

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

VN062021042280	01/06/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 1	02/06/2021	325445 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR			
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021042281	01/06/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 2	02/06/2021	97825 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR			
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021074296	01/06/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 25	25/06/2021	34240 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR			
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021074295	01/06/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 24	25/06/2021	14109 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR			
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021074294	01/06/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 23	17/06/2021	256924 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR			
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021042301	01/06/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 22	08/06/2021	549881 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR			
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021042300	01/06/2021 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE			00 NO
SUB MAJOR HEAD				103 LAND RECORDS	
			02 DISTRICT ESTABLISHMENT		

[illegible]

[illegible]

					01 SALARIES							
22	REVENUE	AND REHABILITATI	NT V 17	07/06/2021	235236	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021042297			01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00	NO
SUB MAJOR HEAD							02 DISTRICT ESTABLISHMENT	103		LAND RECORDS		
							0000	00	NO	DETAILED HEAD		
							01 SALARIES					
22	REVENUE	AND REHABILITATI	NT V 18	07/06/2021	241337	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021038368			01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE	00	NO
SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENT	001		DIRECTION AND ADMINISTRATION		
							0000	00	NO	DETAILED HEAD		
							01 SALARIES					
COMMISSIONER, AMRITSAR			07	EXCISE AND TAXATION		NT V 3	02/06/2021	542698	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION	
CHANDIGARH, CHANDIGARH									1201		EXCISE AND TAXATION	COMMISSIONER,PUNJAB,
VN062021038367			01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE	00	NO
SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENT	001		DIRECTION AND ADMINISTRATION		
							0000	00	NO	DETAILED HEAD		
							01 SALARIES					
COMMISSIONER, AMRITSAR			07	EXCISE AND TAXATION		NT V 2	02/06/2021	389929	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION	
CHANDIGARH, CHANDIGARH									1201		EXCISE AND TAXATION	COMMISSIONER,PUNJAB,
VN062021038366			01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE	00	NO
SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENT	001		DIRECTION AND ADMINISTRATION		
							0000	00	NO	DETAILED HEAD		
							01 SALARIES					
COMMISSIONER, AMRITSAR			07	EXCISE AND TAXATION		NT V 1	02/06/2021	104401	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION	
CHANDIGARH, CHANDIGARH									1201		EXCISE AND TAXATION	COMMISSIONER,PUNJAB,
VN062021038370			01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE	00	NO
SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENT	001		DIRECTION AND ADMINISTRATION		
							0000	00	NO	DETAILED HEAD		
							01 SALARIES					
COMMISSIONER, AMRITSAR			07	EXCISE AND TAXATION		NT V 5	02/06/2021	387381	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION	
CHANDIGARH, CHANDIGARH									1201		EXCISE AND TAXATION	COMMISSIONER,PUNJAB,
VN062021038369			01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE	00	NO
SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENT	001		DIRECTION AND ADMINISTRATION		
							0000	00	NO	DETAILED HEAD		
							01 SALARIES					
COMMISSIONER, AMRITSAR			07	EXCISE AND TAXATION		NT V 4	02/06/2021	388449	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION	
CHANDIGARH, CHANDIGARH									1201		EXCISE AND TAXATION	COMMISSIONER,PUNJAB,
VN062021038371			01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2039	STATE EXCISE	00	NO
SUB MAJOR HEAD							01 DISTRICT ESTABLISHMENT	001		DIRECTION AND ADMINISTRATION		
							0000	00	NO	DETAILED HEAD		
							01 SALARIES					
COMMISSIONER, AMRITSAR			07	EXCISE AND TAXATION		NT V 6	02/06/2021	620715	01031	ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION	
CHANDIGARH, CHANDIGARH									1201		EXCISE AND TAXATION	COMMISSIONER,PUNJAB,
VN062021039292			01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2047	OTHER FISCAL SERVICES	00	NO
SUB MAJOR HEAD							02 DISTRICT ADMINISTRATION	103		PROMOTION OF SMALL SAVINGS		
							0000	00	NO	DETAILED HEAD		
							01 SALARIES					
08	FINANCE		NT V 2	01/06/2021	43525	01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,												

VN062021039291	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD													
								02	DISTRICT ADMINISTRATION				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
08	FINANCE			NT	V 1	01/06/2021	109770	01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021041902	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT ESTABLISHMENTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
22	REVENUE AND REHABILITATI			NT	V 61	08/06/2021	340246	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021041903	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT ESTABLISHMENTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
22	REVENUE AND REHABILITATI			NT	V 62	08/06/2021	30763	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021041904	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT ESTABLISHMENTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
22	REVENUE AND REHABILITATI			NT	V 63	10/06/2021	42308	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021057172	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT ESTABLISHMENTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
22	REVENUE AND REHABILITATI			NT	V 77	25/06/2021	28339	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021057164	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT ESTABLISHMENTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
22	REVENUE AND REHABILITATI			NT	V 69	15/06/2021	61542	01957	SUB DIVISIONAL MAGISTRATE,MAJITHA,AMRITSAR				
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021057165	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT ESTABLISHMENTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
22	REVENUE AND REHABILITATI			NT	V 70	15/06/2021	6280	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021057166	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT ESTABLISHMENTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
22	REVENUE AND REHABILITATI			NT	V 71	15/06/2021	5718	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021057168	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT ESTABLISHMENTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				

22 REVENUE AND REHABILITATI NT V 73	16/06/2021	46483 01923	SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN062021057160 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS 00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 65	15/06/2021	162654 01930	TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021041905 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS 00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 36	07/06/2021	96980 01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,					
VN062021041906 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS 00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 37	07/06/2021	50183 01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,					
VN062021041907 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS 00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 38	07/06/2021	140121 01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021041845 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS 00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 1	02/06/2021	498139 01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN062021041846 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS 00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 2	02/06/2021	183584 01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN062021041847 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS 00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 3	02/06/2021	1097057 01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN062021041848 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS 00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 4	02/06/2021	116573 01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					

VN062021041849 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 5	02/06/2021 833314 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,			
VN062021041850 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 6	02/06/2021 1583332 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,			
VN062021041851 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 7	02/06/2021 217464 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,			
VN062021057161 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 66	15/06/2021 87414 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021057162 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 67	15/06/2021 27871 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,			
VN062021057163 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 68	15/06/2021 9631 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,			
VN062021057171 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 76	17/06/2021 172031 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021041852 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 8	02/06/2021 383562 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,			
VN062021041853 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 9	02/06/2021 555736 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021041854	01/06/2021	N DC01 A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD								

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE AND REHABILITATI NT V 18				04/06/2021	51693 01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR						
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021041863 01/06/2021 N DC01 A Pay and Allowances Vouchers				0100	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO	
SUB MAJOR HEAD												
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE AND REHABILITATI NT V 19				04/06/2021	74189 01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA						
REHABILITATION,PUNJAB,								6201 FINANCE COMMISSIONER, REVENUE &				
VN062021041864 01/06/2021 N DC01 A Pay and Allowances Vouchers				0100	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO	
SUB MAJOR HEAD												
				01 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
22 REVENUE AND REHABILITATI NT V 20				04/06/2021	49983 01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA						
REHABILITATION,PUNJAB,								6201 FINANCE COMMISSIONER, REVENUE &				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC								SU SUB_HEAD_DESC				
								BDGT DT DTL_HEAD_DESC				
								S0 SOE_DESC				
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 24	04/06/2021	100951 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE &	01 SALARIES		
VN062021041869 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 25	04/06/2021	378301 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE &			
VN062021041870 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 26	04/06/2021	169990 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE &			
VN062021041871 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 27	04/06/2021	162349 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021041872 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 28	04/06/2021	64424 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021041873 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 29	04/06/2021	215092 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021041874 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 30	04/06/2021	242521 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021041875 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 31	04/06/2021	191507 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021041876 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 32	07/06/2021	95812 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE &			

VN062021041877	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 33	07/06/2021	71195	01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA			
										6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,												
VN062021041878	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 34	07/06/2021	149207	01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA			
										6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,												
VN062021041879	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 35	07/06/2021	144842	01044	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA			
										6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,												
VN062021041880	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 39	07/06/2021	37405	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR			
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
REHABILITATION,PUNJAB,												
VN062021041881	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 40	07/06/2021	80391	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR			
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
REHABILITATION,PUNJAB,												
VN062021041882	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 41	07/06/2021	49416	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR			
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
REHABILITATION,PUNJAB,												
VN062021041883	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 42	07/06/2021	136372	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR			
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
REHABILITATION,PUNJAB,												
VN062021041884	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 43	07/06/2021	4984	01923	SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR			
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN062021041885	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 44	07/06/2021	133146 01923 SUB DIVISIONAL MEGISTRATE -I, AMRITSAR, AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN062021041886 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 45	07/06/2021	235083 01923 SUB DIVISIONAL MEGISTRATE -I, AMRITSAR, AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN062021041887 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 46	07/06/2021	106563 01923 SUB DIVISIONAL MEGISTRATE -I, AMRITSAR, AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN062021041888 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 47	07/06/2021	91341 01923 SUB DIVISIONAL MEGISTRATE -I, AMRITSAR, AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN062021041889 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 48	07/06/2021	67653 01923 SUB DIVISIONAL MEGISTRATE -I, AMRITSAR, AMRITSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN062021041890 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE AND REHABILITATI NT V 49	08/06/2021	100451 01930 TEHSILDAR, AMRITSAR-1, AMRITSAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN062021041891 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE AND REHABILITATI NT V 50	08/06/2021	62559 01019 TEHSILDAR, AMRITSAR-II, AMRITSAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN062021041892 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE AND REHABILITATI NT V 51	08/06/2021	89804 01019 TEHSILDAR, AMRITSAR-II, AMRITSAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN062021041893 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
	22 REVENUE AND REHABILITATI NT V 52	08/06/2021	38498 01019 TEHSILDAR, AMRITSAR-II, AMRITSAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN062021041894	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 53	08/06/2021	139353	01019	TEHSILDAR,AMRITSAR-II,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021041895												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 54	08/06/2021	48955	01019	TEHSILDAR,AMRITSAR-II,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021041896												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 55	08/06/2021	87078	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021041897												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 56	08/06/2021	247534	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021041898												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 57	08/06/2021	611275	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021041899												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 58	08/06/2021	22348	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021041900												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 59	08/06/2021	148479	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021041901												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 60	08/06/2021	353242	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021007575												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80		
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS			NT	V 40	01/06/2021	335323	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)	AMRITSAR,AMRITSAR		

										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																							
VN062021007576 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80			
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
21 PUBLIC WORKS										NT V 41	01/06/2021										623209	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN062021007577 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80			
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
21 PUBLIC WORKS										NT V 42	01/06/2021										54472	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN062021007578 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80			
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
21 PUBLIC WORKS										NT V 43	01/06/2021										134850	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN062021007579 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80			
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
21 PUBLIC WORKS										NT V 44	01/06/2021										19059	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN062021007580 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80			
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
21 PUBLIC WORKS										NT V 45	01/06/2021										920769	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN062021007581 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80			
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
21 PUBLIC WORKS										NT V 46	01/06/2021										561799	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN062021007582 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80			
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
21 PUBLIC WORKS										NT V 47	01/06/2021										355727	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN062021007604 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										0100 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80			
										01 DIRECTION																							
										0000 00 NO DETAILED HEAD																							
										01 SALARIES																							
21 PUBLIC WORKS										NT V 69	10/06/2021										74170	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR										
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN062021059438 01/06/2021 N DC01 A Pay and Allowances Vouchers										0100 2059 PUBLIC WORKS																				80			

GENERAL				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 87	22/06/2021	12277 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021059439 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 88	22/06/2021	38376 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007536 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 1	01/06/2021	64464 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007583 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 48	01/06/2021	535851 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007584 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 49	01/06/2021	1139329 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007585 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 50	01/06/2021	890163 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007589 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 54	01/06/2021	197039 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007586 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 51	01/06/2021	9252 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007588 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 53	01/06/2021	573343 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN062021007590	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	21	PUBLIC WORKS	NT	V	55	01/06/2021	120606	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007591	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	21	PUBLIC WORKS	NT	V	56	01/06/2021	144116	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007592	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	21	PUBLIC WORKS	NT	V	57	02/06/2021	203277	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007593	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	21	PUBLIC WORKS	NT	V	58	02/06/2021	206990	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007594	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	21	PUBLIC WORKS	NT	V	59	02/06/2021	42076	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007595	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	21	PUBLIC WORKS	NT	V	60	02/06/2021	144699	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007596	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	21	PUBLIC WORKS	NT	V	61	02/06/2021	331938	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007597	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	21	PUBLIC WORKS	NT	V	62	02/06/2021	151290	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007598	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80

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	21 PUBLIC WORKS	NT V 5	01/06/2021	203829 01079 EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007537 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 2	01/06/2021	517122 01079 EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007538 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 3	01/06/2021	108378 01079 EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007539 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 4	01/06/2021	73018 01079 EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007541 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 6	01/06/2021	84564 01079 EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007542 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 7	01/06/2021	595007 01079 EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007543 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 8	01/06/2021	110059 01079 EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007544 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 9	01/06/2021	492739 01079 EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007545 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 10	01/06/2021	120853 01748 EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN062021007546	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	11	01/06/2021	539422	01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007547	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	12	01/06/2021	143297	01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007548	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	13	01/06/2021	982713	01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007549	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	14	01/06/2021	129606	01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007550	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	15	01/06/2021	342966	01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007551	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	16	01/06/2021	526442	01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007552	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	17	01/06/2021	731720	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007553	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	18	01/06/2021	110878	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007554	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	19	01/06/2021	675422	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR			

					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007555 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
21 PUBLIC WORKS	NT V 20	01/06/2021	682292 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007556 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
21 PUBLIC WORKS	NT V 21	01/06/2021	9684 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007557 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
21 PUBLIC WORKS	NT V 22	01/06/2021	29921 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007558 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
21 PUBLIC WORKS	NT V 23	01/06/2021	845580 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007559 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
21 PUBLIC WORKS	NT V 24	01/06/2021	103898 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007560 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
21 PUBLIC WORKS	NT V 25	01/06/2021	798145 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007561 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
21 PUBLIC WORKS	NT V 26	01/06/2021	305733 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007562 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
21 PUBLIC WORKS	NT V 27	01/06/2021	162300 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007563 01/06/2021 N DC01 A Pay and Allowances Vouchers	0100	2059 PUBLIC WORKS				80	

GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
21 PUBLIC WORKS	NT V 28	01/06/2021	56478 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007564 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 29	01/06/2021	89254 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007565 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 30	01/06/2021	8315 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007566 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 31	01/06/2021	147738 01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007567 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 32	01/06/2021	120853 01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007568 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 33	01/06/2021	558029 01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007569 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 34	01/06/2021	376775 01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007570 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 35	01/06/2021	304277 01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007571 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS	NT V 36	01/06/2021	1454385 01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN062021007572	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
	21	PUBLIC WORKS	NT	V	37	01/06/2021	115781	01082	EXECUTIVE	ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN062021007573	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
	21	PUBLIC WORKS	NT	V	38	01/06/2021	403706	01082	EXECUTIVE	ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN062021007574	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0100	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
	21	PUBLIC WORKS	NT	V	39	01/06/2021	443087	01082	EXECUTIVE	ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN062021042150	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2075	MISCELLANEOUS GENERAL SERVICES		800	OTHER EXPENDITURE	00 NO
									03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT			
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
	12	HOME AFFAIRS	NT	V	2	01/06/2021	138146	01870	COMMISSIONER,GURDWARA ELECTION	PUNJAB,AMRITSAR	3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,												
VN062021042149	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2075	MISCELLANEOUS GENERAL SERVICES		800	OTHER EXPENDITURE	00 NO
									03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT			
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
	12	HOME AFFAIRS	NT	V	1	01/06/2021	59774	01870	COMMISSIONER,GURDWARA ELECTION	PUNJAB,AMRITSAR	3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,												
VN062021042314	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2029	LAND REVENUE		103	LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT			
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
	22	REVENUE AND REHABILITATI	NT	V	13	02/06/2021	22998	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042315	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2029	LAND REVENUE		103	LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT			
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
	22	REVENUE AND REHABILITATI	NT	V	14	02/06/2021	244189	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021074325	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2029	LAND REVENUE		103	LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT			
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
	22	REVENUE AND REHABILITATI	NT	V	25	18/06/2021	159123	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021074324	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2029	LAND REVENUE		103	LAND RECORDS	00 NO

[illegible]

VN062021042307 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 6	02/06/2021	265576	02011 DRO FOR DEPUTY COMMISSIONER, BHATINDA, BHATINDA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021042306 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 5	02/06/2021	150751	02011 DRO FOR DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BHATINDA, BHATINDA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021042316 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 15	08/06/2021	344782	02014 TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021042317 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 16	08/06/2021	43852	02014 TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021042318 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 17	08/06/2021	29990	02014 TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021042319 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 18	08/06/2021	334331	02014 TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021042321 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 20	09/06/2021	58731	02101 TEHSILDAR, MAUR, BATHINDA			6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,							
VN062021042322 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 21	09/06/2021	108713	02101 TEHSILDAR, MAUR, BATHINDA			6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,							
VN062021074326 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2029 LAND REVENUE					103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT			

[illegible]

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

VN062021038373	01/06/2021 N DC01 A Pay and Allowances Vouchers		0200 2039 STATE EXCISE				
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
07 EXCISE AND TAXATION	NT V 1	01/06/2021	105350 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.		EXCISE & TAXATION		
COMM,BHATINDA,BHATINDA					1201 EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062021038372	01/06/2021 N DC01 A Pay and Allowances Vouchers		0200 2039 STATE EXCISE				
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
07 EXCISE AND TAXATION	NT V 7	01/06/2021	42660 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.		EXCISE & TAXATION		
COMM,BHATINDA,BHATINDA					1201 EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062021066035	01/06/2021 N DC01 A Pay and Allowances Vouchers		0200 2039 STATE EXCISE				
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
07 EXCISE AND TAXATION	NT V 16	25/06/2021	58924 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.		EXCISE & TAXATION		
COMM,BHATINDA,BHATINDA					1201 EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062021038377	01/06/2021 N DC01 A Pay and Allowances Vouchers		0200 2039 STATE EXCISE				
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
07 EXCISE AND TAXATION	NT V 5	01/06/2021	550183 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.		EXCISE & TAXATION		
COMM,BHATINDA,BHATINDA					1201 EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062021066033	01/06/2021 N DC01 A Pay and Allowances Vouchers		0200 2039 STATE EXCISE				
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
07 EXCISE AND TAXATION	NT V 14	25/06/2021	128014 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.		EXCISE & TAXATION		
COMM,BHATINDA,BHATINDA					1201 EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062021066032	01/06/2021 N DC01 A Pay and Allowances Vouchers		0200 2039 STATE EXCISE				
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
07 EXCISE AND TAXATION	NT V 13	25/06/2021	3152 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.		EXCISE & TAXATION		
COMM,BHATINDA,BHATINDA					1201 EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062021066031	01/06/2021 N DC01 A Pay and Allowances Vouchers		0200 2039 STATE EXCISE				
							00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION				NT V 12	25/06/2021	25221 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062021066034 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION				NT V 15	25/06/2021	30230 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062021038378 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION				NT V 6	01/06/2021	144698 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION	
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062021068717 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO
08 FINANCE				NT V 3	11/06/2021	100528 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021005811 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI				NT V 7	01/06/2021	182372 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN062021005812 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI				NT V 8	01/06/2021	141771 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN062021005813 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI				NT V 9	01/06/2021	100599 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN062021005814 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI				NT V 10	01/06/2021	77279 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN062021005815 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
22 REVENUE AND REHABILITATI				NT V 11	01/06/2021	39227 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN062021005817 01/06/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
110097 02027 ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 13

01/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021005818 01/06/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
87932 02027 ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 14

01/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021056694 01/06/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
46140 02013 TEHSILDAR, TEHSILDAR, RAMPURA PHUL, BHATINDA
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

22 REVENUE AND REHABILITATI NT V 77

18/06/2021

VN062021056688 01/06/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
12792 02383 SUB DIVISIONAL MAGISTRATE, BHATINDA, BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 71

16/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021056681 01/06/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
29086 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL, BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 87

25/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021056682 01/06/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
1330 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL, BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 88

25/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021056691 01/06/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
46044 02014 TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

22 REVENUE AND REHABILITATI NT V 74

18/06/2021

VN062021056693 01/06/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
65870 02013 TEHSILDAR, TEHSILDAR, RAMPURA PHUL, BHATINDA
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

22 REVENUE AND REHABILITATI NT V 76

18/06/2021

VN062021005850 01/06/2021 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

[illegible]

VN062021005859	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 55	08/06/2021	59002	02014	TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021005860	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 56	08/06/2021	100437	02014	TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021005862	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 58	09/06/2021	87141	02101	TEHSILDAR,MAUR,BATHINDA				
									6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION,PUNJAB,													
VN062021005863	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 59	09/06/2021	56130	02101	TEHSILDAR,MAUR,BATHINDA				
									6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION,PUNJAB,													
VN062021005864	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 60	09/06/2021	12891	02101	TEHSILDAR,MAUR,BATHINDA				
									6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION,PUNJAB,													
VN062021005865	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 61	09/06/2021	305349	02101	TEHSILDAR,MAUR,BATHINDA				
									6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION,PUNJAB,													
VN062021005866	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 62	09/06/2021	126659	02101	TEHSILDAR,MAUR,BATHINDA				
									6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION,PUNJAB,													
VN062021005867	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 63	09/06/2021	28294	02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN062021005868	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 64	09/06/2021		38328 02383 SUB DIVISIONAL	MAGISTRATE,BHATINDA,BHATINDA				
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021005869 01/06/2021 N DC01 A Pay and Allowances Vouchers			0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD									
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 65	09/06/2021		113271 02383 SUB DIVISIONAL	MAGISTRATE,BHATINDA,BHATINDA				
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021005870 01/06/2021 N DC01 A Pay and Allowances Vouchers			0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD									
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 66	09/06/2021		204291 02383 SUB DIVISIONAL	MAGISTRATE,BHATINDA,BHATINDA				
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021005871 01/06/2021 N DC01 A Pay and Allowances Vouchers			0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD									
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 67	09/06/2021		216145 02383 SUB DIVISIONAL	MAGISTRATE,BHATINDA,BHATINDA				
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021005872 01/06/2021 N DC01 A Pay and Allowances Vouchers			0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD									
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 68	10/06/2021		42325 02024 SUB DIVISIONAL	MAGISTRATE,MAUR,BATHINDA				
REHABILITATION, PUNJAB,					6201 FINANCE COMMISSIONER, REVENUE &				
VN062021005873 01/06/2021 N DC01 A Pay and Allowances Vouchers			0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD									
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 69	10/06/2021		111885 02024 SUB DIVISIONAL	MAGISTRATE,MAUR,BATHINDA				
REHABILITATION, PUNJAB,					6201 FINANCE COMMISSIONER, REVENUE &				
VN062021005822 01/06/2021 N DC01 A Pay and Allowances Vouchers			0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD									
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 18	01/06/2021		19900 02027 ASSISTANT COMMISSIONER,,	BHATINDA,BHATINDA				
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021005819 01/06/2021 N DC01 A Pay and Allowances Vouchers			0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD									
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 15	01/06/2021		101797 02027 ASSISTANT COMMISSIONER,,	BHATINDA,BHATINDA				
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021005820 01/06/2021 N DC01 A Pay and Allowances Vouchers			0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO
SUB MAJOR HEAD									
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 16	01/06/2021		60094 02027 ASSISTANT COMMISSIONER,,	BHATINDA,BHATINDA				
ADMINISTRATION, CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				

VN062021005821	01/06/2021	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 17	01/06/2021	60094	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN062021005823	01/06/2021	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 19	01/06/2021	89544	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN062021005824	01/06/2021	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 20	01/06/2021	19644	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN062021005825	01/06/2021	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 21	01/06/2021	51430	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN062021005826	01/06/2021	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 22	01/06/2021	49259	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN062021005827	01/06/2021	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 23	01/06/2021	121827	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN062021005828	01/06/2021	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 24	01/06/2021	1004403	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN062021005829	01/06/2021	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
22	REVENUE	AND REHABILITATI	NT V 25	01/06/2021	545798	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN062021005830	01/06/2021	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD									

	22	REVENUE	AND REHABILITATI	NT V 26	01/06/2021	406934 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 SALARIES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,										
VN062021005831	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS
SUB MAJOR HEAD										
								01 DISTRICT ESTABLISHMENTS		00 NO
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	22	REVENUE	AND REHABILITATI	NT V 27	01/06/2021	1352267 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 SALARIES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,										
VN062021005833	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS
SUB MAJOR HEAD										
								01 DISTRICT ESTABLISHMENTS		00 NO
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	22	REVENUE	AND REHABILITATI	NT V 29	02/06/2021	80943 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021005834	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS
SUB MAJOR HEAD										
								01 DISTRICT ESTABLISHMENTS		00 NO
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	22	REVENUE	AND REHABILITATI	NT V 30	02/06/2021	444283 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021005835	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS
SUB MAJOR HEAD										
								01 DISTRICT ESTABLISHMENTS		00 NO
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	22	REVENUE	AND REHABILITATI	NT V 31	02/06/2021	300851 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021005836	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS
SUB MAJOR HEAD										
								01 DISTRICT ESTABLISHMENTS		00 NO
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	22	REVENUE	AND REHABILITATI	NT V 32	02/06/2021	70287 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021005837	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS
SUB MAJOR HEAD										
								01 DISTRICT ESTABLISHMENTS		00 NO
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	22	REVENUE	AND REHABILITATI	NT V 33	02/06/2021	61632 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021005838	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS
SUB MAJOR HEAD										
								01 DISTRICT ESTABLISHMENTS		00 NO
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	22	REVENUE	AND REHABILITATI	NT V 34	02/06/2021	74930 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021005839	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS
SUB MAJOR HEAD										
								01 DISTRICT ESTABLISHMENTS		00 NO
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	22	REVENUE	AND REHABILITATI	NT V 35	02/06/2021	139212 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN062021005840	01/06/2021 N DC01 A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 36	02/06/2021	250878	02012 TEHSILDAR,TEHSILDAR, BHATINDA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021005841	01/06/2021 N DC01 A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 37	02/06/2021	79511	02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021005842	01/06/2021 N DC01 A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 38	02/06/2021	111286	02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
SM_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO							

VN062021005843	01/06/2021 N DC01 A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 39	02/06/2021	88663	02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021005844	01/06/2021 N DC01 A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 40	02/06/2021	259219	02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021005845	01/06/2021 N DC01 A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 41	02/06/2021	133825	02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021005847	01/06/2021 N DC01 A Pay and Allowances Vouchers		0200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD							

01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22 REVENUE	AND REHABILITATI	NT V 43	03/06/2021	45985	02028	SUB DIVISIONAL	MAGISTRATE,,	RAMPURA PHUL,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN062021005848 01/06/2021 N DC01 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 2053 DISTRICT ADMINISTRATION											
093 DISTRICT ESTABLISHMENTS											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22 REVENUE	AND REHABILITATI	NT V 44	03/06/2021	37926	02028	SUB DIVISIONAL	MAGISTRATE,,	RAMPURA PHUL,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN062021005805 01/06/2021 N DC01 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 2053 DISTRICT ADMINISTRATION											
093 DISTRICT ESTABLISHMENTS											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22 REVENUE	AND REHABILITATI	NT V 1	01/06/2021	103625	02029	SUB DIVISIONAL	MAGISTRATE,,	TALWANDI SABO,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN062021005806 01/06/2021 N DC01 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 2053 DISTRICT ADMINISTRATION											
093 DISTRICT ESTABLISHMENTS											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22 REVENUE	AND REHABILITATI	NT V 2	01/06/2021	175674	02029	SUB DIVISIONAL	MAGISTRATE,,	TALWANDI SABO,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN062021005807 01/06/2021 N DC01 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 2053 DISTRICT ADMINISTRATION											
093 DISTRICT ESTABLISHMENTS											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22 REVENUE	AND REHABILITATI	NT V 3	01/06/2021	121214	02029	SUB DIVISIONAL	MAGISTRATE,,	TALWANDI SABO,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN062021005808 01/06/2021 N DC01 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 2053 DISTRICT ADMINISTRATION											
093 DISTRICT ESTABLISHMENTS											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22 REVENUE	AND REHABILITATI	NT V 4	01/06/2021	162710	02029	SUB DIVISIONAL	MAGISTRATE,,	TALWANDI SABO,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN062021005809 01/06/2021 N DC01 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 2053 DISTRICT ADMINISTRATION											
093 DISTRICT ESTABLISHMENTS											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22 REVENUE	AND REHABILITATI	NT V 5	01/06/2021	87264	02029	SUB DIVISIONAL	MAGISTRATE,,	TALWANDI SABO,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN062021005810 01/06/2021 N DC01 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
0200 2053 DISTRICT ADMINISTRATION											
093 DISTRICT ESTABLISHMENTS											
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22 REVENUE	AND REHABILITATI	NT V 6	01/06/2021	59017	02028	SUB DIVISIONAL	MAGISTRATE,,	RAMPURA PHUL,BHATINDA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,											
VN062021007650 01/06/2021 N DC01 A Pay and Allowances Vouchers											
GENERAL											
0200 2059 PUBLIC WORKS											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
21 PUBLIC WORKS		NT V 46	02/06/2021	227252	02044	XEN,,	ELECTRICAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN062021059945 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
21 PUBLIC WORKS	NT V 65	16/06/2021	64417 02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN062021007647 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
21 PUBLIC WORKS	NT V 43	02/06/2021	83282 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007648 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
21 PUBLIC WORKS	NT V 44	02/06/2021	170164 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007649 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
21 PUBLIC WORKS	NT V 45	02/06/2021	184300 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007651 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
21 PUBLIC WORKS	NT V 47	02/06/2021	53325 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007652 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
21 PUBLIC WORKS	NT V 48	02/06/2021	51168 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007653 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
21 PUBLIC WORKS	NT V 49	02/06/2021	7191 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007654 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
21 PUBLIC WORKS	NT V 50	04/06/2021	12792 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007655 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		

[illegible]

VN062021007612 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 8	01/06/2021	113462 02043 XEN,,	PROVINCIAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007613 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 9	01/06/2021	26277 02043 XEN,,	PROVINCIAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007614 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 10	01/06/2021	386680 02043 XEN,,	PROVINCIAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007615 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 11	01/06/2021	59213 02308 EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO 2, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007616 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 12	01/06/2021	167074 02306 SUPERINTENDING ENGINEER,CONSTRUCTION	CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007617 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 13	01/06/2021	176955 02306 SUPERINTENDING ENGINEER,CONSTRUCTION	CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007618 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 14	01/06/2021	138744 02306 SUPERINTENDING ENGINEER,CONSTRUCTION	CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007619 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
21 PUBLIC WORKS	NT V 15	01/06/2021	57735 02306 SUPERINTENDING ENGINEER,CONSTRUCTION	CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007620 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		

	21 PUBLIC WORKS	NT V 16	01/06/2021	89892 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN062021007621 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 17	01/06/2021	100388 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007622 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 18	01/06/2021	120087 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007623 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 19	01/06/2021	320395 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007624 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 20	01/06/2021	68582 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007625 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 21	01/06/2021	148936 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007626 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 22	01/06/2021	431896 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007627 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 23	01/06/2021	166296 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007628 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 24	01/06/2021	61868 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN062021007629	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					21	PUBLIC WORKS	NT	V 25	01/06/2021	98205	02316	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	
												3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN062021007630	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					21	PUBLIC WORKS	NT	V 26	01/06/2021	413776	02316	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	
												3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN062021007631	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					21	PUBLIC WORKS	NT	V 27	01/06/2021	331007	02316	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	
												3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN062021007632	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					21	PUBLIC WORKS	NT	V 28	01/06/2021	224871	02316	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	
												3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN062021007633	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					21	PUBLIC WORKS	NT	V 29	01/06/2021	120087	02316	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	
												3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN062021007634	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					21	PUBLIC WORKS	NT	V 30	01/06/2021	323536	02316	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	
												3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN062021007635	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					21	PUBLIC WORKS	NT	V 31	01/06/2021	183123	02316	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	
												3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN062021007636	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					21	PUBLIC WORKS	NT	V 32	01/06/2021	81030	02316	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	
												3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN062021007637	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0200	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			

	21 PUBLIC WORKS	NT V 33	01/06/2021	441904 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN062021007638 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 34	01/06/2021	437677 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007639 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 35	01/06/2021	64831 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007640 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 36	01/06/2021	425150 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007641 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 37	01/06/2021	161091 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007642 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 38	01/06/2021	245675 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007643 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 73	25/06/2021	1744 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007643 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 39	01/06/2021	80148 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007644 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0200	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 40	02/06/2021	240965 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 12	01/06/2021	353500 03001	0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN062021043137 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES	
26 STATE LEGISLATURE	NT V 24	09/06/2021	920000 03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021043123 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES	
26 STATE LEGISLATURE	NT V 10	01/06/2021	72000 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021043124 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES	
26 STATE LEGISLATURE	NT V 11	01/06/2021	35400 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021043126 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES	
26 STATE LEGISLATURE	NT V 13	01/06/2021	4077556 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021043127 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES	
26 STATE LEGISLATURE	NT V 14	01/06/2021	1803959 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021043128 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES	
26 STATE LEGISLATURE	NT V 15	01/06/2021	142800 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021043129 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES	
26 STATE LEGISLATURE	NT V 16	01/06/2021	711660 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021043133 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES	
26 STATE LEGISLATURE	NT V 20	08/06/2021	120237 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH						

VN062021043211 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
26 STATE LEGISLATURE	NT V 98	15/06/2021	8807 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN062021043208 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
						01 LEGISLATIVE ASSEMBLY	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
26 STATE LEGISLATURE	NT V 95	15/06/2021	921000 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN062021043209 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
						01 LEGISLATIVE ASSEMBLY	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
26 STATE LEGISLATURE	NT V 96	15/06/2021	4188500 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN062021043210 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
						01 LEGISLATIVE ASSEMBLY	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
26 STATE LEGISLATURE	NT V 97	15/06/2021	1343000 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN062021043207 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
						01 LEGISLATIVE ASSEMBLY	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
26 STATE LEGISLATURE	NT V 94	15/06/2021	70000 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN062021043215 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
						01 LEGISLATIVE ASSEMBLY	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
26 STATE LEGISLATURE	NT V 102	18/06/2021	504000 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN062021043216 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
						01 LEGISLATIVE ASSEMBLY	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
26 STATE LEGISLATURE	NT V 103	18/06/2021	418500 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN062021043221 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
						01 LEGISLATIVE ASSEMBLY	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
26 STATE LEGISLATURE	NT V 108	22/06/2021	241500 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH			
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN062021043218 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
						01 LEGISLATIVE ASSEMBLY	
						0000 00 NO DETAILED HEAD	

CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 105	18/06/2021	335500	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	01 SALARIES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN062021043219 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE ASSEMBLY	02
						01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 106	18/06/2021	1417000	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	01 SALARIES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN062021043220 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE ASSEMBLY	02
						01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 107	18/06/2021	251000	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	01 SALARIES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN062021043222 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE ASSEMBLY	02
						01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 109	22/06/2021	84000	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	01 SALARIES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN062021043223 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE ASSEMBLY	02
						01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 110	22/06/2021	83500	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	01 SALARIES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN062021043117 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 4	01/06/2021	1091466	03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	01 SALARIES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN062021043116 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 3	01/06/2021	1098166	03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	01 SALARIES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN062021043118 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 5	01/06/2021	153117	03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	01 SALARIES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN062021043119 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES		0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 6	01/06/2021	4403486	03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	01 SALARIES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	

VN062021043120 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 7	01/06/2021	1563045	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021043121 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 8	01/06/2021	473337	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021043114 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT C 1	01/06/2021	110000	03414	DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021043115 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT C 2	01/06/2021	110000	03413	SPEAKER,PB.VIDHAN SABHA,,CHNDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021043130 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 17	04/06/2021	670000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021043131 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 18	04/06/2021	756000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021043134 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 21	09/06/2021	251500	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021043135 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES		
26 STATE LEGISLATURE	NT V 22	09/06/2021	335500	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021043136 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 01 SALARIES		

CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 23	09/06/2021	1508000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN062021043122 01/06/2021 N DC01 A Pay and Allowances Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 9	01/06/2021	3070183 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN062021043264 01/06/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	090 SECRETARIAT	03
				01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 11	01/06/2021	214751 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN062021043265 01/06/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	090 SECRETARIAT	03
				01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 12	01/06/2021	318179 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN062021043273 01/06/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	090 SECRETARIAT	03
				01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 20	01/06/2021	228831 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN062021043274 01/06/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	090 SECRETARIAT	03
				01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 21	01/06/2021	330973 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN062021043277 01/06/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	090 SECRETARIAT	03
				01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 24	01/06/2021	261127 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN062021043278 01/06/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	090 SECRETARIAT	03
				01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 25	01/06/2021	136189 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN062021043280 01/06/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	090 SECRETARIAT	03
				01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
BHAWAN, CHANDIGARH,CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 27	01/06/2021	28514 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	

VN062021043281	01/06/2021	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						090 SECRETARIAT	
						01 SECRETARIAT	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
10	GENERAL ADMINISTRATION	NT C 28	01/06/2021	34206	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH							
VN062021043282	01/06/2021	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						101 EMOLUMENTS AND ALLOWANCES OF THE	
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						01 EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
10	GENERAL ADMINISTRATION	NT C 29	01/06/2021	350000	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
						0201 PRINCIPAL SECRETARY TO GOVERNOR,	
PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH							
VN062021043256	01/06/2021	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						103 HOUSEHOLD ESTABLISHMENT	
						01 HOUSEHOLD ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
10	GENERAL ADMINISTRATION	NT C 3	01/06/2021	172914	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH							
VN062021043258	01/06/2021	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						103 HOUSEHOLD ESTABLISHMENT	
						01 HOUSEHOLD ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
10	GENERAL ADMINISTRATION	NT C 5	01/06/2021	111744	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH							
VN062021043259	01/06/2021	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						103 HOUSEHOLD ESTABLISHMENT	
						01 HOUSEHOLD ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
10	GENERAL ADMINISTRATION	NT C 6	01/06/2021	95780	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH							
VN062021043266	01/06/2021	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						103 HOUSEHOLD ESTABLISHMENT	
						01 HOUSEHOLD ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
10	GENERAL ADMINISTRATION	NT C 13	01/06/2021	121816	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH							
VN062021043267	01/06/2021	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						103 HOUSEHOLD ESTABLISHMENT	
						01 HOUSEHOLD ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
10	GENERAL ADMINISTRATION	NT C 14	01/06/2021	378390	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH							
VN062021043268	01/06/2021	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						103 HOUSEHOLD ESTABLISHMENT	
						01 HOUSEHOLD ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
10	GENERAL ADMINISTRATION	NT C 15	01/06/2021	767107	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH							
VN062021043269	01/06/2021	N DC01	A Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						103 HOUSEHOLD ESTABLISHMENT	
						01 HOUSEHOLD ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
10	GENERAL ADMINISTRATION	NT C 16	01/06/2021	32420	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	

BHAWAN, CHANDIGARH,CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN062021043270 01/06/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
					103 HOUSEHOLD ESTABLISHMENT	
					01 HOUSEHOLD ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 17	01/06/2021	53359	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH						
VN062021043271 01/06/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
					103 HOUSEHOLD ESTABLISHMENT	
					01 HOUSEHOLD ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 18	01/06/2021	142497	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH						
VN062021043276 01/06/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
					103 HOUSEHOLD ESTABLISHMENT	
					01 HOUSEHOLD ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 23	01/06/2021	498996	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH						
VN062021043279 01/06/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
					103 HOUSEHOLD ESTABLISHMENT	
					01 HOUSEHOLD ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 26	01/06/2021	49846	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH						
VN062021043254 01/06/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
					105 MEDICAL FACILITIES	
					01 MEDICAL FACILITIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 1	01/06/2021	203826	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH						
VN062021043261 01/06/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
					105 MEDICAL FACILITIES	
					01 MEDICAL FACILITIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 8	01/06/2021	69980	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH						
VN062021043262 01/06/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
					105 MEDICAL FACILITIES	
					01 MEDICAL FACILITIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 9	01/06/2021	43973	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH						
VN062021043272 01/06/2021 N DC01 A Pay and Allowances Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
					105 MEDICAL FACILITIES	
					01 MEDICAL FACILITIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
10 GENERAL ADMINISTRATION	NT C 19	01/06/2021	61450	03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH,CHANDIGARH						
VN062021043275 01/06/2021 N DC01 A Pay and Allowances Vouchers					0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03

GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				01 MEDICAL FACILITIES		105 MEDICAL FACILITIES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT C 22	01/06/2021	47342 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
BHAWAN, CHANDIGARH,CHANDIGARH						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN062021043283 01/06/2021 N DC01 A Pay and Allowances Vouchers				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						105 MEDICAL FACILITIES	
				01 MEDICAL FACILITIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT C 30	01/06/2021	71905 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
BHAWAN, CHANDIGARH,CHANDIGARH						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN062021043255 01/06/2021 N DC01 A Pay and Allowances Vouchers				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						090 SECRETARIAT	
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT C 2	01/06/2021	254592 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
BHAWAN, CHANDIGARH,CHANDIGARH						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN062021043257 01/06/2021 N DC01 A Pay and Allowances Vouchers				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						090 SECRETARIAT	
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT C 4	01/06/2021	203753 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
BHAWAN, CHANDIGARH,CHANDIGARH						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN062021043260 01/06/2021 N DC01 A Pay and Allowances Vouchers				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						090 SECRETARIAT	
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT C 7	01/06/2021	51459 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
BHAWAN, CHANDIGARH,CHANDIGARH						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN062021043263 01/06/2021 N DC01 A Pay and Allowances Vouchers				0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						090 SECRETARIAT	
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT C 10	01/06/2021	362769 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	
BHAWAN, CHANDIGARH,CHANDIGARH						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
VN062021043060 01/06/2021 N DC01 A Pay and Allowances Vouchers				0300	2013 COUNCIL OF MINISTERS		00 NO
SUB MAJOR HEAD						101 SALARY OF MINISTERS AND DEPUTY MINISTERS	
				01 SALARY OF MINISTERS AND DEPUTY MINISTERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
10 GENERAL ADMINISTRATION				NT V 1	01/06/2021	1922000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	
PUNJAB, CHANDIGARH,CHANDIGARH						0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	
VN062021043063 01/06/2021 N DC01 A Pay and Allowances Vouchers				0300	2013 COUNCIL OF MINISTERS		00 NO
SUB MAJOR HEAD						800 OTHER EXPENDITURE	
				01 CAR SECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT				NT V 4	03/06/2021	3017261 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021043061 01/06/2021 N DC01 A Pay and Allowances Vouchers				0300	2013 COUNCIL OF MINISTERS		00 NO
SUB MAJOR HEAD						800 OTHER EXPENDITURE	
				01 CAR SECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
29 TRANSPORT				NT V 2	03/06/2021	2229231 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

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

VN062021043062	01/06/2021 N DC01 A Pay and Allowances Vouchers	0300 2013 COUNCIL OF MINISTERS			00 NO
SUB MAJOR HEAD				800 OTHER EXPENDITURE	
			01 CAR SECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
29 TRANSPORT	NT V 3	03/06/2021	3123841 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH		
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021043064	01/06/2021 N DC01 A Pay and Allowances Vouchers	0300 2013 COUNCIL OF MINISTERS			00 NO
SUB MAJOR HEAD				800 OTHER EXPENDITURE	
			01 CAR SECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
29 TRANSPORT	NT V 5	03/06/2021	831079 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH		
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021043065	01/06/2021 N DC01 A Pay and Allowances Vouchers	0300 2013 COUNCIL OF MINISTERS			00 NO
SUB MAJOR HEAD				800 OTHER EXPENDITURE	
			01 CAR SECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
29 TRANSPORT	NT V 6	03/06/2021	1160825 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH		
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021043111	01/06/2021 N DC01 A Pay and Allowances Vouchers	0300 2013 COUNCIL OF MINISTERS			00 NO
SUB MAJOR HEAD				800 OTHER EXPENDITURE	
			01 CAR SECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
29 TRANSPORT	NT V 52	28/06/2021	58960 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH		
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021043080	01/06/2021 N DC01 A Pay and Allowances Vouchers	0300 2013 COUNCIL OF MINISTERS			00 NO
SUB MAJOR HEAD				800 OTHER EXPENDITURE	
			01 CAR SECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
29 TRANSPORT	NT V 21	17/06/2021	33206 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH		
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021043091	01/06/2021 N DC01 A Pay and Allowances Vouchers	0300 2013 COUNCIL OF MINISTERS			00 NO
SUB MAJOR HEAD				800 OTHER EXPENDITURE	
			01 CAR SECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
29 TRANSPORT	NT V 32	28/06/2021	519727 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH		
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN062021043092	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD												
01 CAR SECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
29	TRANSPORT	NT	V	33	28/06/2021	57267	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021043100	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD												
01 CAR SECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
29	TRANSPORT	NT	V	41	28/06/2021	45498	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021043108	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD												
01 CAR SECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
29	TRANSPORT	NT	V	49	28/06/2021	60655	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021043110	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD												
01 CAR SECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
29	TRANSPORT	NT	V	51	28/06/2021	18280	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021043066	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD												
01 CAR SECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
29	TRANSPORT	NT	V	7	03/06/2021	88317	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021056839	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	3	01/06/2021	78698	03027	SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021056840	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	4	01/06/2021	59497	03027	SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021056841	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	5	01/06/2021	57441	03027	SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021056847	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

08 FINANCE	NT V 11	28/06/2021	24993 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021056843 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
08 FINANCE	NT V 7	01/06/2021	85296 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021056844 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
08 FINANCE	NT V 8	01/06/2021	24385 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021056842 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
		01 DIRECTION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
08 FINANCE	NT V 6	01/06/2021	56681 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021043309 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES		092 OTHER OFFICES	00 NO
		16 PUNJAB STATE INFORMATION COMMISSION			
		0000 99 NO DETAILED HEAD			
		31 GRANTS-IN-AID (SALARY)			
33 GOVERNANCE REFORMS	NT V 81	01/06/2021	6320000 03489 ASSISTANT CONTROLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS, ,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021043351 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
		01 REVENUE, EXCISE AND TAXATION			
		0000 00 NO DETAILED HEAD			
		92 TELEPHONE			
22 REVENUE AND REHABILITATI	NT V 121	09/06/2021	2472 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021043352 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
		01 REVENUE, EXCISE AND TAXATION			
		0000 00 NO DETAILED HEAD			
		92 TELEPHONE			
22 REVENUE AND REHABILITATI	NT V 122	09/06/2021	2000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021043416 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
		01 REVENUE, EXCISE AND TAXATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 73	01/06/2021	48106 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021043435 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
		01 REVENUE, EXCISE AND TAXATION			
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
22 REVENUE AND REHABILITATI	NT V 140	11/06/2021	95003 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN062021043498	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	22	REVENUE		AND	REHABILITATI NT V 203	17/06/2021		4040 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN062021043505	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 210	22/06/2021		48106 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN062021043508	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 213	22/06/2021		81110 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN062021043527	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	22	REVENUE		AND	REHABILITATI NT V 232	22/06/2021		3179 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN062021043528	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	22	REVENUE		AND	REHABILITATI NT V 233	22/06/2021		3250 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN062021043529	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	22	REVENUE		AND	REHABILITATI NT V 234	22/06/2021		1483 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN062021043530	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	22	REVENUE		AND	REHABILITATI NT V 235	22/06/2021		2219 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN062021043602	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 302	28/06/2021		1238 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN062021043603	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD									01 REVENUE, EXCISE AND TAXATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 303	28/06/2021		3266 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				

CHANDIGARH,CHANDIGARH				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN062021043604 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 304				28/06/2021	2546 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021043605 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 305				28/06/2021	12064 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021043606 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 306				28/06/2021	8097 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021043624 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 324				28/06/2021	10110 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021043629 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 329				28/06/2021	3766 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021043635 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES				
22 REVENUE AND REHABILITATI NT V 335				28/06/2021	74505 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021043592 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES				
10 GENERAL ADMINISTRATION NT V 292				28/06/2021	9739 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,								
VN062021043594 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES				
10 GENERAL ADMINISTRATION NT V 294				28/06/2021	62122 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,								
VN062021043471 01/06/2021 N DC01 A Pay and Allowances Vouchers				0300	2052 SECRETARIAT - GENERAL SERVICES			00 NO

SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 176	15/06/2021	2828 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043472 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION				NT V 177	15/06/2021	3770 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043473 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION				NT V 178	15/06/2021	4000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043474 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION				NT V 179	15/06/2021	1631 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043475 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION				NT V 180	15/06/2021	3770 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043478 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION				NT V 183	15/06/2021	4000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043479 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION				NT V 184	15/06/2021	3474 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043316 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO
				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI				NT V 88	04/06/2021	36000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021043323 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO
				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI				NT V 15	01/06/2021	478160 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021043326 01/06/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 96 04/06/2021 566 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021043327 01/06/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 97 04/06/2021 1648 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021043328 01/06/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 98 04/06/2021 4681 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021043329 01/06/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 99 04/06/2021 2500 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021043331 01/06/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 101 04/06/2021 2202 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021043350 01/06/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 120 08/06/2021 11032 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021043303 01/06/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 8 01/06/2021 6108849 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021043304 01/06/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 9 01/06/2021 260356 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021043305 01/06/2021 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

						01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 10	01/06/2021	2215057	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN062021043360		01/06/2021	N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00	NO
SUB MAJOR HEAD						01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 17	01/06/2021	1421473	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN062021043361		01/06/2021	N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00	NO
SUB MAJOR HEAD						01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 18	01/06/2021	1483627	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN062021043362		01/06/2021	N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00	NO
SUB MAJOR HEAD						01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 19	01/06/2021	3387736	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN062021043363		01/06/2021	N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00	NO
SUB MAJOR HEAD						01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 20	01/06/2021	64321	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN062021043364		01/06/2021	N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00	NO
SUB MAJOR HEAD						01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 21	01/06/2021	144515	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN062021043365		01/06/2021	N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00	NO
SUB MAJOR HEAD						01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 22	01/06/2021	7023325	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN062021043366		01/06/2021	N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00	NO
SUB MAJOR HEAD						01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 23	01/06/2021	5029171	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN062021043368		01/06/2021	N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES			099 BOARD OF REVENUE	00	NO
SUB MAJOR HEAD						01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD 01 SALARIES					
CHANDIGARH,CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 25	01/06/2021	5860164	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				

SUB MAJOR HEAD	099 BOARD OF REVENUE
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CHANDIGARH, CHANDIGARH

VN062021043371 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO
	099 BOARD OF REVENUE	

CHANDIGARH, CHANDIGARH

VN062021043372 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO
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CHANDIGARH, CHANDIGARH

[illegible][illegible]

VN062021043373	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO
SUB MAJOR HEAD									099	BOARD OF REVENUE	

[illegible]

VN062021043374 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO
	099 BOARD OF REVENUE	

[illegible]

VN062021043375 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO
	099 BOARD OF REVENUE	

				0000 00 NO DETAILED HEAD	
				01 SALARIES	
22 REVENUE AND REHABILITATI NT V 32	01/06/2021	1258943 03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH		
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH					

VN062021043376	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD								01 REVENUE, EXCISE AND TAXATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	33	01/06/2021	1071909	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021043377	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD								01 REVENUE, EXCISE AND TAXATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	34	01/06/2021	181502	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021043378	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD								01 REVENUE, EXCISE AND TAXATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	35	01/06/2021	1201977	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021043335	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	092	OTHER OFFICES	00	NO
SUB MAJOR HEAD								30 GRANTS-IN-AID TO PUNJAB RIGHT TO SERVICE COMMISSION				
								0000 99 NO DETAILED HEAD				
								31 GRANTS-IN-AID (SALARY)				
33	GOVERNANCE REFORMS				NT	V	105	04/06/2021	249438	03489	ASSISTANT CONTROLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021043379	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
10	GENERAL ADMINISTRATION				NT	V	36	01/06/2021	35918	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
ADMINISTRATION,CHANDIGARH,												
VN062021043380	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
10	GENERAL ADMINISTRATION				NT	V	37	01/06/2021	768790	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
ADMINISTRATION,CHANDIGARH,												
VN062021043381	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
10	GENERAL ADMINISTRATION				NT	V	38	01/06/2021	1143810	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
ADMINISTRATION,CHANDIGARH,												
VN062021043382	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
10	GENERAL ADMINISTRATION				NT	V	39	01/06/2021	3978348	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
ADMINISTRATION,CHANDIGARH,												
VN062021043383	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
10	GENERAL ADMINISTRATION				NT	V	40	01/06/2021	404767	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021043384 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 41				01/06/2021 1361960 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN062021043385 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 42				01/06/2021 57458 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN062021043353 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION NT V 123				09/06/2021 9982 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN062021043354 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION NT V 124				09/06/2021 1132 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN062021043355 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
10 GENERAL ADMINISTRATION NT V 125				09/06/2021 4000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN062021043394 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 51				01/06/2021 348298 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN062021043597 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 297				28/06/2021 46215 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN062021043598 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO	
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES			
10 GENERAL ADMINISTRATION NT V 298				28/06/2021 133603 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN062021043628 01/06/2021 N DC01 A Pay and Allowances Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO	

SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 328	28/06/2021	13000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043640	01/06/2021	N DC01	A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO
SUB MAJOR HEAD						090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 345	30/06/2021	01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE 4000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043641	01/06/2021	N DC01	A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO
SUB MAJOR HEAD						090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 346	30/06/2021	01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE 2000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043642	01/06/2021	N DC01	A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO
SUB MAJOR HEAD						090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 347	30/06/2021	01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE 4000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043643	01/06/2021	N DC01	A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO
SUB MAJOR HEAD						090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 348	30/06/2021	01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE 3495 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043322	01/06/2021	N DC01	A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO
SUB MAJOR HEAD						090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 14	01/06/2021	01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES 2198835 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043531	01/06/2021	N DC01	A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO
SUB MAJOR HEAD						090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 236	22/06/2021	01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES 218430 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043535	01/06/2021	N DC01	A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO
SUB MAJOR HEAD						090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 240	28/06/2021	01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES 15189 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043536	01/06/2021	N DC01	A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO
SUB MAJOR HEAD						090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 241	28/06/2021	01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES 6842 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN062021043537 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
10422 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 242 28/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021043542 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
1376 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 247 28/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021043546 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
18071 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 251 28/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021043550 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
120027 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 255 28/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021043555 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
20248 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 260 28/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021043556 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
14885 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 261 28/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021043557 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
97206 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 262 28/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021043558 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
33627 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 263 28/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021043559 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

[illegible]

VN062021043570	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	275	28/06/2021	6852	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043571	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	276	28/06/2021	8697	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043572	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	277	28/06/2021	50754	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043578	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	342	28/06/2021	5255	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043579	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	343	30/06/2021	3278	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043580	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	344	30/06/2021	1885	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043585	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	285	28/06/2021	14500	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043589	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	289	28/06/2021	128217	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043590	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														

[illegible]

[illegible]

				01 GENERAL SERVICES SECRETARIAT	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
10 GENERAL ADMINISTRATION	NT V 103	04/06/2021	5656 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

[illegible][illegible][illegible]

				01 GENERAL SERVICES SECRETARIAT	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
10 GENERAL ADMINISTRATION	NT V 185	15/06/2021	4000 03033	SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

[illegible]

SUB MAJOR HEAD				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 186	15/06/2021	4000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043482	01/06/2021	N DC01	A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD						090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 187	15/06/2021	8855 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043483	01/06/2021	N DC01	A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD						090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 188	15/06/2021	3348 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043484	01/06/2021	N DC01	A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD						090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 189	15/06/2021	3682 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043485	01/06/2021	N DC01	A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD						090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 190	15/06/2021	2378 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043486	01/06/2021	N DC01	A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD						090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 191	15/06/2021	3140 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043487	01/06/2021	N DC01	A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD						090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 192	15/06/2021	4000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043488	01/06/2021	N DC01	A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD						090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 193	15/06/2021	4000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021043489	01/06/2021	N DC01	A Pay and Allowances Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO
SUB MAJOR HEAD						090 SECRETARIAT	
10 GENERAL ADMINISTRATION				NT V 194	15/06/2021	3296 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN062021043490 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
2710 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 195

15/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021043491 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
2545 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 196

15/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021043492 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
3512 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 197

15/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021043493 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
11447 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 198

16/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021043495 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
1439780 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 200

16/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021043496 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
92 TELEPHONE
2358 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 201

17/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021043499 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
11248 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 204

17/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021043501 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES
450042 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 GENERAL ADMINISTRATION NT V 206

18/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021043502 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO

[illegible]

VN062021043516	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	221	22/06/2021	2356	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN062021043517	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	222	22/06/2021	3187	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN062021043518	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	223	22/06/2021	4000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN062021043519	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	224	22/06/2021	2785	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN062021043520	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	225	22/06/2021	5000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN062021043521	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	226	22/06/2021	3912	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN062021043522	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	227	22/06/2021	5000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN062021043523	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
10	GENERAL ADMINISTRATION	NT	V	228	22/06/2021	4390	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN062021043525	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												

[illegible]

VN062021043302	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
10	GENERAL ADMINISTRATION	NT	V	7	01/06/2021	284688	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN062021043307	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
10	GENERAL ADMINISTRATION	NT	V	12	01/06/2021	74428	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN062021043308	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
10	GENERAL ADMINISTRATION	NT	V	13	01/06/2021	167157	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN062021043310	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						92 TELEPHONE						
10	GENERAL ADMINISTRATION	NT	V	82	02/06/2021	8022	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN062021043311	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
10	GENERAL ADMINISTRATION	NT	V	83	03/06/2021	105299	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN062021043312	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
10	GENERAL ADMINISTRATION	NT	V	84	03/06/2021	157355	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN062021043359	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
10	GENERAL ADMINISTRATION	NT	V	16	01/06/2021	2693254	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN062021043367	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
10	GENERAL ADMINISTRATION	NT	V	24	01/06/2021	74868	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN062021043370	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD						01 GENERAL SERVICES SECRETARIAT						
						0000 00 NO DETAILED HEAD						

ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 27	01/06/2021	1108040 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021043395 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 52	01/06/2021	1391157 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN062021043396 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 53	01/06/2021	903983 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN062021043397 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 54	01/06/2021	1444101 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN062021043398 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 55	01/06/2021	3063336 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN062021043399 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 56	01/06/2021	1365118 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN062021043400 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 57	01/06/2021	5622237 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN062021043401 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 58	01/06/2021	169225 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN062021043402 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 59	01/06/2021	1028213 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							

VN062021043403	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	60	01/06/2021	226746	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043404	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	61	01/06/2021	6858579	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043405	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	62	01/06/2021	2046471	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043406	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	63	01/06/2021	3632350	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043407	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	64	01/06/2021	1335187	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043408	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	65	01/06/2021	767434	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043413	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	70	01/06/2021	2146811	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043414	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	71	01/06/2021	1121297	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,														
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043415	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														

VN062021043423	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	80	01/06/2021	1646642	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043425	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	130	11/06/2021	2355	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043426	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
10	GENERAL ADMINISTRATION	NT	V	131	11/06/2021	3298	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043428	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	133	11/06/2021	60263	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043429	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	134	11/06/2021	265439	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043430	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	135	11/06/2021	180107	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043433	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	138	11/06/2021	54000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043434	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	139	11/06/2021	173392	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH						
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL														
VN062021043314	01/06/2021	N	DC01	A	Pay and Allowances Vouchers		0300	2052	SECRETARIAT - GENERAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD														
01 GENERAL SERVICES SECRETARIAT														

					0000 00 NO DETAILED HEAD 01 SALARIES				
10 GENERAL ADMINISTRATION NT V 86 03/06/2021					1613027 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN062021043427 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE				
10 GENERAL ADMINISTRATION NT V 132 11/06/2021					2755 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN062021043313 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES				
10 GENERAL ADMINISTRATION NT V 85 03/06/2021					203808 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN062021043317 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE				
10 GENERAL ADMINISTRATION NT V 89 04/06/2021					4243 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN062021043318 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
					01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE				
10 GENERAL ADMINISTRATION NT V 90 04/06/2021					8737 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN062021043306 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
					05 PASSPORT 0000 00 NO DETAILED HEAD 01 SALARIES				
10 GENERAL ADMINISTRATION NT V 11 01/06/2021					70678 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN062021043409 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
					05 PASSPORT 0000 00 NO DETAILED HEAD 01 SALARIES				
10 GENERAL ADMINISTRATION NT V 66 01/06/2021					139956 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN062021043410 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
					05 PASSPORT 0000 00 NO DETAILED HEAD 01 SALARIES				
10 GENERAL ADMINISTRATION NT V 67 01/06/2021					47500 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN062021043411 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 2052 SECRETARIAT - GENERAL SERVICES			090 SECRETARIAT	
					05 PASSPORT 0000 00 NO DETAILED HEAD 01 SALARIES				
10 GENERAL ADMINISTRATION NT V 68 01/06/2021					55964 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									

VN062021043412	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES					00	NO
SUB MAJOR HEAD										05 PASSPORT		090 SECRETARIAT		
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	10	GENERAL ADMINISTRATION	NT	V	69	01/06/2021	42648	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,														
VN062021043386	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES					00	NO
SUB MAJOR HEAD										04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB		092 OTHER OFFICES		
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	33	GOVERNANCE REFORMS	NT	V	43	01/06/2021	608896	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,		1801 CHIEF SECRETARY, DEPARTMENT OF			
CHANDIGARH, CHANDIGARH														
GENERAL ADMINISTRATION, CHANDIGARH,														
VN062021043387	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES					00	NO
SUB MAJOR HEAD										04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB		092 OTHER OFFICES		
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	33	GOVERNANCE REFORMS	NT	V	44	01/06/2021	93031	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,		1801 CHIEF SECRETARY, DEPARTMENT OF			
CHANDIGARH, CHANDIGARH														
GENERAL ADMINISTRATION, CHANDIGARH,														
VN062021043388	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES					00	NO
SUB MAJOR HEAD										04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB		092 OTHER OFFICES		
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
	33	GOVERNANCE REFORMS	NT	V	45	01/06/2021	99138	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,		1801 CHIEF SECRETARY, DEPARTMENT OF			
CHANDIGARH, CHANDIGARH														
GENERAL ADMINISTRATION, CHANDIGARH,														
VN062021043338	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES					00	NO
SUB MAJOR HEAD										01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT		
										0000 00 NO DETAILED HEAD				
										92 TELEPHONE				
	10	GENERAL ADMINISTRATION	NT	V	108	07/06/2021	2593	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,														
VN062021043339	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES					00	NO
SUB MAJOR HEAD										01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT		
										0000 00 NO DETAILED HEAD				
										92 TELEPHONE				
	10	GENERAL ADMINISTRATION	NT	V	109	07/06/2021	5000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,														
VN062021043340	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES					00	NO
SUB MAJOR HEAD										01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT		
										0000 00 NO DETAILED HEAD				
										92 TELEPHONE				
	10	GENERAL ADMINISTRATION	NT	V	110	07/06/2021	5000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,														
VN062021043341	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES					00	NO
SUB MAJOR HEAD										01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT		
										0000 00 NO DETAILED HEAD				
										92 TELEPHONE				
	10	GENERAL ADMINISTRATION	NT	V	111	07/06/2021	3296	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,														
VN062021043342	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES					00	NO
SUB MAJOR HEAD										01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT		
										0000 00 NO DETAILED HEAD				

ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 112	07/06/2021	3536 03033 SUPERINTENDENT, ACCOUNTS-2,	92 TELEPHONE CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021043343 SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	10 GENERAL ADMINISTRATION	NT V 113	07/06/2021	4125 03033 SUPERINTENDENT, ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN062021043344 SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	10 GENERAL ADMINISTRATION	NT V 114	07/06/2021	3644 03033 SUPERINTENDENT, ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN062021043345 SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	10 GENERAL ADMINISTRATION	NT V 115	07/06/2021	3767 03033 SUPERINTENDENT, ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN062021043348 SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 118	07/06/2021	23562 03033 SUPERINTENDENT, ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN062021043389 SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO
				04 DEPARTMENT OF INFORMATION TECHNOLOGY, 0000 00 NO DETAILED HEAD 01 SALARIES	PUNJAB	
CHANDIGARH, CHANDIGARH GENERAL ADMINISTRATION, CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 46	01/06/2021	108608 03352 ASSTT. CONTROLLER (F&A),	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, 1801 CHIEF SECRETARY, DEPARTMENT OF	
VN062021043390 SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO
				04 DEPARTMENT OF INFORMATION TECHNOLOGY, 0000 00 NO DETAILED HEAD 01 SALARIES	PUNJAB	
CHANDIGARH, CHANDIGARH GENERAL ADMINISTRATION, CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 47	01/06/2021	170129 03352 ASSTT. CONTROLLER (F&A),	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, 1801 CHIEF SECRETARY, DEPARTMENT OF	
VN062021043391 SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO
				04 DEPARTMENT OF INFORMATION TECHNOLOGY, 0000 00 NO DETAILED HEAD 01 SALARIES	PUNJAB	
CHANDIGARH, CHANDIGARH GENERAL ADMINISTRATION, CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 48	01/06/2021	130046 03352 ASSTT. CONTROLLER (F&A),	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, 1801 CHIEF SECRETARY, DEPARTMENT OF	
VN062021043392 SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO
				04 DEPARTMENT OF INFORMATION TECHNOLOGY, 0000 00 NO DETAILED HEAD 01 SALARIES	PUNJAB	
CHANDIGARH, CHANDIGARH GENERAL ADMINISTRATION, CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 49	01/06/2021	93127 03352 ASSTT. CONTROLLER (F&A),	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, 1801 CHIEF SECRETARY, DEPARTMENT OF	

VN062021048541 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2057	SUPPLIES AND DISPOSALS				00	NO
									01 CONTROLLER OF STORES	101	PURCHASE
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	13 INDUSTRIES	NT V 3	01/06/2021	314538	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021048542 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2057	SUPPLIES AND DISPOSALS				00	NO
									01 CONTROLLER OF STORES	101	PURCHASE
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	13 INDUSTRIES	NT V 4	01/06/2021	39248	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021048539 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2057	SUPPLIES AND DISPOSALS				00	NO
									01 CONTROLLER OF STORES	101	PURCHASE
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	13 INDUSTRIES	NT V 1	01/06/2021	103635	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021048540 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2057	SUPPLIES AND DISPOSALS				00	NO
									01 CONTROLLER OF STORES	101	PURCHASE
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	13 INDUSTRIES	NT V 2	01/06/2021	1166426	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021048548 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2057	SUPPLIES AND DISPOSALS				00	NO
									01 CONTROLLER OF STORES	101	PURCHASE
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	13 INDUSTRIES	NT V 10	28/06/2021	3788	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021048544 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2057	SUPPLIES AND DISPOSALS				00	NO
									01 CONTROLLER OF STORES	101	PURCHASE
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	13 INDUSTRIES	NT V 6	01/06/2021	53221	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021048545 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2057	SUPPLIES AND DISPOSALS				00	NO
									01 CONTROLLER OF STORES	101	PURCHASE
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	13 INDUSTRIES	NT V 7	01/06/2021	146074	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021048546 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2057	SUPPLIES AND DISPOSALS				00	NO
									01 CONTROLLER OF STORES	101	PURCHASE
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	13 INDUSTRIES	NT V 8	01/06/2021	101276	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021048543 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2057	SUPPLIES AND DISPOSALS				00	NO
									01 CONTROLLER OF STORES	101	PURCHASE
									0000 00 NO DETAILED HEAD		
									01 SALARIES		

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VN062021042952	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	21	PUBLIC WORKS	NT	V	34	01/06/2021	76186	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042953	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	21	PUBLIC WORKS	NT	V	35	01/06/2021	197337	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042955	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	21	PUBLIC WORKS	NT	V	37	01/06/2021	64355	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042956	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	21	PUBLIC WORKS	NT	V	38	01/06/2021	6685	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042957	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	21	PUBLIC WORKS	NT	V	39	01/06/2021	106802	03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042958	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	21	PUBLIC WORKS	NT	V	40	01/06/2021	116419	03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042919	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									06 ARCHITECTURE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT	V	1	01/06/2021	414619	03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101	SECRETARY, ARCH. STAFF,PUNJAB,	
VN062021042920	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									06 ARCHITECTURE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT	V	2	01/06/2021	182156	03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101	SECRETARY, ARCH. STAFF,PUNJAB,	
VN062021042921	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									06 ARCHITECTURE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	21	PUBLIC WORKS	NT	V	3	01/06/2021	171463	03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,			

3101 SECRETARY, ARCH. STAFF, PUNJAB,

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143484 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
3101 SECRETARY, ARCH. STAFF,PUNJAB,

143484 0

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168611 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
3101 SECRETARY, ARCH. STAFF,PUNJAB,

01/06/2021

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51467 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
3101 SECRETARY, ARCH. STAFF,PUNJAB,

01/06/2021

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100277 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,
3101 SECRETARY, ARCH. STAFF,PUNJAB,

01/06/2021

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189706 03075 ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
3101 SECRETARY, ARCH. STAFF, PUNJAB,

01/06/2021

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94117 03075 ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,
3101 SECRETARY, ARCH. STAFF,PUNJAB,

01/06/2021

VN062021042943	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									06	ARCHITECTURE				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT	V	25	01/06/2021	108683	03075	ARCHITECT,0/0	CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN062021042944	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									06	ARCHITECTURE				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT	V	26	01/06/2021	221036	03075	ARCHITECT,0/0	CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN062021042945	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									06	ARCHITECTURE				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT	V	27	01/06/2021	303859	03075	ARCHITECT,0/0	CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN062021042946	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									06	ARCHITECTURE				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT	V	28	01/06/2021	157581	03075	ARCHITECT,0/0	CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN062021042947	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									06	ARCHITECTURE				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT	V	29	01/06/2021	402647	03075	ARCHITECT,0/0	CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN062021042948	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									06	ARCHITECTURE				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT	V	30	01/06/2021	1335259	03075	ARCHITECT,0/0	CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN062021043005	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									06	ARCHITECTURE				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT	V	136	28/06/2021	8703	03076	SR. ARCHITECT (EAST),	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN062021043006	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									06	ARCHITECTURE				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT	V	137	28/06/2021	712	03075	ARCHITECT,0/0	CHIEF ARCHITECT,	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN062021043038	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			

	21 PUBLIC WORKS	NT V 92	16/06/2021	301747 03074 EXECUTIVE ENGINEER,ELECTRICAL	01 SALARIES DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042960 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 42	01/06/2021	123912 03074 EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042961 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 43	01/06/2021	134166 03074 EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042962 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 44	01/06/2021	261078 03074 EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042963 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 45	01/06/2021	692835 03074 EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042964 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 46	01/06/2021	446628 03074 EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042965 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 47	01/06/2021	453342 03074 EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042966 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 48	01/06/2021	200558 03074 EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042967 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 49	01/06/2021	272812 03074 EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021042968	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	21	PUBLIC WORKS	NT	V	50	01/06/2021	152557	03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042969	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	21	PUBLIC WORKS	NT	V	51	01/06/2021	793409	03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042970	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	21	PUBLIC WORKS	NT	V	52	01/06/2021	171685	03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042971	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	21	PUBLIC WORKS	NT	V	53	01/06/2021	258172	03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042972	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	21	PUBLIC WORKS	NT	V	54	01/06/2021	412687	03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042973	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	21	PUBLIC WORKS	NT	V	55	01/06/2021	34359	03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042974	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	21	PUBLIC WORKS	NT	V	56	01/06/2021	51657	03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042975	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	21	PUBLIC WORKS	NT	V	57	02/06/2021	444214	03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042976	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		

	21 PUBLIC WORKS	NT V 58	04/06/2021	24404 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021042926 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 8	01/06/2021	127503 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021042927 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 9	01/06/2021	396976 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021042928 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 10	01/06/2021	666732 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021042929 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 11	01/06/2021	341694 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021042930 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 12	01/06/2021	1584971 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021042931 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 13	01/06/2021	73018 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021042932 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 14	01/06/2021	482218 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021042933 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 15	01/06/2021	388123 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN062021042934	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000	00	NO DETAILED HEAD	
									01		SALARIES	
	21	PUBLIC WORKS	NT	V	16	01/06/2021	382528	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN062021042935	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000	00	NO DETAILED HEAD	
									01		SALARIES	
	21	PUBLIC WORKS	NT	V	17	01/06/2021	77693	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN062021042938	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
									01 DIRECTION			
									0000	00	NO DETAILED HEAD	
									01		SALARIES	
	21	PUBLIC WORKS	NT	V	20	01/06/2021	125139	03070	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN062021047658	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2075	MISCELLANEOUS GENERAL SERVICES		103	STATE LOTTERIES	00 NO
									02 DIRECTION AND ADMINISTRATION			
									0000	99	NO DETAILED HEAD	
									01		SALARIES	
	08	FINANCE	NT	V	11	01/06/2021	64869	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH		3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,												
VN062021047653	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2075	MISCELLANEOUS GENERAL SERVICES		800	OTHER EXPENDITURE	00 NO
									04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS			
									0000	00	NO DETAILED HEAD	
									01		SALARIES	
	12	HOME AFFAIRS	NT	V	6	01/06/2021	75015	03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH		3601	COMMISSIONER, GURUDWARA ELECTION,PUNJAB,
VN062021047660	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2075	MISCELLANEOUS GENERAL SERVICES		103	STATE LOTTERIES	00 NO
									02 DIRECTION AND ADMINISTRATION			
									0000	99	NO DETAILED HEAD	
									01		SALARIES	
	08	FINANCE	NT	V	13	01/06/2021	55634	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH		3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,												
VN062021047661	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2075	MISCELLANEOUS GENERAL SERVICES		103	STATE LOTTERIES	00 NO
									02 DIRECTION AND ADMINISTRATION			
									0000	99	NO DETAILED HEAD	
									01		SALARIES	
	08	FINANCE	NT	V	14	01/06/2021	52904	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH		3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,												
VN062021047662	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2075	MISCELLANEOUS GENERAL SERVICES		103	STATE LOTTERIES	00 NO
									02 DIRECTION AND ADMINISTRATION			
									0000	99	NO DETAILED HEAD	
									01		SALARIES	
	08	FINANCE	NT	V	15	01/06/2021	70427	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH		3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,												
VN062021047663	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2075	MISCELLANEOUS GENERAL SERVICES		103	STATE LOTTERIES	00 NO
									02 DIRECTION AND ADMINISTRATION			
									0000	99	NO DETAILED HEAD	
									01		SALARIES	
	08	FINANCE	NT	V	16	01/06/2021	46172	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH			

PUNJAB, FINANCE DEPARTMENT,				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			
VN062021047675 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00	NO
				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
08 FINANCE				NT V 28	22/06/2021	195003 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,							
VN062021047696 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00	NO
				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
08 FINANCE				NT V 49	28/06/2021	9126 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,							
VN062021047654 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00	NO
				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
08 FINANCE				NT V 7	01/06/2021	79716 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,							
VN062021047655 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00	NO
				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
08 FINANCE				NT V 8	01/06/2021	204492 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,							
VN062021047656 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00	NO
				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
08 FINANCE				NT V 9	01/06/2021	59096 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,							
VN062021047657 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00	NO
				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
08 FINANCE				NT V 10	01/06/2021	191592 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,							
VN062021047648 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE	00	NO
				01 ELECTIONS UNDER THE SIKH GURDWARA ACT 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS				NT V 1	01/06/2021	57717 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,
VN062021047649 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE	00	NO
				01 ELECTIONS UNDER THE SIKH GURDWARA ACT 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS				NT V 2	01/06/2021	52458 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,
VN062021047650 01/06/2021 N DC01 A Pay and Allowances Vouchers				0300 2075 MISCELLANEOUS GENERAL SERVICES		00	NO

SUB MAJOR HEAD				01 ELECTIONS UNDER THE SIKH GURDWARA ACT 0000 00 NO DETAILED HEAD 01 SALARIES		800 OTHER EXPENDITURE	
12 HOME AFFAIRS	NT V 3	01/06/2021	53523 03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,			
VN062021047651 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES		800 OTHER EXPENDITURE	
				01 ELECTIONS UNDER THE SIKH GURDWARA ACT 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 4	01/06/2021	40074 03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,			
VN062021047652 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES		800 OTHER EXPENDITURE	
				04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 5	01/06/2021	65589 03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,			
VN062021047659 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2075 MISCELLANEOUS GENERAL SERVICES		103 STATE LOTTERIES	
				02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
08 FINANCE	NT V 12	01/06/2021	378753 03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			
VN062021042735 01/06/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS				0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	
				01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 1	08/06/2021	77776 03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021042736 01/06/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS				0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	
				01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 2	08/06/2021	250926 03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021042737 01/06/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS				0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	
				01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 3	08/06/2021	57402 03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021042738 01/06/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS				0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	
				01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 4	08/06/2021	174178 03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021042743 01/06/2021 N DC01 A Pay and Allowances Vouchers OFFICE BUILDINGS				0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	
				01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 9	08/06/2021	116682 03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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01 SALARIES

411769 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

01

01 SALARIES

93687 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

01

01 SALARIES

44583 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

01

01 SALARIES

262604 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

00 NO

01 SALARIES

1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO

01 SALARIES

1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

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VN062021042334	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 12	01/06/2021	73258	04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021042333	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 11	01/06/2021	25289	04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021042332	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 10	01/06/2021	107654	04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021042331	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 9	01/06/2021	251315	04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021042330	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 8	07/06/2021	121243	04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021042329	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 7	07/06/2021	286852	04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021042328	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 6	07/06/2021	165684	04027	DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021042327	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 5	07/06/2021	67752	04019	TEHSILDAR, FARIDKOT, FARIDKOT				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021042325	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

			22 REVENUE AND REHABILITATI NT V 3	03/06/2021	182374 04021 TEHSILDAR, JAITU, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021042326 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2029 LAND REVENUE			103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
			22 REVENUE AND REHABILITATI NT V 4	03/06/2021	354185 04021 TEHSILDAR, JAITU, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021038384 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	07 EXCISE AND TAXATION	NT V 6	03/06/2021	905822 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021038383 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	07 EXCISE AND TAXATION	NT V 5	03/06/2021	82530 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021038382 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	07 EXCISE AND TAXATION	NT V 4	02/06/2021	44027 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021038381 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	07 EXCISE AND TAXATION	NT V 3	02/06/2021	486138 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021066038 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	07 EXCISE AND TAXATION	NT V 9	22/06/2021	34236 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021038379 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	07 EXCISE AND TAXATION	NT V 1	02/06/2021	98615 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021066037 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2039 STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	07 EXCISE AND TAXATION	NT V 8	22/06/2021	24882 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		

VN062021066036	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	7	18/06/2021	13574	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021038380	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	2	02/06/2021	127028	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021005899	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATION	NT	V	26	03/06/2021	161929	04021	TEHSILDAR, JAITU, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021005902	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATION	NT	V	29	07/06/2021	152421	04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN062021056793	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATION	NT	V	44	11/06/2021	88215	04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021056822	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATION	NT	V	73	25/06/2021	39499	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN062021005877	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO
SUB MAJOR HEAD												
01 COMMISSIONERS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATION	NT	V	4	01/06/2021	567505	04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN062021005878	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO
SUB MAJOR HEAD												
01 COMMISSIONERS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATION	NT	V	5	01/06/2021	48017	04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN062021005879	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO
SUB MAJOR HEAD												
01 COMMISSIONERS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE AND REHABILITATION	NT	V	6	01/06/2021	86502	04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT				

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021005880 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS		00 NO	
		01 COMMISSIONERS					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
22 REVENUE AND REHABILITATI NT V 7	01/06/2021	49048 04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN062021056824 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS		00 NO	
		01 COMMISSIONERS					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
22 REVENUE AND REHABILITATI NT V 75	25/06/2021	172008 04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN062021005903 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
		01 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
22 REVENUE AND REHABILITATI NT V 30	07/06/2021	56925 04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN062021005904 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
		01 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
22 REVENUE AND REHABILITATI NT V 31	07/06/2021	68315 04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN062021005905 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
		01 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
22 REVENUE AND REHABILITATI NT V 32	07/06/2021	73083 04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN062021005907 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
		01 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
22 REVENUE AND REHABILITATI NT V 34	07/06/2021	64674 04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN062021005908 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
		01 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
22 REVENUE AND REHABILITATI NT V 35	07/06/2021	48136 04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN062021005909 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
		01 DISTRICT ESTABLISHMENTS					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
22 REVENUE AND REHABILITATI NT V 36	07/06/2021	154078 04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN062021005910 01/06/2021 N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION				00 NO	

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				093 DISTRICT ESTABLISHMENTS			
22 REVENUE AND REHABILITATI NT V 37				07/06/2021	98457 04051	ASSISTANT COMMISSIONER, FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,											
VN062021005912 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 39				10/06/2021	3958 04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,											
VN062021005884 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 11				01/06/2021	324466 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,											
VN062021005874 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 1				01/06/2021	77397 04050	SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,											
VN062021005875 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 2				01/06/2021	143903 04050	SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,											
VN062021005876 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 3				01/06/2021	194903 04050	SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,											
VN062021005881 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 8				01/06/2021	358457 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,											
VN062021005882 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 9				01/06/2021	852459 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION, CHANDIGARH,											
VN062021005883 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
22 REVENUE AND REHABILITATI NT V 10				01/06/2021	266015 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					

ADMINISTRATION, CHANDIGARH,

VN062021005885 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 12 01/06/2021 447004 04798

ADMINISTRATION, CHANDIGARH,

VN062021005886 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 13 01/06/2021 261482 04798

ADMINISTRATION, CHANDIGARH,

VN062021005887 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 14 01/06/2021 1023510 04798

ADMINISTRATION, CHANDIGARH,

VN062021005888 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 15 01/06/2021 214176 04798

ADMINISTRATION, CHANDIGARH,

VN062021005889 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
TEHSILDAR, JAITU, FARIDKOT
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

22 REVENUE AND REHABILITATI NT V 16 01/06/2021 356658 04021

VN062021005890 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO

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

22 REVENUE AND REHABILITATI NT V 17 02/06/2021 210582 04062

ADMINISTRATION, CHANDIGARH,

VN062021005891 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO

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

22 REVENUE AND REHABILITATI NT V 18 02/06/2021 415098 04062

ADMINISTRATION, CHANDIGARH,

VN062021005892 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO

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

22 REVENUE AND REHABILITATI NT V 19 02/06/2021 125450 04062

ADMINISTRATION, CHANDIGARH,

VN062021005893 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD 0400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO

[illegible]

[illegible]

3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

45367 04086 SUPERINTENDING

SM

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SU SUB_HEAD_DESC
      BDGT DT DTL_HEAD_DESC
              S0 S0E_DESC

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CCO_ CCO

[illegible]

80

01 SALARIES
 PRINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT
 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21000 04086 SUPERINTENDING

80

01 SALARIES
ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

219933 04089 XEN.ELECTRICAL

80

01 SALARIES
ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

491628 04089 XEN.ELECTRICAL

80

01 SALARIES
ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

166429 04089 XEN ELECTRICAL

80

01 SALARIES
ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

624227 04089 XEN.ELECTRICAL

80

01 SALARIES
ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT

36012 04089 XEN.ELECTRICAL

									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007681 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
21 PUBLIC WORKS	NT V 24	04/06/2021	160568	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007682 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
21 PUBLIC WORKS	NT V 25	04/06/2021	117807	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007683 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
21 PUBLIC WORKS	NT V 26	04/06/2021	230184	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007684 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
21 PUBLIC WORKS	NT V 27	04/06/2021	15026	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007685 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
21 PUBLIC WORKS	NT V 28	01/06/2021	79625	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059458 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
21 PUBLIC WORKS	NT V 43	25/06/2021	6975	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059459 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
21 PUBLIC WORKS	NT V 44	25/06/2021	43966	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007659 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0400	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
21 PUBLIC WORKS	NT V 2	01/06/2021	643240	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021074355 01/06/2021 N DC01 A Pay and Allowances Vouchers	0500	2029 LAND REVENUE							00	NO

SUB MAJOR HEAD						103 LAND RECORDS	
				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 6	04/06/2021	123397 05011	01 SALARIES	TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021074350 01/06/2021 N DC01 A Pay and Allowances Vouchers		0500 2029 LAND REVENUE				103 LAND RECORDS	00 NO
SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 1	01/06/2021	607798 05009	01 SALARIES	TEHSILDAR, AMLOH, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021074351 01/06/2021 N DC01 A Pay and Allowances Vouchers		0500 2029 LAND REVENUE				103 LAND RECORDS	00 NO
SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 2	01/06/2021	214573 05009	01 SALARIES	TEHSILDAR, AMLOH, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021074352 01/06/2021 N DC01 A Pay and Allowances Vouchers		0500 2029 LAND REVENUE				103 LAND RECORDS	00 NO
SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 3	02/06/2021	145235 05008	01 SALARIES	TEHSILDAR, KHAMANNO, FATEHGARH SAHIB, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021074353 01/06/2021 N DC01 A Pay and Allowances Vouchers		0500 2029 LAND REVENUE				103 LAND RECORDS	00 NO
SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 4	02/06/2021	144773 05008	01 SALARIES	TEHSILDAR, KHAMANNO, FATEHGARH SAHIB, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021074354 01/06/2021 N DC01 A Pay and Allowances Vouchers		0500 2029 LAND REVENUE				103 LAND RECORDS	00 NO
SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 5	02/06/2021	174036 05008	01 SALARIES	TEHSILDAR, KHAMANNO, FATEHGARH SAHIB, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021074361 01/06/2021 N DC01 A Pay and Allowances Vouchers		0500 2029 LAND REVENUE				103 LAND RECORDS	00 NO
SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 12	15/06/2021	165107 05310	01 SALARIES	TEHSILDAR, BASSI PHATANA, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021074356 01/06/2021 N DC01 A Pay and Allowances Vouchers		0500 2029 LAND REVENUE				103 LAND RECORDS	00 NO
SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 7	04/06/2021	571247 05011	01 SALARIES	TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021074357 01/06/2021 N DC01 A Pay and Allowances Vouchers		0500 2029 LAND REVENUE				103 LAND RECORDS	00 NO
SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 8	04/06/2021	413412 05011	01 SALARIES	TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

[illegible]

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VN062021045545	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 11	01/06/2021	184508	05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021045546												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 12	01/06/2021	478499	05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021045547												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 13	01/06/2021	121544	05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021045548												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 14	01/06/2021	23852	05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021045549												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 15	01/06/2021	67453	05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021045550												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 16	01/06/2021	68379	05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021045551												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 17	01/06/2021	69695	05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021045552												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 18	01/06/2021	123071	05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021045553												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												

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VN062021045564	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 34	08/06/2021	72326	05018	S.D.0(C),BASSI PATHANA,FATEHGARH SAHIB		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN062021045565	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 35	08/06/2021	279128	05018	S.D.0(C),BASSI PATHANA,FATEHGARH SAHIB		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN062021045566	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 36	08/06/2021	198549	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
SAHIB													
ADMINISTRATION, CHANDIGARH,													
VN062021045567	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 37	08/06/2021	98470	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
SAHIB													
ADMINISTRATION, CHANDIGARH,													
VN062021045568	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 38	08/06/2021	82585	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
SAHIB													
ADMINISTRATION, CHANDIGARH,													
VN062021045569	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 39	08/06/2021	81517	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
SAHIB													
ADMINISTRATION, CHANDIGARH,													
VN062021045570	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 40	08/06/2021	69457	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
SAHIB													
ADMINISTRATION, CHANDIGARH,													
VN062021045571	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE		AND	REHABILITATI NT V 41	08/06/2021	1110032	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
SAHIB													
ADMINISTRATION, CHANDIGARH,													
VN062021045572	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

SAHIB ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 42	08/06/2021	2236633 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021045573 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 43		08/06/2021	1128401 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
SAHIB ADMINISTRATION, CHANDIGARH,							
VN062021045574 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 44		10/06/2021	62648 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN062021045575 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 1		01/06/2021	84901 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN062021057111 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 53		15/06/2021	21775 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN062021057117 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 59		22/06/2021	46527 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB	01 SALARIES 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021057143 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 85		25/06/2021	29632 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

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					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 9	01/06/2021	527815 05207	EXECUTIVE ENGINEER,CONSTRUCTION	DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021047708 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0500 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
21 PUBLIC WORKS	NT V 10	01/06/2021	719901 05207	EXECUTIVE ENGINEER,CONSTRUCTION	DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021047709 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0500 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
21 PUBLIC WORKS	NT V 11	01/06/2021	107462 05207	EXECUTIVE ENGINEER,CONSTRUCTION	DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021047710 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0500 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
21 PUBLIC WORKS	NT V 12	01/06/2021	175603 05207	EXECUTIVE ENGINEER,CONSTRUCTION	DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021047711 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0500 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
21 PUBLIC WORKS	NT V 13	01/06/2021	555376 05207	EXECUTIVE ENGINEER,CONSTRUCTION	DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021047712 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0500 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
21 PUBLIC WORKS	NT V 14	01/06/2021	528453 05207	EXECUTIVE ENGINEER,CONSTRUCTION	DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021047713 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0500 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
21 PUBLIC WORKS	NT V 15	03/06/2021	12792 05248	EXECUTIVE ENGINEER,COSTRUCTION	DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021047714 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0500 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
21 PUBLIC WORKS	NT V 16	03/06/2021	59177 05248	EXECUTIVE ENGINEER,COSTRUCTION	DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021047715 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0500 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
21 PUBLIC WORKS	NT V 17	07/06/2021	6000 05207	EXECUTIVE ENGINEER,CONSTRUCTION	DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN062021047719	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
21	PUBLIC WORKS	NT	V	21	11/06/2021	51582	05248	EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021047723	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
21	PUBLIC WORKS	NT	V	25	25/06/2021	3903	05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021047726	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
21	PUBLIC WORKS	NT	V	28	25/06/2021	31440	05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021047727	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
21	PUBLIC WORKS	NT	V	29	25/06/2021	47163	05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021047722	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
21	PUBLIC WORKS	NT	V	24	22/06/2021	27570	05248	EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021047700	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
21	PUBLIC WORKS	NT	V	2	01/06/2021	131882	05248	EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021042344	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2029	LAND REVENUE	103	LAND RECORDS	00 NO
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	10	02/06/2021	95391	06724	TEHSILDAR,GURUHARSHAHI,FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042345	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2029	LAND REVENUE	103	LAND RECORDS	00 NO
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	11	03/06/2021	283751	06017	TEHSILDAR, JALALABAD,FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042343	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2029	LAND REVENUE	103	LAND RECORDS	00 NO
02 DISTRICT ESTABLISHMENT											

[illegible]

[illegible]

[illegible]

VN062021038385	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	1	01/06/2021	61950	06028	DEPUTY EXCISE AND TAXATION	COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021038391	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	7	03/06/2021	166310	06028	DEPUTY EXCISE AND TAXATION	COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021038392	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	8	03/06/2021	698017	06028	DEPUTY EXCISE AND TAXATION	COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021066044	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	11	18/06/2021	14536	06029	ASSISTANT EXCISE AND TAXATION	COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021038390	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	6	03/06/2021	248543	06028	DEPUTY EXCISE AND TAXATION	COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021038389	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	5	03/06/2021	91827	06028	DEPUTY EXCISE AND TAXATION	COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021038388	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	4	01/06/2021	33979	06028	DEPUTY EXCISE AND TAXATION	COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021038387	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	3	01/06/2021	138576	06028	DEPUTY EXCISE AND TAXATION	COMMISSIONER, FEROZEPUR, FEROZEPUR	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021039300	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

08 FINANCE		NT V 1	01/06/2021	99524 06036 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021005946 01/06/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
SUB MAJOR HEAD							
					01 COMMISSIONERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 77			02/06/2021	430810 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN062021005947 01/06/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
SUB MAJOR HEAD							
					01 COMMISSIONERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 78			02/06/2021	48069 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN062021005962 01/06/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
SUB MAJOR HEAD							
					01 COMMISSIONERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 11			01/06/2021	167196 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN062021005963 01/06/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
SUB MAJOR HEAD							
					01 COMMISSIONERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 12			01/06/2021	51832 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN062021005964 01/06/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
SUB MAJOR HEAD							
					01 COMMISSIONERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 13			01/06/2021	141497 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN062021005965 01/06/2021 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
SUB MAJOR HEAD							
					01 COMMISSIONERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
22 REVENUE AND REHABILITATI NT V 14			01/06/2021	650742 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC		
					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

VN062021005966	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD													
											01 COMMISSIONERS		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 15	01/06/2021	159452	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN062021005973	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
											01 DISTRICT ESTABLISHMENTS		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 22	01/06/2021	89006	06524	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN062021005974	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
											01 DISTRICT ESTABLISHMENTS		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 23	01/06/2021	194200	06524	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN062021005975	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
											01 DISTRICT ESTABLISHMENTS		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 24	01/06/2021	12791	06524	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN062021005976	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
											01 DISTRICT ESTABLISHMENTS		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 25	01/06/2021	21684	06524	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN062021005977	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
											01 DISTRICT ESTABLISHMENTS		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 26	01/06/2021	62559	06524	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN062021005978	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
											01 DISTRICT ESTABLISHMENTS		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 27	01/06/2021	235459	06524	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN062021005979	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
											01 DISTRICT ESTABLISHMENTS		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
22	REVENUE	AND	REHABILITATI	NT	V 28	02/06/2021	121903	06015	TEHSILDAR, , FEROZEPUR, FEROZEPUR		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
ADMINISTRATION, CHANDIGARH,													
VN062021005980	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
											01 DISTRICT ESTABLISHMENTS		

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VN062021005919	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	50	02/06/2021	281402	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021005920	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	51	02/06/2021	360200	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021005921	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	52	02/06/2021	29466	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021005922	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	53	02/06/2021	18000	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021056878	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	112	15/06/2021	39247	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021056879	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	113	15/06/2021	83570	06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
ADMINISTRATION, CHANDIGARH,												
VN062021056882	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	116	16/06/2021	76440	06040	SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021056886	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	120	16/06/2021	131140	06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021056885	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 119	16/06/2021	57440 06040 SUB DIVISIONAL	01 SALARIES MAGISTRATE, JALALABAD, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021056887 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 121	16/06/2021	105565 06037 SUB DIVISIONAL	MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021056888 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 122	16/06/2021	80401 06037 SUB DIVISIONAL	MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021056889 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 123	16/06/2021	150655 06037 SUB DIVISIONAL	MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021056890 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 124	16/06/2021	8897 06037 SUB DIVISIONAL	MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021056895 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 129	22/06/2021	21300 06042 ASSISTANT COMMISSIONER (G)	FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021056896 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 130	22/06/2021	31419 06042 ASSISTANT COMMISSIONER (G)	FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021056899 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 133	22/06/2021	251044 06042 ASSISTANT COMMISSIONER (G)	FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021056900 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 134	22/06/2021	27047 06042 ASSISTANT COMMISSIONER (G)	FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN062021056903	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	137	22/06/2021	530880	06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021056913	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	147	25/06/2021	35347	06723	SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021056915	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	149	25/06/2021	5226	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021056916	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	150	25/06/2021	108000	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021056917	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	151	25/06/2021	148572	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021056918	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	152	25/06/2021	65875	06524	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021056850	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	84	11/06/2021	138980	06649	TEHSILDAR, ABOHAR, FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,													
VN062021056851	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	85	11/06/2021	60047	06650	TEHSILDAR,, ZIRA, FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,													
VN062021056852	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													

REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 86	11/06/2021	50060 06650 TEHSILDAR,,ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &	
VN062021056853 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 87	11/06/2021	205706 06650 TEHSILDAR,,ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &	
VN062021056854 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 88	11/06/2021	191600 06650 TEHSILDAR,,ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &	
VN062021056855 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 89	11/06/2021	281559 06650 TEHSILDAR,,ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &	
VN062021056856 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 90	11/06/2021	241258 06650 TEHSILDAR,,ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &	
VN062021056857 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 91	11/06/2021	64223 06650 TEHSILDAR,,ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &	
VN062021056858 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
REHABILITATION,PUNJAB,	22 REVENUE AND REHABILITATI NT V 92	11/06/2021	95653 06650 TEHSILDAR,,ZIRA, FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &	
VN062021056859 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 93	11/06/2021	88670 06018 TEHSILDAR,FAZILKA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021056860 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 94	11/06/2021	56435 06018 TEHSILDAR,FAZILKA, FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN062021056861 SUB MAJOR HEAD	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
	22	REVENUE		AND	REHABILITATI NT V 95	11/06/2021	55444	06018	TEHSILDAR, FAZILKA, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021056862 SUB MAJOR HEAD	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
	22	REVENUE		AND	REHABILITATI NT V 96	11/06/2021	92984	06018	TEHSILDAR, FAZILKA, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021056863 SUB MAJOR HEAD	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
	22	REVENUE		AND	REHABILITATI NT V 97	11/06/2021	69220	06018	TEHSILDAR, FAZILKA, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021056864 SUB MAJOR HEAD	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
	22	REVENUE		AND	REHABILITATI NT V 98	11/06/2021	306507	06018	TEHSILDAR, FAZILKA, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021056874 SUB MAJOR HEAD	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
	22	REVENUE		AND	REHABILITATI NT V 108	11/06/2021	67386	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021005935 SUB MAJOR HEAD	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
	22	REVENUE		AND	REHABILITATI NT V 66	04/06/2021	81415	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021005933 SUB MAJOR HEAD	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
	22	REVENUE		AND	REHABILITATI NT V 64	04/06/2021	208672	06650	TEHSILDAR,, ZIRA, FEROZEPUR	6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,												
VN062021005934 SUB MAJOR HEAD	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
	22	REVENUE		AND	REHABILITATI NT V 65	04/06/2021	66861	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021005936 SUB MAJOR HEAD	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
	22	REVENUE		AND	REHABILITATI NT V 67	04/06/2021	1483678	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR			

									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN062021005982 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION							093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 31	02/06/2021	295718 06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021005983 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION							093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 32	02/06/2021	270041 06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021005984 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION							093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 33	02/06/2021	69267 06724	TEHSILDAR,GURUHARSHAHI,FEROZEPUR					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021005985 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION							093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 34	02/06/2021	38088 06724	TEHSILDAR,GURUHARSHAHI,FEROZEPUR					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021005986 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION							093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 35	02/06/2021	114730 06724	TEHSILDAR,GURUHARSHAHI,FEROZEPUR					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021005987 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION							093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 36	02/06/2021	107030 06724	TEHSILDAR,GURUHARSHAHI,FEROZEPUR					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021005988 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION							093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 37	02/06/2021	66752 06041	SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN062021005953 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION							093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
22 REVENUE AND REHABILITATI NT V 2	01/06/2021	35203 06649	TEHSILDAR,ABOHAR,FEROZEPUR					6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,									
VN062021005952 01/06/2021 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION								00 NO

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 8	01/06/2021	188455 06723 SUB DIVISIONAL	01 SALARIES MAGISTRATE, GURUHARSHAHI, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021005960 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 9	01/06/2021	25521 06723 SUB DIVISIONAL	MAGISTRATE, GURUHARSHAHI, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021005949 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 80	10/06/2021	50928 06017 TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021005937 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 68	04/06/2021	124212 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021005938 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 69	04/06/2021	359356 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021005939 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 70	04/06/2021	18000 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021005940 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 71	04/06/2021	57973 06017 TEHSILDAR, JALALABAD, FEROZEPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021005941 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 72	04/06/2021	110160 06040 SUB DIVISIONAL	MAGISTRATE, JALALABAD, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021005942 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 73	04/06/2021	34625 06040 SUB DIVISIONAL	MAGISTRATE, JALALABAD, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN062021005943	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 74	09/06/2021	135638	06040	SUB	DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN062021005944	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 75	09/06/2021	52891	06040	SUB	DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN062021005945	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 76	09/06/2021	137185	06040	SUB	DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN062021005948	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 79	09/06/2021	127200	06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021005923	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 54	03/06/2021	134443	06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021005924	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 55	03/06/2021	55460	06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021005925	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 56	03/06/2021	285528	06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021005926	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 57	03/06/2021	121216	06017	TEHSILDAR, JALALABAD, FEROZEPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021005927	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

	22 REVENUE AND REHABILITATI NT V 58	04/06/2021	224055 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021005928 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 59	04/06/2021	90554 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021005929 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 60	04/06/2021	72141 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021005930 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 61	04/06/2021	106541 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021005931 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 62	04/06/2021	67915 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021005932 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 63	04/06/2021	891591 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021005989 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 38	02/06/2021	129913 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN062021005990 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 39	02/06/2021	178245 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN062021005991 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 40	02/06/2021	56153 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					

VN062021005992	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	41	02/06/2021	26894	06041	SUB DIVISIONAL	MAGISTRATE, FAZILKA, FEROZEPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021005993	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	42	02/06/2021	29209	06041	SUB DIVISIONAL	MAGISTRATE, FAZILKA, FEROZEPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021005967	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	16	01/06/2021	76664	06038	SUB DIVISIONAL	MAGISTRATE, ZIRA, FEROZEPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021005968	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	17	01/06/2021	209283	06038	SUB DIVISIONAL	MAGISTRATE, ZIRA, FEROZEPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021005969	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	18	01/06/2021	84744	06038	SUB DIVISIONAL	MAGISTRATE, ZIRA, FEROZEPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021005970	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	19	01/06/2021	25582	06038	SUB DIVISIONAL	MAGISTRATE, ZIRA, FEROZEPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021005971	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	20	01/06/2021	26925	06038	SUB DIVISIONAL	MAGISTRATE, ZIRA, FEROZEPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021005972	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	21	01/06/2021	105117	06038	SUB DIVISIONAL	MAGISTRATE, ZIRA, FEROZEPUR		
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021007729	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
21	PUBLIC WORKS				NT V 41	01/06/2021	336479	06060	XEN,,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR		

									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007730 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80	
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	21 PUBLIC WORKS	NT V 42	01/06/2021	249879	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR				
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021059477 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80	
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	21 PUBLIC WORKS	NT V 71	16/06/2021	176165	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR				
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021059478 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80	
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	21 PUBLIC WORKS	NT V 72	16/06/2021	3176	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR				
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021007696 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80	
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	21 PUBLIC WORKS	NT V 8	01/06/2021	182055	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR				
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021007697 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80	
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	21 PUBLIC WORKS	NT V 9	01/06/2021	309069	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR				
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021007698 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80	
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	21 PUBLIC WORKS	NT V 10	01/06/2021	148085	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR				
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021007699 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80	
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
FEROZEPUR-II, FEROZEPUR WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 11	01/06/2021	53160	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)				
						3001 CHIEF ENGINEER, PUBLIC				
VN062021007700 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80	
							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	21 PUBLIC WORKS	NT V 12	01/06/2021	350153	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)				
FEROZEPUR-II, FEROZEPUR WORKS,PUNJAB,						3001 CHIEF ENGINEER, PUBLIC				
VN062021007701 01/06/2021 N DC01 A Pay and Allowances Vouchers		0600	2059 PUBLIC WORKS						80	

GENERAL						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 13	01/06/2021	128496	06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC		
VN062021007702 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 14	01/06/2021	374690	06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC		
VN062021007703 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 15	01/06/2021	77583	06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC		
VN062021007704 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 16	01/06/2021	264999	06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC		
VN062021007705 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 17	01/06/2021	184598	06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC		
VN062021007706 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 18	01/06/2021	92092	06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC		
VN062021007707 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 19	01/06/2021	414898	06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC		
VN062021007708 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 20	01/06/2021	52155	06408	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC		
VN062021007709 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 21	01/06/2021	177370	06057	SUPERINTENDING ENGINEER, , CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

VN062021007710	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	22	01/06/2021	361099	06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007711	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	23	01/06/2021	75208	06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC			
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,											
VN062021007712	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	24	01/06/2021	44328	06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007713	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	25	01/06/2021	138232	06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC			
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,											
VN062021007714	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	26	01/06/2021	120637	06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC			
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,											
VN062021007715	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	27	01/06/2021	167696	06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007716	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	28	01/06/2021	27289	06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC			
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,											
VN062021007720	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	32	01/06/2021	156762	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007717	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80

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	21 PUBLIC WORKS	NT V 44	01/06/2021	248596 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007733 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 45	01/06/2021	247759 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007734 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 46	01/06/2021	137742 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007735 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 47	01/06/2021	98046 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007736 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 48	01/06/2021	388033 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007737 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 49	01/06/2021	136289 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007738 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 50	01/06/2021	124147 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007739 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 51	01/06/2021	257803 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007740 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 52	01/06/2021	343283 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN062021007741	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	53	01/06/2021	102336	06296	EXECUTIVE	ENGINEER,CONSTRUCTION	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007742	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	54	01/06/2021	199726	06296	EXECUTIVE	ENGINEER,CONSTRUCTION	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007743	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	55	01/06/2021	201508	06445	SUPERINTENDING	ENGINEER,CONSTRUCTION	CIRCLE, PUNJAB PWD (B&R),FEROZEPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007744	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	56	01/06/2021	325490	06445	SUPERINTENDING	ENGINEER,CONSTRUCTION	CIRCLE, PUNJAB PWD (B&R),FEROZEPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007745	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	57	01/06/2021	53613	06445	SUPERINTENDING	ENGINEER,CONSTRUCTION	CIRCLE, PUNJAB PWD (B&R),FEROZEPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007750	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	62	03/06/2021	107864	06065	XEN,,CENTRAL	WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007746	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	58	01/06/2021	81069	06445	SUPERINTENDING	ENGINEER,CONSTRUCTION	CIRCLE, PUNJAB PWD (B&R),FEROZEPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007747	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	59	01/06/2021	180484	06445	SUPERINTENDING	ENGINEER,CONSTRUCTION	CIRCLE, PUNJAB PWD (B&R),FEROZEPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007748	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0600	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	21	PUBLIC WORKS	NT	V	60	01/06/2021	360413	06445	SUPERINTENDING	ENGINEER,CONSTRUCTION	CIRCLE, PUNJAB PWD (B&R),FEROZEPUR			

					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007749 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 61	01/06/2021	106927 06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007751 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 63	08/06/2021	19900 06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007752 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 64	08/06/2021	5167 06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007694 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 6	01/06/2021	161872 06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007689 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 1	01/06/2021	173480 06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007690 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 2	01/06/2021	141585 06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007691 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 3	01/06/2021	67339 06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007692 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0600	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 4	01/06/2021	482579 06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007693 01/06/2021 N DC01 A Pay and Allowances Vouchers		0600	2059	PUBLIC WORKS				80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 5	01/06/2021	282484 06065 XEN,,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN062021007695 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 7	01/06/2021	51049 06065 XEN,,	CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN062021007723 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 35	01/06/2021	306563 06063 XEN,,	CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN062021007724 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 36	01/06/2021	119300 06063 XEN,,	CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN062021007725 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 37	01/06/2021	332275 06063 XEN,,	CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN062021007726 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 38	01/06/2021	367680 06063 XEN,,	CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN062021007727 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 39	01/06/2021	105356 06060 XEN,,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN062021007728 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0600 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 40	01/06/2021	523824 06060 XEN,,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN062021042364 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI	NT V 13	04/06/2021	2309682 07007 TEHSILDAR, BATALA, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN062021042363	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
	22	REVENUE		AND	REHABILITATI NT V 12	04/06/2021		1782651	07007	TEHSILDAR, BATALA, GURDASPUR			
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021042366	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
	22	REVENUE		AND	REHABILITATI NT V 15	04/06/2021		183758	07010	TEHSILDAR, PATHANKOT, GURDASPUR			
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021074290	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
	22	REVENUE		AND	REHABILITATI NT V 25	22/06/2021		279588	07009	TEHSILDAR, GURDASPUR, GURDASPUR			
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021074288	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
	22	REVENUE		AND	REHABILITATI NT V 23	22/06/2021		634094	07009	TEHSILDAR, GURDASPUR, GURDASPUR			
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021074289	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
	22	REVENUE		AND	REHABILITATI NT V 24	22/06/2021		2072365	07009	TEHSILDAR, GURDASPUR, GURDASPUR			
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021042368	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
	22	REVENUE		AND	REHABILITATI NT V 17	07/06/2021		279588	07009	TEHSILDAR, GURDASPUR, GURDASPUR			
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021042369	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
	22	REVENUE		AND	REHABILITATI NT V 18	10/06/2021		485672	07008	DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR			
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021042370	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	
									02	DISTRICT ESTABLISHMENT			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
	22	REVENUE		AND	REHABILITATI NT V 19	10/06/2021		245645	07410	TEHSILDAR, DERA BABA NANAK, GURDASPUR			
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021042371	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE				00	NO
SUB MAJOR HEAD											103	LAND RECORDS	

[illegible]

VN062021042358 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE				103 LAND RECORDS		00 NO
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 7	03/06/2021	164384	07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021042359 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE				103 LAND RECORDS		00 NO
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 8	03/06/2021	284520	07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021042360 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE				103 LAND RECORDS		00 NO
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 9	04/06/2021	48430	07007 TEHSILDAR, BATALA, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021042361 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE				103 LAND RECORDS		00 NO
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 10	04/06/2021	26365	07007 TEHSILDAR, BATALA, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021042362 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE				103 LAND RECORDS		00 NO
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 11	04/06/2021	163137	07007 TEHSILDAR, BATALA, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021042365 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2029 LAND REVENUE				103 LAND RECORDS		00 NO
			02 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 14	04/06/2021	104212	07010 TEHSILDAR, PATHANKOT, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021038398 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO
			01 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
	07 EXCISE AND TAXATION NT V 6	10/06/2021	282598	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021038399 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO
			01 DISTRICT ESTABLISHMENT				
			0000 00 NO DETAILED HEAD				
	07 EXCISE AND TAXATION NT V 7	10/06/2021	302124	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021038400 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO
			01 DISTRICT ESTABLISHMENT				

VN062021038395 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2039	STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	07 EXCISE AND TAXATION	NT V 3	10/06/2021	297302	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR			
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN062021038396 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2039	STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	07 EXCISE AND TAXATION	NT V 4	10/06/2021	179906	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR			
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN062021038397 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2039	STATE EXCISE			001 DIRECTION AND ADMINISTRATION	00 NO
						01 DISTRICT ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	07 EXCISE AND TAXATION	NT V 5	10/06/2021	242889	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR			
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN062021037949 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	22 REVENUE AND REHABILITATI	NT V 85	10/06/2021	74409	07007	TEHSILDAR, BATALA, GURDASPUR			
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN062021037950 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	22 REVENUE AND REHABILITATI	NT V 86	10/06/2021	52891	07007	TEHSILDAR, BATALA, GURDASPUR			
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN062021037951 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	22 REVENUE AND REHABILITATI	NT V 87	10/06/2021	223809	07007	TEHSILDAR, BATALA, GURDASPUR			
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN062021037952 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	22 REVENUE AND REHABILITATI	NT V 88	10/06/2021	267440	07009	TEHSILDAR, GURDASPUR, GURDASPUR			
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN062021037953 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	22 REVENUE AND REHABILITATI	NT V 89	10/06/2021	253256	07009	TEHSILDAR, GURDASPUR, GURDASPUR			
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN062021037875 01/06/2021 N DC01 A Pay and Allowances Vouchers			0700	2053	DISTRICT ADMINISTRATION				00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 11				01/06/2021	297761 07010 TEHSILDAR,PATHANKOT,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021037876 01/06/2021 N DC01 A Pay and Allowances Vouchers				0700	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 12				01/06/2021	135591 07010 TEHSILDAR,PATHANKOT,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021037877 01/06/2021 N DC01 A Pay and Allowances Vouchers				0700	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 13				01/06/2021	9577 07010 TEHSILDAR,PATHANKOT,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021037878 01/06/2021 N DC01 A Pay and Allowances Vouchers				0700	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 14				01/06/2021	54907 07010 TEHSILDAR,PATHANKOT,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021037879 01/06/2021 N DC01 A Pay and Allowances Vouchers				0700	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 15				01/06/2021	89792 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN062021037880 01/06/2021 N DC01 A Pay and Allowances Vouchers				0700	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 16				01/06/2021	49645 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN062021037882 01/06/2021 N DC01 A Pay and Allowances Vouchers				0700	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 18				01/06/2021	138293 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN062021037883 01/06/2021 N DC01 A Pay and Allowances Vouchers				0700	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 19				01/06/2021	110960 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN062021037884 01/06/2021 N DC01 A Pay and Allowances Vouchers				0700	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 20				01/06/2021	63111 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN062021037885 01/06/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 21 01/06/2021 84006 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN062021037886 01/06/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 22 01/06/2021 126577 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN062021037887 01/06/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 23 01/06/2021 244764 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN062021037888 01/06/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 24 01/06/2021 344930 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN062021037889 01/06/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 25 01/06/2021 463635 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN062021037890 01/06/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 26 01/06/2021 1317485 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN062021037891 01/06/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 27 01/06/2021 65840 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN062021037892 01/06/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 28 01/06/2021 60305 07009 TEHSILDAR, GURDASPUR, GURDASPUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN062021037893 01/06/2021 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

[illegible]

VN062021037902	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 38	02/06/2021	357307	07021	SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR				
									6201 FINANCE COMMISSIONER, REVENUE &				
REHABILITATION, PUNJAB,													
VN062021037912	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 48	02/06/2021	70080	07024	SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN062021037913	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 49	02/06/2021	89876	07009	TEHSILDAR, GURDASPUR, GURDASPUR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021037914	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 50	02/06/2021	106938	07009	TEHSILDAR, GURDASPUR, GURDASPUR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021037915	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 51	02/06/2021	104740	07009	TEHSILDAR, GURDASPUR, GURDASPUR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021037916	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 52	02/06/2021	246570	07009	TEHSILDAR, GURDASPUR, GURDASPUR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021037917	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 53	02/06/2021	588911	07009	TEHSILDAR, GURDASPUR, GURDASPUR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021037918	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 54	02/06/2021	345183	07009	TEHSILDAR, GURDASPUR, GURDASPUR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021037920	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

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VN062021037928	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 64	04/06/2021	388358	07007	TEHSILDAR,BATALA,GURDASPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021037929	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 65	04/06/2021	336213	07007	TEHSILDAR,BATALA,GURDASPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021037930	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 66	04/06/2021	461250	07007	TEHSILDAR,BATALA,GURDASPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021037931	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 67	04/06/2021	51267	07007	TEHSILDAR,BATALA,GURDASPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021037932	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 68	04/06/2021	82940	07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021037933	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 69	04/06/2021	110130	07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021037934	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 70	04/06/2021	125737	07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021037935	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
12	HOME AFFAIRS			NT	V 71	08/06/2021	45326	07023	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021037936	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

ADMINISTRATION, CHANDIGARH,	12 HOME AFFAIRS	NT V 72	08/06/2021	65598 07023 SUB DIVISIONAL	01 SALARIES MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021037937 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	12 HOME AFFAIRS	NT V 73	08/06/2021	24578 07023 SUB DIVISIONAL	MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021037938 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	12 HOME AFFAIRS	NT V 74	08/06/2021	71637 07023 SUB DIVISIONAL	MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021037939 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	12 HOME AFFAIRS	NT V 75	08/06/2021	45326 07023 SUB DIVISIONAL	MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021037940 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	12 HOME AFFAIRS	NT V 76	08/06/2021	139332 07023 SUB DIVISIONAL	MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021037941 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	12 HOME AFFAIRS	NT V 77	08/06/2021	24578 07023 SUB DIVISIONAL	MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021037942 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI	NT V 78	08/06/2021	330535 07007 TEHSILDAR, BATALA, GURDASPUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021037943 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 79	08/06/2021	78224 07018 SUB DIVISIONAL	MAGISTRATE, GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021037944 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 80	09/06/2021	60152 07022 SUB DIVISIONAL	MAGISTRATE, DERA BABA NANAK, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

00 NO

81685 07022 SUB DIVISIONAL MAGISTRATE, DERA BABA NANAK, GURDASPUR
1801 CHIEF SECRETARY, DE

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

SM

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00 NO

93160 07022 SUB DIVISIONAL MAGISTRATE, DERA BABA NANAK, GURDASPUR
1801 CHIEF SECRETARY, DE

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

00 NO

31376 07022 SUB DIVISIONAL MAGISTRATE, DERA BABA NANAK, GURDASPUR
1801 CHIEF SECRETARY, DE

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

00 NO

96484 07018 SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR
1801 CHIEF SECRETARY

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

00 NO

78224 07018 SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR
1801 CHIEF SECRETARY

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

00 NO

12807 07018 SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR
1801 CHIEF SECRETARY

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

00 NO

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VN062021060069	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 122	25/06/2021	56566	07007	TEHSILDAR, BATALA, GURDASPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021037903	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 39	02/06/2021	47336	07021	SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,													
VN062021037904	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 40	02/06/2021	57775	07021	SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,													
VN062021037905	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 41	02/06/2021	46639	07021	SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,													
VN062021037906	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 42	02/06/2021	53356	07021	SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,													
VN062021037907	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 43	02/06/2021	3874	07024	SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021037908	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 44	02/06/2021	195912	07024	SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021037909	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 45	02/06/2021	26365	07024	SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021037910	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

					0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 46	02/06/2021	55816 07024 SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN062021037911 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 47	02/06/2021	80752 07024 SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN062021037867 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 3	01/06/2021	55095 07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN062021037869 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 5	01/06/2021	214969 07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN062021037865 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 1	01/06/2021	135808 07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN062021037866 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 2	01/06/2021	115310 07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN062021037868 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 4	01/06/2021	62559 07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,									
VN062021037870 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 6	01/06/2021	59788 07010 TEHSILDAR, PATHANKOT, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021037871 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 7	01/06/2021	326578 07010 TEHSILDAR, PATHANKOT, GURDASPUR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

VN062021037872	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	8	01/06/2021	139805	07010	TEHSILDAR,PATHANKOT,GURDASPUR				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021037873	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	9	01/06/2021	66522	07010	TEHSILDAR,PATHANKOT,GURDASPUR				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021037874	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	10	01/06/2021	92733	07010	TEHSILDAR,PATHANKOT,GURDASPUR				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021037948	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	84	10/06/2021	45545	07007	TEHSILDAR,BATALA,GURDASPUR				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021007763	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS		NT	V	10	01/06/2021	365294	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR				
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007762	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS		NT	V	9	01/06/2021	327910	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR				
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007765	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS		NT	V	12	01/06/2021	96450	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR				
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007766	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
21	PUBLIC WORKS		NT	V	13	01/06/2021	657632	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR				
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007767	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				

	21 PUBLIC WORKS	NT V 14	01/06/2021	74598 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007768 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 15	01/06/2021	76545 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007769 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 16	01/06/2021	128932 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007770 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 17	01/06/2021	369920 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007771 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 18	01/06/2021	382476 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007772 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 19	01/06/2021	280725 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007773 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 20	01/06/2021	1003408 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007774 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 21	01/06/2021	116712 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007775 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 22	01/06/2021	177200 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

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	21 PUBLIC WORKS	NT V 36	02/06/2021	315974 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007790 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 37	02/06/2021	86564 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007791 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 38	02/06/2021	36601 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007792 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 39	02/06/2021	60202 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007793 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 40	02/06/2021	269911 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007794 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 41	02/06/2021	100549 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007795 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 42	02/06/2021	236702 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059364 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 62	15/06/2021	2618 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059365 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 63	15/06/2021	2172 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

[illegible][illegible]

VN062021007777 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS	80
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
21 PUBLIC WORKS	NT V 24	01/06/2021	198539 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR	
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021007778 GENERAL	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
21	PUBLIC WORKS	NT V	25	01/06/2021	393922 07035	SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

[illegible][illegible]

VN062021007779	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80
GENERAL									
						01		DIRECTION	001 DIRECTION AND ADMINISTRATION
						0000		00 NO DETAILED HEAD	
								01 SALARIES	
21	PUBLIC WORKS	NT V	26	01/06/2021	206546	07035	SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

[illegible]

VN062021007781 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
	01 DIRECTION		

					0000 00 NO DETAILED HEAD 01 SALARIES				
	21 PUBLIC WORKS	NT V 28	01/06/2021	49240 07035	SUPERINTENDING ENGINEER,, PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021007754 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	21 PUBLIC WORKS	NT V 1	01/06/2021	110336 07034	XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021007755 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	21 PUBLIC WORKS	NT V 2	01/06/2021	87984 07034	XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021007756 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	21 PUBLIC WORKS	NT V 3	01/06/2021	762007 07034	XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021007796 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	21 PUBLIC WORKS	NT V 43	02/06/2021	597303 07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021007797 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	21 PUBLIC WORKS	NT V 44	04/06/2021	93225 07038	XEN,, CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021007798 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	21 PUBLIC WORKS	NT V 45	04/06/2021	129738 07038	XEN,, CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021007799 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	21 PUBLIC WORKS	NT V 46	04/06/2021	440177 07038	XEN,, CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021007800 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0700 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	21 PUBLIC WORKS	NT V 47	04/06/2021	16380 07038	XEN,, CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN062021007801 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
21 PUBLIC WORKS	NT V 48	04/06/2021	64269 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007802 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
21 PUBLIC WORKS	NT V 49	04/06/2021	111187 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007803 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
21 PUBLIC WORKS	NT V 50	04/06/2021	88148 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007804 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
21 PUBLIC WORKS	NT V 51	04/06/2021	36000 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007805 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
21 PUBLIC WORKS	NT V 52	07/06/2021	124277 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007806 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
21 PUBLIC WORKS	NT V 53	09/06/2021	31935 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007807 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
21 PUBLIC WORKS	NT V 54	09/06/2021	31354 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007808 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
21 PUBLIC WORKS	NT V 55	10/06/2021	160012 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007757 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0700	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			

	21 PUBLIC WORKS	NT V 4	01/06/2021	298551 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES		
VN062021007758 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 5	01/06/2021	463280 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007759 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 6	01/06/2021	128238 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007760 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 7	01/06/2021	1163344 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007761 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 8	01/06/2021	16380 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007764 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 11	01/06/2021	110041 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021042375 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2029 LAND REVENUE		103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI	NT V 2	01/06/2021	489436 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042376 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2029 LAND REVENUE		103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI	NT V 3	01/06/2021	703311 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021074279 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800	2029 LAND REVENUE		103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI	NT V 21	11/06/2021	130299 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN062021074278 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE	103 LAND RECORDS	00 NO	02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 20	11/06/2021	15048 08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021074277 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE	103 LAND RECORDS	00 NO	02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 19	11/06/2021	152096 08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021074276 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE	103 LAND RECORDS	00 NO	02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 18	11/06/2021	23040 08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021074275 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE	103 LAND RECORDS	00 NO	02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 17	11/06/2021	103163 08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021074287 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE	103 LAND RECORDS	00 NO	02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 29	25/06/2021	90357 08021	TEHSILDAR,,GARHSANKAR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042377 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE	103 LAND RECORDS	00 NO	02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 4	02/06/2021	1213236 08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042378 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE	103 LAND RECORDS	00 NO	02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 5	02/06/2021	193522 08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042379 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE	103 LAND RECORDS	00 NO	02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 6	02/06/2021	911211 08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042380 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE	103 LAND RECORDS	00 NO	02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			

	22 REVENUE AND REHABILITATI NT V 7	02/06/2021	146175 08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042381	01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 8	03/06/2021	49372 08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042382	01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 9	03/06/2021	132270 08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042383	01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 10	03/06/2021	253407 08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042384	01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 11	03/06/2021	301088 08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042385	01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 12	09/06/2021	127490 08018	TEHSILDAR,,DASUYA,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042386	01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 13	09/06/2021	502322 08018	TEHSILDAR,,DASUYA,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042387	01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 14	09/06/2021	545534 08018	TEHSILDAR,,DASUYA,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042388	01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2029 LAND REVENUE			103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 15	09/06/2021	121242 08018	TEHSILDAR,,DASUYA,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN062021042389	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 16	09/06/2021		581597	08018	TEHSILDAR,, DASUYA, HOSHIARPUR			
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021042374	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 1	01/06/2021		137189	08021	TEHSILDAR,, GARHSANKAR, HOSHIARPUR			
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021074280	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 22	16/06/2021		320993	08018	TEHSILDAR,, DASUYA, HOSHIARPUR			
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021074281	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 23	16/06/2021		170329	08018	TEHSILDAR,, DASUYA, HOSHIARPUR			
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021074282	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 24	18/06/2021		9842	08020	DRO FOR DEPUTY COMMISSIONER, HOSHIARPUR, HOSHIARPUR			
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021074283	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 25	18/06/2021		302076	08020	DRO FOR DEPUTY COMMISSIONER, HOSHIARPUR, HOSHIARPUR			
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021074284	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 26	18/06/2021		164437	08020	DRO FOR DEPUTY COMMISSIONER, HOSHIARPUR, HOSHIARPUR			
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021074285	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 27	18/06/2021		37244	08020	DRO FOR DEPUTY COMMISSIONER, HOSHIARPUR, HOSHIARPUR			
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021074286	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD													
									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE			AND REHABILITATI NT V 28	25/06/2021		5825	08021	TEHSILDAR,, GARHSANKAR, HOSHIARPUR			

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN062021038407	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2039	STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	3	03/06/2021	174132	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH														
VN062021038406	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2039	STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	2	03/06/2021	52166	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH														
VN062021038405	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2039	STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	1	03/06/2021	89838	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH														
VN062021038410	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2039	STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	6	03/06/2021	116648	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH														
VN062021038409	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2039	STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	5	03/06/2021	460705	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH														
VN062021038408	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2039	STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	4	03/06/2021	158573	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH														
VN062021038411	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2039	STATE EXCISE				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
07	EXCISE AND TAXATION	NT	V	7	03/06/2021	99818	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH														
VN062021060082	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE AND REHABILITATI	NT	V	67	22/06/2021	40654	08029	SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,														
VN062021060083	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION					00	NO

VN062021037955 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 2	01/06/2021	68016 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR		01 SALARIES	
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021037956 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 3	01/06/2021	159415 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR		01 SALARIES	
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021037958 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 5	01/06/2021	219742 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR		01 SALARIES	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021037959 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 6	01/06/2021	92538 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR		01 SALARIES	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021037960 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 7	01/06/2021	123681 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR		01 SALARIES	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021037961 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 8	01/06/2021	143848 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR		01 SALARIES	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021037962 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 9	01/06/2021	64273 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR		01 SALARIES	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021037963 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 10	02/06/2021	328091 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR		01 SALARIES	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN062021037964	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 11	02/06/2021	170445	08014	TEHSILDAR, HOSHIARPUR, HOSHIARPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021037965												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 12	02/06/2021	287753	08014	TEHSILDAR, HOSHIARPUR, HOSHIARPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021037966												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 13	02/06/2021	90785	08014	TEHSILDAR, HOSHIARPUR, HOSHIARPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021037967												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 14	02/06/2021	117097	08014	TEHSILDAR, HOSHIARPUR, HOSHIARPUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021037968												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 15	02/06/2021	95536	08029	SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR, HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021037969												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 16	02/06/2021	198130	08029	SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR, HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021037970												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 17	02/06/2021	300020	08029	SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR, HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021037971												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 18	02/06/2021	46665	08029	SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR, HOSHIARPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021037972												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

22 REVENUE AND REHABILITATI NT V 19	02/06/2021	82694 08029	SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,			
VN062021037973 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS 00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
22 REVENUE AND REHABILITATI NT V 20	03/06/2021	135222 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,			
VN062021037974 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS 00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
22 REVENUE AND REHABILITATI NT V 21	03/06/2021	196677 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,			
VN062021037998 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS 00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
22 REVENUE AND REHABILITATI NT V 45	09/06/2021	67152 08031	S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,			
VN062021037999 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS 00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
22 REVENUE AND REHABILITATI NT V 46	09/06/2021	25584 08031	S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,			
VN062021038000 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS 00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
22 REVENUE AND REHABILITATI NT V 47	09/06/2021	141817 08031	S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,			
VN062021037975 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS 00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
22 REVENUE AND REHABILITATI NT V 22	03/06/2021	64213 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,			
VN062021037976 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS 00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
22 REVENUE AND REHABILITATI NT V 23	03/06/2021	87955 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,			
VN062021037977 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS 00 NO
		01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
22 REVENUE AND REHABILITATI NT V 24	03/06/2021	85498 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,			

VN062021037978	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 25						03/06/2021	963240	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021037979	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 26						03/06/2021	836816	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021037980	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 27						03/06/2021	1364589	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021037981	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 28						03/06/2021	204544	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021037982	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 29						03/06/2021	22057	08032	S.D.M.,,MUKERIAN,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021037983	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 30						03/06/2021	47541	08032	S.D.M.,,MUKERIAN,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021037984	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 31						03/06/2021	59672	08032	S.D.M.,,MUKERIAN,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021037985	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 32						03/06/2021	70791	08032	S.D.M.,,MUKERIAN,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021037986	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS							
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
22 REVENUE AND REHABILITATI NT V 33						03/06/2021	90486	08032	S.D.M.,,MUKERIAN,HOSHIARPUR				

ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021037987	01/06/2021	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 34		03/06/2021	91307	08032 S.D.M.,,MUKERIAN,HOSHIARPUR	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN062021037988	01/06/2021	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 35		03/06/2021	195460	08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021037989	01/06/2021	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 36		03/06/2021	58296	08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021037990	01/06/2021	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 37		03/06/2021	83804	08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021037991	01/06/2021	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 38		03/06/2021	138531	08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021037992	01/06/2021	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 39		03/06/2021	145869	08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021037993	01/06/2021	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 40		03/06/2021	291846	08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021037994	01/06/2021	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 41		03/06/2021	396200	08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021037995	01/06/2021	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES				093 DISTRICT ESTABLISHMENTS				
22 REVENUE	AND REHABILITATI	NT V 42	03/06/2021	102087 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION,CHANDIGARH,												
VN062021037996 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS 00 NO			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 43	03/06/2021	424248 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION,CHANDIGARH,												
VN062021037997 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS 00 NO			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 44	03/06/2021	119400 08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL							
ADMINISTRATION,CHANDIGARH,												
VN062021038002 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS 00 NO			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 49	09/06/2021	296456 08018	TEHSILDAR, ,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062021038003 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS 00 NO			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 50	09/06/2021	265128 08018	TEHSILDAR, ,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062021038004 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS 00 NO			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 51	09/06/2021	298877 08018	TEHSILDAR, ,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062021038005 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS 00 NO			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 52	09/06/2021	137876 08018	TEHSILDAR, ,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062021038006 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS 00 NO			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 53	09/06/2021	242374 08018	TEHSILDAR, ,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062021060077 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS 00 NO			
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES								
22 REVENUE	AND REHABILITATI	NT V 62	11/06/2021	51267 08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							

[illegible]

[illegible]

GENERAL	001 DIRECTION AND ADMINISTRATION
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HOSHIARPUR, HOSHIARPUR
BRANCH, PUNJAB,

3002 CHIEF ENGINEER, PWD, B&R

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

[illegible][illegible]

VN062021007821 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 13	01/06/2021	48/136 086/0 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R
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VN062021007822 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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21	PUBLIC WORKS	NT V 14	01/06/2021	113462	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R
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VN062021007823 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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21	PUBLIC WORKS	NT V 15	01/06/2021	78044 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R
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VN062021007824 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 16	02/06/2021	382563 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R
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VN062021007825 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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01 SALARIES				
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 17	02/06/2021	275755 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R

[illegible]

										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007835 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 27	02/06/2021	298146 08048	EXECUTIVE ENGINEER,,PROVINCIAL	DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021007836 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 28	02/06/2021	197167 08671	EXECUTIVE ENGINEER, CONSTRUCTION	DIVISION NO. II,PUNJAB PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R					
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,											
VN062021007837 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 29	02/06/2021	52866 08671	EXECUTIVE ENGINEER, CONSTRUCTION	DIVISION NO. II,PUNJAB PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R					
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,											
VN062021007838 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 30	02/06/2021	310370 08671	EXECUTIVE ENGINEER, CONSTRUCTION	DIVISION NO. II,PUNJAB PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R					
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,											
VN062021007839 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 31	02/06/2021	81628 08048	EXECUTIVE ENGINEER,,PROVINCIAL	DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021007840 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 32	02/06/2021	166140 08671	EXECUTIVE ENGINEER, CONSTRUCTION	DIVISION NO. II,PUNJAB PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R					
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,											
VN062021007841 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 33	02/06/2021	453441 08048	EXECUTIVE ENGINEER,,PROVINCIAL	DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021007842 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0800	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
21 PUBLIC WORKS	NT V 34	02/06/2021	161586 08048	EXECUTIVE ENGINEER,,PROVINCIAL	DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021007809 01/06/2021 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS							80	

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 1	01/06/2021	235028 08050	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN062021007843 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 35	02/06/2021	175782 08048	EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN062021007844 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 36	02/06/2021	202489 08045	EXECUTIVE ENGINEER,, CENTRAL WORKS DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN062021007845 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 37	02/06/2021	113462 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,							
VN062021007846 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 38	02/06/2021	505890 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,							
VN062021007847 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 39	02/06/2021	86960 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,							
VN062021007848 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 40	02/06/2021	610686 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,							
VN062021007849 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 41	02/06/2021	67085 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
HOSHIARPUR, HOSHIARPUR BRANCH, PUNJAB,							
VN062021007850 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 42	02/06/2021	381662 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
HOSHIARPUR, HOSHIARPUR							

BRANCH, PUNJAB,

VN062021007851	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	43	02/06/2021	113837	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007852	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	44	02/06/2021	21927	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007853	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	45	02/06/2021	533486	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007854	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	46	02/06/2021	250386	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007855	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	47	02/06/2021	50732	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007856	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	48	02/06/2021	79409	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007857	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	49	02/06/2021	46976	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007858	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	50	02/06/2021	349440	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007859	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0800	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80

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VN062021007868	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
GENERAL											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
21	PUBLIC WORKS	NT	V	60	04/06/2021	80370	08047	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021074307	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00 NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	60	23/06/2021	4323	09014	TEHSILDAR,NAKODAR,JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021074302	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00 NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	55	11/06/2021	70234	09018	TEHSILDAR,PHILLAUR,JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042428	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00 NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	19	01/06/2021	30910	09018	TEHSILDAR,PHILLAUR,JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042429	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00 NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	20	01/06/2021	892273	09018	TEHSILDAR,PHILLAUR,JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042430	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00 NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	21	01/06/2021	530770	09018	TEHSILDAR,PHILLAUR,JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042431	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00 NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	22	01/06/2021	116642	09019	TEHSILDAR,JALANDHAR-I,JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042432	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00 NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
22	REVENUE AND REHABILITATI	NT	V	23	01/06/2021	1240250	09019	TEHSILDAR,JALANDHAR-I,JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042435	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00 NO
SUB MAJOR HEAD											
02 DISTRICT ESTABLISHMENT											

[illegible]

SUB MAJOR HEAD						01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	
22 REVENUE AND REHABILITATI NT V 11	01/06/2021	677804 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021042421 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2029 LAND REVENUE				01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 12	01/06/2021	567473 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021042422 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2029 LAND REVENUE				01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 13	01/06/2021	173986 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021042427 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2029 LAND REVENUE				01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 18	01/06/2021	118633 09016	HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021042408 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2029 LAND REVENUE				01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 48	08/06/2021	1729 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021074309 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2029 LAND REVENUE				01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 62	25/06/2021	359589 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021074310 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2029 LAND REVENUE				01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 63	25/06/2021	32755 09016	HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021074311 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2029 LAND REVENUE				01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 64	25/06/2021	339026 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021042409 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2029 LAND REVENUE				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
22 REVENUE AND REHABILITATI NT V 49	08/06/2021	48905 09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

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VN062021042407	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE											00	NO																			
SUB MAJOR HEAD																																							
										02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE										AND REHABILITATI NT V 47										08/06/2021										12792 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR									
																														1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062021042423	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE											00	NO																			
SUB MAJOR HEAD																																							
										02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE										AND REHABILITATI NT V 14										01/06/2021										62196 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR									
																														1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062021042424	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE											00	NO																			
SUB MAJOR HEAD																																							
										02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE										AND REHABILITATI NT V 15										01/06/2021										445221 09022 TEHSILDAR, SHAHKOT, JALANDHAR									
																														1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062021042425	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE											00	NO																			
SUB MAJOR HEAD																																							
										02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE										AND REHABILITATI NT V 16										01/06/2021										271538 09022 TEHSILDAR, SHAHKOT, JALANDHAR									
																														1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062021074297	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE											00	NO																			
SUB MAJOR HEAD																																							
										02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE										AND REHABILITATI NT V 50										11/06/2021										59423 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR									
																														1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062021074298	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE											00	NO																			
SUB MAJOR HEAD																																							
										02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE										AND REHABILITATI NT V 51										11/06/2021										13527 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR									
																														1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062021074301	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE											00	NO																			
SUB MAJOR HEAD																																							
										02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE										AND REHABILITATI NT V 54										11/06/2021										3781 09018 TEHSILDAR, PHILLAU, JALANDHAR									
																														1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062021074306	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE											00	NO																			
SUB MAJOR HEAD																																							
										02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE										AND REHABILITATI NT V 59										23/06/2021										28473 09014 TEHSILDAR, NAKODAR, JALANDHAR									
																														1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062021042426	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE											00	NO																			
SUB MAJOR HEAD																																							
										02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																			

										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE AND REHABILITATION V 17										01/06/2021										111248 09022 TEHSILDAR, SHAHKOT, JALANDHAR										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062021038412 01/06/2021 N DC01 A Pay and Allowances Vouchers										0900 2039 STATE EXCISE																				00 NO									
SUB MAJOR HEAD																														001 DIRECTION AND ADMINISTRATION									
																														01 DISTRICT ESTABLISHMENT									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
07 EXCISE AND TAXATION NT V 1										01/06/2021										35703 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062021038427 01/06/2021 N DC01 A Pay and Allowances Vouchers										0900 2039 STATE EXCISE																				00 NO									
SUB MAJOR HEAD																														001 DIRECTION AND ADMINISTRATION									
																														01 DISTRICT ESTABLISHMENT									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
07 EXCISE AND TAXATION NT V 16										01/06/2021										327307 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR-II, JALANDHAR										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062021038414 01/06/2021 N DC01 A Pay and Allowances Vouchers										0900 2039 STATE EXCISE																				00 NO									
SUB MAJOR HEAD																														001 DIRECTION AND ADMINISTRATION									
																														01 DISTRICT ESTABLISHMENT									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
07 EXCISE AND TAXATION NT V 3										01/06/2021										71118 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062021038415 01/06/2021 N DC01 A Pay and Allowances Vouchers										0900 2039 STATE EXCISE																				00 NO									
SUB MAJOR HEAD																														001 DIRECTION AND ADMINISTRATION									
																														01 DISTRICT ESTABLISHMENT									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
07 EXCISE AND TAXATION NT V 4										01/06/2021										129531 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062021066008 01/06/2021 N DC01 A Pay and Allowances Vouchers										0900 2039 STATE EXCISE																				00 NO									
SUB MAJOR HEAD																														001 DIRECTION AND ADMINISTRATION									
																														01 DISTRICT ESTABLISHMENT									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
07 EXCISE AND TAXATION NT V 17										25/06/2021										52999 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062021066009 01/06/2021 N DC01 A Pay and Allowances Vouchers										0900 2039 STATE EXCISE																				00 NO									
SUB MAJOR HEAD																														001 DIRECTION AND ADMINISTRATION									
																														01 DISTRICT ESTABLISHMENT									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
07 EXCISE AND TAXATION NT V 18										25/06/2021										132380 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062021066010 01/06/2021 N DC01 A Pay and Allowances Vouchers										0900 2039 STATE EXCISE																				00 NO									
SUB MAJOR HEAD																														001 DIRECTION AND ADMINISTRATION									
																														01 DISTRICT ESTABLISHMENT									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
07 EXCISE AND TAXATION NT V 19										25/06/2021										64318 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062021038416 01/06/2021 N DC01 A Pay and Allowances Vouchers										0900 2039 STATE EXCISE																				00 NO									
SUB MAJOR HEAD																														001 DIRECTION AND ADMINISTRATION									
																														01 DISTRICT ESTABLISHMENT									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
07 EXCISE AND TAXATION NT V 5										01/06/2021										111626 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									

VN062021038417	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
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	07	EXCISE AND TAXATION	NT V 14	01/06/2021	30746	09047	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
CHANDIGARH, CHANDIGARH										
VN062021038426	01/06/2021	N DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
07	EXCISE AND TAXATION	NT V 15	01/06/2021	41069	09051	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR-II, JALANDHAR				
CHANDIGARH, CHANDIGARH										
VN062021038413	01/06/2021	N DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENT										
0000 00 NO DETAILED HEAD										
01 SALARIES										
07	EXCISE AND TAXATION	NT V 2	01/06/2021	55428	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR				
CHANDIGARH, CHANDIGARH										
VN062021039307	01/06/2021	N DC01	A	Pay and Allowances Vouchers	0900	2047	OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
SUB MAJOR HEAD										
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
08	FINANCE	NT V 2	01/06/2021	40967	09056	DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021075479	01/06/2021	N DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD										
05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)										
0000 99 NO DETAILED HEAD										
01 SALARIES										
12	HOME AFFAIRS	NT V 108	16/06/2021	12792	09067	COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR				
ADMINISTRATION, CHANDIGARH,										
VN062021075480	01/06/2021	N DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD										
05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)										
0000 99 NO DETAILED HEAD										
01 SALARIES										
12	HOME AFFAIRS	NT V 109	16/06/2021	175108	09067	COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR				
ADMINISTRATION, CHANDIGARH,										
VN062021075481	01/06/2021	N DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD										
05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)										
0000 99 NO DETAILED HEAD										
01 SALARIES										
12	HOME AFFAIRS	NT V 110	16/06/2021	115736	09067	COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR				
ADMINISTRATION, CHANDIGARH,										
VN062021075564	01/06/2021	N DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
SUB MAJOR HEAD										
01 COMMISSIONERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE AND REHABILITATI	NT V 43	01/06/2021	750542	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				
ADMINISTRATION, CHANDIGARH,										
VN062021075565	01/06/2021	N DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
SUB MAJOR HEAD										
01 COMMISSIONERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE AND REHABILITATI	NT V 44	01/06/2021	177094	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				
ADMINISTRATION, CHANDIGARH,										

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VN062021075594	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
22 REVENUE AND REHABILITATION V 73						03/06/2021	62559	09949	A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR	
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021075596	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
22 REVENUE AND REHABILITATION V 75						07/06/2021	58884	09014	TEHSILDAR,NAKODAR, JALANDHAR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021075597	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
22 REVENUE AND REHABILITATION V 76						07/06/2021	92412	09014	TEHSILDAR,NAKODAR, JALANDHAR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021075598	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
22 REVENUE AND REHABILITATION V 77						07/06/2021	104592	09014	TEHSILDAR,NAKODAR, JALANDHAR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021075463	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
22 REVENUE AND REHABILITATION V 92						11/06/2021	49389	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021075464	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
22 REVENUE AND REHABILITATION V 93						11/06/2021	49389	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021075469	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
22 REVENUE AND REHABILITATION V 98						11/06/2021	109509	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE				
VN062021075470	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
22 REVENUE AND REHABILITATION V 99						11/06/2021	39972	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE				
VN062021075471	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS

D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,	22	REVENUE	AND REHABILITATI	NT V 100	11/06/2021	25584	09950	0000 00 NO DETAILED HEAD 01 SALARIES		DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE
VN062021075472 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD						0900	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,	22	REVENUE	AND REHABILITATI	NT V 101	11/06/2021	77503	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE		
VN062021075473 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD						0900	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
	22	REVENUE	AND REHABILITATI	NT V 102	11/06/2021	69392	09018	TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021075475 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD						0900	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
	22	REVENUE	AND REHABILITATI	NT V 104	11/06/2021	166036	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021075476 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD						0900	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
	22	REVENUE	AND REHABILITATI	NT V 105	15/06/2021	199500	09022	TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021075478 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD						0900	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,	22	REVENUE	AND REHABILITATI	NT V 107	16/06/2021	52370	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE		
VN062021075487 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD						0900	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
ADMINISTRATION, CHANDIGARH,	22	REVENUE	AND REHABILITATI	NT V 116	17/06/2021	1583	09949	A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021075489 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD						0900	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,	22	REVENUE	AND REHABILITATI	NT V 118	17/06/2021	62559	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE		
VN062021075492 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD						0900	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS
								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
	22	REVENUE	AND REHABILITATI	NT V 121	22/06/2021	17505	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN062021075522 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
22 REVENUE AND REHABILITATI NT V 1	01/06/2021 153550 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075523 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
22 REVENUE AND REHABILITATI NT V 2	01/06/2021 165570 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075524 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
22 REVENUE AND REHABILITATI NT V 3	01/06/2021 240577 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075525 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
22 REVENUE AND REHABILITATI NT V 4	01/06/2021 111193 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075526 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
22 REVENUE AND REHABILITATI NT V 5	01/06/2021 88188 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075527 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
22 REVENUE AND REHABILITATI NT V 6	01/06/2021 79339 09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN062021075528 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
22 REVENUE AND REHABILITATI NT V 7	01/06/2021 75247 09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN062021075529 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
22 REVENUE AND REHABILITATI NT V 8	01/06/2021 157733 09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,				
VN062021075530 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS			
	0000 00 NO DETAILED HEAD			

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 9	01/06/2021	35813 09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021075531 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 10	01/06/2021	47583 09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN062021075532 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 11	01/06/2021	62679 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN062021075533 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 12	01/06/2021	194112 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN062021075534 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 13	01/06/2021	166305 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN062021075535 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 14	01/06/2021	114796 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN062021075536 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 15	01/06/2021	46120 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN062021075537 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 16	01/06/2021	58743 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN062021075538 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 17	01/06/2021	201352 09063 SUB DIVISIONAL OFFICER (CIVIL), PHILLLAUR, JALANDHAR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						

VN062021075539	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 18	01/06/2021	85406	09063	SUB	DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR		
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN062021075540	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 19	01/06/2021	159412	09063	SUB	DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR		
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN062021075541	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 20	01/06/2021	81223	09063	SUB	DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR		
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN062021075542	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 21	01/06/2021	37310	09063	SUB	DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR		
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN062021075543	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 22	01/06/2021	33726	09063	SUB	DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR		
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN062021075544	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 23	01/06/2021	136513	09022	TEHSILDAR, SHAHKOT, JALANDHAR			
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021075545	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 24	01/06/2021	58177	09022	TEHSILDAR, SHAHKOT, JALANDHAR			
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021075546	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 25	01/06/2021	104529	09022	TEHSILDAR, SHAHKOT, JALANDHAR			
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021075547	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

	22 REVENUE AND REHABILITATI NT V 26	01/06/2021	85787 09022 TEHSILDAR, SHAHKOT, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075548 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 27	01/06/2021	84764 09022 TEHSILDAR, SHAHKOT, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075549 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 28	01/06/2021	19939 09022 TEHSILDAR, SHAHKOT, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075550 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 29	01/06/2021	51716 09018 TEHSILDAR, PHILLAU, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075551 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 30	01/06/2021	340611 09018 TEHSILDAR, PHILLAU, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075552 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 31	01/06/2021	39972 09018 TEHSILDAR, PHILLAU, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075553 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 32	01/06/2021	168037 09018 TEHSILDAR, PHILLAU, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075554 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 33	01/06/2021	52139 09018 TEHSILDAR, PHILLAU, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075555 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 34	01/06/2021	28304 09018 TEHSILDAR, PHILLAU, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN062021075556	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 35	01/06/2021	67387	09018	TEHSILDAR, PHILLAR, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075557												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 36	01/06/2021	165596	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075558												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 37	01/06/2021	67397	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075559												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 38	01/06/2021	254971	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075561												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 40	01/06/2021	297235	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075562												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 41	01/06/2021	133432	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075574												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 53	02/06/2021	22626	09949	A.C.(G) FOR D.C.JALLANDHAR, A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021075575												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 54	02/06/2021	25584	09949	A.C.(G) FOR D.C.JALLANDHAR, A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021075577												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 56	02/06/2021	95526	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR			

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN062021075578 01/06/2021 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 57 02/06/2021 44115 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

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

VN062021075579 01/06/2021 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 58 02/06/2021 122278 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN062021075580 01/06/2021 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 59 02/06/2021 75545 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN062021075582 01/06/2021 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 61 03/06/2021 103428 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
6201 FINANCE COMMISSIONER, REVENUE
D.C.JALLANDHAR,JALANDHAR
& REHABILITATION,PUNJAB,

VN062021075583 01/06/2021 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 62 03/06/2021 67626 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
6201 FINANCE COMMISSIONER, REVENUE
D.C.JALLANDHAR,JALANDHAR
& REHABILITATION,PUNJAB,

VN062021075584 01/06/2021 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 63 03/06/2021 241724 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
6201 FINANCE COMMISSIONER, REVENUE
D.C.JALLANDHAR,JALANDHAR
& REHABILITATION,PUNJAB,

VN062021075585	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
D.C.JALLANDHAR, JALANDHAR	22	REVENUE	AND	REHABILITATI	NT V 64	03/06/2021	361455	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,	DISTT.REVENUE OFFICER FOR		
& REHABILITATION, PUNJAB,										6201	FINANCE COMMISSIONER, REVENUE	
VN062021075586	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
D.C.JALLANDHAR, JALANDHAR	22	REVENUE	AND	REHABILITATI	NT V 65	03/06/2021	56760	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,	DISTT.REVENUE OFFICER FOR		
& REHABILITATION, PUNJAB,										6201	FINANCE COMMISSIONER, REVENUE	
VN062021075560	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT V 39	01/06/2021	318282	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075599	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT V 78	07/06/2021	171213	09014	TEHSILDAR, NAKODAR, JALANDHAR				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075600	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT V 79	07/06/2021	51300	09014	TEHSILDAR, NAKODAR, JALANDHAR				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075601	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT V 80	07/06/2021	23098	09014	TEHSILDAR, NAKODAR, JALANDHAR				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075602	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT V 81	08/06/2021	84630	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075603	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT V 82	10/06/2021	103631	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR				
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021075604	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				

	22 REVENUE AND REHABILITATI NT V 83	10/06/2021	103631 09036	01 SALARIES TEHSILDAR, JALANDHAR - II, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021075605 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 84	10/06/2021	103631 09036	TEHSILDAR, JALANDHAR - II, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021075607 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 86	10/06/2021	84630 09036	TEHSILDAR, JALANDHAR - II, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021075458 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 87	11/06/2021	43501 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021075459 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 88	11/06/2021	43501 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021075460 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 89	11/06/2021	43601 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021075461 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 90	11/06/2021	49389 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021075462 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 91	11/06/2021	49389 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021007951 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 76	08/06/2021	13709 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

VN062021007952	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					21 PUBLIC WORKS	NT V 77	03/06/2021	46100	09967	EXECUTIVE	ENGINEER,CONSTRUCTION	DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007953	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					21 PUBLIC WORKS	NT V 78	08/06/2021	24000	09104	EXECUTIVE	ENGINEER,CENTRAL WORKS	DIVISION, PWD B&R, JALANDHAR, JALANDHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007954	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					21 PUBLIC WORKS	NT V 79	08/06/2021	24000	09104	EXECUTIVE	ENGINEER,CENTRAL WORKS	DIVISION, PWD B&R, JALANDHAR, JALANDHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007955	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					21 PUBLIC WORKS	NT V 80	08/06/2021	16742	09104	EXECUTIVE	ENGINEER,CENTRAL WORKS	DIVISION, PWD B&R, JALANDHAR, JALANDHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007957	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					21 PUBLIC WORKS	NT V 82	09/06/2021	54987	09105	XEN(ELEC.)PUNJAB	PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
CANTT, JALANDHAR																			
VN062021007958	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					21 PUBLIC WORKS	NT V 83	10/06/2021	12111	09102	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR,MECHANICAL	DIVISION PWD B&R, JALANDHAR,MECHANICAL					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
JALANDHAR, JALANDHAR																			
VN062021007959	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					21 PUBLIC WORKS	NT V 84	10/06/2021	74308	09102	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR,MECHANICAL	DIVISION PWD B&R, JALANDHAR,MECHANICAL					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
JALANDHAR, JALANDHAR																			
VN062021007960	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					21 PUBLIC WORKS	NT V 85	10/06/2021	62323	09102	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR,MECHANICAL	DIVISION PWD B&R, JALANDHAR,MECHANICAL					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
JALANDHAR, JALANDHAR																			
VN062021007961	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								

	21 PUBLIC WORKS	NT V 86	10/06/2021	19965 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007893 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 17	01/06/2021	355081 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007902 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 26	01/06/2021	304116 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007901 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 25	01/06/2021	449773 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007898 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 22	01/06/2021	86346 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007899 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 23	01/06/2021	22207 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007900 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 24	01/06/2021	48986 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007876 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 1	01/06/2021	51479 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007877 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 2	01/06/2021	73192 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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CANTT, JALANDHAR						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007887 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 12	01/06/2021	417917 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007888 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 13	01/06/2021	217798 09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007889 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 14	01/06/2021	244929 09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007890 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 15	01/06/2021	780143 09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007891 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 16	01/06/2021	296521 09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007892 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 34	01/06/2021	72635 09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007894 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 18	01/06/2021	170082 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007895 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 19	01/06/2021	205530 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007896 01/06/2021 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS					80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 20	01/06/2021	81150 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007897 GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 21	01/06/2021	197030 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007903 GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 27	01/06/2021	51648 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007904 GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 28	01/06/2021	96111 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007905 GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 29	01/06/2021	22247 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007906 GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 30	01/06/2021	76535 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007907 GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 31	01/06/2021	355677 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007908 GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 32	01/06/2021	66459 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007909 GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 33	01/06/2021	161523 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN062021007916	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
CANTT, JALANDHAR	21	PUBLIC WORKS	NT	V	41	01/06/2021	294306	09101	XEN,PROVINCIAL	DIVISION	PWD B&R, JALANDHAR.,PROVINCIAL	DIVISION	PWD B&R, JALANDHAR	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062576	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
CANTT, JALANDHAR	21	PUBLIC WORKS	NT	V	139	25/06/2021	17225	09101	XEN,PROVINCIAL	DIVISION	PWD B&R, JALANDHAR.,PROVINCIAL	DIVISION	PWD B&R, JALANDHAR	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062577	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	140	25/06/2021	166757	09966	SUPERINTENDING	ENGINEER,CONSTRUCTION	CIRCLE NO.1	PWD B&R, JALANDHAR,JALANDHAR		
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062526	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
JALANDHAR, JALANDHAR WORKS, PUNJAB,	21	PUBLIC WORKS	NT	V	89	11/06/2021	91041	09106	LAND ACQUISITION	OFFICER,LAND	ACQUISITION	OFFICER, PUNJAB	PWD B&R, 3001 CHIEF ENGINEER, PUBLIC	
VN062021062537	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	100	17/06/2021	56023	09967	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION	NO.1	PWD B&R, JALANDHAR,JALANDHAR		
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062538	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	21	PUBLIC WORKS	NT	V	101	17/06/2021	19939	09967	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION	NO.1	PWD B&R, JALANDHAR,JALANDHAR		
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062539	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
CANTT, JALANDHAR	21	PUBLIC WORKS	NT	V	102	22/06/2021	119225	09105	XEN(ELEC.)PUNJAB	PWD B&R	BRANCH, JALANDHAR,PUNJAB	PWD B&R	BRANCH, JALANDHAR	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062540	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
CANTT, JALANDHAR	21	PUBLIC WORKS	NT	V	103	22/06/2021	56234	09105	XEN(ELEC.)PUNJAB	PWD B&R	BRANCH, JALANDHAR,PUNJAB	PWD B&R	BRANCH, JALANDHAR	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062541	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			

	21 PUBLIC WORKS	NT V 104	23/06/2021	2557 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062542 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
JALANDHAR, JALANDHAR WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 105	23/06/2021	103631 09106 LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC		
VN062021007917 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 42	01/06/2021	382197 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007918 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 43	01/06/2021	342980 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007919 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 44	02/06/2021	36492 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007920 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 45	02/06/2021	51168 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007921 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 46	02/06/2021	372686 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007922 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 47	02/06/2021	60137 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007923 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 48	02/06/2021	222104 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN062021007924 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
21 PUBLIC WORKS	NT V 49	02/06/2021	108716 09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007925 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
21 PUBLIC WORKS	NT V 50	02/06/2021	161525 09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007926 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
21 PUBLIC WORKS	NT V 51	02/06/2021	125819 09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007927 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
21 PUBLIC WORKS	NT V 52	02/06/2021	57808 09099	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007928 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
21 PUBLIC WORKS	NT V 53	02/06/2021	45974 09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
CANTT, JALANDHAR								
VN062021007929 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
21 PUBLIC WORKS	NT V 54	02/06/2021	365381 09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007930 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
21 PUBLIC WORKS	NT V 55	02/06/2021	435833 09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007931 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
21 PUBLIC WORKS	NT V 56	02/06/2021	84564 09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007932 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	0900	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
21 PUBLIC WORKS	NT V 57	02/06/2021	134698 09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR				

					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007933 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 58	02/06/2021	198022 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	01 SALARIES			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007934 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 59	02/06/2021	233438 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	01 SALARIES			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007935 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 60	02/06/2021	512396 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	01 SALARIES			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007936 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 61	02/06/2021	296552 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	01 SALARIES			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007937 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 62	02/06/2021	54987 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007938 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 63	02/06/2021	192815 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,	01 SALARIES			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007939 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 64	02/06/2021	338964 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,	01 SALARIES			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007940 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		0900	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 65	02/06/2021	126724 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,	01 SALARIES			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021007941 01/06/2021 N DC01 A Pay and Allowances Vouchers					0900	2059	PUBLIC WORKS	80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 66	02/06/2021	109180 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007942 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 67	02/06/2021	167298 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007943 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 68	02/06/2021	397406 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007944 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 69	02/06/2021	81189 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007945 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 70	02/06/2021	120065 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007946 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 71	02/06/2021	70615 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007947 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 72	03/06/2021	37080 09106	LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC		
VN062021007948 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 73	03/06/2021	28850 09106	LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC		
VN062021007949 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				0900 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 74	03/06/2021	12792 09106	LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC		

[illegible]

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VN062021038430 01/06/2021 N DC01 A Pay and Allowances Vouchers		1000	2039	STATE	EXCISE			001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
						01	DISTRICT ESTABLISHMENT				
						0000	00 NO DETAILED HEAD				
						01	SALARIES				
	07	EXCISE AND TAXATION	NT V 3	01/06/2021	130206	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA				
							1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN062021038429 01/06/2021 N DC01 A Pay and Allowances Vouchers		1000	2039	STATE	EXCISE			001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
						01	DISTRICT ESTABLISHMENT				
						0000	00 NO DETAILED HEAD				
						01	SALARIES				
	07	EXCISE AND TAXATION	NT V 2	01/06/2021	299709	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA				
							1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN062021038428 01/06/2021 N DC01 A Pay and Allowances Vouchers		1000	2039	STATE	EXCISE			001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
						01	DISTRICT ESTABLISHMENT				
						0000	00 NO DETAILED HEAD				
						01	SALARIES				
	07	EXCISE AND TAXATION	NT V 1	01/06/2021	85055	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA				
							1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN062021038432 01/06/2021 N DC01 A Pay and Allowances Vouchers		1000	2039	STATE	EXCISE			001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
						01	DISTRICT ESTABLISHMENT				
						0000	00 NO DETAILED HEAD				
						01	SALARIES				
	07	EXCISE AND TAXATION	NT V 5	01/06/2021	140565	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA				
							1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN062021042873 01/06/2021 N DC01 A Pay and Allowances Vouchers		1000	2053	DISTRICT	ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
						01	DISTRICT ESTABLISHMENTS				
						0000	00 NO DETAILED HEAD				
						01	SALARIES				
	22	REVENUE AND REHABILITATI	NT V 14	01/06/2021	47339	10009	TEHSILDAR, SULTANPUR LODHI, KAPURTHALA				
							1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN062021042874 01/06/2021 N DC01 A Pay and Allowances Vouchers		1000	2053	DISTRICT	ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
						01	DISTRICT ESTABLISHMENTS				
						0000	00 NO DETAILED HEAD				
						01	SALARIES				
	22	REVENUE AND REHABILITATI	NT V 15	01/06/2021	12791	10009	TEHSILDAR, SULTANPUR LODHI, KAPURTHALA				
							1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN062021042875 01/06/2021 N DC01 A Pay and Allowances Vouchers		1000	2053	DISTRICT	ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
						01	DISTRICT ESTABLISHMENTS				
						0000	00 NO DETAILED HEAD				
						01	SALARIES				
	22	REVENUE AND REHABILITATI	NT V 16	01/06/2021	78915	10009	TEHSILDAR, SULTANPUR LODHI, KAPURTHALA				
							1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN062021042876 01/06/2021 N DC01 A Pay and Allowances Vouchers		1000	2053	DISTRICT	ADMINISTRATION			093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD											
						01	DISTRICT ESTABLISHMENTS				
						0000	00 NO DETAILED HEAD				
						01	SALARIES				
	22	REVENUE AND REHABILITATI	NT V 17	01/06/2021	41015	10009	TEHSILDAR, SULTANPUR LODHI, KAPURTHALA				

VN062021042877	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 18	01/06/2021	71996	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,													
VN062021042878	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 19	01/06/2021	202138	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,													
VN062021042879	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 20	01/06/2021	102208	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,													
VN062021042881	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 22	01/06/2021	50203	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,													
VN062021042880	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 21	01/06/2021	14461	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,													
VN062021042882	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 23	01/06/2021	48041	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,													
VN062021042883	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 24	01/06/2021	53086	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,													
VN062021042884	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES							
	22	REVENUE		AND	REHABILITATI NT V 25	01/06/2021	106281	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA		6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,													
VN062021042885	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00	NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE AND REHABILITATION, PUNJAB,				01/06/2021	56954	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA						
							6201 FINANCE COMMISSIONER, REVENUE &						
VN062021042886 01/06/2021 N DC01 A Pay and Allowances Vouchers				1000	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE AND REHABILITATION, PUNJAB,				01/06/2021	122437	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA						
							6201 FINANCE COMMISSIONER, REVENUE &						
VN062021042887 01/06/2021 N DC01 A Pay and Allowances Vouchers				1000	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE AND REHABILITATION, PUNJAB,				01/06/2021	35246	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA						
							6201 FINANCE COMMISSIONER, REVENUE &						
VN062021042888 01/06/2021 N DC01 A Pay and Allowances Vouchers				1000	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE AND REHABILITATION, PUNJAB,				01/06/2021	102073	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA						
							6201 FINANCE COMMISSIONER, REVENUE &						
VN062021042889 01/06/2021 N DC01 A Pay and Allowances Vouchers				1000	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE AND REHABILITATION, PUNJAB,				01/06/2021	54438	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA						
							6201 FINANCE COMMISSIONER, REVENUE &						
VN062021042890 01/06/2021 N DC01 A Pay and Allowances Vouchers				1000	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE AND REHABILITATION, PUNJAB,				03/06/2021	87398	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA						
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN062021042891 01/06/2021 N DC01 A Pay and Allowances Vouchers				1000	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE AND REHABILITATION, PUNJAB,				03/06/2021	172377	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA						
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN062021042892 01/06/2021 N DC01 A Pay and Allowances Vouchers				1000	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE AND REHABILITATION, PUNJAB,				03/06/2021	57343	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA						
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN062021042893 01/06/2021 N DC01 A Pay and Allowances Vouchers				1000	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO
SUB MAJOR HEAD													
				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
22 REVENUE AND REHABILITATION, PUNJAB,				03/06/2021	92785	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA						
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						

VN062021042894	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	35	03/06/2021	129427	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021042895	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	36	03/06/2021	184746	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021042896	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	37	03/06/2021	110097	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021042897	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	38	03/06/2021	120311	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021042898	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	39	03/06/2021	102840	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021042899	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	40	03/06/2021	515987	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021042900	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	41	03/06/2021	259319	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021042901	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	42	03/06/2021	652814	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021042902	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													

[illegible]

VN062021042910	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	51	09/06/2021	206037	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021042912	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	53	09/06/2021	48157	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021042913	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	54	09/06/2021	46665	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021042914	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	55	09/06/2021	27167	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021042915	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	56	10/06/2021	102792	10012	TEHSILDAR,PHAGWARA,KAPURTHALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042918	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	59	10/06/2021	46801	10012	TEHSILDAR,PHAGWARA,KAPURTHALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042917	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	58	10/06/2021	40348	10012	TEHSILDAR,PHAGWARA,KAPURTHALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042846	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	67	18/06/2021	52481	10013	TEHSILDAR,BHOLATH,KAPURTHALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042845	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													

										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
22 REVENUE AND REHABILITATI NT V 66										15/06/2021										7108 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA																													
																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																													
ADMINISTRATION, CHANDIGARH,																																																	
VN062021042844 01/06/2021 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION																				093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																																	
																				01 DISTRICT ESTABLISHMENTS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 65										11/06/2021										52759 10012 TEHSILDAR, PHAGWARA, KAPURTHALA																													
																														1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN062021042843 01/06/2021 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION																				093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																																	
																				01 DISTRICT ESTABLISHMENTS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 64										11/06/2021										176592 10012 TEHSILDAR, PHAGWARA, KAPURTHALA																													
																														1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN062021042842 01/06/2021 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION																				093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																																	
																				01 DISTRICT ESTABLISHMENTS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 63										11/06/2021										77088 10012 TEHSILDAR, PHAGWARA, KAPURTHALA																													
																														1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN062021042841 01/06/2021 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION																				093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																																	
																				01 DISTRICT ESTABLISHMENTS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 62										11/06/2021										88346 10012 TEHSILDAR, PHAGWARA, KAPURTHALA																													
																														1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN062021042840 01/06/2021 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION																				093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																																	
																				01 DISTRICT ESTABLISHMENTS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 61										11/06/2021										75940 10012 TEHSILDAR, PHAGWARA, KAPURTHALA																													
																														1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN062021042839 01/06/2021 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION																				093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																																	
																				01 DISTRICT ESTABLISHMENTS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 60										11/06/2021										88079 10012 TEHSILDAR, PHAGWARA, KAPURTHALA																													
																														1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN062021042848 01/06/2021 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION																				093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																																	
																				01 DISTRICT ESTABLISHMENTS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS NT V 69										18/06/2021										56000 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA																													
																														1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
ADMINISTRATION, CHANDIGARH,																																																	
VN062021042916 01/06/2021 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION																				093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																																	
																				01 DISTRICT ESTABLISHMENTS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 57										10/06/2021										118031 10012 TEHSILDAR, PHAGWARA, KAPURTHALA																													
																														1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																			

VN062021042864	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 5	01/06/2021	183127	10013	TEHSILDAR,BHOLATH,KAPURTHALA				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042860	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 1	01/06/2021	65574	10013	TEHSILDAR,BHOLATH,KAPURTHALA				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042861	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 2	01/06/2021	61839	10013	TEHSILDAR,BHOLATH,KAPURTHALA				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042862	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 3	01/06/2021	48749	10013	TEHSILDAR,BHOLATH,KAPURTHALA				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042863	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 4	01/06/2021	60465	10013	TEHSILDAR,BHOLATH,KAPURTHALA				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042865	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 6	01/06/2021	53308	10013	TEHSILDAR,BHOLATH,KAPURTHALA				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042866	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 7	01/06/2021	76664	10027	SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021042867	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 8	01/06/2021	71333	10027	SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021042868	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

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VN062021007976	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1000	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
					21 PUBLIC WORKS	NT V 15	02/06/2021	513702	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042482	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103 LAND RECORDS	00 NO
										02 DISTRICT ESTABLISHMENT				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
					22 REVENUE AND REHABILITATI	NT V 31	03/06/2021	438477	11017	TEHSILDAR,SAMRALA,LUDHIANA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042483	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103 LAND RECORDS	00 NO
										02 DISTRICT ESTABLISHMENT				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
					22 REVENUE AND REHABILITATI	NT V 32	03/06/2021	101484	11018	TEHSILDAR, JAGRAON,LUDHIANA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042481	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103 LAND RECORDS	00 NO
										02 DISTRICT ESTABLISHMENT				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
					22 REVENUE AND REHABILITATI	NT V 30	02/06/2021	113228	11017	TEHSILDAR,SAMRALA,LUDHIANA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042480	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103 LAND RECORDS	00 NO
										02 DISTRICT ESTABLISHMENT				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
					22 REVENUE AND REHABILITATI	NT V 29	02/06/2021	33309	11017	TEHSILDAR,SAMRALA,LUDHIANA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042479	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103 LAND RECORDS	00 NO
										02 DISTRICT ESTABLISHMENT				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
					22 REVENUE AND REHABILITATI	NT V 28	02/06/2021	34618	11017	TEHSILDAR,SAMRALA,LUDHIANA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042478	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103 LAND RECORDS	00 NO
										02 DISTRICT ESTABLISHMENT				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
					22 REVENUE AND REHABILITATI	NT V 27	02/06/2021	30652	11017	TEHSILDAR,SAMRALA,LUDHIANA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042477	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103 LAND RECORDS	00 NO
										02 DISTRICT ESTABLISHMENT				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
					22 REVENUE AND REHABILITATI	NT V 26	02/06/2021	307008	11022	TEHSILDAR,LUDHIANA,LUDHIANA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042476	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2029	LAND REVENUE					103 LAND RECORDS	00 NO
										02 DISTRICT ESTABLISHMENT				

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VN062021042464	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE				103	LAND RECORDS	00	NO
SUB MAJOR HEAD															
									02	DISTRICT ESTABLISHMENT					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	22	REVENUE			AND REHABILITATI NT V 13	01/06/2021		177481	11025	TEHSILDAR, PAYAL, LUDHIANA					
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021042465	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE				103	LAND RECORDS	00	NO
SUB MAJOR HEAD															
									02	DISTRICT ESTABLISHMENT					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	22	REVENUE			AND REHABILITATI NT V 14	01/06/2021		330487	11025	TEHSILDAR, PAYAL, LUDHIANA					
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021042466	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE				103	LAND RECORDS	00	NO
SUB MAJOR HEAD															
									02	DISTRICT ESTABLISHMENT					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	22	REVENUE			AND REHABILITATI NT V 15	01/06/2021		123215	11025	TEHSILDAR, PAYAL, LUDHIANA					
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021042467	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE				103	LAND RECORDS	00	NO
SUB MAJOR HEAD															
									02	DISTRICT ESTABLISHMENT					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	22	REVENUE			AND REHABILITATI NT V 16	02/06/2021		123200	11019	TEHSILDAR, KHANNA, LUDHIANA					
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021042468	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE				103	LAND RECORDS	00	NO
SUB MAJOR HEAD															
									02	DISTRICT ESTABLISHMENT					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	22	REVENUE			AND REHABILITATI NT V 17	02/06/2021		194604	11019	TEHSILDAR, KHANNA, LUDHIANA					
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021038435	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DISTRICT ESTABLISHMENT					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	07	EXCISE AND TAXATION			NT V 3	01/06/2021		591137	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA					
												1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021038434	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DISTRICT ESTABLISHMENT					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	07	EXCISE AND TAXATION			NT V 2	01/06/2021		409157	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA					
												1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021038433	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DISTRICT ESTABLISHMENT					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	07	EXCISE AND TAXATION			NT V 1	01/06/2021		264097	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA					
												1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021038442	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DISTRICT ESTABLISHMENT					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					

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VN062021038444 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
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VN062021038443 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
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VN062021038441 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
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VN062021038440	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			

VN062021038439 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO
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SUB TRACER HEAD				01 DISTRICT ESTABLISHMENT		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
07	EXCISE AND TAXATION	NT V 7	04/06/2021	533105	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN062021038438	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
07 EXCISE AND TAXATION NT V 6 04/06/2021 58704 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA												
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,												
CHANDIGARH, CHANDIGARH												
VN062021038437	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
07 EXCISE AND TAXATION NT V 5 02/06/2021 60337 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA												
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,												
CHANDIGARH, CHANDIGARH												
VN062021039314	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2047	OTHER FISCAL SERVICES	02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD												
08 FINANCE NT V 5 07/06/2021 33906 11039 DEPUTY DIRECTOR SMALL SAVINGS, LUDHIANA, LUDHIANA												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021039313	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2047	OTHER FISCAL SERVICES	02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD												
08 FINANCE NT V 4 07/06/2021 36970 11039 DEPUTY DIRECTOR SMALL SAVINGS, LUDHIANA, LUDHIANA												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021006039	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
22 REVENUE AND REHABILITATI NT V 45 02/06/2021 65041 11042 S.D.M., RAJKOT, RAJKOT, LUDHIANA												
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION, CHANDIGARH,												
VN062021006040	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
22 REVENUE AND REHABILITATI NT V 46 02/06/2021 70417 11042 S.D.M., RAJKOT, RAJKOT, LUDHIANA												
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION, CHANDIGARH,												
VN062021006041	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
22 REVENUE AND REHABILITATI NT V 47 02/06/2021 39972 11048 S.D.M., PAYAL, LUDHIANA												
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION, CHANDIGARH,												
VN062021006042	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
22 REVENUE AND REHABILITATI NT V 48 02/06/2021 124978 11017 TEHSILDAR, SAMRALA, LUDHIANA												
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
VN062021006043	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												

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VN062021006002	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	8	01/06/2021	479573	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021006003	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	9	01/06/2021	125124	11947	TEHSILDAR,RAIKOT,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021006004	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	10	01/06/2021	10056	11947	TEHSILDAR,RAIKOT,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021006005	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	62	03/06/2021	100403	11044	S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021006007	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	63	03/06/2021	46054	11044	S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021006008	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	64	03/06/2021	96492	11044	S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021006009	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	65	03/06/2021	242442	11017	TEHSILDAR,SAMRALA,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021006000	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	66	03/06/2021	96071	11936	TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,													
VN062021006001	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 67	03/06/2021	181674 11047 S.D.M., JAGRAON, LUDHIANA	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021077957 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 108	25/06/2021	155427 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021077958 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 109	25/06/2021	53597 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA	6201 FINANCE COMMISSIONER, REVENUE &	
VN062021077975 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 126	25/06/2021	22226 11017 TEHSILDAR, SAMRALA, LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021077927 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 78	11/06/2021	44092 11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021077928 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 79	11/06/2021	84229 11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021077929 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 80	11/06/2021	131640 11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021077930 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 81	11/06/2021	104648 11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021077931 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 82	11/06/2021	54197 11040 S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN062021006005	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 11	01/06/2021	89209	11947	TEHSILDAR,RAIKOT,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021006006												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 12	01/06/2021	71220	11947	TEHSILDAR,RAIKOT,LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021006062												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 68	03/06/2021	204619	11047	S.D.M. , JAGRAON, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021006063												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 69	03/06/2021	218273	11047	S.D.M. , JAGRAON, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021006064												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 70	03/06/2021	222130	11047	S.D.M. , JAGRAON, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021006066												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 72	04/06/2021	340578	11946	TEHSILDAR,LDH.(EAST), LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021006067												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 73	04/06/2021	64888	11019	TEHSILDAR,KHANNA, LUDHIANA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021006068												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 74	10/06/2021	124444	11044	S.D.M. ,LUDHIANA EAST,LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021006045												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

22 REVENUE AND REHABILITATI NT V 51	02/06/2021	65166 11017 TEHSILDAR, SAMRALA, LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021006046 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 52	02/06/2021	54938 11017 TEHSILDAR, SAMRALA, LUDHIANA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021006047 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 53	02/06/2021	26549 11046 S.D.M., SAMRALA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN062021006048 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 54	02/06/2021	73731 11046 S.D.M., SAMRALA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN062021006049 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 55	02/06/2021	139028 11046 S.D.M., SAMRALA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN062021006050 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 56	02/06/2021	153940 11046 S.D.M., SAMRALA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN062021006051 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 57	02/06/2021	29676 11046 S.D.M., SAMRALA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN062021006052 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 58	02/06/2021	14838 11046 S.D.M., SAMRALA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN062021006053 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 59	03/06/2021	23291 11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	

VN062021006054	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 60	03/06/2021	212977	11044	S.D.M., LUDHIANA	EAST, LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN062021006055	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 61	03/06/2021	13462	11044	S.D.M., LUDHIANA	EAST, LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN062021006007	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 13	01/06/2021	71154	11947	TEHSILDAR, RAIKOT, LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021006008	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 14	01/06/2021	60336	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021006009	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 15	01/06/2021	283217	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021006010	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 16	01/06/2021	266867	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021006011	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 17	01/06/2021	175327	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021006012	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 18	01/06/2021	314423	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021006013	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 19	01/06/2021	75552	11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA			

REHABILITATION,PUNJAB,										6201 FINANCE COMMISSIONER, REVENUE &																													
VN062021006014 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 20										01/06/2021 302898 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA										6201 FINANCE COMMISSIONER, REVENUE &																			
REHABILITATION,PUNJAB,																																							
VN062021006015 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 21										01/06/2021 271299 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA										6201 FINANCE COMMISSIONER, REVENUE &																			
REHABILITATION,PUNJAB,																																							
VN062021006016 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 22										01/06/2021 199197 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA										6201 FINANCE COMMISSIONER, REVENUE &																			
REHABILITATION,PUNJAB,																																							
VN062021006017 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 23										01/06/2021 181203 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA										6201 FINANCE COMMISSIONER, REVENUE &																			
REHABILITATION,PUNJAB,																																							
VN062021006018 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 24										01/06/2021 256520 11025 TEHSILDAR, PAYAL, LUDHIANA										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062021006019 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 25										01/06/2021 38834 11025 TEHSILDAR, PAYAL, LUDHIANA										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062021006020 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 26										01/06/2021 45456 11025 TEHSILDAR, PAYAL, LUDHIANA										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM									
SM_HEAD_DESC																				SU SUB_HEAD_DESC																			
																				BDGT DT DTL_HEAD_DESC																			
																				SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									

VN062021006021	01/06/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 27	01/06/2021		226750	11025 TEHSILDAR,PAYAL,LUDHIANA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021006022	01/06/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 28	01/06/2021		44832	11025 TEHSILDAR,PAYAL,LUDHIANA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021006023	01/06/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 29	01/06/2021		67533	11048 S.D.M.,PAYAL,LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN062021006025	01/06/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 31	01/06/2021		70787	11045 S.D.M.,KHANNA,LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN062021006026	01/06/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 32	01/06/2021		79694	11045 S.D.M.,KHANNA,LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN062021006027	01/06/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 33	01/06/2021		86441	11045 S.D.M.,KHANNA,LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN062021006028	01/06/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 34	01/06/2021		127126	11045 S.D.M.,KHANNA,LUDHIANA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN062021006029	01/06/2021	N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 35	01/06/2021	228908 11045 S.D.M., KHANNA, LUDHIANA	01 SALARIES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021006030 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 36	01/06/2021	107280 11045 S.D.M., KHANNA, LUDHIANA	01 SALARIES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN062021006031 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 37	01/06/2021	25289 11045 S.D.M., KHANNA, LUDHIANA	01 SALARIES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN062021006032 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 38	02/06/2021	57037 11019 TEHSILDAR, KHANNA, LUDHIANA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021006033 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 39	02/06/2021	136197 11019 TEHSILDAR, KHANNA, LUDHIANA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021006034 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 40	02/06/2021	143441 11019 TEHSILDAR, KHANNA, LUDHIANA	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021006035 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 41	02/06/2021	260239 11937 TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA	01 SALARIES	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,						
VN062021006036 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 42	02/06/2021	61256 11937 TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA	01 SALARIES	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,						
VN062021006037 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS		
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 43	02/06/2021	235316 11937 TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA	01 SALARIES	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,						

VN062021006038	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT	V	44	02/06/2021	218677	11937	TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA	093 DISTRICT ESTABLISHMENTS
6201 FINANCE COMMISSIONER, REVENUE &										
REHABILITATION,PUNJAB,										
VN062021007982	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	
GENERAL										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
21	PUBLIC WORKS			NT	V	1	01/06/2021	467717	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN062021007983	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	
GENERAL										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
21	PUBLIC WORKS			NT	V	2	01/06/2021	59511	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN062021007984	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	
GENERAL										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
21	PUBLIC WORKS			NT	V	3	01/06/2021	724005	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN062021007985	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	
GENERAL										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
21	PUBLIC WORKS			NT	V	4	01/06/2021	1074750	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN062021007986	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	
GENERAL										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
21	PUBLIC WORKS			NT	V	5	01/06/2021	55864	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN062021007987	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	
GENERAL										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
21	PUBLIC WORKS			NT	V	6	01/06/2021	569264	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN062021007988	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	
GENERAL										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
21	PUBLIC WORKS			NT	V	7	01/06/2021	615782	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN062021007989	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	
GENERAL										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										

	21 PUBLIC WORKS	NT V 8	01/06/2021	666645 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007990 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 9	01/06/2021	127910 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007991 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 10	01/06/2021	260801 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN062021007992 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 11	01/06/2021	947771 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN062021007993 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 12	01/06/2021	444486 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007994 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 13	01/06/2021	163420 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN062021007995 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 14	01/06/2021	337469 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN062021007996 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 15	01/06/2021	439577 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN062021007997 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 16	01/06/2021	63955 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		

VN062021007998	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
									21	PUBLIC WORKS	NT	V 17	01/06/2021	382970	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021007999	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
									21	PUBLIC WORKS	NT	V 18	01/06/2021	54532	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008000	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
									21	PUBLIC WORKS	NT	V 19	01/06/2021	35719	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008001	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
									21	PUBLIC WORKS	NT	V 20	01/06/2021	121543	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008002	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
									21	PUBLIC WORKS	NT	V 21	01/06/2021	57092	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021075906	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
									21	PUBLIC WORKS	NT	V 139	25/06/2021	5890	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021075907	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
									21	PUBLIC WORKS	NT	V 140	25/06/2021	7875	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021075909	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
									21	PUBLIC WORKS	NT	V 142	25/06/2021	49225	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021075910	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
									21	PUBLIC WORKS	NT	V 143	25/06/2021	34859	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),				

LUDHIANA, LUDHIANA BRANCH, PUNJAB,									3002 CHIEF ENGINEER, PWD, B&R	
VN062021008069 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 88	07/06/2021	160482 11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R					
VN062021008070 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 89	07/06/2021	55447 11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R					
VN062021008003 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 22	01/06/2021	351413 11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN062021008004 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 23	01/06/2021	482738 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021008005 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 24	01/06/2021	421594 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021008006 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 25	01/06/2021	375398 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R					
VN062021008007 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 26	01/06/2021	421779 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R					
VN062021008008 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 27	01/06/2021	256719 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R					
VN062021008009 01/06/2021 N DC01 A Pay and Allowances Vouchers		1100	2059	PUBLIC WORKS						80

GENERAL						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 28	01/06/2021	572997 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R			
VN062021008010 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 29	01/06/2021	75058 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R			
VN062021008011 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 30	01/06/2021	131660 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R			
VN062021008012 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 31	01/06/2021	578374 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R			
VN062021008013 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 32	01/06/2021	531247 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R			
VN062021008014 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 33	01/06/2021	76746 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R			
VN062021008015 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 34	01/06/2021	32588 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R			
VN062021008016 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 35	01/06/2021	1091146 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R			
VN062021008017 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1100 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 36	01/06/2021	25584 11075	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN062021008018	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	37	01/06/2021	66443	11075	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008019	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	38	01/06/2021	117129	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN062021008020	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	39	01/06/2021	119424	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN062021008021	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	40	01/06/2021	130089	11075	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008022	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	41	01/06/2021	76055	11075	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008023	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	42	01/06/2021	477311	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN062021008024	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	43	01/06/2021	287928	11075	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008025	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
21	PUBLIC WORKS	NT	V	44	01/06/2021	178393	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008026	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80

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	21 PUBLIC WORKS	NT V 51	01/06/2021	217858 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008033 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,	21 PUBLIC WORKS	NT V 52	01/06/2021	83613 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
VN062021008034 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 53	01/06/2021	44063 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008035 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 54	01/06/2021	191744 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008036 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 55	01/06/2021	143509 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008037 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 56	01/06/2021	241454 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008038 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 57	01/06/2021	144587 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008039 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 58	01/06/2021	58527 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008040 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 59	01/06/2021	355686 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,									3001 CHIEF ENGINEER, PUBLIC
VN062021008050 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
(B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,	21 PUBLIC WORKS	NT V 69	01/06/2021	141486	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD		3001 CHIEF ENGINEER, PUBLIC	
VN062021008051 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	21 PUBLIC WORKS	NT V 70	01/06/2021	411406	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021008052 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	21 PUBLIC WORKS	NT V 71	01/06/2021	412791	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021008053 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	21 PUBLIC WORKS	NT V 72	01/06/2021	212215	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021008054 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	21 PUBLIC WORKS	NT V 73	01/06/2021	76595	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021008055 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	21 PUBLIC WORKS	NT V 74	01/06/2021	525066	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021008056 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	21 PUBLIC WORKS	NT V 75	01/06/2021	96595	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021008057 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	21 PUBLIC WORKS	NT V 76	01/06/2021	206119	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021008058 01/06/2021 N DC01 A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS						80

GENERAL					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 77	01/06/2021	63501 11072	01 SALARIES EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008059	01/06/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 78	01/06/2021	428377 11072	01 SALARIES EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008060	01/06/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 79	01/06/2021	124096 11512	01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,							
VN062021008061	01/06/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 80	01/06/2021	194584 11512	01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,							
VN062021008062	01/06/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 81	01/06/2021	402581 11512	01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,							
VN062021008063	01/06/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 82	01/06/2021	265320 11512	01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,							
VN062021008066	01/06/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 85	07/06/2021	77943 11512	01 SALARIES EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,							
VN062021075889	01/06/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 122	18/06/2021	59771 11340	01 SALARIES EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,							
VN062021075903	01/06/2021 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
GENERAL					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 136	25/06/2021	5995 11071	01 SALARIES EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN062021008067	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
									54987	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),							3002 CHIEF ENGINEER, PWD, B&R		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,																				
VN062021008068	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1100	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
									245172	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R),							3002 CHIEF ENGINEER, PWD, B&R		
LUDHIANA, LUDHIANA BRANCH, PUNJAB,																				
VN062021042492	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2029	LAND REVENUE											103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
									24633	12009	DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021042493	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2029	LAND REVENUE											103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
									111444	12009	DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021042494	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2029	LAND REVENUE											103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
									182049	12009	DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021042495	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2029	LAND REVENUE											103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
									214570	12008	TEHSILDAR,MANSA,MANSA							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021042496	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2029	LAND REVENUE											103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
									46894	12006	TEHSILDAR,BUDHLADA,MANSA							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021042497	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2029	LAND REVENUE											103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT											
									0000	00	NO DETAILED HEAD									
									01 SALARIES											
									32859	12006	TEHSILDAR,BUDHLADA,MANSA							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021042498	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2029	LAND REVENUE											103 LAND RECORDS	00 NO

[illegible]

VN062021042491	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					22 REVENUE AND REHABILITATI NT V 6	02/06/2021		386487	12008 TEHSILDAR,MANSA,MANSA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021057237	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					22 REVENUE AND REHABILITATI NT V 52	18/06/2021		159951	12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021057256	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					22 REVENUE AND REHABILITATI NT V 71	25/06/2021		15250	12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021057240	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					22 REVENUE AND REHABILITATI NT V 55	25/06/2021		14111	12008 TEHSILDAR,MANSA,MANSA		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021057253	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					22 REVENUE AND REHABILITATI NT V 68	25/06/2021		106919	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021041939	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					22 REVENUE AND REHABILITATI NT V 32	04/06/2021		140642	12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021041938	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					22 REVENUE AND REHABILITATI NT V 31	04/06/2021		228311	12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021041937	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
					22 REVENUE AND REHABILITATI NT V 30	04/06/2021		84355	12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021041936	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

[illegible]

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021041942 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 35	04/06/2021	12792 12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,							
VN062021041910 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 3	01/06/2021	25578 12008	TEHSILDAR,MANSA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN062021041911 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 4	01/06/2021	94170 12008	TEHSILDAR,MANSA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN062021041908 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 1	01/06/2021	138925 12008	TEHSILDAR,MANSA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN062021041909 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 2	01/06/2021	28670 12008	TEHSILDAR,MANSA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN062021041912 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 5	01/06/2021	672094 12008	TEHSILDAR,MANSA,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN062021041913 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 6	01/06/2021	105875 12007	TEHSILDAR,SARDULGARH,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN062021041914 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 7	01/06/2021	254037 12007	TEHSILDAR,SARDULGARH,MANSA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN062021041915 01/06/2021 N DC01 A Pay and Allowances Vouchers				1200	2053	DISTRICT ADMINISTRATION	00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		093 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI	NT V 8	01/06/2021	118702 12007	TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021041916 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 9	01/06/2021	220095 12007	TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021041917 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 10	01/06/2021	63211 12007	TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021041944 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 37	07/06/2021	154057 12006	TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021041945 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 38	07/06/2021	123454 12006	TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021041946 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 39	07/06/2021	301157 12006	TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021041947 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 40	07/06/2021	158144 12006	TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021041948 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 41	07/06/2021	14123 12006	TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021041949 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE	AND REHABILITATI	NT V 42	07/06/2021	217905 12018	SUB DIVISIONAL OFFICER, (CIVIL), BUDHLADA, MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

ADMINISTRATION, CHANDIGARH,

VN062021041950 01/06/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 43 07/06/2021 96339 12018 SUB DIVISIONAL OFFICER, (CIVIL), BUDHLADA, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN062021041951 01/06/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 44 07/06/2021 139383 12018 SUB DIVISIONAL OFFICER, (CIVIL), BUDHLADA, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN062021041952 01/06/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 45 07/06/2021 54736 12018 SUB DIVISIONAL OFFICER, (CIVIL), BUDHLADA, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN062021041953 01/06/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 46 07/06/2021 66667 12018 SUB DIVISIONAL OFFICER, (CIVIL), BUDHLADA, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN062021041954 01/06/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 47 07/06/2021 73152 12006 TEHSILDAR, BUDHLADA, MANSA
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN062021041918 01/06/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 11 02/06/2021 243323 12008 TEHSILDAR, MANSA, MANSA
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN062021041919 01/06/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 12 02/06/2021 41151 12017 SUB DIVISIONAL OFFICER, MANSA, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN062021041920 01/06/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 13 02/06/2021 72153 12017 SUB DIVISIONAL OFFICER, MANSA, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN062021041921 01/06/2021 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

[illegible]

[illegible]

[illegible]

[illegible]

		22 REVENUE AND REHABILITATI NT V 14	08/06/2021	83065 13419	01 SALARIES TEHSILDAR,PATIALA,PATIALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042511 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2029 LAND REVENUE				103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
		22 REVENUE AND REHABILITATI NT V 13	08/06/2021	693509 13419	TEHSILDAR,PATIALA,PATIALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042510 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2029 LAND REVENUE				103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
		22 REVENUE AND REHABILITATI NT V 12	08/06/2021	444270 13016	TEHSILDAR,RAJPURA,PATIALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042509 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2029 LAND REVENUE				103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
		22 REVENUE AND REHABILITATI NT V 11	08/06/2021	110590 13016	TEHSILDAR,RAJPURA,PATIALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042508 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2029 LAND REVENUE				103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
		22 REVENUE AND REHABILITATI NT V 10	08/06/2021	264933 13016	TEHSILDAR,RAJPURA,PATIALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042507 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2029 LAND REVENUE				103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
		22 REVENUE AND REHABILITATI NT V 9	08/06/2021	56186 13831	TEHSILDAR,PATRAN,PATIALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042506 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2029 LAND REVENUE				103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
		22 REVENUE AND REHABILITATI NT V 8	08/06/2021	16314 13831	TEHSILDAR,PATRAN,PATIALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042505 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2029 LAND REVENUE				103 LAND RECORDS	00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
		22 REVENUE AND REHABILITATI NT V 7	08/06/2021	323782 13831	TEHSILDAR,PATRAN,PATIALA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO			

[illegible]

[illegible]

[illegible]

0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATIONNT V 301/06/2021368440 13709 EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION COMMISSIONER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021038446 01/06/2021 N DC01 A Pay and Allowances Vouchers1300 2039 STATE EXCISE001 DIRECTION AND ADMINISTRATION00 NO
SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATIONNT V 201/06/2021627472 13709 EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION COMMISSIONER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021038445 01/06/2021 N DC01 A Pay and Allowances Vouchers1300 2039 STATE EXCISE001 DIRECTION AND ADMINISTRATION00 NO
SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATIONNT V 101/06/2021191430 13709 EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION COMMISSIONER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021066019 01/06/2021 N DC01 A Pay and Allowances Vouchers1300 2039 STATE EXCISE001 DIRECTION AND ADMINISTRATION00 NO
SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATIONNT V 3625/06/20213496 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN062021066018 01/06/2021 N DC01 A Pay and Allowances Vouchers1300 2039 STATE EXCISE001 DIRECTION AND ADMINISTRATION00 NO
SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATIONNT V 3525/06/20213030 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN062021066017 01/06/2021 N DC01 A Pay and Allowances Vouchers1300 2039 STATE EXCISE001 DIRECTION AND ADMINISTRATION00 NO
SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATIONNT V 3425/06/202138362 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN062021066016 01/06/2021 N DC01 A Pay and Allowances Vouchers1300 2039 STATE EXCISE001 DIRECTION AND ADMINISTRATION00 NO
SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATIONNT V 3325/06/202123430 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN062021066015 01/06/2021 N DC01 A Pay and Allowances Vouchers1300 2039 STATE EXCISE001 DIRECTION AND ADMINISTRATION00 NO
SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATIONNT V 3225/06/20213841 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

VN062021038471 01/06/2021 N DC01 A Pay and Allowances Vouchers1300 2039 STATE EXCISE001 DIRECTION AND ADMINISTRATION00 NO
SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATIONNT V 2703/06/2021409662 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH

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	20	POWER		NT V 2	01/06/2021	1307619	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	01 SALARIES				
VN062021041403	01/06/2021	N DC01 A	Pay and Allowances Vouchers			1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES			103 COLLECTION CHARGES-ELECTRICITY DUTY	00	NO
SUB MAJOR HEAD									01 ELECTRICITY DUTY				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	20	POWER		NT V 3	01/06/2021	112568	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,					
VN062021041404	01/06/2021	N DC01 A	Pay and Allowances Vouchers			1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES			103 COLLECTION CHARGES-ELECTRICITY DUTY	00	NO
SUB MAJOR HEAD									01 ELECTRICITY DUTY				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	20	POWER		NT V 4	01/06/2021	456778	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,					
VN062021041405	01/06/2021	N DC01 A	Pay and Allowances Vouchers			1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES			103 COLLECTION CHARGES-ELECTRICITY DUTY	00	NO
SUB MAJOR HEAD									01 ELECTRICITY DUTY				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	20	POWER		NT V 5	01/06/2021	87261	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,					
VN062021039315	01/06/2021	N DC01 A	Pay and Allowances Vouchers			1300	2047	OTHER FISCAL SERVICES			103 PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD									02 DISTRICT ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE		NT V 1	01/06/2021	100528	13038	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021039097	01/06/2021	N DC01 A	Pay and Allowances Vouchers			1300	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE AND REHABILITATI	NT V 38	02/06/2021	204623	13462	TEHSILDAR,TEHSILDAR,PATRAN				6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,													
VN062021039098	01/06/2021	N DC01 A	Pay and Allowances Vouchers			1300	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE AND REHABILITATI	NT V 39	03/06/2021	74375	13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION,CHANDIGARH,													
VN062021039099	01/06/2021	N DC01 A	Pay and Allowances Vouchers			1300	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE AND REHABILITATI	NT V 40	03/06/2021	8777	13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION,CHANDIGARH,													
VN062021039100	01/06/2021	N DC01 A	Pay and Allowances Vouchers			1300	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	22	REVENUE AND REHABILITATI	NT V 41	03/06/2021	87672	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL						
ADMINISTRATION,CHANDIGARH,													

VN062021039101	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 42	03/06/2021	209830	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021039102	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 43	03/06/2021	158650	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021039103	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 44	03/06/2021	55172	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021039104	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 45	03/06/2021	75992	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021039105	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 46	04/06/2021	70325	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021039106	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 47	04/06/2021	103249	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021039107	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 48	04/06/2021	130884	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021039108	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 49	04/06/2021	53001	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021039109	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT ESTABLISHMENTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

	22 REVENUE AND REHABILITATI NT V 50	04/06/2021	124851 13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA				
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021039110	01/06/2021 N DC01 A Pay and Allowances Vouchers		1300 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 51	04/06/2021	232626 13018	TEHSILDAR,NABHA,PATIALA				
				01 SALARIES				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021039111	01/06/2021 N DC01 A Pay and Allowances Vouchers		1300 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 52	04/06/2021	271970 13018	TEHSILDAR,NABHA,PATIALA				
				01 SALARIES				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021039112	01/06/2021 N DC01 A Pay and Allowances Vouchers		1300 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 53	04/06/2021	377442 13018	TEHSILDAR,NABHA,PATIALA				
				01 SALARIES				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021039113	01/06/2021 N DC01 A Pay and Allowances Vouchers		1300 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 54	04/06/2021	240454 13018	TEHSILDAR,NABHA,PATIALA				
				01 SALARIES				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021039114	01/06/2021 N DC01 A Pay and Allowances Vouchers		1300 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 55	04/06/2021	76894 13018	TEHSILDAR,NABHA,PATIALA				
				01 SALARIES				
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021039115	01/06/2021 N DC01 A Pay and Allowances Vouchers		1300 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 56	07/06/2021	59017 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021066114	01/06/2021 N DC01 A Pay and Allowances Vouchers		1300 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 130	25/06/2021	12658 13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA				
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021066111	01/06/2021 N DC01 A Pay and Allowances Vouchers		1300 2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 127	25/06/2021	16097 13462	TEHSILDAR,TEHSILDAR,PATRAN				
REHABILITATION,PUNJAB,				6201 FINANCE COMMISSIONER, REVENUE &				

VN062021066109 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION					093	DISTRICT ESTABLISHMENTS	00	NO
										01 DISTRICT ESTABLISHMENTS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
22 REVENUE AND REHABILITATI NT V 125		25/06/2021	11956	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
VN062021066106 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2053	DISTRICT ADMINISTRATION					093	DISTRICT ESTABLISHMENTS	00	NO
										01 DISTRICT ESTABLISHMENTS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
22 REVENUE AND REHABILITATI NT V 122		23/06/2021	66599	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,												
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_ MJR_HEAD_DESC						MIN	MIN_DESC	SM
SM_HEAD_DESC												

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 3	01/06/2021	222271 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	0000 00 NO DETAILED HEAD 01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021039063 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
				01 COMMISSIONERS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 4	01/06/2021	307212 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021039064 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
				01 COMMISSIONERS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 5	01/06/2021	524703 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021039065 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
				01 COMMISSIONERS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 6	01/06/2021	86610 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021066131 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
				01 COMMISSIONERS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 147	25/06/2021	2168 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021039116 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 57	07/06/2021	201648 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021039117 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 58	07/06/2021	209954 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021039118 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 59	07/06/2021	40215 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021039119 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES	
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 60	07/06/2021	100151 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN062021039120 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 61	07/06/2021 11316 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN062021039121 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 62	08/06/2021 208844 13016 TEHSILDAR, RAJPURA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039122 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 63	08/06/2021 83696 13016 TEHSILDAR, RAJPURA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039123 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 64	08/06/2021 63731 13016 TEHSILDAR, RAJPURA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039124 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 65	08/06/2021 104021 13016 TEHSILDAR, RAJPURA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039066 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 7	01/06/2021 702145 13586 DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN062021039067 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 8	01/06/2021 84276 13586 DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN062021039068 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 9	01/06/2021 148621 13586 DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,			
VN062021039069 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 10	01/06/2021	67924 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021039070 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 11	01/06/2021	165218 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN062021039071 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 12	01/06/2021	84328 13042 SUB DIVISIONAL OFFICER (CIVIL), RAJPURA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN062021039072 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 13	01/06/2021	101976 13020 SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN062021039073 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 14	01/06/2021	51581 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN062021039074 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 15	01/06/2021	66752 13790 S.D.M., SAMANA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN062021039075 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 16	01/06/2021	159105 13790 S.D.M., SAMANA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN062021039079 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 20	01/06/2021	56709 13017 TEHSILDAR, SAMANA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021039076 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI NT V 17	01/06/2021	192044 13790 S.D.M., SAMANA, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						

VN062021039077	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 18	01/06/2021	53055	13790	S.D.M.,SAMANA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021039078	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 19	01/06/2021	85415	13790	S.D.M.,SAMANA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021039080	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 21	01/06/2021	202307	13017	TEHSILDAR,SAMANA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021039081	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 22	01/06/2021	170335	13017	TEHSILDAR,SAMANA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021039082	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 23	01/06/2021	119514	13017	TEHSILDAR,SAMANA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021039083	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 24	01/06/2021	56709	13017	TEHSILDAR,SAMANA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021039084	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 25	01/06/2021	193953	13017	TEHSILDAR,SAMANA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021039085	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND	REHABILITATI	NT	V 26	01/06/2021	128621	13017	TEHSILDAR,SAMANA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021039086	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													

22 REVENUE AND REHABILITATI NT V 27	01/06/2021	2005582 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN062021039087 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 28	01/06/2021	184659 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN062021039125 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 66	08/06/2021	58048 13016	TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021039127 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 68	08/06/2021	265826 13791	TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021039128 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 69	08/06/2021	548367 13791	TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021039129 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 70	08/06/2021	397793 13791	TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021039130 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 71	08/06/2021	112231 13791	TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021039131 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 72	08/06/2021	373289 13791	TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021039132 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 73	09/06/2021	126956 13016	TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN062021039133	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 74	09/06/2021	293674	13016	TEHSILDAR, RAJPURA, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039134	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 75	09/06/2021	98667	13016	TEHSILDAR, RAJPURA, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039135	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 76	09/06/2021	46333	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021039137	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 78	10/06/2021	32187	13790	S.D.M., SAMANA, PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021039088	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 29	01/06/2021	11316	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021039089	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 30	01/06/2021	27342	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021039090	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 31	01/06/2021	329844	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021039091	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 32	01/06/2021	270963	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021039092	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 33	01/06/2021	1106603	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA			

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021039093 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 34				01/06/2021	871264 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN062021039094 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 35				01/06/2021	771059 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN062021039095 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 36				02/06/2021	120362 13462 TEHSILDAR,TEHSILDAR,PATRAM 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,							
VN062021039096 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 37				02/06/2021	261891 13462 TEHSILDAR,TEHSILDAR,PATRAM 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,							
VN062021062674 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS NT V 265				17/06/2021	89075 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN062021062750 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS NT V 341				25/06/2021	227440 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062760 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS NT V 351				25/06/2021	1444 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062763 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
21 PUBLIC WORKS NT V 354				25/06/2021	64420 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008194 01/06/2021 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS		80	

GENERAL				06 ARCHITECTURE		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 81	01/06/2021	203327 13078 SR.	ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,			

01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80
GENERAL								001 DIRECTION AND ADMINISTRATION
06 ARCHITECTURE								
0000 00 NO DETAILED HEAD								
01 SALARIES								
21	PUBLIC WORKS	NT V 82	01/06/2021	188703	13078	SR. ARCHITECT (SOUTH),	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	
3101 SECRETARY, ARCH. STAFF, PUNJAB,								

[illegible][illegible][illegible]

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

[illegible][illegible][illegible]

	21 PUBLIC WORKS	NT V 123	01/06/2021	157492 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	01 SALARIES 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN062021008088 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 97	01/06/2021	117029 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN062021008089 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 98	01/06/2021	52768 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN062021008091 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 100	01/06/2021	51970 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN062021008111 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 120	01/06/2021	37679 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN062021008112 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 121	01/06/2021	161020 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN062021008080 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 89	01/06/2021	128518 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN062021008082 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 91	01/06/2021	52163 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN062021008083 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 92	01/06/2021	44349 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	3101 SECRETARY, ARCH. STAFF,PUNJAB,	

VN062021008085	01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS					06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		21 PUBLIC WORKS	NT V 94	01/06/2021	97324	13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN062021008140	01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS					06 ARCHITECTURE 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		21 PUBLIC WORKS	NT V 27	01/06/2021	25873	13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN062021062701	01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		21 PUBLIC WORKS	NT V 292	25/06/2021	24060	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062702	01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		21 PUBLIC WORKS	NT V 293	25/06/2021	21647	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062771	01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		21 PUBLIC WORKS	NT V 362	25/06/2021	229485	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062736	01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		21 PUBLIC WORKS	NT V 327	25/06/2021	60418	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062709	01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		21 PUBLIC WORKS	NT V 300	25/06/2021	13484	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062737	01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
		21 PUBLIC WORKS	NT V 328	25/06/2021	73234	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062738	01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80

	21 PUBLIC WORKS	NT V 329	25/06/2021	40322 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062740 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 331	25/06/2021	39266 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062741 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 332	25/06/2021	57197 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062742 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 333	25/06/2021	99524 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062743 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 334	25/06/2021	15711 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062744 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 335	25/06/2021	13776 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062745 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 336	25/06/2021	97904 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062746 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 337	25/06/2021	7354 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062747 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 338	25/06/2021	33364 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN062021062749	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21	PUBLIC WORKS	NT	V	340	25/06/2021	66282	13077	REGISTRAR,C/O	CHIEF ENGINEER	PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021062673	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21	PUBLIC WORKS	NT	V	264	17/06/2021	30264	13077	REGISTRAR,C/O	CHIEF ENGINEER	PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021062682	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21	PUBLIC WORKS	NT	V	273	22/06/2021	68044	13077	REGISTRAR,C/O	CHIEF ENGINEER	PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021062689	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21	PUBLIC WORKS	NT	V	280	25/06/2021	9090	13655	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION, PB PWD B&R, NABHA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN062021062588	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21	PUBLIC WORKS	NT	V	179	11/06/2021	48497	13617	EXECUTIVE ENGINEER,PROVINCIAL	DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN062021062730	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21	PUBLIC WORKS	NT	V	321	25/06/2021	34665	13077	REGISTRAR,C/O	CHIEF ENGINEER	PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021062733	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
PATIALA,PATIALA	21	PUBLIC WORKS	NT	V	324	25/06/2021	51986	13667	XEN,PROVINCIAL	DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN062021062734	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21	PUBLIC WORKS	NT	V	325	25/06/2021	36633	13306	EXECUTIVE ENGINEER,CONSTRUCTION	DIVISION PB. PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN062021062735	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01		SALARIES		
	21	PUBLIC WORKS	NT	V	326	25/06/2021	2930	13081	SUPERINTENDING ENGINEER, ELECTRICAL	CIRCLE (SOUTH),PATIALA, PATIALA			

									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062690	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	281	25/06/2021	1750	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062782	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	373	25/06/2021	312349	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008113	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	122	01/06/2021	739361	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008252	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	173	04/06/2021	12792	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008254	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	175	07/06/2021	54557	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008256	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	177	08/06/2021	14000	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008149	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	36	01/06/2021	206703	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008150	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS		80
									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT	V	37	01/06/2021	81499	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008151	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80

GENERAL						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 38	01/06/2021	274504 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008152 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 39	01/06/2021	1297662 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008153 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 40	01/06/2021	19900 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008154 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 41	01/06/2021	170164 13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008155 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 42	01/06/2021	191601 13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008156 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 43	01/06/2021	142068 13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008157 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 44	01/06/2021	31501 13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008158 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 45	01/06/2021	140701 13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008159 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 46	01/06/2021	513719 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN062021008160	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
	21	PUBLIC WORKS	NT	V	47	01/06/2021		25582	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008161	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
	21	PUBLIC WORKS	NT	V	48	01/06/2021		538510	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008162	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
	21	PUBLIC WORKS	NT	V	49	01/06/2021		705111	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008163	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
	21	PUBLIC WORKS	NT	V	50	01/06/2021		473334	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008164	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
	21	PUBLIC WORKS	NT	V	51	01/06/2021		1318934	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008184	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
	21	PUBLIC WORKS	NT	V	71	01/06/2021		112335	13093	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY, PATIALA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008165	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
	21	PUBLIC WORKS	NT	V	52	01/06/2021		110337	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008166	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
	21	PUBLIC WORKS	NT	V	53	01/06/2021		110616	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008167	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80

										01 DIRECTION										0000 00 NO DETAILED HEAD																													
										01 SALARIES										EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA																													
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																							
21 PUBLIC WORKS										NT V 54										01/06/2021										307915 13617																			
VN062021008168 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300 2059 PUBLIC WORKS																				001 DIRECTION AND ADMINISTRATION										80									
																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES										EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA																			
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																													
21 PUBLIC WORKS										NT V 55										01/06/2021										108720 13617																			
VN062021008169 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300 2059 PUBLIC WORKS																				001 DIRECTION AND ADMINISTRATION										80									
																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES										EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA																			
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																													
21 PUBLIC WORKS										NT V 56										01/06/2021										448271 13617																			
VN062021008170 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300 2059 PUBLIC WORKS																				001 DIRECTION AND ADMINISTRATION										80									
																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES										EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA																			
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																													
21 PUBLIC WORKS										NT V 57										01/06/2021										73064 13617																			
VN062021008171 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300 2059 PUBLIC WORKS																				001 DIRECTION AND ADMINISTRATION										80									
																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES										EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA																			
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																													
21 PUBLIC WORKS										NT V 58										01/06/2021										45247 13617																			
VN062021008172 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300 2059 PUBLIC WORKS																				001 DIRECTION AND ADMINISTRATION										80									
																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES										EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA																			
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																													
21 PUBLIC WORKS										NT V 59										01/06/2021										673073 13617																			
VN062021008173 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300 2059 PUBLIC WORKS																				001 DIRECTION AND ADMINISTRATION										80									
																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES										EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA																			
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																													
21 PUBLIC WORKS										NT V 60										01/06/2021										1410863 13617																			
VN062021008174 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300 2059 PUBLIC WORKS																				001 DIRECTION AND ADMINISTRATION										80									
																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES										EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA																			
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																													
21 PUBLIC WORKS										NT V 61										01/06/2021										61868 13617																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC										TRY_C MJR_ MJR_HEAD_DESC																				MIN MIN_DESC										SM									
																				SU SUB_HEAD_DESC																													
																				BDGT DT DTL_HEAD_DESC																													
																				SO SOE_DESC																													
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																													
																														CCO_ CCO																			

[illegible]

VN062021008119	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
									45052	13095	SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA								
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN062021008120	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
									12792	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA								
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN062021008121	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
									95962	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA								
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN062021008122	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
									105677	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA								
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN062021008123	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
									155844	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA								
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN062021008124	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
									157582	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA								
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN062021008125	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
									213968	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA								
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN062021008126	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
									236039	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA								
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN062021008127	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
									248084	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA								

										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																							
VN062021008128 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
21 PUBLIC WORKS										NT V 15										01/06/2021										557113 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062021008129 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
21 PUBLIC WORKS										NT V 16										01/06/2021										297239 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062021008130 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
21 PUBLIC WORKS										NT V 17										01/06/2021										347041 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062021008131 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
21 PUBLIC WORKS										NT V 18										01/06/2021										1495006 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062021008132 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
21 PUBLIC WORKS										NT V 19										01/06/2021										217678 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062021008133 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
21 PUBLIC WORKS										NT V 20										01/06/2021										495506 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062021008134 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
21 PUBLIC WORKS										NT V 21										01/06/2021										199258 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062021008135 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL										1300 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80																			
										01 DIRECTION																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
21 PUBLIC WORKS										NT V 22										01/06/2021										56201 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062021008136 01/06/2021 N DC01 A Pay and Allowances Vouchers										1300 2059 PUBLIC WORKS																				80																			

GENERAL						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
R,PATIALA	21 PUBLIC WORKS	NT V 23	01/06/2021	260865 13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008137 GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 24	01/06/2021	181331 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008138 GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 25	01/06/2021	450489 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008139 GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 26	01/06/2021	243811 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008141 GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 28	01/06/2021	36000 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008142 GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 29	01/06/2021	48300 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008143 GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 30	01/06/2021	136365 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008144 GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 31	01/06/2021	62559 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008145 GENERAL				1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 32	01/06/2021	6144399 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN062021008146	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
	21	PUBLIC WORKS	NT	V	33	01/06/2021	1276975	13077	REGISTRAR,C/O	CHIEF ENGINEER	PUNJAB	PWD(B&R)BRANCH,PATIALA,PATIALA						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008147	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
	21	PUBLIC WORKS	NT	V	34	01/06/2021	658873	13077	REGISTRAR,C/O	CHIEF ENGINEER	PUNJAB	PWD(B&R)BRANCH,PATIALA,PATIALA						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008148	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
	21	PUBLIC WORKS	NT	V	35	01/06/2021	412768	13091	EXECUTIVE ENGINEER,	MECHANICAL DIVISION,	PWD (B&R),	PUNJAB,PATIALA,PATIALA						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008081	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
	21	PUBLIC WORKS	NT	V	90	01/06/2021	123747	13096	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION NO.1	PB.PWD B&R,PATIALA							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008084	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
	21	PUBLIC WORKS	NT	V	93	01/06/2021	46563	13083	SUPERINTENDING ENGINEER,	MECHANICAL CIRCLE,	PWD (B&R),	PUNJAB,PATIALA,PATIALA						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008086	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
	21	PUBLIC WORKS	NT	V	95	01/06/2021	25250	13083	SUPERINTENDING ENGINEER,	MECHANICAL CIRCLE,	PWD (B&R),	PUNJAB,PATIALA,PATIALA						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008114	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
	21	PUBLIC WORKS	NT	V	1	01/06/2021	182655	13095	SUPERINTENDING ENGINEER,,	CONSTRUCTION DIVISION NO - II,PB	PWD(B&R),PTL.,PATIALA							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008115	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION											
									0000	00	NO DETAILED HEAD									
									01		SALARIES									
	21	PUBLIC WORKS	NT	V	2	01/06/2021	474270	13095	SUPERINTENDING ENGINEER,,	CONSTRUCTION DIVISION NO - II,PB	PWD(B&R),PTL.,PATIALA							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008116	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS											001 DIRECTION AND ADMINISTRATION	80

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VN062021008225	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	146	01/06/2021	9822	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008226	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	147	01/06/2021	12792	13094	REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008227	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	148	01/06/2021	102696	13094	REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008230	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	151	01/06/2021	550099	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008231	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	152	01/06/2021	438250	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008232	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	153	01/06/2021	47394	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008233	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	154	01/06/2021	403842	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008234	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	155	01/06/2021	208754	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008235	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	80

					0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 156	01/06/2021	245488 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021008236 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 157	01/06/2021	52560 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021008237 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 158	01/06/2021	66860 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021008238 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 159	01/06/2021	43832 13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021008239 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 160	01/06/2021	78791 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021008240 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 161	01/06/2021	110337 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021008241 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 162	01/06/2021	446418 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021008242 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 163	01/06/2021	307197 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021008243 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
21 PUBLIC WORKS	NT V 164	01/06/2021	581780 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VN062021008087	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80
GENERAL									001 DIRECTION AND ADMINISTRATION

			01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
21 PUBLIC WORKS	NT V 96	01/06/2021	51759 13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN062021008090	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80
GENERAL						001 DIRECTION AND ADMINISTRATION			

				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
21 PUBLIC WORKS	NT V 99	01/06/2021	198544 13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

[illegible][illegible][illegible]

VN062021008092 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
21 PUBLIC WORKS	NT V 101	01/06/2021	119764 13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021008093 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
21 PUBLIC WORKS	NT V 102	01/06/2021	81030 13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021008094	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80
GENERAL									001 DIRECTION AND ADMINISTRATION

				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
21 PUBLIC WORKS	NT V 103	01/06/2021	217678 13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021008095 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
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				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
21 PUBLIC WORKS	NT V 104	01/06/2021	410003 13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021008096	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80
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GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 105	01/06/2021	451411 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008097 GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 106	01/06/2021	116712 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008098 GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 107	01/06/2021	173126 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008099 GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 108	01/06/2021	81030 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008100 GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 109	01/06/2021	811388 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008101 GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 110	01/06/2021	195252 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008102 GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 111	01/06/2021	155352 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008103 GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 112	01/06/2021	459887 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008104 GENERAL				1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 113	01/06/2021	213354 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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[illegible]

VN062021008192	01/06/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT V 79	01/06/2021	398412	13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008193	01/06/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT V 80	01/06/2021	778080	13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008197	01/06/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT V 84	01/06/2021	227507	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008198	01/06/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT V 85	01/06/2021	832155	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008199	01/06/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT V 86	01/06/2021	52611	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008200	01/06/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT V 87	01/06/2021	601297	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008201	01/06/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT V 88	01/06/2021	52183	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008206	01/06/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT V 127	01/06/2021	371082	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008207	01/06/2021	N DC01 A Pay and Allowances Vouchers GENERAL	1300	2059 PUBLIC WORKS						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	80

PATIALA,PATIALA	21 PUBLIC WORKS	NT V 128	01/06/2021	0000 00 NO DETAILED HEAD 01 SALARIES 356955 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008208 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 129	01/06/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 287260 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008209 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 130	01/06/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 1269727 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008210 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 131	01/06/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 633782 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008211 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
LABORTATORY,PATIALA	21 PUBLIC WORKS	NT V 132	01/06/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 44869 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008212 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 133	01/06/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 522343 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008213 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 134	01/06/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 66105 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008214 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 135	01/06/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 706355 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008215 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 136	01/06/2021	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 365496 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN062021008216	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1300	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					21 PUBLIC WORKS	NT V 137	01/06/2021	96493 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042520	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2029	LAND REVENUE				103	LAND RECORDS	00 NO
									02	DISTRICT ESTABLISHMENT				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					22 REVENUE AND REHABILITATI	NT V 3	01/06/2021	470176 14547	TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
					CHANDIGARH,CHANDIGARH									
VN062021042537	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2029	LAND REVENUE				103	LAND RECORDS	00 NO
									02	DISTRICT ESTABLISHMENT				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					22 REVENUE AND REHABILITATI	NT V 20	07/06/2021	61861 14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
					CHANDIGARH,CHANDIGARH									
VN062021042536	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2029	LAND REVENUE				103	LAND RECORDS	00 NO
									02	DISTRICT ESTABLISHMENT				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					22 REVENUE AND REHABILITATI	NT V 19	07/06/2021	43260 14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
					CHANDIGARH,CHANDIGARH									
VN062021042535	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2029	LAND REVENUE				103	LAND RECORDS	00 NO
									02	DISTRICT ESTABLISHMENT				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					22 REVENUE AND REHABILITATI	NT V 18	02/06/2021	84220 14013	TEHSILDAR,ROPAR,ROPAR			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042534	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2029	LAND REVENUE				103	LAND RECORDS	00 NO
									02	DISTRICT ESTABLISHMENT				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					22 REVENUE AND REHABILITATI	NT V 17	02/06/2021	315857 14013	TEHSILDAR,ROPAR,ROPAR			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042533	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2029	LAND REVENUE				103	LAND RECORDS	00 NO
									02	DISTRICT ESTABLISHMENT				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					22 REVENUE AND REHABILITATI	NT V 16	02/06/2021	54075 14013	TEHSILDAR,ROPAR,ROPAR			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042532	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2029	LAND REVENUE				103	LAND RECORDS	00 NO
									02	DISTRICT ESTABLISHMENT				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
					22 REVENUE AND REHABILITATI	NT V 15	02/06/2021	52144 14013	TEHSILDAR,ROPAR,ROPAR			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042531	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2029	LAND REVENUE				103	LAND RECORDS	00 NO
									02	DISTRICT ESTABLISHMENT				
									0000	00	NO DETAILED HEAD			

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			02 DISTRICT ESTABLISHMENT			0000 00 NO DETAILED HEAD			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 8			01/06/2021	24129 14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR							
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062021042526 01/06/2021 N DC01 A Pay and Allowances Vouchers			1400	2029 LAND REVENUE					103 LAND RECORDS			00 NO
SUB MAJOR HEAD					02 DISTRICT ESTABLISHMENT			0000 00 NO DETAILED HEAD				
					01 SALARIES			01 SALARIES				
22 REVENUE AND REHABILITATI NT V 9			02/06/2021	379022 14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR							
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062021038495 01/06/2021 N DC01 A Pay and Allowances Vouchers			1400	2039 STATE EXCISE					001 DIRECTION AND ADMINISTRATION			00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENT			0000 00 NO DETAILED HEAD				
					01 SALARIES			01 SALARIES				
07 EXCISE AND TAXATION NT V 8			02/06/2021	75420 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION							
COMMISSIONER, ROPAR,ROPAR					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
CHANDIGARH,CHANDIGARH												
VN062021038494 01/06/2021 N DC01 A Pay and Allowances Vouchers			1400	2039 STATE EXCISE					001 DIRECTION AND ADMINISTRATION			00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENT			0000 00 NO DETAILED HEAD				
					01 SALARIES			01 SALARIES				
07 EXCISE AND TAXATION NT V 7			02/06/2021	682320 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION							
COMMISSIONER, ROPAR,ROPAR					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
CHANDIGARH,CHANDIGARH												
VN062021038493 01/06/2021 N DC01 A Pay and Allowances Vouchers			1400	2039 STATE EXCISE					001 DIRECTION AND ADMINISTRATION			00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENT			0000 00 NO DETAILED HEAD				
					01 SALARIES			01 SALARIES				
07 EXCISE AND TAXATION NT V 6			02/06/2021	130656 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION							
COMMISSIONER, ROPAR,ROPAR					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
CHANDIGARH,CHANDIGARH												
VN062021038492 01/06/2021 N DC01 A Pay and Allowances Vouchers			1400	2039 STATE EXCISE					001 DIRECTION AND ADMINISTRATION			00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENT			0000 00 NO DETAILED HEAD				
					01 SALARIES			01 SALARIES				
07 EXCISE AND TAXATION NT V 5			02/06/2021	383919 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION							
COMMISSIONER, ROPAR,ROPAR					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
CHANDIGARH,CHANDIGARH												
VN062021038491 01/06/2021 N DC01 A Pay and Allowances Vouchers			1400	2039 STATE EXCISE					001 DIRECTION AND ADMINISTRATION			00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENT			0000 00 NO DETAILED HEAD				
					01 SALARIES			01 SALARIES				
07 EXCISE AND TAXATION NT V 4			02/06/2021	175638 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION							
COMMISSIONER, ROPAR,ROPAR					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
CHANDIGARH,CHANDIGARH												
VN062021066045 01/06/2021 N DC01 A Pay and Allowances Vouchers			1400	2039 STATE EXCISE					001 DIRECTION AND ADMINISTRATION			00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENT			0000 00 NO DETAILED HEAD				
					01 SALARIES			01 SALARIES				
07 EXCISE AND TAXATION NT V 9			25/06/2021	36544 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION							
COMMISSIONER, ROPAR,ROPAR					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
CHANDIGARH,CHANDIGARH												
VN062021038489 01/06/2021 N DC01 A Pay and Allowances Vouchers			1400	2039 STATE EXCISE					001 DIRECTION AND ADMINISTRATION			00 NO
SUB MAJOR HEAD					01 DISTRICT ESTABLISHMENT			0000 00 NO DETAILED HEAD				
					01 SALARIES			01 SALARIES				
07 EXCISE AND TAXATION NT V 2			02/06/2021	486838 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION							
COMMISSIONER, ROPAR,ROPAR					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
CHANDIGARH,CHANDIGARH												

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					0000 00 NO DETAILED HEAD 01 SALARIES 234514 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
22 REVENUE AND REHABILITATI NT V 10	01/06/2021						
VN062021039148 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 11	01/06/2021		38006	14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021039149 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 12	01/06/2021		47280	14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN062021039150 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 13	01/06/2021		204760	14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN062021039151 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 14	01/06/2021		55851	14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN062021039152 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 15	02/06/2021		90035	14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021039153 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 16	02/06/2021		143314	14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021039154 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 17	02/06/2021		54612	14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021039155 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
22 REVENUE AND REHABILITATI NT V 18	02/06/2021		83736	14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN062021039156	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 19	02/06/2021	139038	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021039157	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 20	02/06/2021	77631	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021039158	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 21	02/06/2021	44794	14025	A.C.(G) FOR D C,ROPAR,ROPAR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN062021039159	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 22	02/06/2021	27253	14025	A.C.(G) FOR D C,ROPAR,ROPAR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN062021039160	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 23	02/06/2021	15482	14025	A.C.(G) FOR D C,ROPAR,ROPAR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN062021039161	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 24	02/06/2021	86699	14025	A.C.(G) FOR D C,ROPAR,ROPAR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN062021039162	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 25	02/06/2021	710442	14025	A.C.(G) FOR D C,ROPAR,ROPAR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN062021039179	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD									01 COMMISSIONERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 42	04/06/2021	39972	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN062021039180	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		101	COMMISSIONERS	00	NO
SUB MAJOR HEAD									01 COMMISSIONERS				
									0000 00 NO DETAILED HEAD				

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 43	04/06/2021	81253 14024 SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021039181 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS		00 NO
			01 COMMISSIONERS 0000 00 NO DETAILED HEAD			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 44	04/06/2021	81459 14024 SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021039182 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS		00 NO
			01 COMMISSIONERS 0000 00 NO DETAILED HEAD			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 45	04/06/2021	29315 14024 SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021039183 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS		00 NO
			01 COMMISSIONERS 0000 00 NO DETAILED HEAD			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 46	04/06/2021	96432 14024 SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021039184 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS		00 NO
			01 COMMISSIONERS 0000 00 NO DETAILED HEAD			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 47	04/06/2021	560637 14024 SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021039185 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS		00 NO
			01 COMMISSIONERS 0000 00 NO DETAILED HEAD			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 48	04/06/2021	153504 14024 SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021060109 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 67	18/06/2021	45889 14604 TEHSILDAR, TEHSILDAR, NANGAL, ROPAR	01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021060108 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 66	18/06/2021	27930 14602 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, NANGAL, ROPAR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021060107 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 65	18/06/2021	63185 14602 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, NANGAL, ROPAR	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN062021039163	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	26	02/06/2021	114331	14025	A.C.(G) FOR D C,ROPAR,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021039164	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	27	02/06/2021	331764	14025	A.C.(G) FOR D C,ROPAR,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021039165	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	28	02/06/2021	205920	14025	A.C.(G) FOR D C,ROPAR,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021039176	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	39	03/06/2021	59017	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021039166	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	29	02/06/2021	50289	14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021039167	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	30	02/06/2021	63236	14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021039168	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	31	02/06/2021	176658	14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021039169	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	32	02/06/2021	92380	14013	TEHSILDAR,ROPAR,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021039170	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

	22 REVENUE AND REHABILITATI NT V 33	02/06/2021	55643 14013	TEHSILDAR,ROPAR,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021039171 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 34	02/06/2021	53913 14013	TEHSILDAR,ROPAR,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021039172 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 35	02/06/2021	47890 14013	TEHSILDAR,ROPAR,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021039173 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 36	02/06/2021	123150 14013	TEHSILDAR,ROPAR,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021039174 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 37	02/06/2021	26549 14013	TEHSILDAR,ROPAR,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021039175 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 38	03/06/2021	123834 14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN062021039177 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 40	03/06/2021	200687 14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN062021039178 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 41	03/06/2021	175376 14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN062021039189 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 52	07/06/2021	26549 14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						

VN062021039190	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 53	07/06/2021	53101	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021039193	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 56	07/06/2021	113038	14602	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021039194	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 57	07/06/2021	133999	14602	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021039196	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 59	09/06/2021	127117	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021039197	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 60	09/06/2021	57969	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021039191	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 54	07/06/2021	85295	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021039192	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 55	07/06/2021	14123	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021039138	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 1	01/06/2021	122899	14025	A.C.(G) FOR D C,ROPAR,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC										MIN	MIN_DESC	
								SU	SUB_HEAD_DESC			
								BDGT	DT	DTL_HEAD_DESC		
								SO	SOE_DESC			

[illegible]

VN062021008276	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1400	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01	SALARIES									
	21	PUBLIC WORKS	NT	V	19	04/06/2021	257637	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008258	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1400	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01	SALARIES									
	21	PUBLIC WORKS	NT	V	1	01/06/2021	52155	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008259	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1400	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01	SALARIES									
	21	PUBLIC WORKS	NT	V	2	01/06/2021	52729	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008260	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1400	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01	SALARIES									
	21	PUBLIC WORKS	NT	V	3	01/06/2021	96752	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008261	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1400	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01	SALARIES									
	21	PUBLIC WORKS	NT	V	4	01/06/2021	306528	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008262	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1400	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01	SALARIES									
	21	PUBLIC WORKS	NT	V	5	01/06/2021	235340	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008263	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1400	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01	SALARIES									
	21	PUBLIC WORKS	NT	V	6	01/06/2021	255813	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008264	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1400	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01	SALARIES									
	21	PUBLIC WORKS	NT	V	7	01/06/2021	635365	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008265	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1400	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								

	21 PUBLIC WORKS	NT V 8	01/06/2021	1248636 14247 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR, ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES		
VN062021008266 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 9	01/06/2021	610329 14247 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR, ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN062021008267 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 10	01/06/2021	636016 14247 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR, ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN062021008268 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 11	01/06/2021	113462 14247 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR, ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN062021008269 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 12	04/06/2021	301018 14044 XEN, CENTRAL WORKS DIVISION PWD(B&R) ROPAR, ROPAR, ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN062021008270 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 13	04/06/2021	246264 14044 XEN, CENTRAL WORKS DIVISION PWD(B&R) ROPAR, ROPAR, ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN062021008271 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 14	04/06/2021	78044 14044 XEN, CENTRAL WORKS DIVISION PWD(B&R) ROPAR, ROPAR, ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN062021008272 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 15	04/06/2021	125808 14044 XEN, CENTRAL WORKS DIVISION PWD(B&R) ROPAR, ROPAR, ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN062021008273 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 16	04/06/2021	306061 14247 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR, ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			

VN062021008274	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1400	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					21 PUBLIC WORKS	NT V 17	04/06/2021	851571	14247	EXECUTIVE	ENGINEER,CONSTRUCTION	DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR						
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN062021059296	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1400	2059	PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					21 PUBLIC WORKS	NT V 22	22/06/2021	12173	14247	EXECUTIVE	ENGINEER,CONSTRUCTION	DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR						
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN062021074260	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2029	LAND REVENUE										103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					22 REVENUE AND REHABILITATI	NT V 28	11/06/2021	52060	15020	TEHSILDAR, SUNAM,SANGRUR,	SANGRUR								
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062021074261	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2029	LAND REVENUE										103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					22 REVENUE AND REHABILITATI	NT V 29	11/06/2021	625173	15020	TEHSILDAR, SUNAM,SANGRUR,	SANGRUR								
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062021042559	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2029	LAND REVENUE										103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					22 REVENUE AND REHABILITATI	NT V 21	02/06/2021	305718	15022	TEHSILDAR, ,SANGRUR,	SANGRUR								
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062021042558	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2029	LAND REVENUE										103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					22 REVENUE AND REHABILITATI	NT V 20	02/06/2021	72828	15022	TEHSILDAR, ,SANGRUR,	SANGRUR								
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062021042557	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2029	LAND REVENUE										103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					22 REVENUE AND REHABILITATI	NT V 19	02/06/2021	112484	15018	TEHSILDAR, MALERKOTLA,SANGRUR,	SANGRUR								
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062021042556	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2029	LAND REVENUE										103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								
					22 REVENUE AND REHABILITATI	NT V 18	02/06/2021	102336	15018	TEHSILDAR, MALERKOTLA,SANGRUR,	SANGRUR								
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062021042555	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2029	LAND REVENUE										103 LAND RECORDS	00 NO
									02 DISTRICT ESTABLISHMENT										
									0000	00	NO DETAILED HEAD								
									01		SALARIES								

	22 REVENUE AND REHABILITATI NT V 17	02/06/2021	786183 15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021042554	01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 16	02/06/2021	38306 15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021042553	01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 15	02/06/2021	408326 15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021074262	01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 30	22/06/2021	11949 15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021074263	01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 31	25/06/2021	102232 15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021042560	01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 22	03/06/2021	48102 15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021042561	01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 23	03/06/2021	592810 15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021042562	01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 24	03/06/2021	378297 15334	TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021042563	01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2029 LAND REVENUE		103 LAND RECORDS	00 NO
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 25	03/06/2021	371451 15334	TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

[illegible]

				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042547 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2029 LAND REVENUE				103 LAND RECORDS		00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 9	02/06/2021	28408 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042548 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2029 LAND REVENUE				103 LAND RECORDS		00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 10	02/06/2021	185026 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042549 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2029 LAND REVENUE				103 LAND RECORDS		00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 11	02/06/2021	182715 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042550 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2029 LAND REVENUE				103 LAND RECORDS		00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 12	02/06/2021	63955 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042551 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2029 LAND REVENUE				103 LAND RECORDS		00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 13	02/06/2021	9821 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042552 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2029 LAND REVENUE				103 LAND RECORDS		00 NO
			02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	22 REVENUE AND REHABILITATI NT V 14	02/06/2021	262935 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021038502 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO
			01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	07 EXCISE AND TAXATION NT V 7	02/06/2021	67029 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH							
VN062021038501 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO
			01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				
	07 EXCISE AND TAXATION NT V 6	02/06/2021	21927 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
CHANDIGARH,CHANDIGARH							
VN062021038500 01/06/2021 N DC01 A Pay and Allowances Vouchers	1500 2039 STATE EXCISE						00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION				NT V 5	02/06/2021	55138 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN062021038499 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO
07 EXCISE AND TAXATION				NT V 4	02/06/2021	657727 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN062021038498 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO
07 EXCISE AND TAXATION				NT V 3	02/06/2021	282880 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN062021038497 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO
07 EXCISE AND TAXATION				NT V 2	02/06/2021	99789 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN062021038496 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO
07 EXCISE AND TAXATION				NT V 1	02/06/2021	73868 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN062021038503 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO
07 EXCISE AND TAXATION				NT V 8	02/06/2021	1030132 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN062021071604 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
22 REVENUE AND REHABILITATI				NT V 118	16/06/2021	25791 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021071599 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
22 REVENUE AND REHABILITATI				NT V 113	15/06/2021	76923 15334 TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021071593 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO
22 REVENUE AND REHABILITATI				NT V 107	11/06/2021	87332 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		

PUNJAB, CHANDIGARH

VN062021071590 01/06/2021 N DC01 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1500 2053 DISTRICT ADMINISTRATION

093 DISTRICT ESTABLISHMENTS

00 NO

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 104 11/06/2021 24834 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

VN062021071650 01/06/2021 N DC01 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1500 2053 DISTRICT ADMINISTRATION

093 DISTRICT ESTABLISHMENTS

00 NO

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 164 25/06/2021 226172 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021071644 01/06/2021 N DC01 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1500 2053 DISTRICT ADMINISTRATION

093 DISTRICT ESTABLISHMENTS

00 NO

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 158 25/06/2021 2135 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

VN062021071638 01/06/2021 N DC01 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1500 2053 DISTRICT ADMINISTRATION

093 DISTRICT ESTABLISHMENTS

00 NO

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 152 25/06/2021 34762 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

VN062021071633 01/06/2021 N DC01 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1500 2053 DISTRICT ADMINISTRATION

093 DISTRICT ESTABLISHMENTS

00 NO

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 147 22/06/2021 63665 15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021071631 01/06/2021 N DC01 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1500 2053 DISTRICT ADMINISTRATION

093 DISTRICT ESTABLISHMENTS

00 NO

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES

22 REVENUE AND REHABILITATI NT V 145 22/06/2021 70798 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

VN062021071630	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 144						22/06/2021	75708	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
VN062021071622	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 136						22/06/2021	146282	15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR				
									1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021071621	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 135						18/06/2021	53183	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021071620	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 134						18/06/2021	49469	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021071619	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 133						18/06/2021	47439	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021071618	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 132						18/06/2021	76784	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021071617	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 131						18/06/2021	47439	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021071616	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22 REVENUE AND REHABILITATI NT V 130						18/06/2021	132766	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021071615	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

22 REVENUE AND REHABILITATI NT V 129		18/06/2021	102866 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN062021071614 01/06/2021 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 128		18/06/2021	108667 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN062021071613 01/06/2021 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 127		18/06/2021	70525 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN062021071612 01/06/2021 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 126		18/06/2021	34175 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN062021039245 01/06/2021 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 48		02/06/2021	110781 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN062021039246 01/06/2021 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 49		02/06/2021	106192 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN062021039247 01/06/2021 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 50		02/06/2021	225604 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN062021039248 01/06/2021 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 51		02/06/2021	128381 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,						
VN062021039249 01/06/2021 N DC01 A Pay and Allowances Vouchers		1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
22 REVENUE AND REHABILITATI NT V 52		03/06/2021	206803 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN062021039250	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 53	03/06/2021	97161	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039251												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 54	03/06/2021	84995	15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039255												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 58	03/06/2021	55189	15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021039256												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 59	03/06/2021	26430	15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021039257												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 60	03/06/2021	40473	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039260												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 63	03/06/2021	52235	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039261												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 64	03/06/2021	216722	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039262												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 65	03/06/2021	250636	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039263												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 66	03/06/2021	206276	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR			

									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021039264	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 67	03/06/2021				80162	15595	SUB DIVISIONAL MAGISTRATE,MALERKOTLA, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021039265	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 68	03/06/2021				195304	15595	SUB DIVISIONAL MAGISTRATE,MALERKOTLA, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021039266	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 69	03/06/2021				156338	15595	SUB DIVISIONAL MAGISTRATE,MALERKOTLA, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021039268	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 71	03/06/2021				51606	15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021039269	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 72	03/06/2021				287812	15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021039270	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 73	03/06/2021				57884	15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021039271	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 74	03/06/2021				76923	15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021039272	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 75	03/06/2021				55079	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,										
VN062021039273	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 76				04/06/2021	89017 15030 SUB DIVISIONAL OFFICER (CIVIL),	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR	
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021039274 01/06/2021 N DC01 A Pay and Allowances Vouchers				1500	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 77				04/06/2021	195073 15030 SUB DIVISIONAL OFFICER (CIVIL),	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR	
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021039275 01/06/2021 N DC01 A Pay and Allowances Vouchers				1500	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 78				04/06/2021	105047 15030 SUB DIVISIONAL OFFICER (CIVIL),	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR	
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021039276 01/06/2021 N DC01 A Pay and Allowances Vouchers				1500	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 79				04/06/2021	207238 15030 SUB DIVISIONAL OFFICER (CIVIL),	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR	
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021039277 01/06/2021 N DC01 A Pay and Allowances Vouchers				1500	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 80				04/06/2021	214027 15030 SUB DIVISIONAL OFFICER (CIVIL),	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR	
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021039278 01/06/2021 N DC01 A Pay and Allowances Vouchers				1500	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 81				04/06/2021	91981 15030 SUB DIVISIONAL OFFICER (CIVIL),	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR	
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021039284 01/06/2021 N DC01 A Pay and Allowances Vouchers				1500	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 87				09/06/2021	53913 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039285 01/06/2021 N DC01 A Pay and Allowances Vouchers				1500	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 88				09/06/2021	124012 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039286 01/06/2021 N DC01 A Pay and Allowances Vouchers				1500	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 89				09/06/2021	90201 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN062021039287 01/06/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 90 09/06/2021 83104 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN062021039288 01/06/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 91 09/06/2021 142931 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN062021039198 01/06/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 1 01/06/2021 382792 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN062021039199 01/06/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 2 01/06/2021 249057 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN062021039200 01/06/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 3 01/06/2021 127268 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN062021039201 01/06/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 4 01/06/2021 104095 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN062021039202 01/06/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 5 01/06/2021 135160 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN062021039206 01/06/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
01 SALARIES
22 REVENUE AND REHABILITATI NT V 9 01/06/2021 56925 15022 TEHSILDAR, , SANGRUR, SANGRUR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN062021039208 01/06/2021 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

[illegible]

VN062021039217	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD														
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND	REHABILITATI	NT	V 20	01/06/2021	66141	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021039218 01/06/2021 N DC01 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
1500 2053 DISTRICT ADMINISTRATION														
093 DISTRICT ESTABLISHMENTS														
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND	REHABILITATI	NT	V 21	01/06/2021	109533	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021039219 01/06/2021 N DC01 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
1500 2053 DISTRICT ADMINISTRATION														
093 DISTRICT ESTABLISHMENTS														
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND	REHABILITATI	NT	V 22	01/06/2021	230968	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021039220 01/06/2021 N DC01 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
1500 2053 DISTRICT ADMINISTRATION														
093 DISTRICT ESTABLISHMENTS														
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND	REHABILITATI	NT	V 23	01/06/2021	191512	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021039221 01/06/2021 N DC01 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
1500 2053 DISTRICT ADMINISTRATION														
093 DISTRICT ESTABLISHMENTS														
01 DISTRICT ESTABLISHMENTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
22	REVENUE	AND	REHABILITATI	NT	V 24	02/06/2021	2079713	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC					SM
SM_HEAD_DESC														
SU SUB_HEAD_DESC														
BDGT DT DTL_HEAD_DESC														
SO SOE_DESC														
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO					

VN062021039223	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	26	02/06/2021	1154000	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021039224	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	27	02/06/2021	194700	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021039225	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	28	02/06/2021	81893	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021039226	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	29	02/06/2021	453698	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021039227	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	30	02/06/2021	51698	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021039228	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	31	02/06/2021	116766	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021039229	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	32	02/06/2021	13671	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021039230	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	33	02/06/2021	271730	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021039231	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	34	02/06/2021	375878	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR				

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021039232 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 35	02/06/2021	89113	15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039233 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 36	02/06/2021	77710	15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039234 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 37	02/06/2021	57830	15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039235 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 38	02/06/2021	252765	15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039236 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 39	02/06/2021	202329	15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039237 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 40	02/06/2021	62500	15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039238 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 41	02/06/2021	63469	15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039239 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS				
			0000 00 NO DETAILED HEAD				
	22	REVENUE	AND REHABILITATI NT V 42	02/06/2021	121114	15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039240 01/06/2021 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION				00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 43				02/06/2021		188621 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039243 01/06/2021 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 46				02/06/2021		69615 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021039244 01/06/2021 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 47				02/06/2021		203707 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021039258 01/06/2021 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 61				03/06/2021		157500 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039259 01/06/2021 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 62				03/06/2021		81597 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039241 01/06/2021 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 44				02/06/2021		193489 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021039242 01/06/2021 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
22 REVENUE AND REHABILITATI NT V 45				02/06/2021		56297 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR	
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021008300 01/06/2021 N DC01 A Pay and Allowances Vouchers				1500 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	
GENERAL							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 24	01/06/2021		273736 15049 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021008299 01/06/2021 N DC01 A Pay and Allowances Vouchers				1500 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	
GENERAL							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
21 PUBLIC WORKS	NT V 23	01/06/2021		301364 15053 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

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VN062021008293 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	21 PUBLIC WORKS	NT V 17	01/06/2021	495021 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008294 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	21 PUBLIC WORKS	NT V 18	01/06/2021	36996 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008295 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	21 PUBLIC WORKS	NT V 19	01/06/2021	58231 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008296 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	21 PUBLIC WORKS	NT V 20	01/06/2021	75058 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008297 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	21 PUBLIC WORKS	NT V 21	01/06/2021	194928 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008298 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	21 PUBLIC WORKS	NT V 22	01/06/2021	220671 15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008301 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL		1500	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	21 PUBLIC WORKS	NT V 25	01/06/2021	362472 15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021069000 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1600	2052	SECRETARIAT - GENERAL SERVICES						091 ATTACHED OFFICES	00 NO
					01 PUNJAB BHAWAN, NEW DELHI						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
	10 GENERAL ADMINISTRATION	NT V 1	01/06/2021	90552 16001	DUMMY,DUMMY,DUMMY					9901 DUMMY,DUMMY,DUMMY	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC							SM
SM_HEAD_DESC					SU SUB_HEAD_DESC					MIN MIN_DESC	

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VN062021069009 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers		1600	2052	SECRETARIAT - GENERAL SERVICES					00 NO
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES		
					0000 00 NO DETAILED HEAD					
	10 GENERAL ADMINISTRATION	NT V 10	01/06/2021	44998	16001	DUMMY,DUMMY,DUMMY	01 SALARIES		9901 DUMMY,DUMMY,DUMMY	
VN062021069010 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers		1600	2052	SECRETARIAT - GENERAL SERVICES					00 NO
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES		
					0000 00 NO DETAILED HEAD					
	10 GENERAL ADMINISTRATION	NT V 11	01/06/2021	61640	16001	DUMMY,DUMMY,DUMMY	01 SALARIES		9901 DUMMY,DUMMY,DUMMY	
VN062021069014 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers		1600	2052	SECRETARIAT - GENERAL SERVICES					00 NO
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES		
					0000 00 NO DETAILED HEAD					
	10 GENERAL ADMINISTRATION	NT V 15	01/06/2021	32997	16001	DUMMY,DUMMY,DUMMY	01 SALARIES		9901 DUMMY,DUMMY,DUMMY	
VN062021069011 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers		1600	2052	SECRETARIAT - GENERAL SERVICES					00 NO
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES		
					0000 00 NO DETAILED HEAD					
	10 GENERAL ADMINISTRATION	NT V 12	01/06/2021	65524	16001	DUMMY,DUMMY,DUMMY	01 SALARIES		9901 DUMMY,DUMMY,DUMMY	
VN062021069012 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers		1600	2052	SECRETARIAT - GENERAL SERVICES					00 NO
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES		
					0000 00 NO DETAILED HEAD					
	10 GENERAL ADMINISTRATION	NT V 13	01/06/2021	136711	16001	DUMMY,DUMMY,DUMMY	01 SALARIES		9901 DUMMY,DUMMY,DUMMY	
VN062021069013 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers		1600	2052	SECRETARIAT - GENERAL SERVICES					00 NO
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES		
					0000 00 NO DETAILED HEAD					
	10 GENERAL ADMINISTRATION	NT V 14	01/06/2021	354626	16001	DUMMY,DUMMY,DUMMY	01 SALARIES		9901 DUMMY,DUMMY,DUMMY	
VN062021069004 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers		1600	2052	SECRETARIAT - GENERAL SERVICES					00 NO
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES		
					0000 00 NO DETAILED HEAD					
	10 GENERAL ADMINISTRATION	NT V 5	01/06/2021	774390	16001	DUMMY,DUMMY,DUMMY	01 SALARIES		9901 DUMMY,DUMMY,DUMMY	
VN062021069015 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers		1600	2052	SECRETARIAT - GENERAL SERVICES					00 NO
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES		
					0000 00 NO DETAILED HEAD					
	10 GENERAL ADMINISTRATION	NT V 16	01/06/2021	59273	16001	DUMMY,DUMMY,DUMMY	01 SALARIES		9901 DUMMY,DUMMY,DUMMY	
VN062021069016 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers		1600	2052	SECRETARIAT - GENERAL SERVICES					00 NO
								091 ATTACHED OFFICES		

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VN062021057083	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 50	17/06/2021	110943	18108	TEHSILDAR,NIHALSINGHWALA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021057090	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 57	25/06/2021	10114	18471	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021057093	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 60	25/06/2021	117645	18108	TEHSILDAR,NIHALSINGHWALA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021006106	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 36	04/06/2021	70363	18106	TEHSILDAR,MOGA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021006107	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 37	04/06/2021	51158	18106	TEHSILDAR,MOGA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021006108	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 38	04/06/2021	59835	18106	TEHSILDAR,MOGA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021006109	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 39	04/06/2021	88318	18106	TEHSILDAR,MOGA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021006110	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
22	REVENUE	AND	REHABILITATI	NT	V 40	04/06/2021	52672	18106	TEHSILDAR,MOGA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021006111	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					

	22 REVENUE AND REHABILITATI NT V 41	04/06/2021	5493 18106 TEHSILDAR,MOGA,MOGA	01 SALARIES	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021006112 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800 2053 DISTRICT ADMINISTRATION		01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	00 NO
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 42	07/06/2021	51937 18106 TEHSILDAR,MOGA,MOGA	01 SALARIES	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021006113 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800 2053 DISTRICT ADMINISTRATION		01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	00 NO
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 43	07/06/2021	73943 18106 TEHSILDAR,MOGA,MOGA	01 SALARIES	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021006114 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800 2053 DISTRICT ADMINISTRATION		01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	00 NO
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 44	07/06/2021	132836 18106 TEHSILDAR,MOGA,MOGA	01 SALARIES	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021006115 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800 2053 DISTRICT ADMINISTRATION		01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	00 NO
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 45	07/06/2021	170174 18106 TEHSILDAR,MOGA,MOGA	01 SALARIES	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021006075 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800 2053 DISTRICT ADMINISTRATION		01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	00 NO
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 7	01/06/2021	704899 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01 SALARIES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN062021006076 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800 2053 DISTRICT ADMINISTRATION		01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	00 NO
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 8	01/06/2021	980741 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01 SALARIES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN062021006077 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800 2053 DISTRICT ADMINISTRATION		01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	00 NO
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 9	01/06/2021	150936 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01 SALARIES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						
VN062021006078 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		1800 2053 DISTRICT ADMINISTRATION		01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	00 NO
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 10	01/06/2021	138872 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01 SALARIES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,						

VN062021006079	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 11	01/06/2021	69436	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021006080	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 12	01/06/2021	79694	18104	SUB DIVISIONAL MAGISTRATE,BAGHA PURANA,MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021006081	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 13	01/06/2021	197171	18107	TEHSILDAR,BAGHAPURANA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021006082	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 14	01/06/2021	199564	18106	TEHSILDAR,MOGA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021006084	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 16	02/06/2021	21103	18105	SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021006085	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 17	02/06/2021	50979	18105	SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021006086	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 18	02/06/2021	108273	18105	SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021006087	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 19	02/06/2021	72946	18105	SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021006088	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

[illegible]

VN062021006095	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	27	02/06/2021	63000	18106	TEHSILDAR,MOGA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021006096	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	28	02/06/2021	275318	18106	TEHSILDAR,MOGA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021006097	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	29	02/06/2021	625804	18106	TEHSILDAR,MOGA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021006098	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	30	02/06/2021	81826	18106	TEHSILDAR,MOGA,MOGA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021006099	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	31	02/06/2021	11292	18103	SUB DIVISIONAL MAGISTRATE,MOGA,MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021006100	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	32	02/06/2021	63236	18103	SUB DIVISIONAL MAGISTRATE,MOGA,MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021006101	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	33	02/06/2021	206351	18103	SUB DIVISIONAL MAGISTRATE,MOGA,MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021006102	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND REHABILITATI	NT	V	34	02/06/2021	269709	18103	SUB DIVISIONAL MAGISTRATE,MOGA,MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021006103	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												

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VN062021008330	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 6	03/06/2021	689638 18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008328	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 4	01/06/2021	535856 18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008329	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 5	03/06/2021	834625 18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008327	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1800	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
					21 PUBLIC WORKS	NT V 3	01/06/2021	113837 18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021042583	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2029	LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
					22 REVENUE AND REHABILITATI	NT V 7	02/06/2021	601887 19143	TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021042584	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2029	LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
					22 REVENUE AND REHABILITATI	NT V 8	04/06/2021	524898 19087	TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021042581	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2029	LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
					22 REVENUE AND REHABILITATI	NT V 5	02/06/2021	160924 19143	TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021042580	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2029	LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
					22 REVENUE AND REHABILITATI	NT V 4	02/06/2021	111794 19143	TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021042579	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2029	LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD	103 LAND RECORDS	00 NO

	22 REVENUE	AND REHABILITATI NT V 3	02/06/2021	47887	19086	DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR	01 SALARIES			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021042578	01/06/2021	N DC01 A Pay and Allowances Vouchers	1900	2029	LAND REVENUE					00 NO
SUB MAJOR HEAD								103	LAND RECORDS	
							02 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	22 REVENUE	AND REHABILITATI NT V 2	02/06/2021	58103	19086	DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR				
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021042577	01/06/2021	N DC01 A Pay and Allowances Vouchers	1900	2029	LAND REVENUE					00 NO
SUB MAJOR HEAD								103	LAND RECORDS	
							02 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	22 REVENUE	AND REHABILITATI NT V 1	02/06/2021	68081	19086	DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR				
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021074259	01/06/2021	N DC01 A Pay and Allowances Vouchers	1900	2029	LAND REVENUE					00 NO
SUB MAJOR HEAD								103	LAND RECORDS	
							02 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	22 REVENUE	AND REHABILITATI NT V 17	25/06/2021	28499	19086	DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR				
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021074258	01/06/2021	N DC01 A Pay and Allowances Vouchers	1900	2029	LAND REVENUE					00 NO
SUB MAJOR HEAD								103	LAND RECORDS	
							02 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	22 REVENUE	AND REHABILITATI NT V 16	25/06/2021	63474	19142	TEHSILDAR,GIDDERBAHA,MUKATSAR				
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021042591	01/06/2021	N DC01 A Pay and Allowances Vouchers	1900	2029	LAND REVENUE					00 NO
SUB MAJOR HEAD								103	LAND RECORDS	
							02 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	22 REVENUE	AND REHABILITATI NT V 14	09/06/2021	33543	19142	TEHSILDAR,GIDDERBAHA,MUKATSAR				
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021042590	01/06/2021	N DC01 A Pay and Allowances Vouchers	1900	2029	LAND REVENUE					00 NO
SUB MAJOR HEAD								103	LAND RECORDS	
							02 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	22 REVENUE	AND REHABILITATI NT V 13	09/06/2021	193574	19142	TEHSILDAR,GIDDERBAHA,MUKATSAR				
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021042589	01/06/2021	N DC01 A Pay and Allowances Vouchers	1900	2029	LAND REVENUE					00 NO
SUB MAJOR HEAD								103	LAND RECORDS	
							02 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	22 REVENUE	AND REHABILITATI NT V 12	09/06/2021	40582	19142	TEHSILDAR,GIDDERBAHA,MUKATSAR				
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021042588	01/06/2021	N DC01 A Pay and Allowances Vouchers	1900	2029	LAND REVENUE					00 NO
SUB MAJOR HEAD								103	LAND RECORDS	
							02 DISTRICT ESTABLISHMENT			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	22 REVENUE	AND REHABILITATI NT V 11	09/06/2021	288541	19142	TEHSILDAR,GIDDERBAHA,MUKATSAR				
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

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22 REVENUE AND REHABILITATI NT V 42	09/06/2021	72860 19011	TEHSILDAR,GIDDERBAHA,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021041963 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 8	01/06/2021	46665 19009	SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN062021041964 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 9	01/06/2021	91046 19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN062021041965 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 10	01/06/2021	88426 19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN062021041966 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 11	01/06/2021	53686 19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN062021041967 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 12	01/06/2021	100834 19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN062021041968 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 13	01/06/2021	32102 19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN062021041969 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 14	01/06/2021	116458 19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN062021041970 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 15	02/06/2021	126477 19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					

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VN062021041962	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	7	01/06/2021	104705	19009	SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021041988	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	33	04/06/2021	64258	19010	TEHSILDAR,MUKATSAR,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021041987	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	32	02/06/2021	95796	19012	TEHSILDAR,MALOUT,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021041986	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	31	02/06/2021	39012	19012	TEHSILDAR,MALOUT,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021041985	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	30	02/06/2021	178263	19012	TEHSILDAR,MALOUT,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021041984	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	29	02/06/2021	211457	19012	TEHSILDAR,MALOUT,MUKATSAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021041983	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	28	02/06/2021	308286	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021041982	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	27	02/06/2021	51249	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021041981	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													

ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 26	02/06/2021	133183	19006	A.C. (G) FOR D.C.,	01 SALARIES MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021041979 SUB MAJOR HEAD	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO
								01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 24	02/06/2021	264998	19006	A.C. (G) FOR D.C.,	01 SALARIES MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN062021041978 SUB MAJOR HEAD	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO
								01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 23	02/06/2021	913973	19006	A.C. (G) FOR D.C.,	01 SALARIES MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN062021041980 SUB MAJOR HEAD	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO
								01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 25	02/06/2021	167289	19006	A.C. (G) FOR D.C.,	01 SALARIES MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN062021074234 SUB MAJOR HEAD	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO
								01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 48	17/06/2021	321097	19006	A.C. (G) FOR D.C.,	01 SALARIES MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN062021074232 SUB MAJOR HEAD	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO
								01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 46	16/06/2021	67080	19010	TEHSILDAR, MUKATSAR, MUKATSAR	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN062021041989 SUB MAJOR HEAD	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO
								01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 34	04/06/2021	155319	19010	TEHSILDAR, MUKATSAR, MUKATSAR	01 SALARIES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN062021008335 GENERAL	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
	21	PUBLIC WORKS	NT V 5	01/06/2021	37241	19302	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA	01 SALARIES	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021008336 GENERAL	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80
								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
	21	PUBLIC WORKS	NT V 6	01/06/2021	309519	19302	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA	01 SALARIES	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

[illegible]

	21 PUBLIC WORKS	NT V 15	02/06/2021	397617	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008346 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 16	02/06/2021	55204	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008347 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 17	02/06/2021	89542	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008348 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 18	02/06/2021	97534	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008349 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 19	02/06/2021	85045	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008350 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 20	02/06/2021	206707	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008351 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 21	02/06/2021	145549	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008352 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 22	02/06/2021	204663	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008356 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				1900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	21 PUBLIC WORKS	NT V 26	02/06/2021	84146	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN062021008353	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	21	PUBLIC WORKS	NT	V 23	02/06/2021	445397	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008354	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	21	PUBLIC WORKS	NT	V 24	02/06/2021	416954	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008355	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	21	PUBLIC WORKS	NT	V 25	02/06/2021	420077	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008357	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	21	PUBLIC WORKS	NT	V 27	02/06/2021	102286	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008331	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	21	PUBLIC WORKS	NT	V 1	01/06/2021	154901	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021008332	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	21	PUBLIC WORKS	NT	V 2	01/06/2021	81902	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021008333	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	21	PUBLIC WORKS	NT	V 3	01/06/2021	216241	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021008334	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	1900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	21	PUBLIC WORKS	NT	V 4	01/06/2021	192272	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021042592	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2029	LAND REVENUE	103 LAND RECORDS	00 NO
								02 DISTRICT ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	22	REVENUE AND REHABILITATI	NT	V 1	03/06/2021	335474	20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR		

									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042593	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 2	03/06/2021			253114	20058		TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042594	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 3	03/06/2021			265584	20058		TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042595	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 4	03/06/2021			41305	20058		TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042596	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 5	03/06/2021			135556	20058		TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021074266	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 6	11/06/2021			182553	20059		TEHSILDAR,BALACHAUR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021074273	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 13	16/06/2021			129761	20287		TEHSILDAR,TEHSILDAR,BANGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021074268	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 8	11/06/2021			32445	20287		TEHSILDAR,TEHSILDAR,BANGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021074269	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00 NO
SUB MAJOR HEAD									103 LAND RECORDS	
									02 DISTRICT ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 9	11/06/2021			128884	20287		TEHSILDAR,TEHSILDAR,BANGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021074270	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00 NO

SUB MAJOR HEAD				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				103 LAND RECORDS					
22 REVENUE AND REHABILITATI NT V 10				11/06/2021	159807 20287	TEHSILDAR,TEHSILDAR,BANGA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021074271 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2029 LAND REVENUE				103 LAND RECORDS					
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 11				11/06/2021	36370 20287	TEHSILDAR,TEHSILDAR,BANGA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021074272 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2029 LAND REVENUE				103 LAND RECORDS					
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 12				15/06/2021	264967 20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021074267 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2029 LAND REVENUE				103 LAND RECORDS					
				02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 7				11/06/2021	268854 20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021041999 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS					
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 1				01/06/2021	89154 20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021042000 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS					
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 2				01/06/2021	84520 20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021042001 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS					
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 3				01/06/2021	390613 20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021042002 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS					
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 4				01/06/2021	769510 20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021042003 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS					
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES									
22 REVENUE AND REHABILITATI NT V 5				01/06/2021	178352 20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

ADMINISTRATION, CHANDIGARH,

VN062021042004 01/06/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 6

01/06/2021

158016 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR

ADMINISTRATION, CHANDIGARH,

VN062021042005 01/06/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 7

01/06/2021

34083 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR

ADMINISTRATION, CHANDIGARH,

VN062021042006 01/06/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 8

01/06/2021

106938 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR

ADMINISTRATION, CHANDIGARH,

VN062021042007 01/06/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 9

01/06/2021

65041 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR

ADMINISTRATION, CHANDIGARH,

VN062021042008 01/06/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 10

01/06/2021

577335 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR

ADMINISTRATION, CHANDIGARH,

VN062021042009 01/06/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 11

01/06/2021

270966 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR

ADMINISTRATION, CHANDIGARH,

VN062021042010 01/06/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 12

02/06/2021

85822 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR

ADMINISTRATION, CHANDIGARH,

VN062021042011 01/06/2021 N DC01 A Pay and Allowances Vouchers 2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 13

02/06/2021

185961 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR

ADMINISTRATION, CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

22 REVENUE AND REHABILITATI NT V 20	02/06/2021	46549 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN062021057290 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 54	25/06/2021	78850 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
		01 SALARIES		
VN062021042019 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 21	02/06/2021	41577 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN062021042020 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 22	02/06/2021	178934 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,				
VN062021042021 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 23	03/06/2021	133882 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
		01 SALARIES		
VN062021042022 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 24	03/06/2021	116862 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
		01 SALARIES		
VN062021042023 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 25	03/06/2021	226074 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
		01 SALARIES		
VN062021042024 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 26	03/06/2021	31004 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
		01 SALARIES		
VN062021042025 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
		01 DISTRICT ESTABLISHMENTS		
		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 27	03/06/2021	63649 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
		01 SALARIES		

VN062021042026	01/06/2021	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT V 28	03/06/2021	75965	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR			
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,										
VN062021042027	01/06/2021	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT V 29	03/06/2021	211462	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR			
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,										
VN062021042028	01/06/2021	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT V 30	03/06/2021	129317	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR			
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,										
VN062021042029	01/06/2021	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT V 31	03/06/2021	53625	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR			
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,										
VN062021057268	01/06/2021	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT V 32	11/06/2021	81727	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR			
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021057269	01/06/2021	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT V 33	11/06/2021	175227	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR			
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021057270	01/06/2021	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT V 34	11/06/2021	87941	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR			
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021057271	01/06/2021	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT V 35	11/06/2021	31785	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR			
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021057272	01/06/2021	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD										
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
22	REVENUE	AND REHABILITATI	NT V 36	11/06/2021	53371	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR			

									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021057273	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 37	11/06/2021				39847	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR		
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021057274	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 38	11/06/2021				49811	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR		
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021057275	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 39	11/06/2021				28742	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR		
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021057276	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 40	11/06/2021				14123	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR		
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021057277	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 41	15/06/2021				9715	20057	SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR		
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,										
VN062021057279	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 43	16/06/2021				72417	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR		
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021057281	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD									093 DISTRICT ESTABLISHMENTS	
									01 DISTRICT ESTABLISHMENTS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
22	REVENUE AND REHABILITATI NT V 45	18/06/2021				18000	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR		
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,										
VN062021008358	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS		80
GENERAL									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
21	PUBLIC WORKS	NT V 1	04/06/2021			149887	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR		
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021008359	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS		80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 2	04/06/2021	218617 20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008360 GENERAL	01/06/2021 N DC01 A Pay and Allowances Vouchers				2000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 3	04/06/2021	225191 20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008364 GENERAL	01/06/2021 N DC01 A Pay and Allowances Vouchers				2000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 7	04/06/2021	155444 20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008362 GENERAL	01/06/2021 N DC01 A Pay and Allowances Vouchers				2000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 5	04/06/2021	16380 20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008363 GENERAL	01/06/2021 N DC01 A Pay and Allowances Vouchers				2000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 6	04/06/2021	78288 20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008361 GENERAL	01/06/2021 N DC01 A Pay and Allowances Vouchers				2000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	21 PUBLIC WORKS	NT V 4	04/06/2021	469084 20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021042597 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers				2100 2029 LAND REVENUE	103 LAND RECORDS		00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI	NT V 1	01/06/2021	263169 21108	TESILDAR,TEHSILDAR,DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042598 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers				2100 2029 LAND REVENUE	103 LAND RECORDS		00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI	NT V 2	01/06/2021	274207 21108	TESILDAR,TEHSILDAR,DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021074274 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers				2100 2029 LAND REVENUE	103 LAND RECORDS		00 NO
					02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
	22 REVENUE AND REHABILITATI	NT V 14	25/06/2021	81390 21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

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[illegible]

VN062021042161	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES	092	OTHER OFFICES	00	NO
SUB MAJOR HEAD												
26 DIRECTORATE GOVERNANCE REFORMS												
0000 99 NO DETAILED HEAD												
01 SALARIES												
128703 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
D-241, SECTOR 74,MOHALI												
SECRETARY, PUNJAB,CHANDIGARH,												
33 GOVERNANCE REFORMS NT V 4 03/06/2021												
VN062021042160 01/06/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
26 DIRECTORATE GOVERNANCE REFORMS												
0000 99 NO DETAILED HEAD												
01 SALARIES												
528499 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS,												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
D-241, SECTOR 74,MOHALI												
SECRETARY, PUNJAB,CHANDIGARH,												
33 GOVERNANCE REFORMS NT V 3 03/06/2021												
VN062021042058 01/06/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
2100 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
383170 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
22 REVENUE AND REHABILITATI NT V 29 02/06/2021												
VN062021042059 01/06/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
2100 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
189218 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
22 REVENUE AND REHABILITATI NT V 30 02/06/2021												
VN062021042060 01/06/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
2100 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
13313 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
22 REVENUE AND REHABILITATI NT V 31 02/06/2021												
VN062021042062 01/06/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
2100 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
65354 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
22 REVENUE AND REHABILITATI NT V 33 02/06/2021												
VN062021042063 01/06/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
2100 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
113809 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
22 REVENUE AND REHABILITATI NT V 34 02/06/2021												
VN062021042064 01/06/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
2100 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
147894 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI												
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
22 REVENUE AND REHABILITATI NT V 35 02/06/2021												
VN062021042065 01/06/2021 N DC01 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
2100 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												

[illegible]

ADMINISTRATION,CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																													
VN062021042073 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 44										07/06/2021										53913 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																							
VN062021042074 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 45										07/06/2021										234800 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																							
VN062021042075 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 46										07/06/2021										84006 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																							
VN062021042076 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 47										08/06/2021										55643 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																							
VN062021042077 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 48										08/06/2021										65703 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062021057322 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 63										17/06/2021										87873 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062021057323 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 64										17/06/2021										27635 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062021057332 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
22 REVENUE AND REHABILITATI NT V 73										25/06/2021										51399 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,																																							
VN062021057333 01/06/2021 N DC01 A Pay and Allowances Vouchers										2100 2053 DISTRICT ADMINISTRATION																				00 NO									

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 74				25/06/2021				60391 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042032 01/06/2021 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD											
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 3				01/06/2021				61356 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,											
VN062021042033 01/06/2021 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD											
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 4				01/06/2021				130947 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,											
VN062021042030 01/06/2021 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD											
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 1				01/06/2021				21103 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,											
VN062021042031 01/06/2021 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD											
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 2				01/06/2021				57938 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,											
VN062021042034 01/06/2021 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD											
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 5				01/06/2021				163270 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,											
VN062021042035 01/06/2021 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD											
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 6				01/06/2021				101817 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042036 01/06/2021 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD											
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 7				01/06/2021				216307 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042037 01/06/2021 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD											
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
22 REVENUE AND REHABILITATI NT V 8				01/06/2021				186169 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN062021042038	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 9	01/06/2021	26521	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042039												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 10	01/06/2021	280253	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042040												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 11	01/06/2021	58097	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042041												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 12	01/06/2021	93663	21018	SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021042042												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 13	01/06/2021	57849	21018	SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021042043												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 14	01/06/2021	98879	21018	SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021042044												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 15	01/06/2021	62679	21018	SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021042045												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
22	REVENUE	AND	REHABILITATI	NT	V 16	02/06/2021	175551	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042046												
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												

[illegible]

VN062021042055	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	26	02/06/2021	67643	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021042056													
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	27	02/06/2021	89154	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021042057													
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD													
0000 00 NO DETAILED HEAD													
01 SALARIES													
22	REVENUE	AND REHABILITATI	NT	V	28	02/06/2021	365289	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021008366													
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	01 DIRECTION	001	DIRECTION AND ADMINISTRATION	80		
GENERAL													
0000 00 NO DETAILED HEAD													
01 SALARIES													
21	PUBLIC WORKS		NT	V	2	01/06/2021	135584	21012	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, MOHALI	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN062021059388													
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	01 DIRECTION	001	DIRECTION AND ADMINISTRATION	80		
GENERAL													
0000 00 NO DETAILED HEAD													
01 SALARIES													
21	PUBLIC WORKS		NT	V	37	25/06/2021	6606	21015	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION-1, PWD B&R, MOHALI, MOHALI	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN062021008368													
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	01 DIRECTION	001	DIRECTION AND ADMINISTRATION	80		
GENERAL													
0000 00 NO DETAILED HEAD													
01 SALARIES													
21	PUBLIC WORKS		NT	V	4	01/06/2021	414821	21012	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, MOHALI	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN062021008369													
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	01 DIRECTION	001	DIRECTION AND ADMINISTRATION	80		
GENERAL													
0000 00 NO DETAILED HEAD													
01 SALARIES													
21	PUBLIC WORKS		NT	V	5	01/06/2021	91095	21012	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, MOHALI	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN062021008370													
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	01 DIRECTION	001	DIRECTION AND ADMINISTRATION	80		
GENERAL													
0000 00 NO DETAILED HEAD													
01 SALARIES													
21	PUBLIC WORKS		NT	V	6	01/06/2021	334681	21012	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, MOHALI	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN062021008371													
01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	01 DIRECTION	001	DIRECTION AND ADMINISTRATION	80		
GENERAL													
01 DIRECTION													

					0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 7	01/06/2021	349648	21012			
VN062021008372 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 8	01/06/2021	328043	21012			
VN062021008373 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 9	01/06/2021	353293	21012			
VN062021008374 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 10	01/06/2021	1092393	21012			
VN062021008375 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 11	03/06/2021	399174	21015			
VN062021008376 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 12	03/06/2021	700622	21015			
VN062021008377 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 13	03/06/2021	128003	21015			
VN062021008378 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 14	03/06/2021	181009	21015			
VN062021008379 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 15	03/06/2021	733201	21015			

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		21 PUBLIC WORKS	NT V 24	07/06/2021	282135	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	01 SALARIES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008389 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80		
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
		21 PUBLIC WORKS	NT V 25	07/06/2021	179940	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008390 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80		
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
		21 PUBLIC WORKS	NT V 26	07/06/2021	109114	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008391 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80		
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
		21 PUBLIC WORKS	NT V 27	07/06/2021	80950	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008392 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80		
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
		21 PUBLIC WORKS	NT V 28	07/06/2021	132506	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008393 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80		
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
		21 PUBLIC WORKS	NT V 29	07/06/2021	310803	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO			
VN062021008394 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL			2100	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80		
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
		21 PUBLIC WORKS	NT V 30	07/06/2021	30158	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN062021008395	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	31	07/06/2021	248957	21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008396	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	32	07/06/2021	399087	21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008365	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	1	01/06/2021	215542	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021059387	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	36	22/06/2021	49350	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021059385	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	34	17/06/2021	109254	21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008367	01/06/2021	N	DC01	A	Pay and Allowances Vouchers GENERAL	2100	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	3	01/06/2021	81150	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021042617	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2029	LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
22	REVENUE AND REHABILITATI	NT	V	8	09/06/2021	180107	22066	TEHSILDAR,TEHSILDAR,KHADOOR SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042616	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2029	LAND REVENUE	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	103 LAND RECORDS	00 NO
22	REVENUE AND REHABILITATI	NT	V	7	09/06/2021	147049	22066	TEHSILDAR,TEHSILDAR,KHADOOR SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042615	01/06/2021	N	DC01	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2029	LAND REVENUE		103 LAND RECORDS	00 NO

[illegible]

[illegible]

[illegible]

VN062021057344	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 33	17/06/2021	56717	22102	SDM,TARAN TARAN,TARAN TARAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021057347	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 36	18/06/2021	446616	22107	TEHSILDAR,PATTI,PATTI	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,													
VN062021057348	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 37	18/06/2021	241897	22107	TEHSILDAR,PATTI,PATTI	6201	FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,													
VN062021057349	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 38	18/06/2021	12791	22104	SDM,PATTI,PATTI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021057351	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 40	25/06/2021	129500	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021042079	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 1	03/06/2021	106938	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021042080	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 2	03/06/2021	188956	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021042090	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 12	07/06/2021	59557	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021042089	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 11	07/06/2021	1102319	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021042088 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 10	04/06/2021	184482	22105	TEHSILDAR, TARAN TARAN, TARAN TARAN	6201 FINANCE COMMISSIONER, REVENUE &		
VN062021042087 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 9	04/06/2021	337404	22105	TEHSILDAR, TARAN TARAN, TARAN TARAN	6201 FINANCE COMMISSIONER, REVENUE &		
VN062021042086 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
REHABILITATION, PUNJAB,	22 REVENUE AND REHABILITATI NT V 8	04/06/2021	459860	22105	TEHSILDAR, TARAN TARAN, TARAN TARAN	6201 FINANCE COMMISSIONER, REVENUE &		
VN062021042085 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 7	03/06/2021	547273	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021042084 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 6	03/06/2021	16380	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021042083 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 5	03/06/2021	91218	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021042082 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 4	03/06/2021	87988	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021042081 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00	NO
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 3	03/06/2021	103809	22101	AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN062021042101	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 23	09/06/2021	137304	22106	TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB				
									6201	FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,													
VN062021042100	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 22	09/06/2021	216396	22106	TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB				
									6201	FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,													
VN062021042099	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 21	09/06/2021	71814	22106	TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB				
									6201	FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,													
VN062021042623	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 5	07/06/2021	145225	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042622	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 4	07/06/2021	63960	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042621	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 3	04/06/2021	852991	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042620	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 2	04/06/2021	522769	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042619	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 1	03/06/2021	123989	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042624	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE		103	LAND RECORDS	00	NO
SUB MAJOR HEAD									02 DISTRICT ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

	22 REVENUE AND REHABILITATI NT V 6	07/06/2021	954823 23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021042103 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 46	10/06/2021	85811 23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021057371 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 62	25/06/2021	20990 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN062021057370 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 61	25/06/2021	185186 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN062021057366 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 57	25/06/2021	255188 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN062021057363 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 54	25/06/2021	24664 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN062021057362 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 53	25/06/2021	12792 23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						
VN062021042123 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 19	04/06/2021	75785 23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021042122 SUB MAJOR HEAD	01/06/2021 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	22 REVENUE AND REHABILITATI NT V 18	04/06/2021	75785 23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

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

VN062021042121	01/06/2021 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD			093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 17	04/06/2021	50017 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA			
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021042124	01/06/2021 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD			093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 20	04/06/2021	69615 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA			
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN062021042125	01/06/2021 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD			093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 21	04/06/2021	203156 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA			
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN062021042126	01/06/2021 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD			093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 22	04/06/2021	294388 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA			
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN062021042127	01/06/2021 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD			093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 23	04/06/2021	41094 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA			
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN062021042128	01/06/2021 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD			093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
22 REVENUE AND REHABILITATI NT V 24	04/06/2021	55089 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA			
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,					
VN062021042129	01/06/2021 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD			093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS		

					0000 00 NO DETAILED HEAD 01 SALARIES 15948 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
22 REVENUE AND REHABILITATI NT V 25	04/06/2021						
VN062021042130 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 26	04/06/2021		96069	23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042131 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 27	04/06/2021		73072	23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN062021042132 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 28	04/06/2021		51800	23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN062021042133 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 29	04/06/2021		53387	23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN062021042134 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 30	04/06/2021		246032	23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN062021042135 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 31	04/06/2021		50848	23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN062021042137 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 33	07/06/2021		78306	23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021042138 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
22 REVENUE AND REHABILITATI NT V 34	07/06/2021		204744	23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN062021042139	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 35	07/06/2021	395318	23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021042140	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 36	07/06/2021	210555	23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021042144	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 40	09/06/2021	538803	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021042145	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 41	09/06/2021	256264	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021042146	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 42	09/06/2021	238988	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021042104	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 47	10/06/2021	256502	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021042106	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 2	02/06/2021	192816	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN062021042107	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
22	REVENUE	AND	REHABILITATI	NT	V 3	02/06/2021	71161	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,													
VN062021042108	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 4	02/06/2021	78874	23118	01 SALARIES ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER,, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021042109 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 5	02/06/2021	87387	23118	ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER,, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021042110 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 6	02/06/2021	38376	23118	ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER,, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021042111 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 7	02/06/2021	150359	23118	ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER,, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021042112 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 8	02/06/2021	183654	23118	ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER,, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021042113 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 9	02/06/2021	19644	23118	ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER,, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021042114 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 10	02/06/2021	431018	23118	ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER,, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021042115 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 11	02/06/2021	849776	23118	ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER,, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021042116 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2053	DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 01 SALARIES			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 12	02/06/2021	104691	23118	ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER,, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN062021042118	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT ESTABLISHMENTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	14	03/06/2021	1594881	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021042119	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT ESTABLISHMENTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	15	03/06/2021	86580	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021042120	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
								01	DISTRICT ESTABLISHMENTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
22	REVENUE	AND REHABILITATI	NT	V	16	04/06/2021	184013	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021008401	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01	DIRECTION				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
21	PUBLIC WORKS			NT	V	5	02/06/2021	835175	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA			
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008397	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01	DIRECTION				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
21	PUBLIC WORKS			NT	V	1	02/06/2021	110587	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA			
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008398	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01	DIRECTION				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
21	PUBLIC WORKS			NT	V	2	02/06/2021	227054	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA			
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008399	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01	DIRECTION				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
21	PUBLIC WORKS			NT	V	3	02/06/2021	256427	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA			
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008403	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01	DIRECTION				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
21	PUBLIC WORKS			NT	V	7	03/06/2021	518997	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA			
									3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008400	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
								01	DIRECTION				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				

	21 PUBLIC WORKS	NT V 4	02/06/2021	104938	23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021008405 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	21 PUBLIC WORKS	NT V 9	03/06/2021	283461	23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021008404 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	21 PUBLIC WORKS	NT V 8	03/06/2021	153624	23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021008402 01/06/2021 N DC01 A Pay and Allowances Vouchers GENERAL				2300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	21 PUBLIC WORKS	NT V 6	02/06/2021	351134	23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021043248 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	26 STATE LEGISLATURE	NT V 135	28/06/2021	27000	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH				
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN062021043249 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	26 STATE LEGISLATURE	NT V 136	28/06/2021	33000	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH				
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN062021043250 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	26 STATE LEGISLATURE	NT V 137	28/06/2021	23700	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH				
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN062021043251 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	26 STATE LEGISLATURE	NT V 138	28/06/2021	44670	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH				
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				
VN062021043252 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY				
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
	26 STATE LEGISLATURE	NT V 139	28/06/2021	31800	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH				
CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,				

VN062021043138 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
			101 LEGISLATIVE ASSEMBLY		
			01 LEGISLATIVE ASSEMBLY		
			0000 00 NO DETAILED HEAD		
			11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 25	11/06/2021	35640 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021043139 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
			101 LEGISLATIVE ASSEMBLY		
			01 LEGISLATIVE ASSEMBLY		
			0000 00 NO DETAILED HEAD		
			11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 26	11/06/2021	31200 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021043140 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
			101 LEGISLATIVE ASSEMBLY		
			01 LEGISLATIVE ASSEMBLY		
			0000 00 NO DETAILED HEAD		
			11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 27	11/06/2021	28560 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021043141 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
			101 LEGISLATIVE ASSEMBLY		
			01 LEGISLATIVE ASSEMBLY		
			0000 00 NO DETAILED HEAD		
			11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 28	11/06/2021	32220 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021043142 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
			101 LEGISLATIVE ASSEMBLY		
			01 LEGISLATIVE ASSEMBLY		
			0000 00 NO DETAILED HEAD		
			11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 29	11/06/2021	7350 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021043143 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
			101 LEGISLATIVE ASSEMBLY		
			01 LEGISLATIVE ASSEMBLY		
			0000 00 NO DETAILED HEAD		
			11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 30	11/06/2021	45000 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021043144 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
			101 LEGISLATIVE ASSEMBLY		
			01 LEGISLATIVE ASSEMBLY		
			0000 00 NO DETAILED HEAD		
			11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 31	11/06/2021	23100 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021043145 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
			101 LEGISLATIVE ASSEMBLY		
			01 LEGISLATIVE ASSEMBLY		
			0000 00 NO DETAILED HEAD		
			11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 32	11/06/2021	42000 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021043146 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
			101 LEGISLATIVE ASSEMBLY		
			01 LEGISLATIVE ASSEMBLY		
			0000 00 NO DETAILED HEAD		
			11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 33	11/06/2021	25500 03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	

CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN062021043147 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 34	11/06/2021	35400	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021043148 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 35	11/06/2021	26460	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021043149 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 36	11/06/2021	65100	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021043150 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 37	11/06/2021	64200	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021043151 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 38	11/06/2021	20280	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021043152 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 39	11/06/2021	37200	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021043153 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 40	11/06/2021	31440	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021043154 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02	
					01 LEGISLATIVE ASSEMBLY			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE	NT V 41	11/06/2021	17520	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021043155 01/06/2021 N DC01 B Travel expenditure Vouchers					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02	

STATE/UNION TERRITORY LEGISLATURES				01 LEGISLATIVE ASSEMBLY		101 LEGISLATIVE ASSEMBLY	
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE				NT V 42	11/06/2021	2070 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN062021043156 01/06/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	
STATE/UNION TERRITORY LEGISLATURES						02	
				01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE				NT V 43	11/06/2021	30720 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN062021043157 01/06/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	
STATE/UNION TERRITORY LEGISLATURES						02	
				01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE				NT C 44	11/06/2021	252155 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH	
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM	
SM_HEAD_DESC						MIN MIN_DESC	
				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION				PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C	NAME
						CCO_ CCO	

VN062021043158 01/06/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	
STATE/UNION TERRITORY LEGISLATURES						02	
				01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE				NT C 45	11/06/2021	66000 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH	
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN062021043168 01/06/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	
STATE/UNION TERRITORY LEGISLATURES						02	
				01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE				NT V 55	11/06/2021	25500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN062021043169 01/06/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	
STATE/UNION TERRITORY LEGISLATURES						02	
				01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
26 STATE LEGISLATURE				NT V 56	11/06/2021	24180 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN062021043170 01/06/2021 N DC01 B Travel expenditure Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	
STATE/UNION TERRITORY LEGISLATURES						02	
				01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD			

CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 57	11/06/2021	30180 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN062021043171 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 58	11/06/2021	23040 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN062021043172 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 59	11/06/2021	28560 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN062021043173 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 60	11/06/2021	25740 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN062021043174 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 61	11/06/2021	26550 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN062021043175 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 62	11/06/2021	25800 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN062021043176 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 63	11/06/2021	23580 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN062021043232 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 119	28/06/2021	7636 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN062021043233 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 120	28/06/2021	4680 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	

VN062021043177 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 64	11/06/2021	29880	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021043178 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 65	11/06/2021	20880	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021043179 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 66	11/06/2021	64050	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021043180 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 67	11/06/2021	39120	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021043181 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 68	11/06/2021	71700	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021043182 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 69	11/06/2021	22320	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021043183 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 70	11/06/2021	23880	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021043184 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					
26 STATE LEGISLATURE	NT V 71	11/06/2021	52500	03412	UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021043188 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY	02
		01 LEGISLATIVE ASSEMBLY					
		0000 00 NO DETAILED HEAD					
		11 DOMESTIC TRAVEL EXPENSES					

CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 75	11/06/2021	34800 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN062021043189 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 76	11/06/2021	55800 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN062021043190 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 77	11/06/2021	40500 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN062021043191 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 78	11/06/2021	31020 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN062021043192 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 79	11/06/2021	43800 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN062021043193 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 80	11/06/2021	44040 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN062021043194 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 81	11/06/2021	58200 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN062021043195 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 82	11/06/2021	22800 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
VN062021043196 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 83	11/06/2021	77400 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		

VN062021043197 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
			101 LEGISLATIVE ASSEMBLY		
			01 LEGISLATIVE ASSEMBLY		
			0000 00 NO DETAILED HEAD		
			11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 84	11/06/2021	50400 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021043198 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
			101 LEGISLATIVE ASSEMBLY		
			01 LEGISLATIVE ASSEMBLY		
			0000 00 NO DETAILED HEAD		
			11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 85	11/06/2021	45000 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021043199 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
			101 LEGISLATIVE ASSEMBLY		
			01 LEGISLATIVE ASSEMBLY		
			0000 00 NO DETAILED HEAD		
			11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 86	11/06/2021	43050 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021043200 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
			101 LEGISLATIVE ASSEMBLY		
			01 LEGISLATIVE ASSEMBLY		
			0000 00 NO DETAILED HEAD		
			11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 87	11/06/2021	53640 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021043201 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
			101 LEGISLATIVE ASSEMBLY		
			01 LEGISLATIVE ASSEMBLY		
			0000 00 NO DETAILED HEAD		
			11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 88	11/06/2021	10590 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021043202 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
			101 LEGISLATIVE ASSEMBLY		
			01 LEGISLATIVE ASSEMBLY		
			0000 00 NO DETAILED HEAD		
			11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 89	11/06/2021	32340 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021043203 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
			101 LEGISLATIVE ASSEMBLY		
			01 LEGISLATIVE ASSEMBLY		
			0000 00 NO DETAILED HEAD		
			11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 90	11/06/2021	5850 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021043204 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
			101 LEGISLATIVE ASSEMBLY		
			01 LEGISLATIVE ASSEMBLY		
			0000 00 NO DETAILED HEAD		
			11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 91	11/06/2021	6600 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021043205 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				02
			101 LEGISLATIVE ASSEMBLY		
			01 LEGISLATIVE ASSEMBLY		
			0000 00 NO DETAILED HEAD		
			11 DOMESTIC TRAVEL EXPENSES		
26 STATE LEGISLATURE	NT V 92	11/06/2021	13200 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH		

CHANDIGARH, CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,				
VN062021043206 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02
					01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
26 STATE LEGISLATURE	NT V 93	11/06/2021	14880	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN062021043242 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02
					01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
26 STATE LEGISLATURE	NT V 129	28/06/2021	26100	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN062021043243 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02
					01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
26 STATE LEGISLATURE	NT V 130	28/06/2021	31380	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN062021043244 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02
					01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
26 STATE LEGISLATURE	NT V 131	28/06/2021	43110	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN062021043245 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02
					01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
26 STATE LEGISLATURE	NT V 132	28/06/2021	40980	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN062021043246 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02
					01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
26 STATE LEGISLATURE	NT V 133	28/06/2021	28320	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN062021043247 01/06/2021 N DC01 B Travel expenditure Vouchers STATE/UNION TERRITORY LEGISLATURES					0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02
					01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
26 STATE LEGISLATURE	NT V 134	28/06/2021	31800	03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN062021043292 01/06/2021 N DC01 B Travel expenditure Vouchers GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES					0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03
					01 SECRETARIAT			090 SECRETARIAT	
					0000 00 NO DETAILED HEAD				
					11 DOMESTIC TRAVEL EXPENSES				
10 GENERAL ADMINISTRATION	NT C 39	28/06/2021	210	03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ				
BHAWAN, CHANDIGARH, CHANDIGARH									
VN062021043293 01/06/2021 N DC01 B Travel expenditure Vouchers					0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03

GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				01 HOUSEHOLD ESTABLISHMENT		103 HOUSEHOLD ESTABLISHMENT	
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION				NT C 40		28/06/2021	
				990 03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH			
BHAWAN, CHANDIGARH, CHANDIGARH						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ	
VN062021043295 01/06/2021 N DC01 B Travel expenditure Vouchers				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES		03	
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES						090 SECRETARIAT	
				01 SECRETARIAT			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION				NT C 42		28/06/2021	
				210 03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH			
BHAWAN, CHANDIGARH, CHANDIGARH						0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ	
VN062021043086 01/06/2021 N DC01 B Travel expenditure Vouchers				0300 2013 COUNCIL OF MINISTERS			
SUB MAJOR HEAD						108 TOUR EXPENSES	
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION				NT V 27		28/06/2021	
				13500 03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH			
PUNJAB, CHANDIGARH, CHANDIGARH						0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	
VN062021043067 01/06/2021 N DC01 B Travel expenditure Vouchers				0300 2013 COUNCIL OF MINISTERS			
SUB MAJOR HEAD						108 TOUR EXPENSES	
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION				NT V 8		11/06/2021	
				235155 03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH			
PUNJAB, CHANDIGARH, CHANDIGARH						0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	
VN062021043068 01/06/2021 N DC01 B Travel expenditure Vouchers				0300 2013 COUNCIL OF MINISTERS			
SUB MAJOR HEAD						108 TOUR EXPENSES	
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION				NT V 9		11/06/2021	
				13500 03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH			
PUNJAB, CHANDIGARH, CHANDIGARH						0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	
VN062021043069 01/06/2021 N DC01 B Travel expenditure Vouchers				0300 2013 COUNCIL OF MINISTERS			
SUB MAJOR HEAD						108 TOUR EXPENSES	
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION				NT V 10		11/06/2021	
				31801 03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH			
PUNJAB, CHANDIGARH, CHANDIGARH						0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	
VN062021043070 01/06/2021 N DC01 B Travel expenditure Vouchers				0300 2013 COUNCIL OF MINISTERS			
SUB MAJOR HEAD						108 TOUR EXPENSES	
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION				NT V 11		11/06/2021	
				478460 03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH			
PUNJAB, CHANDIGARH, CHANDIGARH						0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	
VN062021043071 01/06/2021 N DC01 B Travel expenditure Vouchers				0300 2013 COUNCIL OF MINISTERS			
SUB MAJOR HEAD						108 TOUR EXPENSES	
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION				NT V 12		11/06/2021	
				377685 03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH			
PUNJAB, CHANDIGARH, CHANDIGARH						0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	
VN062021043072 01/06/2021 N DC01 B Travel expenditure Vouchers				0300 2013 COUNCIL OF MINISTERS			
SUB MAJOR HEAD						108 TOUR EXPENSES	
				01 TOUR EXPENSES			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
10 GENERAL ADMINISTRATION				NT V 13		11/06/2021	
				30750 03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH			
						0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	

PUNJAB, CHANDIGARH, CHANDIGARH

VN062021043073 01/06/2021 N DC01 B Travel expenditure Vouchers 0300 2013 COUNCIL OF MINISTERS 108 TOUR EXPENSES 00 NO
SUB MAJOR HEAD

01 TOUR EXPENSES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

10 GENERAL ADMINISTRATION NT V 14 11/06/2021

489070 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH

PUNJAB, CHANDIGARH, CHANDIGARH

VN062021043074 01/06/2021 N DC01 B Travel expenditure Vouchers 0300 2013 COUNCIL OF MINISTERS 108 TOUR EXPENSES 00 NO
SUB MAJOR HEAD

01 TOUR EXPENSES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

10 GENERAL ADMINISTRATION NT V 15 11/06/2021

42000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH

PUNJAB, CHANDIGARH, CHANDIGARH

VN062021043075 01/06/2021 N DC01 B Travel expenditure Vouchers 0300 2013 COUNCIL OF MINISTERS 108 TOUR EXPENSES 00 NO
SUB MAJOR HEAD

01 TOUR EXPENSES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

10 GENERAL ADMINISTRATION NT V 16 11/06/2021

126993 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH

PUNJAB, CHANDIGARH, CHANDIGARH

VN062021043076 01/06/2021 N DC01 B Travel expenditure Vouchers 0300 2013 COUNCIL OF MINISTERS 108 TOUR EXPENSES 00 NO
SUB MAJOR HEAD

01 TOUR EXPENSES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

10 GENERAL ADMINISTRATION NT V 17 15/06/2021

220415 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH

PUNJAB, CHANDIGARH, CHANDIGARH

VN062021043085 01/06/2021 N DC01 B Travel expenditure Vouchers 0300 2013 COUNCIL OF MINISTERS 108 TOUR EXPENSES 00 NO
SUB MAJOR HEAD

01 TOUR EXPENSES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

10 GENERAL ADMINISTRATION NT V 26 28/06/2021

35250 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH

PUNJAB, CHANDIGARH, CHANDIGARH

VN062021043082 01/06/2021 N DC01 B Travel expenditure Vouchers 0300 2013 COUNCIL OF MINISTERS 108 TOUR EXPENSES 00 NO
SUB MAJOR HEAD

01 TOUR EXPENSES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

10 GENERAL ADMINISTRATION NT V 23 28/06/2021

52500 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH

PUNJAB, CHANDIGARH, CHANDIGARH

VN062021043083 01/06/2021 N DC01 B Travel expenditure Vouchers 0300 2013 COUNCIL OF MINISTERS 108 TOUR EXPENSES 00 NO
SUB MAJOR HEAD

01 TOUR EXPENSES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

10 GENERAL ADMINISTRATION NT V 24 28/06/2021

228470 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH

PUNJAB, CHANDIGARH, CHANDIGARH

VN062021043084 01/06/2021 N DC01 B Travel expenditure Vouchers 0300 2013 COUNCIL OF MINISTERS 108 TOUR EXPENSES 00 NO
SUB MAJOR HEAD

01 TOUR EXPENSES
0000 00 NO DETAILED HEAD
11 DOMESTIC TRAVEL EXPENSES
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,

10 GENERAL ADMINISTRATION NT V 25 28/06/2021

95250 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH

PUNJAB, CHANDIGARH, CHANDIGARH

VN062021043532 01/06/2021 N DC01 B Travel expenditure Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO
SUB MAJOR HEAD

01 GENERAL SERVICES SECRETARIAT																	
0000 00 NO DETAILED HEAD																	
11 DOMESTIC TRAVEL EXPENSES																	
10 GENERAL ADMINISTRATION	NT V 237	22/06/2021	179923 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH													
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																	
ADMINISTRATION,CHANDIGARH,																	
VN062021043441	01/06/2021	N DC01 B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES											
SUB MAJOR HEAD									00 NO								
01 GENERAL SERVICES SECRETARIAT																	
0000 00 NO DETAILED HEAD																	
11 DOMESTIC TRAVEL EXPENSES																	
10 GENERAL ADMINISTRATION	NT V 146	11/06/2021	29011 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH													
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																	
ADMINISTRATION,CHANDIGARH,																	
VN062021043442	01/06/2021	N DC01 B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES											
SUB MAJOR HEAD									00 NO								
01 GENERAL SERVICES SECRETARIAT																	
0000 00 NO DETAILED HEAD																	
11 DOMESTIC TRAVEL EXPENSES																	
10 GENERAL ADMINISTRATION	NT V 147	11/06/2021	24500 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH													
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																	
ADMINISTRATION,CHANDIGARH,																	
VN062021043443	01/06/2021	N DC01 B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES											
SUB MAJOR HEAD									00 NO								
01 GENERAL SERVICES SECRETARIAT																	
0000 00 NO DETAILED HEAD																	
11 DOMESTIC TRAVEL EXPENSES																	
10 GENERAL ADMINISTRATION	NT V 148	11/06/2021	9400 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH													
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																	
ADMINISTRATION,CHANDIGARH,																	
VN062021043437	01/06/2021	N DC01 B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES											
SUB MAJOR HEAD									00 NO								
01 GENERAL SERVICES SECRETARIAT																	
0000 00 NO DETAILED HEAD																	
11 DOMESTIC TRAVEL EXPENSES																	
10 GENERAL ADMINISTRATION	NT V 142	11/06/2021	25270 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH													
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																	
ADMINISTRATION,CHANDIGARH,																	
VN062021043346	01/06/2021	N DC01 B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES											
SUB MAJOR HEAD									00 NO								
01 GENERAL SERVICES SECRETARIAT																	
0000 00 NO DETAILED HEAD																	
11 DOMESTIC TRAVEL EXPENSES																	
10 GENERAL ADMINISTRATION	NT V 116	07/06/2021	51510 03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH													
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																	
ADMINISTRATION,CHANDIGARH,																	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC								
SM_HEAD_DESC									SM								
SU SUB_HEAD_DESC																	
BDGT DT DTL_HEAD_DESC																	
SO SOE_DESC																	
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO								

VN062021043451	01/06/2021	N DC01 B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES											
SUB MAJOR HEAD									00 NO								
01 REVENUE, EXCISE AND TAXATION																	
0000 00 NO DETAILED HEAD																	
11 DOMESTIC TRAVEL EXPENSES																	
								099	BOARD OF REVENUE								

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 156	11/06/2021	14199 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN062021043452	01/06/2021	N DC01 B	Travel expenditure Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00 NO
SUB MAJOR HEAD						099 BOARD OF REVENUE		
					01 REVENUE, EXCISE AND TAXATION			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
22 REVENUE AND REHABILITATI	NT V 157	11/06/2021		800 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021059448	01/06/2021	N DC01 B	Travel expenditure Vouchers	0400	2059 PUBLIC WORKS			80
GENERAL						001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
21 PUBLIC WORKS	NT V 33	11/06/2021		3120 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021059461	01/06/2021	N DC01 B	Travel expenditure Vouchers	0400	2059 PUBLIC WORKS			80
GENERAL						001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
21 PUBLIC WORKS	NT V 46	25/06/2021		540 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021059449	01/06/2021	N DC01 B	Travel expenditure Vouchers	0400	2059 PUBLIC WORKS			80
GENERAL						001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
21 PUBLIC WORKS	NT V 34	11/06/2021		2340 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021056906	01/06/2021	N DC01 B	Travel expenditure Vouchers	0600	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						101 COMMISSIONERS		
					01 COMMISSIONERS			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
22 REVENUE AND REHABILITATI	NT V 140	25/06/2021		1400 06039	SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,								
VN062021056872	01/06/2021	N DC01 B	Travel expenditure Vouchers	0600	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						101 COMMISSIONERS		
					01 COMMISSIONERS			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
22 REVENUE AND REHABILITATI	NT V 106	11/06/2021		720 06039	SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,								
VN062021056866	01/06/2021	N DC01 B	Travel expenditure Vouchers	0600	2053 DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						101 COMMISSIONERS		
					01 COMMISSIONERS			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
22 REVENUE AND REHABILITATI	NT V 100	11/06/2021		1440 06039	SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,								
VN062021059474	01/06/2021	N DC01 B	Travel expenditure Vouchers	0600	2059 PUBLIC WORKS			80
GENERAL						001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					11 DOMESTIC TRAVEL EXPENSES			
21 PUBLIC WORKS	NT V 68	11/06/2021		2000 06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC			
FEROZEPUR, FEROZEPUR WORKS, PUNJAB,								

[illegible]

										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021059338	01/06/2021	N	DC01	B	Travel expenditure Vouchers GENERAL	1200	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										11 DOMESTIC TRAVEL EXPENSES	
21	PUBLIC WORKS	NT	V	17	11/06/2021	570	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021059333	01/06/2021	N	DC01	B	Travel expenditure Vouchers GENERAL	1200	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										11 DOMESTIC TRAVEL EXPENSES	
21	PUBLIC WORKS	NT	V	12	11/06/2021	580	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021059335	01/06/2021	N	DC01	B	Travel expenditure Vouchers GENERAL	1200	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										11 DOMESTIC TRAVEL EXPENSES	
21	PUBLIC WORKS	NT	V	14	11/06/2021	800	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021059331	01/06/2021	N	DC01	B	Travel expenditure Vouchers GENERAL	1200	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										11 DOMESTIC TRAVEL EXPENSES	
21	PUBLIC WORKS	NT	V	10	11/06/2021	370	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021059332	01/06/2021	N	DC01	B	Travel expenditure Vouchers GENERAL	1200	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										11 DOMESTIC TRAVEL EXPENSES	
21	PUBLIC WORKS	NT	V	11	11/06/2021	370	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021059350	01/06/2021	N	DC01	B	Travel expenditure Vouchers GENERAL	1200	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										11 DOMESTIC TRAVEL EXPENSES	
21	PUBLIC WORKS	NT	V	29	25/06/2021	1480	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021059349	01/06/2021	N	DC01	B	Travel expenditure Vouchers GENERAL	1200	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										11 DOMESTIC TRAVEL EXPENSES	
21	PUBLIC WORKS	NT	V	28	25/06/2021	240	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021059348	01/06/2021	N	DC01	B	Travel expenditure Vouchers GENERAL	1200	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										11 DOMESTIC TRAVEL EXPENSES	
21	PUBLIC WORKS	NT	V	27	25/06/2021	2500	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021059347	01/06/2021	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS			80

GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION	
21 PUBLIC WORKS	NT V 26	25/06/2021	240 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021059346 01/06/2021 N DC01 B Travel expenditure Vouchers GENERAL				1200 2059 PUBLIC WORKS	80	
21 PUBLIC WORKS	NT V 25	25/06/2021	1720 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION	
VN062021059343 01/06/2021 N DC01 B Travel expenditure Vouchers GENERAL				1200 2059 PUBLIC WORKS	80	
21 PUBLIC WORKS	NT V 22	11/06/2021	590 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION	
VN062021059342 01/06/2021 N DC01 B Travel expenditure Vouchers GENERAL				1200 2059 PUBLIC WORKS	80	
21 PUBLIC WORKS	NT V 21	11/06/2021	380 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION	
VN062021059341 01/06/2021 N DC01 B Travel expenditure Vouchers GENERAL				1200 2059 PUBLIC WORKS	80	
21 PUBLIC WORKS	NT V 20	11/06/2021	380 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION	
VN062021059337 01/06/2021 N DC01 B Travel expenditure Vouchers GENERAL				1200 2059 PUBLIC WORKS	80	
21 PUBLIC WORKS	NT V 16	11/06/2021	1160 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION	
VN062021059336 01/06/2021 N DC01 B Travel expenditure Vouchers GENERAL				1200 2059 PUBLIC WORKS	80	
21 PUBLIC WORKS	NT V 15	11/06/2021	580 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION	
VN062021059334 01/06/2021 N DC01 B Travel expenditure Vouchers GENERAL				1200 2059 PUBLIC WORKS	80	
21 PUBLIC WORKS	NT V 13	11/06/2021	370 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION	
VN062021059339 01/06/2021 N DC01 B Travel expenditure Vouchers GENERAL				1200 2059 PUBLIC WORKS	80	
21 PUBLIC WORKS	NT V 18	11/06/2021	360 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION	

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					06 ARCHITECTURE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 1320 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
	21 PUBLIC WORKS	NT V 322	25/06/2021					
VN062021059298 01/06/2021 N DC01 B Travel expenditure Vouchers GENERAL				1400	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	21 PUBLIC WORKS	NT V 24	25/06/2021		840 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021074166 01/06/2021 N DC01 B Travel expenditure Vouchers GENERAL				1500	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	21 PUBLIC WORKS	NT V 57	25/06/2021		250 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021069017 01/06/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
						01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	10 GENERAL ADMINISTRATION	NT V 18	07/06/2021		8694 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			
VN062021069021 01/06/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
						01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	10 GENERAL ADMINISTRATION	NT V 22	07/06/2021		120 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			
VN062021069031 01/06/2021 N DC01 B Travel expenditure Vouchers SUB MAJOR HEAD				1600	2052 SECRETARIAT - GENERAL SERVICES		091 ATTACHED OFFICES	00 NO
						01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	10 GENERAL ADMINISTRATION	NT V 32	11/06/2021		60 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY			
VN062021059425 01/06/2021 N DC01 C Medical Vouchers GENERAL				0100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 74	11/06/2021		7634 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021059440 01/06/2021 N DC01 C Medical Vouchers GENERAL				0100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 89	25/06/2021		74119 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021059429 01/06/2021 N DC01 C Medical Vouchers GENERAL				0100	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 78	11/06/2021		12201 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

[illegible]

					0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12672 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 74	25/06/2021				
VN062021059939 01/06/2021 N DC01 C Medical Vouchers GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 59	11/06/2021		11663 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059934 01/06/2021 N DC01 C Medical Vouchers GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 54	11/06/2021		6984 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN062021059936 01/06/2021 N DC01 C Medical Vouchers GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 56	11/06/2021		17024 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021043224 01/06/2021 N DC01 C Medical Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	26 STATE LEGISLATURE	NT V 111	23/06/2021		12570 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021043187 01/06/2021 N DC01 C Medical Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	26 STATE LEGISLATURE	NT V 74	11/06/2021		3929 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021043186 01/06/2021 N DC01 C Medical Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	26 STATE LEGISLATURE	NT V 73	11/06/2021		17046 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021043185 01/06/2021 N DC01 C Medical Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		101 LEGISLATIVE ASSEMBLY	02
					01 LEGISLATIVE ASSEMBLY 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	26 STATE LEGISLATURE	NT V 72	11/06/2021		3900 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021043241 01/06/2021 N DC01 C Medical Vouchers STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		103 LEGISLATIVE SECRETARIAT	02
					01 LEGISLATIVE SECRETARIAT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	26 STATE LEGISLATURE	NT V 128	28/06/2021		23500 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
CHANDIGARH,CHANDIGARH							

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

VN062021043237	01/06/2021 N DC01 C Medical Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02
STATE/UNION TERRITORY LEGISLATURES						103 LEGISLATIVE SECRETARIAT	
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 124	28/06/2021		24900 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021043238	01/06/2021 N DC01 C Medical Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02
STATE/UNION TERRITORY LEGISLATURES						103 LEGISLATIVE SECRETARIAT	
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 125	28/06/2021		33830 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021043239	01/06/2021 N DC01 C Medical Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02
STATE/UNION TERRITORY LEGISLATURES						103 LEGISLATIVE SECRETARIAT	
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 126	28/06/2021		12005 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021043240	01/06/2021 N DC01 C Medical Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02
STATE/UNION TERRITORY LEGISLATURES						103 LEGISLATIVE SECRETARIAT	
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 127	28/06/2021		54182 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021043236	01/06/2021 N DC01 C Medical Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02
STATE/UNION TERRITORY LEGISLATURES						103 LEGISLATIVE SECRETARIAT	
					01 LEGISLATIVE SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 123	28/06/2021		6825 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021043286	01/06/2021 N DC01 C Medical Vouchers			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03
GOVERNOR/Administrator Of Union Territories						090 SECRETARIAT	
					01 SECRETARIAT		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
10 GENERAL ADMINISTRATION	NT C 33	11/06/2021		8000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH		0201 PRNCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	
BHAWAN, CHANDIGARH, CHANDIGARH							
VN062021043288	01/06/2021 N DC01 C Medical Vouchers			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES			03

GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				01 SECRETARIAT	090 SECRETARIAT
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
10 GENERAL ADMINISTRATION	NT C 35	11/06/2021	13218 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ
BHAWAN, CHANDIGARH, CHANDIGARH					
VN062021043294 01/06/2021 N DC01 C Medical Vouchers				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				103 HOUSEHOLD ESTABLISHMENT	
				01 HOUSEHOLD ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
10 GENERAL ADMINISTRATION	NT C 41	28/06/2021	54882 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ
BHAWAN, CHANDIGARH, CHANDIGARH					
VN062021043287 01/06/2021 N DC01 C Medical Vouchers				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				103 HOUSEHOLD ESTABLISHMENT	
				01 HOUSEHOLD ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
10 GENERAL ADMINISTRATION	NT C 34	11/06/2021	11477 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ
BHAWAN, CHANDIGARH, CHANDIGARH					
VN062021043291 01/06/2021 N DC01 C Medical Vouchers				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03
GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES				090 SECRETARIAT	
				01 SECRETARIAT	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
10 GENERAL ADMINISTRATION	NT C 38	28/06/2021	6560 03002	PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ
BHAWAN, CHANDIGARH, CHANDIGARH					
VN062021043639 01/06/2021 N DC01 C Medical Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO
SUB MAJOR HEAD				099 BOARD OF REVENUE	
				01 REVENUE, EXCISE AND TAXATION	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
22 REVENUE AND REHABILITATI	NT V 339	28/06/2021	7957 03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
CHANDIGARH, CHANDIGARH					
VN062021043607 01/06/2021 N DC01 C Medical Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO
SUB MAJOR HEAD				099 BOARD OF REVENUE	
				01 REVENUE, EXCISE AND TAXATION	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
22 REVENUE AND REHABILITATI	NT V 307	28/06/2021	8901 03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
CHANDIGARH, CHANDIGARH					
VN062021043608 01/06/2021 N DC01 C Medical Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO
SUB MAJOR HEAD				099 BOARD OF REVENUE	
				01 REVENUE, EXCISE AND TAXATION	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
22 REVENUE AND REHABILITATI	NT V 308	28/06/2021	18318 03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
CHANDIGARH, CHANDIGARH					
VN062021043609 01/06/2021 N DC01 C Medical Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO
SUB MAJOR HEAD				099 BOARD OF REVENUE	
				01 REVENUE, EXCISE AND TAXATION	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
22 REVENUE AND REHABILITATI	NT V 309	28/06/2021	1859 03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
CHANDIGARH, CHANDIGARH					
VN062021043610 01/06/2021 N DC01 C Medical Vouchers				0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO
SUB MAJOR HEAD				099 BOARD OF REVENUE	
				01 REVENUE, EXCISE AND TAXATION	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
22 REVENUE AND REHABILITATI	NT V 310	28/06/2021	25948 03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021043611 01/06/2021 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 311 28/06/2021 771 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021043612 01/06/2021 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 312 28/06/2021 44922 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021043622 01/06/2021 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 322 28/06/2021 1714 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021043625 01/06/2021 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 325 28/06/2021 15696 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021043627 01/06/2021 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 327 28/06/2021 27508 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021043630 01/06/2021 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 330 28/06/2021 7957 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021043631 01/06/2021 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 331 28/06/2021 22035 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021043633 01/06/2021 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22 REVENUE AND REHABILITATI NT V 333 28/06/2021 5046 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021043636 01/06/2021 N DC01 C Medical Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 00 NO
SUB MAJOR HEAD

[illegible]

VN062021043534	01/06/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
10	GENERAL ADMINISTRATION	NT	V	239	23/06/2021	16187	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN062021043544	01/06/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
10	GENERAL ADMINISTRATION	NT	V	249	28/06/2021	18558	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN062021043554	01/06/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
10	GENERAL ADMINISTRATION	NT	V	259	28/06/2021	4002	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN062021043565	01/06/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
10	GENERAL ADMINISTRATION	NT	V	270	28/06/2021	62838	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN062021043566	01/06/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
10	GENERAL ADMINISTRATION	NT	V	271	28/06/2021	24880	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN062021043574	01/06/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
10	GENERAL ADMINISTRATION	NT	V	279	28/06/2021	7259	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN062021043575	01/06/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
10	GENERAL ADMINISTRATION	NT	V	280	28/06/2021	3526	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN062021043581	01/06/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
10	GENERAL ADMINISTRATION	NT	V	281	28/06/2021	8064	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,												
VN062021043582	01/06/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD												
01 GENERAL SERVICES SECRETARIAT												

[illegible]

VN062021043447	01/06/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	10	GENERAL ADMINISTRATION	NT	V	152	11/06/2021	7252	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021043448	01/06/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	10	GENERAL ADMINISTRATION	NT	V	153	11/06/2021	15906	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021043449	01/06/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	10	GENERAL ADMINISTRATION	NT	V	154	11/06/2021	17915	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021043356	01/06/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	10	GENERAL ADMINISTRATION	NT	V	126	09/06/2021	11298	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021043438	01/06/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	10	GENERAL ADMINISTRATION	NT	V	143	11/06/2021	5885	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021043439	01/06/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	10	GENERAL ADMINISTRATION	NT	V	144	11/06/2021	5751	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021043347	01/06/2021	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 GENERAL SERVICES SECRETARIAT				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	10	GENERAL ADMINISTRATION	NT	V	117	07/06/2021	6437	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021048549	01/06/2021	N	DC01	C	Medical Vouchers	0300	2057	SUPPLIES AND DISPOSALS	101	PURCHASE	00	NO
SUB MAJOR HEAD								01 CONTROLLER OF STORES				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
	13	INDUSTRIES	NT	V	11	28/06/2021	25890	03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN062021048550	01/06/2021	N	DC01	C	Medical Vouchers	0300	2057	SUPPLIES AND DISPOSALS	101	PURCHASE	00	NO
SUB MAJOR HEAD								01 CONTROLLER OF STORES				
								0000 00 NO DETAILED HEAD				

	13 INDUSTRIES	NT V 12	28/06/2021	6274 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN062021042997 01/06/2021 N DC01 C Medical Vouchers GENERAL				0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 128	28/06/2021	12383 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021043014 01/06/2021 N DC01 C Medical Vouchers GENERAL				0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 68	11/06/2021	10240 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021043013 01/06/2021 N DC01 C Medical Vouchers GENERAL				0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 67	11/06/2021	11192 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021043012 01/06/2021 N DC01 C Medical Vouchers GENERAL				0300 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 66	11/06/2021	11976 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021059447 01/06/2021 N DC01 C Medical Vouchers GENERAL				0400 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 32	11/06/2021	27110 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021047716 01/06/2021 N DC01 C Medical Vouchers GENERAL				0500 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 18	11/06/2021	88197 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021056867 01/06/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
	22 REVENUE AND REHABILITATI	NT V 101	11/06/2021	17363 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
ADMINISTRATION,CHANDIGARH,							
VN062021056871 01/06/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD				0600 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS	00 NO
	22 REVENUE AND REHABILITATI	NT V 105	11/06/2021	8627 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 COMMISSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
ADMINISTRATION,CHANDIGARH,							

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					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	21 PUBLIC WORKS	NT V 72	11/06/2021	135639 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021059503 01/06/2021 N DC01 C Medical Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	21 PUBLIC WORKS	NT V 78	11/06/2021	33857 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021059502 01/06/2021 N DC01 C Medical Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	21 PUBLIC WORKS	NT V 77	11/06/2021	56687 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021059501 01/06/2021 N DC01 C Medical Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	21 PUBLIC WORKS	NT V 76	11/06/2021	122454 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021059500 01/06/2021 N DC01 C Medical Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	21 PUBLIC WORKS	NT V 75	11/06/2021	11265 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021059499 01/06/2021 N DC01 C Medical Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	21 PUBLIC WORKS	NT V 74	11/06/2021	72384 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021059498 01/06/2021 N DC01 C Medical Vouchers GENERAL				0800 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80	
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	21 PUBLIC WORKS	NT V 73	11/06/2021	170162 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021074300 01/06/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD				0900 2029 LAND REVENUE		103 LAND RECORDS		00 NO	
					01 SUPERINTENDENCE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	22 REVENUE AND REHABILITATI	NT V 53	11/06/2021	106909 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021075502 01/06/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION		101 COMMISSIONERS		00 NO	
					01 COMMISSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	22 REVENUE AND REHABILITATI	NT V 131	25/06/2021	2082 09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				

VN062021075500	01/06/2021	N	DC01	C	Medical Vouchers	0900	2053	DISTRICT ADMINISTRATION	01 COMMISSIONERS	101 COMMISSIONERS	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
22	REVENUE AND REHABILITATI	NT	V	129	25/06/2021	23219	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,												
VN062021075501	01/06/2021	N	DC01	C	Medical Vouchers	0900	2053	DISTRICT ADMINISTRATION	01 COMMISSIONERS	101 COMMISSIONERS	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
22	REVENUE AND REHABILITATI	NT	V	130	25/06/2021	10440	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,												
VN062021062544	01/06/2021	N	DC01	C	Medical Vouchers	0900	2059	PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	80	
GENERAL												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
21	PUBLIC WORKS	NT	V	107	25/06/2021	6121	09967	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN062021062527	01/06/2021	N	DC01	C	Medical Vouchers	0900	2059	PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	80	
GENERAL												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
21	PUBLIC WORKS	NT	V	90	11/06/2021	14337	09735	EXECUTIVE ENGINEER, CONST.DIVN. NO.2, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN062021062528	01/06/2021	N	DC01	C	Medical Vouchers	0900	2059	PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	80	
GENERAL												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
21	PUBLIC WORKS	NT	V	91	11/06/2021	18518	09735	EXECUTIVE ENGINEER, CONST.DIVN. NO.2, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN062021062524	01/06/2021	N	DC01	C	Medical Vouchers	0900	2059	PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	80	
GENERAL												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
21	PUBLIC WORKS	NT	V	87	11/06/2021	18029	09967	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN062021062529	01/06/2021	N	DC01	C	Medical Vouchers	0900	2059	PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	80	
GENERAL												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
21	PUBLIC WORKS	NT	V	92	11/06/2021	25840	09735	EXECUTIVE ENGINEER, CONST.DIVN. NO.2, JALANDHAR, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN062021062543	01/06/2021	N	DC01	C	Medical Vouchers	0900	2059	PUBLIC WORKS	01 DIRECTION	001 DIRECTION AND ADMINISTRATION	80	
GENERAL												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
21	PUBLIC WORKS	NT	V	106	25/06/2021	22325	09101	XEN, PROVINCIAL DIVISION PWD B&R, JALANDHAR., PROVINCIAL DIVISION PWD B&R, JALANDHAR	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
CANTT, JALANDHAR												
VN062021076317	01/06/2021	N	DC01	C	Medical Vouchers	1100	2039	STATE EXCISE	01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

07 EXCISE AND TAXATION		NT V 13	11/06/2021	58840 11035	0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH								
VN062021075913	01/06/2021	N DC01 C	Medical Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD				
LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 92	11/06/2021	12341 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
BRANCH, PUNJAB,								
VN062021075904	01/06/2021	N DC01 C	Medical Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD				
LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 137	25/06/2021	22517 11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
BRANCH, PUNJAB,								
VN062021075905	01/06/2021	N DC01 C	Medical Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD				
LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 138	25/06/2021	10550 11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
BRANCH, PUNJAB,								
VN062021075914	01/06/2021	N DC01 C	Medical Vouchers	1100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD				
LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 93	11/06/2021	10316 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R		
BRANCH, PUNJAB,								
VN062021059344	01/06/2021	N DC01 C	Medical Vouchers	1200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD				
	21	PUBLIC WORKS	NT V 23	22/06/2021	21641 12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN062021059351	01/06/2021	N DC01 C	Medical Vouchers	1200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD				
	21	PUBLIC WORKS	NT V 30	25/06/2021	13044 12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN062021059352	01/06/2021	N DC01 C	Medical Vouchers	1200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD				
	21	PUBLIC WORKS	NT V 31	25/06/2021	20625 12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN062021059357	01/06/2021	N DC01 C	Medical Vouchers	1200	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL				01 DIRECTION 0000 00 NO DETAILED HEAD				
	21	PUBLIC WORKS	NT V 36	25/06/2021	8295 12027	XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

VN062021059354	01/06/2021	N	DC01	C	Medical Vouchers	GENERAL	1200	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	33	25/06/2021	30552 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021059355	01/06/2021	N	DC01	C	Medical Vouchers	GENERAL	1200	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	34	25/06/2021	19087 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021059356	01/06/2021	N	DC01	C	Medical Vouchers	GENERAL	1200	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	35	25/06/2021	12234 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021059353	01/06/2021	N	DC01	C	Medical Vouchers	GENERAL	1200	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	32	25/06/2021	9384 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021066117	01/06/2021	N	DC01	C	Medical Vouchers	SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	093 DISTRICT ESTABLISHMENTS	00 NO
22	REVENUE AND REHABILITATI	NT	V	133	25/06/2021	24848 13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	ADMINISTRATION,CHANDIGARH,			
VN062021066118	01/06/2021	N	DC01	C	Medical Vouchers	SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	093 DISTRICT ESTABLISHMENTS	00 NO
22	REVENUE AND REHABILITATI	NT	V	134	25/06/2021	24622 13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	ADMINISTRATION,CHANDIGARH,			
VN062021066141	01/06/2021	N	DC01	C	Medical Vouchers	SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	093 DISTRICT ESTABLISHMENTS	00 NO
22	REVENUE AND REHABILITATI	NT	V	157	25/06/2021	24191 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	ADMINISTRATION,CHANDIGARH,			
VN062021066065	01/06/2021	N	DC01	C	Medical Vouchers	SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	01 COMMISSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 COMMISSIONERS	00 NO
22	REVENUE AND REHABILITATI	NT	V	81	11/06/2021	8612 13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	ADMINISTRATION,CHANDIGARH,			
VN062021066115	01/06/2021	N	DC01	C	Medical Vouchers	SUB MAJOR HEAD	1300	2053	DISTRICT ADMINISTRATION	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS	00 NO

ADMINISTRATION, CHANDIGARH,	22	REVENUE AND REHABILITATI	NT V 131	25/06/2021	24848	13002	COLLECTOR, SUB DIVISION, DERABASSI, PATIALA	91 MEDICAL REIMBURSEMENT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021066116	01/06/2021	N	DC01	C	Medical Vouchers	1300	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	093 DISTRICT ESTABLISHMENTS
	22	REVENUE AND REHABILITATI	NT V 132	25/06/2021	22196	13002	COLLECTOR, SUB DIVISION, DERABASSI, PATIALA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN062021062598	01/06/2021	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80
GENERAL								01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION
	21	PUBLIC WORKS	NT V 189	11/06/2021	12015	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021062603	01/06/2021	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80
GENERAL								01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION
	21	PUBLIC WORKS	NT V 194	11/06/2021	96689	13306	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB. PWD B&R, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021062604	01/06/2021	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80
GENERAL								01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION
	21	PUBLIC WORKS	NT V 195	11/06/2021	18000	13306	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB. PWD B&R, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021062608	01/06/2021	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80
GENERAL								01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION
	21	PUBLIC WORKS	NT V 199	11/06/2021	13680	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021062609	01/06/2021	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80
GENERAL								01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION
	21	PUBLIC WORKS	NT V 200	11/06/2021	20407	13077	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021062713	01/06/2021	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80
GENERAL								01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION
	21	PUBLIC WORKS	NT V 304	25/06/2021	11815	13307	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PB. PWD (B&R) PATIALA AT SANGRUR, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021062748	01/06/2021	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80
GENERAL								01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 339	25/06/2021	6583	13667	XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL., PROVINCIAL DIVISION - II,	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

VN062021062631	01/06/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	222	11/06/2021	105180	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062632	01/06/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	223	11/06/2021	70767	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062644	01/06/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	235	11/06/2021	20842	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062645	01/06/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	236	11/06/2021	23535	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062646	01/06/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	237	11/06/2021	7370	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062648	01/06/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	239	11/06/2021	12910	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062649	01/06/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	240	11/06/2021	36685	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062650	01/06/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	241	11/06/2021	13620	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062651	01/06/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	80

	21 PUBLIC WORKS	NT V 242	11/06/2021	17137 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062652 01/06/2021 N DC01 C Medical Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 243	11/06/2021	11946 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062653 01/06/2021 N DC01 C Medical Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 244	11/06/2021	14713 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062654 01/06/2021 N DC01 C Medical Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 245	11/06/2021	29001 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062655 01/06/2021 N DC01 C Medical Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 246	11/06/2021	24000 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062656 01/06/2021 N DC01 C Medical Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 247	11/06/2021	24893 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062657 01/06/2021 N DC01 C Medical Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 248	11/06/2021	12645 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062658 01/06/2021 N DC01 C Medical Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 249	11/06/2021	73500 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062659 01/06/2021 N DC01 C Medical Vouchers GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	21 PUBLIC WORKS	NT V 250	11/06/2021	18609 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

[illegible]

VN062021062694 01/06/2021 N DC01 C Medical Vouchers GENERAL	1300	2059	PUBLIC WORKS	80
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
21 PUBLIC WORKS	NT V 285	25/06/2021	4884 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021062695	01/06/2021	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80
GENERAL									
						01		DIRECTION	001 DIRECTION AND ADMINISTRATION
						0000		00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
21	PUBLIC WORKS	NT V	286	25/06/2021	4204	13077	REGISTRAR,C/O	CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

[illegible]

VN062021062751	01/06/2021	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80
GENERAL									001 DIRECTION AND ADMINISTRATION
									01 DIRECTION
									0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT
21	PUBLIC WORKS	NT V 342	25/06/2021	14754	13617	EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA			
						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			

VN062021062752 01/06/2021 N DC01 C Medical Vouchers GENERAL	1300	2059	PUBLIC WORKS	80
			01 DIRECTION	001 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
21 PUBLIC WORKS	NT V 343	25/06/2021	19145 13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA	
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

[illegible][illegible][illegible]

					0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27541 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 344	25/06/2021					
VN062021062754 01/06/2021 N DC01 C Medical Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 23281 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 345	25/06/2021					
VN062021062755 01/06/2021 N DC01 C Medical Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15840 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 346	25/06/2021					
VN062021062756 01/06/2021 N DC01 C Medical Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 6757 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 347	25/06/2021					
VN062021062757 01/06/2021 N DC01 C Medical Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 26124 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 348	25/06/2021					
VN062021062758 01/06/2021 N DC01 C Medical Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 31230 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 349	25/06/2021					
VN062021062759 01/06/2021 N DC01 C Medical Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36737 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 350	25/06/2021					
VN062021062764 01/06/2021 N DC01 C Medical Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 5000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 355	25/06/2021					
VN062021062597 01/06/2021 N DC01 C Medical Vouchers GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 7310 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 188	11/06/2021					

VN062021062768	01/06/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	359	25/06/2021	217482	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062767	01/06/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	358	25/06/2021	25132	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062766	01/06/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	357	25/06/2021	8886	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062719	01/06/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	310	25/06/2021	25564	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062696	01/06/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	287	25/06/2021	5604	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062765	01/06/2021	N	DC01	C	Medical Vouchers	GENERAL	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
21	PUBLIC WORKS	NT	V	356	25/06/2021	17780	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021060120	01/06/2021	N	DC01	C	Medical Vouchers	SUB MAJOR HEAD	1400	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
22	REVENUE AND REHABILITATI	NT	V	78	25/06/2021	18608	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021071648	01/06/2021	N	DC01	C	Medical Vouchers	SUB MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
22	REVENUE AND REHABILITATI	NT	V	162	25/06/2021	21575	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH											
VN062021071643	01/06/2021	N	DC01	C	Medical Vouchers	SUB MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
01 DISTRICT ESTABLISHMENTS											
0000 00 NO DETAILED HEAD											

PUNJAB, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 157	25/06/2021	21197 15005	91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021071642 01/06/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00	NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		
22	REVENUE AND REHABILITATI	NT V 156	25/06/2021	18267 15005	91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH								
VN062021071637 01/06/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00	NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		
22	REVENUE AND REHABILITATI	NT V 151	25/06/2021	4584 15505	91 MEDICAL REIMBURSEMENT SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN062021071640 01/06/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00	NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		
22	REVENUE AND REHABILITATI	NT V 154	25/06/2021	8578 15005	91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH								
VN062021071639 01/06/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00	NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		
22	REVENUE AND REHABILITATI	NT V 153	25/06/2021	11428 15005	91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH								
VN062021071641 01/06/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD	1500	2053	DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00	NO
						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		
22	REVENUE AND REHABILITATI	NT V 155	25/06/2021	14322 15005	91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH								
VN062021074198 01/06/2021 N DC01 C Medical Vouchers GENERAL	1500	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
						01 DIRECTION 0000 00 NO DETAILED HEAD		
21	PUBLIC WORKS	NT V 51	11/06/2021	11541 15052	91 MEDICAL REIMBURSEMENT SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN062021074197 01/06/2021 N DC01 C Medical Vouchers GENERAL	1500	2059	PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80	
						01 DIRECTION 0000 00 NO DETAILED HEAD		
21	PUBLIC WORKS	NT V 50	11/06/2021	3626 15052	91 MEDICAL REIMBURSEMENT SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE, SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN062021069026 01/06/2021 N DC01 C Medical Vouchers SUB MAJOR HEAD	1600	2052	SECRETARIAT - GENERAL SERVICES			091 ATTACHED OFFICES	00	NO
						01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD		
10	GENERAL ADMINISTRATION	NT V 27	11/06/2021	2200 16001	91 MEDICAL REIMBURSEMENT DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY			

VN062021057102	01/06/2021	N	DC01	C	Medical Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
22	REVENUE	AND REHABILITATI	NT	V	69	25/06/2021	6959	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021074236	01/06/2021	N	DC01	C	Medical Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
22	REVENUE	AND REHABILITATI	NT	V	50	25/06/2021	4171	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021074235	01/06/2021	N	DC01	C	Medical Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
22	REVENUE	AND REHABILITATI	NT	V	49	25/06/2021	32571	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021074237	01/06/2021	N	DC01	C	Medical Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
22	REVENUE	AND REHABILITATI	NT	V	51	25/06/2021	6437	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021074204	01/06/2021	N	DC01	C	Medical Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
21	PUBLIC WORKS				NT V 28	11/06/2021	5656	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057291	01/06/2021	N	DC01	C	Medical Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
22	REVENUE	AND REHABILITATI	NT	V	55	25/06/2021	23729	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021057365	01/06/2021	N	DC01	C	Medical Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
22	REVENUE	AND REHABILITATI	NT	V	56	25/06/2021	18874	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021057368	01/06/2021	N	DC01	C	Medical Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
22	REVENUE	AND REHABILITATI	NT	V	59	25/06/2021	11302	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021057369	01/06/2021	N	DC01	C	Medical Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												

[illegible]

VN062021059964 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0200	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
21 PUBLIC WORKS	NT V 84	25/06/2021	1850 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021059965 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0200	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
21 PUBLIC WORKS	NT V 85	25/06/2021	3192 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021059966 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0200	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
21 PUBLIC WORKS	NT V 86	25/06/2021	3679 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021059967 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0200	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
21 PUBLIC WORKS	NT V 87	25/06/2021	2900 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021059968 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0200	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
21 PUBLIC WORKS	NT V 88	25/06/2021	232626 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021059969 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0200	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
21 PUBLIC WORKS	NT V 89	25/06/2021	2930 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021059963 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0200	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
21 PUBLIC WORKS	NT V 83	25/06/2021	2990 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021059962 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0200	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
21 PUBLIC WORKS	NT V 82	25/06/2021	2930 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021059950 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0200	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
21 PUBLIC WORKS	NT V 70	17/06/2021	27909 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA					

									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021059948 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0200	2059 PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
									11 INDUSTRIAL TRAINING	
									0000 00 NO DETAILED HEAD	
									27 MINOR WORKS	
	21 PUBLIC WORKS	NT V 68	17/06/2021	48752 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021059946 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0200	2059 PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
									11 INDUSTRIAL TRAINING	
									0000 00 NO DETAILED HEAD	
									27 MINOR WORKS	
	21 PUBLIC WORKS	NT V 66	17/06/2021	49052 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021059947 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0200	2059 PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
									11 INDUSTRIAL TRAINING	
									0000 00 NO DETAILED HEAD	
									27 MINOR WORKS	
	21 PUBLIC WORKS	NT V 67	17/06/2021	51428 02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021043109 01/06/2021 N DC01 D Misc. Vouchers SUB MAJOR HEAD		0300	2013 COUNCIL OF MINISTERS						105 DISCRETIONARY GRANT BY MINISTERS	00 NO
									01 PETTY DISCRETIONARY GRANTS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
	10 GENERAL ADMINISTRATION	NT V 50	28/06/2021	200000 03003	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH				0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,	
	PUNJAB,CHANDIGARH,CHANDIGARH									
VN062021043030 01/06/2021 N DC01 D Misc. Vouchers GENERAL		0300	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	21 PUBLIC WORKS	NT V 84	15/06/2021	3820 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042959 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0300	2059 PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
									19 ELECTRICAL OPERATIONAL WORKS	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
	21 PUBLIC WORKS	NT V 41	01/06/2021	2326717 03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042977 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0300	2059 PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
									19 ELECTRICAL OPERATIONAL WORKS	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
	21 PUBLIC WORKS	NT V 59	08/06/2021	2414348 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042978 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0300	2059 PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
									19 ELECTRICAL OPERATIONAL WORKS	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
	21 PUBLIC WORKS	NT V 60	08/06/2021	261532 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042979 01/06/2021 N DC01 D Misc. Vouchers		0300	2059 PUBLIC WORKS							60

OTHER BUILDINGS					19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	053 MAINTENANCE AND REPAIRS	
	21 PUBLIC WORKS	NT V 61	08/06/2021	214050 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021042981 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 63	10/06/2021	2898225 03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021043025 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 79	11/06/2021	120248 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021043026 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 80	11/06/2021	32992 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021043048 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 102	17/06/2021	26975 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021043049 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 103	17/06/2021	353088 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021043050 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 104	17/06/2021	374679 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021043051 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 105	17/06/2021	216992 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021043052 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0300 2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 106	17/06/2021	216646 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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VN062021043059	01/06/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS														
									11	INDUSTRIAL TRAINING				
									0000	00	NO DETAILED HEAD			
										27	MINOR WORKS			
21	PUBLIC WORKS	NT	V	113	18/06/2021	22299	03074	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021042983	01/06/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS														
									11	INDUSTRIAL TRAINING				
									0000	00	NO DETAILED HEAD			
										27	MINOR WORKS			
21	PUBLIC WORKS	NT	V	114	18/06/2021	8257	03074	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021042987	01/06/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS														
									11	INDUSTRIAL TRAINING				
									0000	00	NO DETAILED HEAD			
										27	MINOR WORKS			
21	PUBLIC WORKS	NT	V	118	18/06/2021	30285	03074	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021042984	01/06/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS														
									11	INDUSTRIAL TRAINING				
									0000	00	NO DETAILED HEAD			
										27	MINOR WORKS			
21	PUBLIC WORKS	NT	V	115	18/06/2021	29695	03074	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021042985	01/06/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS														
									11	INDUSTRIAL TRAINING				
									0000	00	NO DETAILED HEAD			
										27	MINOR WORKS			
21	PUBLIC WORKS	NT	V	116	18/06/2021	297726	03074	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021042986	01/06/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS														
									11	INDUSTRIAL TRAINING				
									0000	00	NO DETAILED HEAD			
										27	MINOR WORKS			
21	PUBLIC WORKS	NT	V	117	18/06/2021	50660	03074	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021042988	01/06/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS														
									11	INDUSTRIAL TRAINING				
									0000	00	NO DETAILED HEAD			
										27	MINOR WORKS			
21	PUBLIC WORKS	NT	V	119	18/06/2021	69927	03074	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021042989	01/06/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS														
									11	INDUSTRIAL TRAINING				
									0000	00	NO DETAILED HEAD			
										27	MINOR WORKS			
21	PUBLIC WORKS	NT	V	120	18/06/2021	11554	03074	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021042990	01/06/2021	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS				053	MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS														
									11	INDUSTRIAL TRAINING				
									0000	00	NO DETAILED HEAD			
										27	MINOR WORKS			

	21 PUBLIC WORKS	NT V 121	18/06/2021	16750 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021042991 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 122	18/06/2021	81022 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021042992 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 123	18/06/2021	50160 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021043000 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 131	28/06/2021	476759 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021043001 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 132	28/06/2021	53492 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021043002 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 133	28/06/2021	44719 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021043003 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 134	28/06/2021	55247 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021043009 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 140	30/06/2021	153563 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021043010 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	21 PUBLIC WORKS	NT V 141	30/06/2021	123150 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN062021043028 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 82	11/06/2021	726394 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021043031 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 85	15/06/2021	49989 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021043032 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 86	15/06/2021	214007 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021043033 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 87	15/06/2021	6065 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021043034 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 88	15/06/2021	96579 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021043035 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 89	15/06/2021	50573 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021043036 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 90	15/06/2021	724563 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021043041 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 95	17/06/2021	34885 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021043042 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	0300 2059 PUBLIC WORKS					053 MAINTENANCE AND REPAIRS	60
				11 INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 96	17/06/2021	70210 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH			

									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021043043 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0300	2059 PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 97	17/06/2021	42944	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
VN062021043044 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0300	2059 PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 98	17/06/2021	92157	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
VN062021043045 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0300	2059 PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 99	17/06/2021	18054	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
VN062021043046 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0300	2059 PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 100	17/06/2021	45654	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
VN062021043047 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0300	2059 PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 101	17/06/2021	482541	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
VN062021043027 01/06/2021 N DC01 D Misc. Vouchers GENERAL		0300	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 81	11/06/2021	3820	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
						01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
VN062021043029 01/06/2021 N DC01 D Misc. Vouchers GENERAL		0300	2059 PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
	21 PUBLIC WORKS	NT V 83	15/06/2021	3820	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
						01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
VN062021059451 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS		0400	2059 PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 36	11/06/2021	161953	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
VN062021059457 01/06/2021 N DC01 D Misc. Vouchers		0400	2059 PUBLIC WORKS							60

OTHER BUILDINGS						11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	053 MAINTENANCE AND REPAIRS	
	21 PUBLIC WORKS	NT V 42	18/06/2021	64311 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059456 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				0400	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 41	18/06/2021	70220 04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021056250 01/06/2021 N DC01 D Misc. Vouchers GENERAL				0800	4059 CAPITAL OUTLAY ON PUBLIC WORKS		051 CONSTRUCTION	80
	21 PUBLIC WORKS	NT V 2	22/06/2021	39007064 08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021056251 01/06/2021 N DC01 D Misc. Vouchers GENERAL				0800	4059 CAPITAL OUTLAY ON PUBLIC WORKS		051 CONSTRUCTION	80
	21 PUBLIC WORKS	NT V 3	23/06/2021	4894043 08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021056252 01/06/2021 N DC01 D Misc. Vouchers GENERAL				0800	4059 CAPITAL OUTLAY ON PUBLIC WORKS		051 CONSTRUCTION	80
	21 PUBLIC WORKS	NT V 4	23/06/2021	21111 08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021056253 01/06/2021 N DC01 D Misc. Vouchers GENERAL				0800	4059 CAPITAL OUTLAY ON PUBLIC WORKS		051 CONSTRUCTION	80
	21 PUBLIC WORKS	NT V 5	23/06/2021	99916 08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021042157 01/06/2021 N DC01 D Misc. Vouchers GENERAL				0800	4059 CAPITAL OUTLAY ON PUBLIC WORKS		051 CONSTRUCTION	80
	21 PUBLIC WORKS	NT V 1	08/06/2021	20000000 08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021075939 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				1100	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 118	17/06/2021	603501 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021075938 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS				1100	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
	21 PUBLIC WORKS	NT V 117	17/06/2021	237027 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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VN062021062801 01/06/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS	60
OTHER BUILDINGS		053 MAINTENANCE AND REPAIRS	

				11 INDUSTRIAL TRAINING
				0000 00 NO DETAILED HEAD
				27 MINOR WORKS
21 PUBLIC WORKS	NT V 392	25/06/2021	1218790 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN062021062803	01/06/2021	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS		60	
OTHER BUILDINGS									053	MAINTENANCE AND REPAIRS	

					11 INDUSTRIAL TRAINING
					0000 00 NO DETAILED HEAD
					27 MINOR WORKS
21 PUBLIC WORKS	NT V 394	25/06/2021	1113777	13617 EXECUTIVE ENGINEER,	PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN062021062804 01/06/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60
OTHER BUILDINGS				

					11 INDUSTRIAL TRAINING
					0000 00 NO DETAILED HEAD
					27 MINOR WORKS
21 PUBLIC WORKS	NT V 395	25/06/2021	1322168	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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SM_HEAD_DESC				MIN MIN_DESC	

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VN062021062805 01/06/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS	60
OTHER BUILDINGS		053 MAINTENANCE AND REPAIRS	

						11 INDUSTRIAL TRAINING	300 MAINTENANCE AND REPAIRS
						0000 00 NO DETAILED HEAD	
						27 MINOR WORKS	
21 PUBLIC WORKS	NT V 396	25/06/2021	1049197	13617	EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA		
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

VN062021062806 01/06/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS	60
OTHER BUILDINGS		053 MAINTENANCE AND REPAIRS	

					11 INDUSTRIAL TRAINING
					0000 00 NO DETAILED HEAD
					27 MINOR WORKS
21 PUBLIC WORKS	NT V 397	25/06/2021	563813	13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN062021062633 01/06/2021 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS	60
OTHER BUILDINGS		053 MAINTENANCE AND REPAIRS	

				11 INDUSTRIAL TRAINING		300 MAINTENANCE AND REPAIRS	
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
21 PUBLIC WORKS	NT V 224	11/06/2021	465697	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN062021062635 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						27 MINOR WORKS				
21 PUBLIC WORKS	NT V 226	11/06/2021	470339	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062637 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						27 MINOR WORKS				
21 PUBLIC WORKS	NT V 228	11/06/2021	234177	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062638 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						27 MINOR WORKS				
21 PUBLIC WORKS	NT V 229	11/06/2021	286281	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062639 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						27 MINOR WORKS				
21 PUBLIC WORKS	NT V 230	11/06/2021	474504	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062640 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						27 MINOR WORKS				
21 PUBLIC WORKS	NT V 231	11/06/2021	546650	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062642 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						27 MINOR WORKS				
21 PUBLIC WORKS	NT V 233	11/06/2021	627764	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062660 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						27 MINOR WORKS				
21 PUBLIC WORKS	NT V 251	17/06/2021	44296	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062661 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						27 MINOR WORKS				
21 PUBLIC WORKS	NT V 252	17/06/2021	32874	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062662 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
						11 INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						27 MINOR WORKS				
21 PUBLIC WORKS	NT V 253	17/06/2021	40074	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA					

									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062663 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
									11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
21 PUBLIC WORKS	NT V 254	17/06/2021	39600 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN062021062664 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
									11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
21 PUBLIC WORKS	NT V 255	17/06/2021	41260 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN062021062665 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
									11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
21 PUBLIC WORKS	NT V 256	17/06/2021	36808 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN062021062666 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
									11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
21 PUBLIC WORKS	NT V 257	17/06/2021	996415 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN062021062667 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
									11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
21 PUBLIC WORKS	NT V 258	17/06/2021	583766 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN062021062677 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
									11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
21 PUBLIC WORKS	NT V 268	18/06/2021	77629 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN062021062723 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1300	2059	PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
									11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
21 PUBLIC WORKS	NT V 314	25/06/2021	37945 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN062021074169 01/06/2021 N DC01 D Misc. Vouchers OTHER BUILDINGS	1500	2059	PUBLIC WORKS						053 MAINTENANCE AND REPAIRS	60
									11 INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 27 MINOR WORKS	
21 PUBLIC WORKS	NT V 60	25/06/2021	728349 15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN062021074170 01/06/2021 N DC01 D Misc. Vouchers	1500	2059	PUBLIC WORKS							60

OTHER BUILDINGS				11 INDUSTRIAL TRAINING				053 MAINTENANCE AND REPAIRS			
				0000 00 NO DETAILED HEAD							
				27 MINOR WORKS							
21 PUBLIC WORKS				NT V 61	25/06/2021	397545	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R,SANGRUR, SANGRUR		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008288 01/06/2021 N DC01 D Misc. Vouchers				1500	2059 PUBLIC WORKS					60	
OTHER BUILDINGS								053 MAINTENANCE AND REPAIRS			
				19 ELECTRICAL OPERATIONAL WORKS							
				0000 00 NO DETAILED HEAD							
				28 PROFESSIONAL SERVICES							
21 PUBLIC WORKS				NT V 12	01/06/2021	398584	15786	EXECUTIVE ENGINEER,ELECTRICAL	DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021074199 01/06/2021 N DC01 D Misc. Vouchers				1500	2059 PUBLIC WORKS					60	
OTHER BUILDINGS								053 MAINTENANCE AND REPAIRS			
				11 INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				27 MINOR WORKS							
21 PUBLIC WORKS				NT V 52	18/06/2021	353889	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R,SANGRUR, SANGRUR		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021074195 01/06/2021 N DC01 D Misc. Vouchers				1500	2059 PUBLIC WORKS					60	
OTHER BUILDINGS								053 MAINTENANCE AND REPAIRS			
				11 INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				27 MINOR WORKS							
21 PUBLIC WORKS				NT V 86	25/06/2021	744390	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R,SANGRUR, SANGRUR		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021074171 01/06/2021 N DC01 D Misc. Vouchers				1500	2059 PUBLIC WORKS					60	
OTHER BUILDINGS								053 MAINTENANCE AND REPAIRS			
				11 INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				27 MINOR WORKS							
21 PUBLIC WORKS				NT V 62	25/06/2021	380670	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R,SANGRUR, SANGRUR		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021074172 01/06/2021 N DC01 D Misc. Vouchers				1500	2059 PUBLIC WORKS					60	
OTHER BUILDINGS								053 MAINTENANCE AND REPAIRS			
				11 INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				27 MINOR WORKS							
21 PUBLIC WORKS				NT V 63	25/06/2021	367969	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R,SANGRUR, SANGRUR		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021074173 01/06/2021 N DC01 D Misc. Vouchers				1500	2059 PUBLIC WORKS					60	
OTHER BUILDINGS								053 MAINTENANCE AND REPAIRS			
				11 INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				27 MINOR WORKS							
21 PUBLIC WORKS				NT V 64	25/06/2021	304271	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R,SANGRUR, SANGRUR		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021074174 01/06/2021 N DC01 D Misc. Vouchers				1500	2059 PUBLIC WORKS					60	
OTHER BUILDINGS								053 MAINTENANCE AND REPAIRS			
				11 INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				27 MINOR WORKS							
21 PUBLIC WORKS				NT V 65	25/06/2021	749230	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R,SANGRUR, SANGRUR		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021074175 01/06/2021 N DC01 D Misc. Vouchers				1500	2059 PUBLIC WORKS					60	
OTHER BUILDINGS								053 MAINTENANCE AND REPAIRS			
				11 INDUSTRIAL TRAINING							
				0000 00 NO DETAILED HEAD							
				27 MINOR WORKS							
21 PUBLIC WORKS				NT V 66	25/06/2021	375622	15050	EXECUTIVE ENGINEER, PROVINCIAL	DIVISION B&R,SANGRUR, SANGRUR		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

[illegible]

[illegible]

[illegible]

				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
08 FINANCE				1310 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR					
NT V 5				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
11/06/2021									
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021039293 01/06/2021 N DC01 F Fully vouched Contingent Bill				0100 2047 OTHER FISCAL SERVICES					
SUB MAJOR HEAD								103 PROMOTION OF SMALL SAVINGS	
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
08 FINANCE				10000 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR					
NT V 3				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
02/06/2021									
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021068727 01/06/2021 N DC01 F Fully vouched Contingent Bill				0100 2047 OTHER FISCAL SERVICES					
SUB MAJOR HEAD								103 PROMOTION OF SMALL SAVINGS	
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
08 FINANCE				1080 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR					
NT V 7				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
25/06/2021									
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021039294 01/06/2021 N DC01 F Fully vouched Contingent Bill				0100 2047 OTHER FISCAL SERVICES					
SUB MAJOR HEAD								103 PROMOTION OF SMALL SAVINGS	
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
08 FINANCE				657 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR					
NT V 4				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
10/06/2021									
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021057167 01/06/2021 N DC01 F Fully vouched Contingent Bill				0100 2053 DISTRICT ADMINISTRATION					
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
22 REVENUE AND REHABILITATI				250000 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA					
NT V 72				6201 FINANCE COMMISSIONER, REVENUE &					
16/06/2021									
REHABILITATION,PUNJAB,									
VN062021057170 01/06/2021 N DC01 F Fully vouched Contingent Bill				0100 2053 DISTRICT ADMINISTRATION					
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
22 REVENUE AND REHABILITATI				200000 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR					
NT V 75				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
17/06/2021									
ADMINISTRATION,CHANDIGARH,									
VN062021057173 01/06/2021 N DC01 F Fully vouched Contingent Bill				0100 2053 DISTRICT ADMINISTRATION					
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
22 REVENUE AND REHABILITATI				8700 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR					
NT V 78				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
25/06/2021									
ADMINISTRATION,CHANDIGARH,									
VN062021059421 01/06/2021 N DC01 F Fully vouched Contingent Bill				0100 2059 PUBLIC WORKS					
GENERAL								001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
21 PUBLIC WORKS				6018 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR					
NT V 70				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
11/06/2021									
VN062021059436 01/06/2021 N DC01 F Fully vouched Contingent Bill				0100 2059 PUBLIC WORKS					
GENERAL								001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
21 PUBLIC WORKS				25158 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR					
NT V 85				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
11/06/2021									

VN062021059437 01/06/2021 N DC01 F Fully vouched Contingent Bill
GENERAL

0100 2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
8936 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21 PUBLIC WORKS

NT V 86 11/06/2021

VN062021059422 01/06/2021 N DC01 F Fully vouched Contingent Bill
GENERAL

0100 2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
7053 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21 PUBLIC WORKS

NT V 71 11/06/2021

VN062021059423 01/06/2021 N DC01 F Fully vouched Contingent Bill
GENERAL

0100 2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
3000 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21 PUBLIC WORKS

NT V 72 11/06/2021

VN062021059428 01/06/2021 N DC01 F Fully vouched Contingent Bill
GENERAL

0100 2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
4730 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21 PUBLIC WORKS

NT V 77 11/06/2021

VN062021059430 01/06/2021 N DC01 F Fully vouched Contingent Bill
GENERAL

0100 2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
8801 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21 PUBLIC WORKS

NT V 79 11/06/2021

VN062021059431 01/06/2021 N DC01 F Fully vouched Contingent Bill
GENERAL

0100 2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
3314 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

21 PUBLIC WORKS

NT V 80 11/06/2021

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN062021059432 01/06/2021 N DC01 F Fully vouched Contingent Bill

0100 2059 PUBLIC WORKS

80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	
	21 PUBLIC WORKS	NT V 81	11/06/2021	6135 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059433 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	21 PUBLIC WORKS	NT V 82	11/06/2021	16838 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059434 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
	21 PUBLIC WORKS	NT V 83	11/06/2021	10450 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059435 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0100 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	21 PUBLIC WORKS	NT V 84	11/06/2021	28438 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021074084 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2075 MISCELLANEOUS GENERAL SERVICES		800 OTHER EXPENDITURE	00 NO
				03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000 00 NO DETAILED HEAD 94 WATER CHARGES			
	12 HOME AFFAIRS	NT V 8	11/06/2021	2079 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
PUNJAB, FINANCE DEPARTMENT,							
VN062021074085 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2075 MISCELLANEOUS GENERAL SERVICES		800 OTHER EXPENDITURE	00 NO
				03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	12 HOME AFFAIRS	NT V 9	11/06/2021	12300 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
PUNJAB, FINANCE DEPARTMENT,							
VN062021066027 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	07 EXCISE AND TAXATION	NT V 8	11/06/2021	12970 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION		
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062021066028 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	07 EXCISE AND TAXATION	NT V 9	11/06/2021	11390 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION		
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062021039296 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	08 FINANCE	NT V 2	04/06/2021	985000 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021039295 01/06/2021 N DC01 F Fully vouched Contingent Bill 0200 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 00 NO
SUB MAJOR HEAD

01 DIRECTION
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
0203 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE NT V 1

02/06/2021

1450000

SECRETARY, PUNJAB,CHANDIGARH,

VN062021068721 01/06/2021 N DC01 F Fully vouched Contingent Bill 0200 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 00 NO
SUB MAJOR HEAD

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
0203 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE NT V 7

16/06/2021

1760

SECRETARY, PUNJAB,CHANDIGARH,

VN062021068720 01/06/2021 N DC01 F Fully vouched Contingent Bill 0200 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 00 NO
SUB MAJOR HEAD

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
0203 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE NT V 6

16/06/2021

1246

SECRETARY, PUNJAB,CHANDIGARH,

VN062021056674 01/06/2021 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
0209 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 80

25/06/2021

8437

ADMINISTRATION,CHANDIGARH,

VN062021056676 01/06/2021 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
0207 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 82

25/06/2021

34146

ADMINISTRATION,CHANDIGARH,

VN062021056677 01/06/2021 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
0207 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 83

25/06/2021

3304

ADMINISTRATION,CHANDIGARH,

VN062021056678 01/06/2021 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
0207 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 84

25/06/2021

69407

ADMINISTRATION,CHANDIGARH,

VN062021056679 01/06/2021 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

22 REVENUE AND REHABILITATI NT V 85

25/06/2021

13623

VN062021056680 01/06/2021 N DC01 F Fully vouched Contingent Bill 0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 205000 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
22 REVENUE AND REHABILITATI NT V 86	25/06/2021						
VN062021056683 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 6459 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
22 REVENUE AND REHABILITATI NT V 89	25/06/2021						
VN062021056687 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 16529 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
22 REVENUE AND REHABILITATI NT V 70	11/06/2021						
VN062021056689 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 23410 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
22 REVENUE AND REHABILITATI NT V 72	16/06/2021						
VN062021056690 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32300 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
22 REVENUE AND REHABILITATI NT V 73	17/06/2021						
VN062021056692 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE 9197 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
22 REVENUE AND REHABILITATI NT V 75	18/06/2021						
VN062021005849 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE 35507 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
22 REVENUE AND REHABILITATI NT V 45	03/06/2021						
VN062021005832 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22288 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
22 REVENUE AND REHABILITATI NT V 28	02/06/2021						
VN062021056696 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO	
					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 202500 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
22 REVENUE AND REHABILITATI NT V 79	25/06/2021						

VN062021056686 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE		00 NO
			05 HONORARIUM TO LAMBARDARS				
			0000 99 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 92	25/06/2021	327000	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021056685 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE		00 NO
			05 HONORARIUM TO LAMBARDARS				
			0000 99 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 91	25/06/2021	243000	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021056675 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE		00 NO
			05 HONORARIUM TO LAMBARDARS				
			0000 99 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 81	25/06/2021	901500	02101	TEHSILDAR,MAUR,BATHINDA	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN062021056684 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE		00 NO
			05 HONORARIUM TO LAMBARDARS				
			0000 99 NO DETAILED HEAD				
			50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 90	25/06/2021	270000	02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021059935 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
21 PUBLIC WORKS	NT V 55	11/06/2021	34845	02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007656 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
21 PUBLIC WORKS	NT V 52	07/06/2021	44513	02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059938 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
21 PUBLIC WORKS	NT V 58	11/06/2021	30096	02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059940 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			09 REPAIR AND MAINTENANCE OF STAFF CARS				
21 PUBLIC WORKS	NT V 60	11/06/2021	12870	02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN062021059941 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0200 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION		80
			01 DIRECTION				

					0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 5119 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 61	11/06/2021				
VN062021059942 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 8260 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 62	11/06/2021				
VN062021059943 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12088 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 63	11/06/2021				
VN062021059944 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 9435 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 64	11/06/2021				
VN062021059949 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 88895 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 69	17/06/2021				
VN062021059951 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 14347 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 71	18/06/2021				
VN062021059952 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 6230 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 72	18/06/2021				
VN062021059955 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21415 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 75	25/06/2021				
VN062021059956 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0200 2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2600 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
	21 PUBLIC WORKS	NT V 76	25/06/2021				

VN062021059957 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0200	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 77	25/06/2021	16710 02043	XEN,,	PROVINCIAL DIVISION, PWD (B&R),BHATINDA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021059937 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0200	2059	PUBLIC WORKS					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 57	11/06/2021	19890 02308	EXECUTIVE ENGINEER,CENTRAL	WORKS DIVISION NO 2, PWD (B&R),BHATINDA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021043159 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES					103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
26 STATE LEGISLATURE	NT V 46	11/06/2021	3700 03001	DEPUTY SECRETARY,PUNJAB	VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021043228 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES					103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
26 STATE LEGISLATURE	NT V 115	28/06/2021	8131 03001	DEPUTY SECRETARY,PUNJAB	VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021043132 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES					103 LEGISLATIVE SECRETARIAT	02
						98 COMPUTERIZATION IN THE STATE			
						0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS			
						28 PROFESSIONAL SERVICES			
26 STATE LEGISLATURE	NT V 19	08/06/2021	389400 03001	DEPUTY SECRETARY,PUNJAB	VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021043162 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES					103 LEGISLATIVE SECRETARIAT	02
						98 COMPUTERIZATION IN THE STATE			
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
						13 OFFICE EXPENSES			
26 STATE LEGISLATURE	NT V 49	11/06/2021	24993 03001	DEPUTY SECRETARY,PUNJAB	VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021043212 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES					103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
26 STATE LEGISLATURE	NT V 99	17/06/2021	29998 03001	DEPUTY SECRETARY,PUNJAB	VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021043213 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES					103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
26 STATE LEGISLATURE	NT V 100	18/06/2021	13179 03001	DEPUTY SECRETARY,PUNJAB	VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021043214 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES					103 LEGISLATIVE SECRETARIAT	02
						01 LEGISLATIVE SECRETARIAT			
						0000 00 NO DETAILED HEAD			

CHANDIGARH, CHANDIGARH	26 STATE LEGISLATURE	NT V 101	18/06/2021	1366 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	92 TELEPHONE 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
VN062021043166 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
26 STATE LEGISLATURE	NT V 53	11/06/2021	6220 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN062021043165 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
26 STATE LEGISLATURE	NT V 52	11/06/2021	4357 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN062021043163 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY		
				0000 00 NO DETAILED HEAD		
				09 REPAIR AND MAINTENANCE OF STAFF CARS		
26 STATE LEGISLATURE	NT V 50	11/06/2021	17710 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN062021043161 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02
				01 LEGISLATIVE ASSEMBLY		
				0000 00 NO DETAILED HEAD		
				17 HOSPITALITY AND ENTERTAINMENT		
26 STATE LEGISLATURE	NT V 48	11/06/2021	21016 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN062021043167 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				98 COMPUTERIZATION IN THE STATE		
				0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS		
				28 PROFESSIONAL SERVICES		
26 STATE LEGISLATURE	NT V 54	11/06/2021	99592 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN062021043226 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				17 HOSPITALITY AND ENTERTAINMENT		
26 STATE LEGISLATURE	NT V 113	28/06/2021	10692 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN062021043225 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
26 STATE LEGISLATURE	NT V 112	28/06/2021	8736 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN062021043160 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02
				01 LEGISLATIVE SECRETARIAT		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
26 STATE LEGISLATURE	NT V 47	11/06/2021	6373 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH						

VN062021043235 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY		02
	01 LEGISLATIVE ASSEMBLY						
	0000 00 NO DETAILED HEAD						
	17 HOSPITALITY AND ENTERTAINMENT						
26 STATE LEGISLATURE	NT V 122	28/06/2021	5146	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021043231 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY		02
	01 LEGISLATIVE ASSEMBLY						
	0000 00 NO DETAILED HEAD						
	10 POL OF OFFICE VEHICLES						
26 STATE LEGISLATURE	NT V 118	28/06/2021	43613	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021043230 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY		02
	01 LEGISLATIVE ASSEMBLY						
	0000 00 NO DETAILED HEAD						
	10 POL OF OFFICE VEHICLES						
26 STATE LEGISLATURE	NT V 117	28/06/2021	40190	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021043229 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY		02
	01 LEGISLATIVE ASSEMBLY						
	0000 00 NO DETAILED HEAD						
	10 POL OF OFFICE VEHICLES						
26 STATE LEGISLATURE	NT V 116	28/06/2021	53884	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021043227 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				101 LEGISLATIVE ASSEMBLY		02
	01 LEGISLATIVE ASSEMBLY						
	0000 00 NO DETAILED HEAD						
	10 POL OF OFFICE VEHICLES						
26 STATE LEGISLATURE	NT V 114	28/06/2021	3782	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021043253 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT		02
	01 LEGISLATIVE SECRETARIAT						
	0000 00 NO DETAILED HEAD						
	94 WATER CHARGES						
26 STATE LEGISLATURE	NT V 140	30/06/2021	240	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021043234 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT		02
	01 LEGISLATIVE SECRETARIAT						
	0000 00 NO DETAILED HEAD						
	17 HOSPITALITY AND ENTERTAINMENT						
26 STATE LEGISLATURE	NT V 121	28/06/2021	6855	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021043217 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT		02
	01 LEGISLATIVE SECRETARIAT						
	0000 00 NO DETAILED HEAD						
	93 ELECTRICITY CHARGES						
26 STATE LEGISLATURE	NT V 104	18/06/2021	355204	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021043164 01/06/2021 N DC01 F Fully vouched Contingent Bill STATE/UNION TERRITORY LEGISLATURES	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES				103 LEGISLATIVE SECRETARIAT		02
	01 LEGISLATIVE SECRETARIAT						
	0000 00 NO DETAILED HEAD						
	13 OFFICE EXPENSES						

[illegible]

VN062021043079	01/06/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2013 COUNCIL OF MINISTERS				800 OTHER EXPENDITURE	00 NO
02 MISCELLANEOUS										
0000 00 NO DETAILED HEAD										
41 SECRET SERVICE EXPENDITURE										
10 GENERAL ADMINISTRATION	NT V 20	17/06/2021	5000000	03005 SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER,PUNJAB,CHANDIGARH,CHANDIGARH	PUNJAB,CHANDIGARH,CHANDIGARH					
VN062021043078	01/06/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2013 COUNCIL OF MINISTERS				800 OTHER EXPENDITURE	00 NO
02 MISCELLANEOUS										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
10 GENERAL ADMINISTRATION	NT V 19	15/06/2021	102974	03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	PUNJAB,CHANDIGARH,CHANDIGARH					
VN062021043077	01/06/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2013 COUNCIL OF MINISTERS				800 OTHER EXPENDITURE	00 NO
02 MISCELLANEOUS										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
10 GENERAL ADMINISTRATION	NT V 18	15/06/2021	5309	03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	PUNJAB,CHANDIGARH,CHANDIGARH					
VN062021043089	01/06/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2013 COUNCIL OF MINISTERS				104 ENTERTAINMENT AND HOSPITALITY EXPENSES	00 NO
01 ENTERTAINMENT AND HOSPITALITY EXPENSES										
0000 00 NO DETAILED HEAD										
17 HOSPITALITY AND ENTERTAINMENT										
10 GENERAL ADMINISTRATION	NT V 30	28/06/2021	406512	03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	PUNJAB,CHANDIGARH,CHANDIGARH					
VN062021043088	01/06/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2013 COUNCIL OF MINISTERS				104 ENTERTAINMENT AND HOSPITALITY EXPENSES	00 NO
01 ENTERTAINMENT AND HOSPITALITY EXPENSES										
0000 00 NO DETAILED HEAD										
17 HOSPITALITY AND ENTERTAINMENT										
10 GENERAL ADMINISTRATION	NT V 29	28/06/2021	61790	03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	PUNJAB,CHANDIGARH,CHANDIGARH					
VN062021043112	01/06/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2013 COUNCIL OF MINISTERS				800 OTHER EXPENDITURE	00 NO
01 CAR SECTION										
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS										
29 TRANSPORT	NT V 53	28/06/2021	6544	03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	PUNJAB,CHANDIGARH,CHANDIGARH					
VN062021043107	01/06/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2013 COUNCIL OF MINISTERS				800 OTHER EXPENDITURE	00 NO
01 CAR SECTION										
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS										
29 TRANSPORT	NT V 48	28/06/2021	17903	03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	PUNJAB,CHANDIGARH,CHANDIGARH					
VN062021043106	01/06/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2013 COUNCIL OF MINISTERS				800 OTHER EXPENDITURE	00 NO
01 CAR SECTION										
0000 00 NO DETAILED HEAD										
09 REPAIR AND MAINTENANCE OF STAFF CARS										
29 TRANSPORT	NT V 47	28/06/2021	84502	03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	PUNJAB,CHANDIGARH,CHANDIGARH					
VN062021043105	01/06/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300	2013 COUNCIL OF MINISTERS				800 OTHER EXPENDITURE	00 NO
01 CAR SECTION										

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VN062021043094	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2013	COUNCIL OF MINISTERS												00	NO																															
SUB MAJOR HEAD																																																						
											01 CAR SECTION											800 OTHER EXPENDITURE																																
											0000 00 NO DETAILED HEAD																																											
											09 REPAIR AND MAINTENANCE OF STAFF CARS																																											
29											TRANSPORT											NT V 35											28/06/2021											13320 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH										
																																	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN062021043093	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2013	COUNCIL OF MINISTERS												00	NO																															
SUB MAJOR HEAD																																																						
											01 CAR SECTION											800 OTHER EXPENDITURE																																
											0000 00 NO DETAILED HEAD																																											
											09 REPAIR AND MAINTENANCE OF STAFF CARS																																											
29											TRANSPORT											NT V 34											28/06/2021											6053 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH										
																																	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN062021043081	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2013	COUNCIL OF MINISTERS												00	NO																															
SUB MAJOR HEAD																																																						
											01 CAR SECTION											800 OTHER EXPENDITURE																																
											0000 00 NO DETAILED HEAD																																											
											09 REPAIR AND MAINTENANCE OF STAFF CARS																																											
29											TRANSPORT											NT V 22											21/06/2021											108536 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH										
																																	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN062021043090	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2013	COUNCIL OF MINISTERS												00	NO																															
SUB MAJOR HEAD																																																						
											01 ENTERTAINMENT AND HOSPITALITY EXPENSES											104 ENTERTAINMENT AND HOSPITALITY EXPENSES																																
											0000 00 NO DETAILED HEAD																																											
											17 HOSPITALITY AND ENTERTAINMENT																																											
10											GENERAL ADMINISTRATION											NT V 31											28/06/2021											505558 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH										
																																	0101 PRINCIPAL SECRETARY TO CHIEF MINISTER,																					
																																	PUNJAB, CHANDIGARH,CHANDIGARH																					
VN062021043101	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2013	COUNCIL OF MINISTERS												00	NO																															
SUB MAJOR HEAD																																																						
											01 CAR SECTION											800 OTHER EXPENDITURE																																
											0000 00 NO DETAILED HEAD																																											
											10 POL OF OFFICE VEHICLES																																											
29											TRANSPORT											NT V 42											28/06/2021											114515 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH										
																																	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																					
VN062021056846	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2047	OTHER FISCAL SERVICES												00	NO																															
SUB MAJOR HEAD																																																						
											01 DIRECTION											103 PROMOTION OF SMALL SAVINGS																																
											0000 00 NO DETAILED HEAD																																											
											92 TELEPHONE																																											
08											FINANCE											NT V 10											17/06/2021											1002 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH										
																																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																					
																																	SECRETARY, PUNJAB,CHANDIGARH,																					
VN062021056845	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2047	OTHER FISCAL SERVICES												00	NO																															
SUB MAJOR HEAD																																																						
											01 DIRECTION											103 PROMOTION OF SMALL SAVINGS																																
											0000 00 NO DETAILED HEAD																																											
											02 WAGES																																											
08											FINANCE											NT V 9											10/06/2021											1072 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH										
																																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																					
																																	SECRETARY, PUNJAB,CHANDIGARH,																					
VN062021056838	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2047	OTHER FISCAL SERVICES												00	NO																															
SUB MAJOR HEAD																																																						
											01 DIRECTION											103 PROMOTION OF SMALL SAVINGS																																
											0000 00 NO DETAILED HEAD																																											
											02 WAGES																																											
08											FINANCE											NT V 2											01/06/2021											2680 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH										
																																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																					
																																	SECRETARY, PUNJAB,CHANDIGARH,																					
VN062021056837	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill		0300	2047	OTHER FISCAL SERVICES												00	NO																															
SUB MAJOR HEAD																																																						
											01 DIRECTION											103 PROMOTION OF SMALL SAVINGS																																
											0000 00 NO DETAILED HEAD																																											

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 1	01/06/2021	15000 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021056848 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	08 FINANCE	NT V 12	28/06/2021	1450 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021043357 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO
				04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 0000 00 NO DETAILED HEAD 02 WAGES		
CHANDIGARH,CHANDIGARH GENERAL ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 127	10/06/2021	23122 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,	1801 CHIEF SECRETARY, DEPARTMENT OF	
VN062021043424 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO
				04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
CHANDIGARH,CHANDIGARH GENERAL ADMINISTRATION,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 129	11/06/2021	7056 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,	1801 CHIEF SECRETARY, DEPARTMENT OF	
VN062021043593 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO
				04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
CHANDIGARH,CHANDIGARH GENERAL ADMINISTRATION,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 293	28/06/2021	10000 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB,	1801 CHIEF SECRETARY, DEPARTMENT OF	
VN062021043538 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 243	28/06/2021	65210 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021043539 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 244	28/06/2021	37165 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021043540 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 245	28/06/2021	59945 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021043541 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO
				01 GENERAL SERVICES SECRETARIAT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 246	28/06/2021	6000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN062021043543	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT		
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
									10 GENERAL ADMINISTRATION	NT	V 248		
									28/06/2021				
									259475 03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021043545	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT		
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									10 GENERAL ADMINISTRATION	NT	V 250		
									28/06/2021				
									139240 03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021043547	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT		
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									10 GENERAL ADMINISTRATION	NT	V 252		
									28/06/2021				
									51870 03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021043548	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT		
									0000 00 NO DETAILED HEAD				
									17 HOSPITALITY AND ENTERTAINMENT				
									10 GENERAL ADMINISTRATION	NT	V 253		
									28/06/2021				
									499319 03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021043549	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT		
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
									10 GENERAL ADMINISTRATION	NT	V 254		
									28/06/2021				
									305472 03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021043551	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT		
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									10 GENERAL ADMINISTRATION	NT	V 256		
									28/06/2021				
									94677 03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021043552	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT		
									0000 00 NO DETAILED HEAD				
									09 REPAIR AND MAINTENANCE OF STAFF CARS				
									10 GENERAL ADMINISTRATION	NT	V 257		
									28/06/2021				
									92058 03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021043553	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT		
									0000 00 NO DETAILED HEAD				
									09 REPAIR AND MAINTENANCE OF STAFF CARS				
									10 GENERAL ADMINISTRATION	NT	V 258		
									28/06/2021				
									93217 03033	SUPERINTENDENT,ACCOUNTS-2,	CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021043573	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES				00	NO
SUB MAJOR HEAD									01 GENERAL SERVICES SECRETARIAT	090	SECRETARIAT		
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				

	10	GENERAL ADMINISTRATION	NT	V	278	28/06/2021	263939	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021043577	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES			00 NO
SUB MAJOR HEAD												
									01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
									0000 00 NO DETAILED HEAD			
									09 REPAIR AND MAINTENANCE OF STAFF CARS			
	10	GENERAL ADMINISTRATION	NT	V	341	28/06/2021	59346	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021043586	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES			00 NO
SUB MAJOR HEAD												
									01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
									0000 00 NO DETAILED HEAD			
									09 REPAIR AND MAINTENANCE OF STAFF CARS			
	10	GENERAL ADMINISTRATION	NT	V	286	28/06/2021	65168	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021043445	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES			00 NO
SUB MAJOR HEAD												
									01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
	10	GENERAL ADMINISTRATION	NT	V	150	11/06/2021	206395	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021043450	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES			00 NO
SUB MAJOR HEAD												
									01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	10	GENERAL ADMINISTRATION	NT	V	155	11/06/2021	49560	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021043459	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES			00 NO
SUB MAJOR HEAD												
									01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	10	GENERAL ADMINISTRATION	NT	V	164	11/06/2021	51525	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021043476	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES			00 NO
SUB MAJOR HEAD												
									01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
	10	GENERAL ADMINISTRATION	NT	V	181	15/06/2021	7978	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021043477	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES			00 NO
SUB MAJOR HEAD												
									01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
	10	GENERAL ADMINISTRATION	NT	V	182	15/06/2021	30902	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021043494	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES			00 NO
SUB MAJOR HEAD												
									01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT	
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
	10	GENERAL ADMINISTRATION	NT	V	199	16/06/2021	6637	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												

VN062021043497	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
10	GENERAL ADMINISTRATION	NT	V	202	17/06/2021	35683	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													
VN062021043500	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
10	GENERAL ADMINISTRATION	NT	V	205	17/06/2021	420000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													
VN062021043507	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
10	GENERAL ADMINISTRATION	NT	V	212	22/06/2021	1769	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													
VN062021043510	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
10	GENERAL ADMINISTRATION	NT	V	215	22/06/2021	2070	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													
VN062021043524	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
10	GENERAL ADMINISTRATION	NT	V	229	22/06/2021	589	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													
VN062021043393	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES													
10	GENERAL ADMINISTRATION	NT	V	50	01/06/2021	65000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													
VN062021043431	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD													
01 GENERAL SERVICES SECRETARIAT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
10	GENERAL ADMINISTRATION	NT	V	136	11/06/2021	8850	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					
ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													
VN062021043432	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD													
01 REVENUE, EXCISE AND TAXATION													
0000 00 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES													
22	REVENUE AND REHABILITATI	NT	V	137	11/06/2021	1359467	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					
CHANDIGARH,CHANDIGARH0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,													
VN062021043436	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	099	BOARD OF REVENUE	00	NO
SUB MAJOR HEAD													
01 REVENUE, EXCISE AND TAXATION													
0000 00 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES													
22	REVENUE AND REHABILITATI	NT	V	141	11/06/2021	1230889	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

099 BOARD OF REVENUE

00 NO

22	REVENUE AND REHABILITATION V 158	11/06/2021	9379 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
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0300 2052 SECRETARIAT - GENERAL SERVICES

099 BOARD OF REVENUE

00 NO

22	REVENUE AND REHABILITATION V 160	11/06/2021	11740 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
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0300 2052 SECRETARIAT - GENERAL SERVICES

092 OTHER OFFICES

00 NO

AND INFORMATION TECHNOLOGY ENABLED SERVICES INDUSTRY

33 GOVERNANCE REFORMS	NT V 128	10/06/2021	22040 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, 1801 CHIEF SECRETARY, DEPARTMENT OF
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TRY_C MJR_ MJR_HEAD_DESC

SM

MIN MIN_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO_
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0300 2052 SECRETARIAT - GENERAL SERVICES

099 BOARD OF REVENUE

00 NO

22	REVENUE AND REHABILITATION V 159	11/06/2021	21122 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
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0300 2052 SECRETARIAT - GENERAL SERVICES

099 BOARD OF REVENUE

00 NO

22	REVENUE AND REHABILITATION V 323	28/06/2021	21812 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
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0300 2052 SECRETARIAT - GENERAL SERVICES

099 BOARD OF REVENUE

00 NO

22	REVENUE AND REHABILITATION V 161	11/06/2021	91200 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
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CHANDIGARH, CHANDIGARH

VN062021043457	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES										00	NO
SUB MAJOR HEAD																				
											01 REVENUE, EXCISE AND TAXATION									
											0000 00 NO DETAILED HEAD									
											13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 162							11/06/2021	1797	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH										
											0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																				
VN062021043458	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES										00	NO
SUB MAJOR HEAD																				
											01 REVENUE, EXCISE AND TAXATION									
											0000 00 NO DETAILED HEAD									
											13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 163							11/06/2021	13366	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH										
											0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																				
VN062021043460	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES										00	NO
SUB MAJOR HEAD																				
											01 REVENUE, EXCISE AND TAXATION									
											0000 00 NO DETAILED HEAD									
											09 REPAIR AND MAINTENANCE OF STAFF CARS									
22 REVENUE AND REHABILITATI NT V 165							11/06/2021	1499	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH										
											0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																				
VN062021043461	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES										00	NO
SUB MAJOR HEAD																				
											01 REVENUE, EXCISE AND TAXATION									
											0000 00 NO DETAILED HEAD									
											10 POL OF OFFICE VEHICLES									
22 REVENUE AND REHABILITATI NT V 166							11/06/2021	158178	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH										
											0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																				
VN062021043462	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES										00	NO
SUB MAJOR HEAD																				
											01 REVENUE, EXCISE AND TAXATION									
											0000 00 NO DETAILED HEAD									
											13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 167							11/06/2021	5705	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH										
											0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																				
VN062021043463	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES										00	NO
SUB MAJOR HEAD																				
											01 REVENUE, EXCISE AND TAXATION									
											0000 00 NO DETAILED HEAD									
											13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 168							11/06/2021	3187	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH										
											0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																				
VN062021043464	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES										00	NO
SUB MAJOR HEAD																				
											01 REVENUE, EXCISE AND TAXATION									
											0000 00 NO DETAILED HEAD									
											10 POL OF OFFICE VEHICLES									
22 REVENUE AND REHABILITATI NT V 169							11/06/2021	37701	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH										
											0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																				
VN062021043465	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES										00	NO
SUB MAJOR HEAD																				
											01 REVENUE, EXCISE AND TAXATION									
											0000 00 NO DETAILED HEAD									
											13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 170							11/06/2021	23196	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH										
											0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,									
CHANDIGARH,CHANDIGARH																				
VN062021043466	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES										00	NO
SUB MAJOR HEAD																				
											01 REVENUE, EXCISE AND TAXATION									
											0000 00 NO DETAILED HEAD									

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 171	11/06/2021	1500 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN062021043467	01/06/2021 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
SUB MAJOR HEAD				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 172	11/06/2021	81184 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN062021043468	01/06/2021 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
SUB MAJOR HEAD				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 173	11/06/2021	24500 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN062021043469	01/06/2021 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
SUB MAJOR HEAD				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 174	11/06/2021	6676 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN062021043470	01/06/2021 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
SUB MAJOR HEAD				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 175	11/06/2021	77731 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN062021043509	01/06/2021 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
SUB MAJOR HEAD				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 214	22/06/2021	11962 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	92 TELEPHONE 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN062021043576	01/06/2021 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
SUB MAJOR HEAD				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 340	28/06/2021	9931 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	50 OTHER CHARGES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN062021043600	01/06/2021 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
SUB MAJOR HEAD				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 300	28/06/2021	137191 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN062021043601	01/06/2021 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO
SUB MAJOR HEAD				01 REVENUE, EXCISE AND TAXATION 0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 301	28/06/2021	3312 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		

VN062021043619	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD											
01 REVENUE, EXCISE AND TAXATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
22	REVENUE	AND REHABILITATI	NT	V	319	28/06/2021	5830	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	099	BOARD OF REVENUE
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,											
CHANDIGARH, CHANDIGARH											
VN062021043620	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD											
01 REVENUE, EXCISE AND TAXATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
22	REVENUE	AND REHABILITATI	NT	V	320	28/06/2021	16508	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	099	BOARD OF REVENUE
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,											
CHANDIGARH, CHANDIGARH											
VN062021043621	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD											
01 REVENUE, EXCISE AND TAXATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
22	REVENUE	AND REHABILITATI	NT	V	321	28/06/2021	19770	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	099	BOARD OF REVENUE
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,											
CHANDIGARH, CHANDIGARH											
VN062021043626	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD											
01 REVENUE, EXCISE AND TAXATION											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
22	REVENUE	AND REHABILITATI	NT	V	326	28/06/2021	21400	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	099	BOARD OF REVENUE
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,											
CHANDIGARH, CHANDIGARH											
VN062021043632	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD											
01 REVENUE, EXCISE AND TAXATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
22	REVENUE	AND REHABILITATI	NT	V	332	28/06/2021	13122	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	099	BOARD OF REVENUE
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,											
CHANDIGARH, CHANDIGARH											
VN062021043634	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD											
01 REVENUE, EXCISE AND TAXATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
22	REVENUE	AND REHABILITATI	NT	V	334	28/06/2021	19530	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	099	BOARD OF REVENUE
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,											
CHANDIGARH, CHANDIGARH											
VN062021043637	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD											
01 REVENUE, EXCISE AND TAXATION											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	337	28/06/2021	6807	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	099	BOARD OF REVENUE
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,											
CHANDIGARH, CHANDIGARH											
VN062021043638	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD											
01 REVENUE, EXCISE AND TAXATION											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	338	28/06/2021	9526	03034	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	099	BOARD OF REVENUE
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,											
CHANDIGARH, CHANDIGARH											
VN062021043315	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO
SUB MAJOR HEAD											
01 REVENUE, EXCISE AND TAXATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											

22 REVENUE AND REHABILITATI		NT V 87	03/06/2021	27249 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021048547 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2057 SUPPLIES AND DISPOSALS		00 NO
					101 PURCHASE	
					01 CONTROLLER OF STORES	
					0000 00 NO DETAILED HEAD	
					14 RENT, RATES AND TAXES	
13 INDUSTRIES		NT V 9	28/06/2021	6000 03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN062021043037 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300 2059 PUBLIC WORKS		80
					001 DIRECTION AND ADMINISTRATION	
					06 ARCHITECTURE	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 91	15/06/2021	7375 03075	ARCHITECT,0/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN062021043018 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300 2059 PUBLIC WORKS		80
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
21 PUBLIC WORKS		NT V 72	11/06/2021	15695 03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021043017 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300 2059 PUBLIC WORKS		80
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
21 PUBLIC WORKS		NT V 71	11/06/2021	6400 03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021043016 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300 2059 PUBLIC WORKS		80
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
21 PUBLIC WORKS		NT V 70	11/06/2021	14800 03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021043015 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300 2059 PUBLIC WORKS		80
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
21 PUBLIC WORKS		NT V 69	11/06/2021	18780 03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042999 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300 2059 PUBLIC WORKS		80
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
21 PUBLIC WORKS		NT V 130	28/06/2021	2500 03070	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021042998 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				0300 2059 PUBLIC WORKS		80
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					09 REPAIR AND MAINTENANCE OF STAFF CARS	
21 PUBLIC WORKS		NT V 129	28/06/2021	13613 03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

[illegible]

CHANDIGARH,CHANDIGARH

3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN062021043011 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL 0300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80

SECTOR 17-D, CHANDIGARH,CHANDIGARH 21 PUBLIC WORKS NT V 65 11/06/2021 591351 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, 3101 SECRETARY, ARCH. STAFF,PUNJAB, 06 ARCHITECTURE 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES

VN062021043021 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL 0300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80

CHANDIGARH,CHANDIGARH 21 PUBLIC WORKS NT V 75 11/06/2021 2265 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB, 06 ARCHITECTURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES

VN062021043022 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL 0300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80

CHANDIGARH,CHANDIGARH 21 PUBLIC WORKS NT V 76 11/06/2021 12402 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB, 06 ARCHITECTURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES

VN062021043023 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL 0300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80

CHANDIGARH,CHANDIGARH 21 PUBLIC WORKS NT V 77 11/06/2021 16534 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB, 06 ARCHITECTURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES

VN062021043024 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL 0300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80

CHANDIGARH,CHANDIGARH 21 PUBLIC WORKS NT V 78 11/06/2021 20282 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, 3101 SECRETARY, ARCH. STAFF,PUNJAB, 06 ARCHITECTURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES

VN062021043020 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL 0300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80

21 PUBLIC WORKS NT V 74 11/06/2021 1610 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE

VN062021043019 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL 0300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80

21 PUBLIC WORKS NT V 73 11/06/2021 22281 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES

VN062021047674 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD 0300 2075 MISCELLANEOUS GENERAL SERVICES 800 OTHER EXPENDITURE 00 NO

12 HOME AFFAIRS NT V 27 22/06/2021 15003 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB, 04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS 0000 00 NO DETAILED HEAD 02 WAGES

VN062021047666 01/06/2021 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO

SUB MAJOR HEAD				800 OTHER EXPENDITURE			
				04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS				983 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH			
				3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,			
VN062021047692 01/06/2021 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES			
SUB MAJOR HEAD				103 STATE LOTTERIES			
				01 PRIZES			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				52200000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH			
PUNJAB, FINANCE DEPARTMENT,				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			
VN062021047689 01/06/2021 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES			
SUB MAJOR HEAD				103 STATE LOTTERIES			
				01 PRIZES			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				10000000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH			
PUNJAB, FINANCE DEPARTMENT,				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			
VN062021047688 01/06/2021 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES			
SUB MAJOR HEAD				103 STATE LOTTERIES			
				01 PRIZES			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				675000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH			
PUNJAB, FINANCE DEPARTMENT,				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			
VN062021047687 01/06/2021 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES			
SUB MAJOR HEAD				103 STATE LOTTERIES			
				01 PRIZES			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				10000000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH			
PUNJAB, FINANCE DEPARTMENT,				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			
VN062021047686 01/06/2021 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES			
SUB MAJOR HEAD				103 STATE LOTTERIES			
				01 PRIZES			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				20000000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH			
PUNJAB, FINANCE DEPARTMENT,				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			
VN062021047685 01/06/2021 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES			
SUB MAJOR HEAD				103 STATE LOTTERIES			
				01 PRIZES			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				20000000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH			
PUNJAB, FINANCE DEPARTMENT,				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			
VN062021047691 01/06/2021 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES			
SUB MAJOR HEAD				103 STATE LOTTERIES			
				02 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD			
				26 ADVERTISING AND PUBLICITY			
08 FINANCE				20659 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH			
PUNJAB, FINANCE DEPARTMENT,				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			
VN062021047683 01/06/2021 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES			
SUB MAJOR HEAD				103 STATE LOTTERIES			
				01 PRIZES			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE				250000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH			
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			

VN062021047684	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO
SUB MAJOR HEAD								103 STATE LOTTERIES		

PUNJAB, FINANCE DEPARTMENT,

VN062021047690	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS	GENERAL SERVICES		00	NO
SUB MAJOR HEAD										103	STATE LOTTERIES	

PUNJAB, FINANCE DEPARTMENT,

VN062021047667 01/06/2021 N DC01 F Fully vouched Contingent Bill	0300 2075 MISCELLANEOUS GENERAL SERVICES	00 NO
SUB MAJOR HEAD		103 STATE LOTTERIES

PUNJAB, FINANCE DEPARTMENT,

VN062021047668 01/06/2021 N DC01 F Fully vouched Contingent Bill	0300 2075 MISCELLANEOUS GENERAL SERVICES	00 NO
SUB MAJOR HEAD	103 STATE LOTTERIES	

PUNJAB, FINANCE DEPARTMENT,

VN062021047669 01/06/2021 N DC01 F Fully vouched Contingent Bill	0300 2075 MISCELLANEOUS GENERAL SERVICES	00 NO
SUB MAJOR HEAD		103 STATE LOTTERIES

PUNJAB, FINANCE DEPARTMENT,

VN062021047670	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	00	NO
SUB MAJOR HEAD									103	STATE LOTTERIES

PUNJAB, FINANCE DEPARTMENT,

[illegible][illegible]

VN062021047671	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES										00	NO
SUB MAJOR HEAD																			
								01 PRIZES											
								0000 00 NO DETAILED HEAD											
								50 OTHER CHARGES											
	08	FINANCE		NT	V 24	11/06/2021	1875350	03088	PUNJAB STATE LOTTERIES	DEPARTMENT,CHANDIGARH,CHANDIGARH									
										3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,									
PUNJAB, FINANCE DEPARTMENT,																			
VN062021047676	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES										00	NO
SUB MAJOR HEAD																			
								01 PRIZES											
								0000 00 NO DETAILED HEAD											
								50 OTHER CHARGES											
	08	FINANCE		NT	V 29	28/06/2021	1500	03088	PUNJAB STATE LOTTERIES	DEPARTMENT,CHANDIGARH,CHANDIGARH									
										3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,									
PUNJAB, FINANCE DEPARTMENT,																			
VN062021047679	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES										00	NO
SUB MAJOR HEAD																			
								01 PRIZES											
								0000 00 NO DETAILED HEAD											
								50 OTHER CHARGES											
	08	FINANCE		NT	V 32	28/06/2021	26000	03088	PUNJAB STATE LOTTERIES	DEPARTMENT,CHANDIGARH,CHANDIGARH									
										3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,									
PUNJAB, FINANCE DEPARTMENT,																			
VN062021047693	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES										00	NO
SUB MAJOR HEAD																			
								02 DIRECTION AND ADMINISTRATION											
								0000 99 NO DETAILED HEAD											
								26 ADVERTISING AND PUBLICITY											
	08	FINANCE		NT	V 46	28/06/2021	5178	03088	PUNJAB STATE LOTTERIES	DEPARTMENT,CHANDIGARH,CHANDIGARH									
										3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,									
PUNJAB, FINANCE DEPARTMENT,																			
VN062021047694	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES										00	NO
SUB MAJOR HEAD																			
								02 DIRECTION AND ADMINISTRATION											
								0000 99 NO DETAILED HEAD											
								26 ADVERTISING AND PUBLICITY											
	08	FINANCE		NT	V 47	28/06/2021	79593	03088	PUNJAB STATE LOTTERIES	DEPARTMENT,CHANDIGARH,CHANDIGARH									
										3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,									
PUNJAB, FINANCE DEPARTMENT,																			
VN062021047695	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES										00	NO
SUB MAJOR HEAD																			

08 FINANCE	NT V 18	08/06/2021	362933 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,				
VN062021047672 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO
		02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
08 FINANCE	NT V 25	11/06/2021	218862 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,				
VN062021047673 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO
		02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE		
08 FINANCE	NT V 26	11/06/2021	5485 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,				
VN062021047677 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO
		02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
08 FINANCE	NT V 30	28/06/2021	82848 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,				
VN062021047678 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO
		02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
08 FINANCE	NT V 31	28/06/2021	57321 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,				
VN062021047680 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO
		02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
08 FINANCE	NT V 33	28/06/2021	56835 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,				
VN062021047681 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO
		02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
08 FINANCE	NT V 34	28/06/2021	38590 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,				
VN062021047682 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES	00 NO
		02 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
08 FINANCE	NT V 35	28/06/2021	65881 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,				
VN062021042744 01/06/2021 N DC01 F Fully vouched Contingent Bill OFFICE BUILDINGS	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	01
		01 DEVELOPMENT OF MANDIES 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
01 AGRICULTURE	NT V 10	08/06/2021	111783 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN062021042745	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	01
OFFICE BUILDINGS								01 DEVELOPMENT OF MANDIES			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
01 AGRICULTURE	NT V 11	08/06/2021	111783	03323	DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN062021066039	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
								0000 99 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
07 EXCISE AND TAXATION	NT V 10	25/06/2021	61537	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN062021066040	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
								0000 99 NO DETAILED HEAD			
								08 HIRING OF VEHICLES FOR OFFICE USE			
07 EXCISE AND TAXATION	NT V 11	25/06/2021	38000	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN062021066041	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
								0000 99 NO DETAILED HEAD			
								09 REPAIR AND MAINTENANCE OF STAFF CARS			
07 EXCISE AND TAXATION	NT V 12	25/06/2021	9840	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN062021039298	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00 NO
SUB MAJOR HEAD								02 DISTRICT ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
08 FINANCE	NT V 2	09/06/2021	1000	04049	SR. DISTRICT SAVING OFFICER, FARIDKOT, FARIDKOT			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,											
VN062021039299	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00 NO
SUB MAJOR HEAD								02 DISTRICT ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
08 FINANCE	NT V 3	09/06/2021	471	04049	SR. DISTRICT SAVING OFFICER, FARIDKOT, FARIDKOT			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,											
VN062021039297	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00 NO
SUB MAJOR HEAD								02 DISTRICT ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								30 OTHER CONTRACTUAL SERVICES			
08 FINANCE	NT V 1	01/06/2021	10000	04049	SR. DISTRICT SAVING OFFICER, FARIDKOT, FARIDKOT			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,											
VN062021056808	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00 NO
SUB MAJOR HEAD								01 COMMISSIONERS			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
22 REVENUE AND REHABILITATI	NT V 59	11/06/2021	3800	04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,											
VN062021056803	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD								05 HONORARIUM TO LAMBARDARS			
								0000 99 NO DETAILED HEAD			
								50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 54	11/06/2021	160500	04019	TEHSILDAR, FARIDKOT, FARIDKOT						

								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021056815	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								101 COMMISSIONERS	
								01 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22 REVENUE AND REHABILITATI NT V 66	25/06/2021					1300	04062	DEPUTY COMMISSIONER,MOGA,FARIDKOT	
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021056816	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								101 COMMISSIONERS	
								01 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
22 REVENUE AND REHABILITATI NT V 67	25/06/2021					23510	04062	DEPUTY COMMISSIONER,MOGA,FARIDKOT	
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021056817	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								101 COMMISSIONERS	
								01 COMMISSIONERS	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22 REVENUE AND REHABILITATI NT V 68	25/06/2021					2600	04062	DEPUTY COMMISSIONER,MOGA,FARIDKOT	
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021056804	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								800 OTHER EXPENDITURE	
								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 55	11/06/2021					162000	04019	TEHSILDAR,FARIDKOT,FARIDKOT	
ADMINISTRATION,CHANDIGARH,								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021005900	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								800 OTHER EXPENDITURE	
								05 HONORARIUM TO LAMBARDARS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 27	04/06/2021					381050	04021	TEHSILDAR,JAITU,FARIDKOT	
ADMINISTRATION,CHANDIGARH,								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021056795	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22 REVENUE AND REHABILITATI NT V 46	11/06/2021					19765	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT	
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021056796	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
22 REVENUE AND REHABILITATI NT V 47	11/06/2021					74723	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT	
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021056797	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS	
								01 DISTRICT ESTABLISHMENTS	
								0000 00 NO DETAILED HEAD	
								94 WATER CHARGES	
22 REVENUE AND REHABILITATI NT V 48	11/06/2021					5020	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT	
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021056798	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	00 NO

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS									
				0000 00 NO DETAILED HEAD													
				93 ELECTRICITY CHARGES													
22 REVENUE AND REHABILITATI NT V 49				11/06/2021	31250 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT											
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN062021056799 01/06/2021 N DC01 F Fully vouched Contingent Bill				0400	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO			
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS									
								0000 00 NO DETAILED HEAD									
								13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 50				11/06/2021	11037 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT											
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN062021056800 01/06/2021 N DC01 F Fully vouched Contingent Bill				0400	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO			
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS									
								0000 00 NO DETAILED HEAD									
								13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 51				11/06/2021	20462 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT											
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN062021056801 01/06/2021 N DC01 F Fully vouched Contingent Bill				0400	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO			
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS									
								0000 00 NO DETAILED HEAD									
								13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 52				11/06/2021	25779 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT											
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN062021056802 01/06/2021 N DC01 F Fully vouched Contingent Bill				0400	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO			
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS									
								0000 00 NO DETAILED HEAD									
								17 HOSPITALITY AND ENTERTAINMENT									
22 REVENUE AND REHABILITATI NT V 53				11/06/2021	9695 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT											
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN062021056805 01/06/2021 N DC01 F Fully vouched Contingent Bill				0400	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO			
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS									
								0000 00 NO DETAILED HEAD									
								13 OFFICE EXPENSES									
22 REVENUE AND REHABILITATI NT V 56				11/06/2021	12497 04019	TEHSILDAR,FARIDKOT,FARIDKOT											
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062021056807 01/06/2021 N DC01 F Fully vouched Contingent Bill				0400	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO			
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS									
								0000 00 NO DETAILED HEAD									
								28 PROFESSIONAL SERVICES									
22 REVENUE AND REHABILITATI NT V 58				11/06/2021	112096 04019	TEHSILDAR,FARIDKOT,FARIDKOT											
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062021056810 01/06/2021 N DC01 F Fully vouched Contingent Bill				0400	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO			
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS									
								0000 00 NO DETAILED HEAD									
								92 TELEPHONE									
22 REVENUE AND REHABILITATI NT V 61				16/06/2021	1146 04058	SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT											
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN062021056811 01/06/2021 N DC01 F Fully vouched Contingent Bill				0400	2053	DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS				00 NO			
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS									
								0000 00 NO DETAILED HEAD									
								92 TELEPHONE									
22 REVENUE AND REHABILITATI NT V 62				17/06/2021	8482 04019	TEHSILDAR,FARIDKOT,FARIDKOT											
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									

VN062021056818	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V 69	25/06/2021	2590	04021	TEHSILDAR, JAITU, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021056819	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V 70	25/06/2021	9884	04058	SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021056820	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
22	REVENUE	AND	REHABILITATI	NT	V 71	25/06/2021	21465	04058	SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021056821	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS												
22	REVENUE	AND	REHABILITATI	NT	V 72	25/06/2021	1900	04058	SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021056823	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V 74	25/06/2021	14656	04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021056790	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V 41	11/06/2021	7400	04021	TEHSILDAR, JAITU, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021056794	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
22	REVENUE	AND	REHABILITATI	NT	V 45	11/06/2021	99128	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021005898	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 25	02/06/2021	23125	04058	SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021005901	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												

[illegible]

VN062021007687 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0400	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
	21	PUBLIC WORKS	NT V 30	10/06/2021	49369 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007688 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0400	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
	21	PUBLIC WORKS	NT V 31	10/06/2021	6710 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007686 01/06/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	0400	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
					19 ELECTRICAL OPERATIONAL WORKS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
	21	PUBLIC WORKS	NT V 29	10/06/2021	52380 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059450 01/06/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	0400	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
					11 INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					27 MINOR WORKS			
	21	PUBLIC WORKS	NT V 35	11/06/2021	27740 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059452 01/06/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	0400	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
					11 INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					27 MINOR WORKS			
	21	PUBLIC WORKS	NT V 37	11/06/2021	3415 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059453 01/06/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	0400	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
					11 INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					27 MINOR WORKS			
	21	PUBLIC WORKS	NT V 38	11/06/2021	3153 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059454 01/06/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	0400	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
					11 INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					27 MINOR WORKS			
	21	PUBLIC WORKS	NT V 39	11/06/2021	22250 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059462 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0400	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
	21	PUBLIC WORKS	NT V 47	25/06/2021	2000 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021057178 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500	2047	OTHER FISCAL SERVICES				103 PROMOTION OF SMALL SAVINGS	00 NO
					02 DISTRICT ADMINISTRATION			

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021057139 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500	2053	DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO
				05 HONORARIUM TO LAMBARDARS				
				0000 99 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 81	25/06/2021	79500	05020	S.D.O.(C), AMLOH, FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,								
VN062021057140 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500	2053	DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO
				05 HONORARIUM TO LAMBARDARS				
				0000 99 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 82	25/06/2021	84000	05020	S.D.O.(C), AMLOH, FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,								
VN062021057141 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500	2053	DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO
				05 HONORARIUM TO LAMBARDARS				
				0000 99 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 83	25/06/2021	61500	05020	S.D.O.(C), AMLOH, FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,								
VN062021057119 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500	2053	DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO
				05 HONORARIUM TO LAMBARDARS				
				0000 99 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 61	25/06/2021	750000	05310	TEHSILDAR, BASSI PHATANA, FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021057128 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
22 REVENUE	AND REHABILITATI	NT V 70	25/06/2021	7983	05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,								
VN062021057129 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
22 REVENUE	AND REHABILITATI	NT V 71	25/06/2021	2000	05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,								
VN062021057130 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
22 REVENUE	AND REHABILITATI	NT V 72	25/06/2021	2760	05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,								
VN062021057134 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
22 REVENUE	AND REHABILITATI	NT V 76	25/06/2021	7873	05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,								
VN062021057135 01/06/2021 N DC01 F Fully vouched Contingent Bill				0500	2053	DISTRICT ADMINISTRATION		00 NO

SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
22 REVENUE AND REHABILITATION V 77			25/06/2021	1880 05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB			
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021057136 01/06/2021 N DC01 F Fully vouched Contingent Bill			0500	2053	DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			28 PROFESSIONAL SERVICES					
22 REVENUE AND REHABILITATION V 78			25/06/2021	77500 05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB			
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021057142 01/06/2021 N DC01 F Fully vouched Contingent Bill			0500	2053	DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
22 REVENUE AND REHABILITATION V 84			25/06/2021	5697 05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB			
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021057103 01/06/2021 N DC01 F Fully vouched Contingent Bill			0500	2053	DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			10 POL OF OFFICE VEHICLES					
22 REVENUE AND REHABILITATION V 45			11/06/2021	27370 05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB			
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021057104 01/06/2021 N DC01 F Fully vouched Contingent Bill			0500	2053	DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			10 POL OF OFFICE VEHICLES					
22 REVENUE AND REHABILITATION V 46			11/06/2021	17596 05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH			
SAHIB						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN062021057105 01/06/2021 N DC01 F Fully vouched Contingent Bill			0500	2053	DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			10 POL OF OFFICE VEHICLES					
22 REVENUE AND REHABILITATION V 47			11/06/2021	15898 05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH			
SAHIB						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN062021057106 01/06/2021 N DC01 F Fully vouched Contingent Bill			0500	2053	DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
22 REVENUE AND REHABILITATION V 48			11/06/2021	9850 05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH			
SAHIB						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN062021057107 01/06/2021 N DC01 F Fully vouched Contingent Bill			0500	2053	DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
22 REVENUE AND REHABILITATION V 49			11/06/2021	18350 05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH			
SAHIB						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,								
VN062021057108 01/06/2021 N DC01 F Fully vouched Contingent Bill			0500	2053	DISTRICT ADMINISTRATION			00 NO
SUB MAJOR HEAD						093 DISTRICT ESTABLISHMENTS		
			01 DISTRICT ESTABLISHMENTS					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
22 REVENUE AND REHABILITATION V 50			11/06/2021	22547 05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH			
SAHIB						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE				
	22 REVENUE AND REHABILITATI NT V 58	18/06/2021	642 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,									
VN062021057118 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE					
	22 REVENUE AND REHABILITATI NT V 60	25/06/2021	326 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,									
VN062021057122 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES					
	22 REVENUE AND REHABILITATI NT V 64	25/06/2021	221250 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021057123 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS					
	22 REVENUE AND REHABILITATI NT V 65	25/06/2021	5300 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,									
VN062021057125 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
	22 REVENUE AND REHABILITATI NT V 67	25/06/2021	11028 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,									
VN062021057126 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
	22 REVENUE AND REHABILITATI NT V 68	25/06/2021	13293 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,									
VN062021057127 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
	22 REVENUE AND REHABILITATI NT V 69	25/06/2021	25857 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,									
VN062021057124 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE			00 NO	
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES					
	22 REVENUE AND REHABILITATI NT V 66	25/06/2021	397500 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021057120 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0500 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE			00 NO	
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES					
	22 REVENUE AND REHABILITATI NT V 62	25/06/2021	750000 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

VN062021057121	01/06/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD		0500	2053	DISTRICT ADMINISTRATION			800	OTHER EXPENDITURE		00	NO	
									05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES								
	22	REVENUE AND REHABILITATI NT V 63		25/06/2021		517500	05310	TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021047717	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL		0500	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION		80	
									01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES								
	21	PUBLIC WORKS		NT V 19		11/06/2021	48766	05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021047718	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL		0500	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION		80	
									01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS								
	21	PUBLIC WORKS		NT V 20		11/06/2021	8720	05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021047720	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL		0500	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION		80	
									01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES								
	21	PUBLIC WORKS		NT V 22		11/06/2021	19852	05248	EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
									SECRETARY, PUNJAB,CHANDIGARH,								
VN062021047721	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL		0500	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION		80	
									01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES								
	21	PUBLIC WORKS		NT V 23		11/06/2021	7969	05248	EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
									SECRETARY, PUNJAB,CHANDIGARH,								
VN062021047724	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL		0500	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION		80	
									01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES								
	21	PUBLIC WORKS		NT V 26		25/06/2021	12156	05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021047725	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL		0500	2059	PUBLIC WORKS				001	DIRECTION AND ADMINISTRATION		80	
									01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES								
	21	PUBLIC WORKS		NT V 27		25/06/2021	3584	05207	EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021066043	01/06/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2039	STATE EXCISE				001	DIRECTION AND ADMINISTRATION		00	NO
									04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS								
	07	EXCISE AND TAXATION		NT V 10		11/06/2021	4500	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR			1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
									CHANDIGARH,CHANDIGARH								
VN062021066042	01/06/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2039	STATE EXCISE				001	DIRECTION AND ADMINISTRATION		00	NO
									04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS								

				0000 99 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
07 EXCISE AND TAXATION				16937 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR					
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
VN062021039301 01/06/2021 N DC01 F Fully vouched Contingent Bill				0600 2047 OTHER FISCAL SERVICES				00 NO	
SUB MAJOR HEAD				103 PROMOTION OF SMALL SAVINGS					
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
08 FINANCE				10000 06036 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021068740 01/06/2021 N DC01 F Fully vouched Contingent Bill				0600 2047 OTHER FISCAL SERVICES				00 NO	
SUB MAJOR HEAD				103 PROMOTION OF SMALL SAVINGS					
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
08 FINANCE				471 06036 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021068739 01/06/2021 N DC01 F Fully vouched Contingent Bill				0600 2047 OTHER FISCAL SERVICES				00 NO	
SUB MAJOR HEAD				103 PROMOTION OF SMALL SAVINGS					
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
08 FINANCE				630 06036 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021039302 01/06/2021 N DC01 F Fully vouched Contingent Bill				0600 2047 OTHER FISCAL SERVICES				00 NO	
SUB MAJOR HEAD				103 PROMOTION OF SMALL SAVINGS					
				02 DISTRICT ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
08 FINANCE				15000 06036 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021056849 01/06/2021 N DC01 F Fully vouched Contingent Bill				0600 2053 DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS					
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
22 REVENUE AND REHABILITATI				20835 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR					
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN062021056865 01/06/2021 N DC01 F Fully vouched Contingent Bill				0600 2053 DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS					
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
22 REVENUE AND REHABILITATI				492 06018 TEHSILDAR, FAZILKA, FEROZEPUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN062021056868 01/06/2021 N DC01 F Fully vouched Contingent Bill				0600 2053 DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS					
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
22 REVENUE AND REHABILITATI				32537 06015 TEHSILDAR, , FEROZEPUR, FEROZEPUR					
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN062021056869 01/06/2021 N DC01 F Fully vouched Contingent Bill				0600 2053 DISTRICT ADMINISTRATION				00 NO	
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS					
				01 DISTRICT ESTABLISHMENTS					
				0000 00 NO DETAILED HEAD					
				17 HOSPITALITY AND ENTERTAINMENT					
22 REVENUE AND REHABILITATI				2330 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR					
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					

VN062021056875 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
22 REVENUE AND REHABILITATI NT V 109	11/06/2021 15345 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,			
VN062021056876 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
22 REVENUE AND REHABILITATI NT V 110	11/06/2021 68562 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021056877 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
22 REVENUE AND REHABILITATI NT V 111	15/06/2021 26932 06649 TEHSILDAR, ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,			
VN062021056880 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
22 REVENUE AND REHABILITATI NT V 114	16/06/2021 152500 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021056881 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
22 REVENUE AND REHABILITATI NT V 115	16/06/2021 170276 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021056883 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
22 REVENUE AND REHABILITATI NT V 117	16/06/2021 102217 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021056884 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
22 REVENUE AND REHABILITATI NT V 118	16/06/2021 3000 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021056891 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
22 REVENUE AND REHABILITATI NT V 125	16/06/2021 58802 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,			
VN062021056893 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD		

		22 REVENUE AND REHABILITATI NT V 127	17/06/2021	1554 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	92 TELEPHONE 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021056894 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
		22 REVENUE AND REHABILITATI NT V 128	22/06/2021	304830 06649 TEHSILDAR,ABOHAR,FEROZEPUR	6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,								
VN062021056897 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE				
		22 REVENUE AND REHABILITATI NT V 131	22/06/2021	1558 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,								
VN062021056898 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE				
		22 REVENUE AND REHABILITATI NT V 132	22/06/2021	2197 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM	
				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO			

VN062021056904 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
		22 REVENUE AND REHABILITATI NT V 138	25/06/2021	70000 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,								
VN062021056905 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
		22 REVENUE AND REHABILITATI NT V 139	25/06/2021	80897 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021056907 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO	
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
		22 REVENUE AND REHABILITATI NT V 141	25/06/2021	69055 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

VN062021056908	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V 142	25/06/2021	15500	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021056909 01/06/2021 N DC01 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0600 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS												
22	REVENUE	AND	REHABILITATI	NT	V 143	25/06/2021	1480	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021056910 01/06/2021 N DC01 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0600 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V 144	25/06/2021	45765	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021056911 01/06/2021 N DC01 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0600 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V 145	25/06/2021	9367	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021056912 01/06/2021 N DC01 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0600 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 146	25/06/2021	109427	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021056919 01/06/2021 N DC01 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0600 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V 153	25/06/2021	30300	06017	TEHSILDAR, JALALABAD,FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021056921 01/06/2021 N DC01 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0600 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
22	REVENUE	AND	REHABILITATI	NT	V 155	25/06/2021	22431	06040	SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021005950 01/06/2021 N DC01 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0600 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 81	10/06/2021	75537	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021056922 01/06/2021 N DC01 F Fully vouched Contingent Bill												
SUB MAJOR HEAD												
0600 2053 DISTRICT ADMINISTRATION												
093 DISTRICT ESTABLISHMENTS												

												01 DISTRICT ESTABLISHMENTS																																															
												0000 00 NO DETAILED HEAD																																															
												09 REPAIR AND MAINTENANCE OF STAFF CARS																																															
22 REVENUE AND REHABILITATI NT V 156												25/06/2021												3273 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																							
ADMINISTRATION, CHANDIGARH,																																																											
VN062021056901 01/06/2021 N DC01 F Fully vouched Contingent Bill												0600 2053 DISTRICT ADMINISTRATION												101 COMMISSIONERS												00 NO																							
SUB MAJOR HEAD																								01 COMMISSIONERS																																			
																								0000 00 NO DETAILED HEAD																																			
																								93 ELECTRICITY CHARGES																																			
22 REVENUE AND REHABILITATI NT V 135												22/06/2021												11190 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																							
ADMINISTRATION, CHANDIGARH,																																																											
VN062021056873 01/06/2021 N DC01 F Fully vouched Contingent Bill												0600 2053 DISTRICT ADMINISTRATION												101 COMMISSIONERS												00 NO																							
SUB MAJOR HEAD																								01 COMMISSIONERS																																			
																								0000 00 NO DETAILED HEAD																																			
																								10 POL OF OFFICE VEHICLES																																			
22 REVENUE AND REHABILITATI NT V 107												11/06/2021												10106 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																							
ADMINISTRATION, CHANDIGARH,																																																											
VN062021056870 01/06/2021 N DC01 F Fully vouched Contingent Bill												0600 2053 DISTRICT ADMINISTRATION												101 COMMISSIONERS												00 NO																							
SUB MAJOR HEAD																								01 COMMISSIONERS																																			
																								0000 00 NO DETAILED HEAD																																			
																								13 OFFICE EXPENSES																																			
22 REVENUE AND REHABILITATI NT V 104												11/06/2021												31058 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																							
ADMINISTRATION, CHANDIGARH,																																																											
VN062021005951 01/06/2021 N DC01 F Fully vouched Contingent Bill												0600 2053 DISTRICT ADMINISTRATION												101 COMMISSIONERS												00 NO																							
SUB MAJOR HEAD																								01 COMMISSIONERS																																			
																								0000 00 NO DETAILED HEAD																																			
																								92 TELEPHONE																																			
22 REVENUE AND REHABILITATI NT V 82												10/06/2021												2782 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																							
ADMINISTRATION, CHANDIGARH,																																																											
VN062021056920 01/06/2021 N DC01 F Fully vouched Contingent Bill												0600 2053 DISTRICT ADMINISTRATION												800 OTHER EXPENDITURE												00 NO																							
SUB MAJOR HEAD																								05 HONORARIUM TO LAMBARDARS																																			
																								0000 99 NO DETAILED HEAD																																			
																								50 OTHER CHARGES																																			
22 REVENUE AND REHABILITATI NT V 154												25/06/2021												219193 06017 TEHSILDAR, JALALABAD, FEROZEPUR												1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH																							
VN062021056914 01/06/2021 N DC01 F Fully vouched Contingent Bill												0600 2053 DISTRICT ADMINISTRATION												800 OTHER EXPENDITURE												00 NO																							
SUB MAJOR HEAD																								05 HONORARIUM TO LAMBARDARS																																			
																								0000 99 NO DETAILED HEAD																																			
																								50 OTHER CHARGES																																			
22 REVENUE AND REHABILITATI NT V 148												25/06/2021												563988 06649 TEHSILDAR, ABOHAR, FEROZEPUR												6201 FINANCE COMMISSIONER, REVENUE &																							
REHABILITATION, PUNJAB,																																																											
VN062021056902 01/06/2021 N DC01 F Fully vouched Contingent Bill												0600 2053 DISTRICT ADMINISTRATION												093 DISTRICT ESTABLISHMENTS												00 NO																							
SUB MAJOR HEAD																								01 DISTRICT ESTABLISHMENTS																																			
																								0000 00 NO DETAILED HEAD																																			
																								93 ELECTRICITY CHARGES																																			
22 REVENUE AND REHABILITATI NT V 136												22/06/2021												11540 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																							
ADMINISTRATION, CHANDIGARH,																																																											
VN062021059480 01/06/2021 N DC01 F Fully vouched Contingent Bill												0600 2059 PUBLIC WORKS												001 DIRECTION AND ADMINISTRATION												80																							
GENERAL																								01 DIRECTION																																			
																								0000 00 NO DETAILED HEAD																																			
																								93 ELECTRICITY CHARGES																																			
21 PUBLIC WORKS												NT V 74												18/06/2021												8093 06063 XEN,, CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR												3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,											

VN062021059481 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0600	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					92 TELEPHONE			
21 PUBLIC WORKS	NT V 75	18/06/2021	1051 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059482 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0600	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 76	25/06/2021	15410 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059484 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0600	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 78	25/06/2021	21055 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059472 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0600	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 66	11/06/2021	14255 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059476 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0600	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
21 PUBLIC WORKS	NT V 70	15/06/2021	35480 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059479 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0600	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					92 TELEPHONE			
21 PUBLIC WORKS	NT V 73	17/06/2021	1002 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021007753 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0600	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					92 TELEPHONE			
21 PUBLIC WORKS	NT V 65	10/06/2021	1002 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021039303 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2047	OTHER FISCAL SERVICES				103 PROMOTION OF SMALL SAVINGS	00 NO
					02 DISTRICT ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					30 OTHER CONTRACTUAL SERVICES			
08 FINANCE	NT V 1	04/06/2021	10000 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021068731 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2047	OTHER FISCAL SERVICES				103 PROMOTION OF SMALL SAVINGS	00 NO
					02 DISTRICT ADMINISTRATION			

0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCENT V 425/06/2021471 07017 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN062021068730 01/06/2021 N DC01 F Fully vouched Contingent Bill0700 2047 OTHER FISCAL SERVICES103 PROMOTION OF SMALL SAVINGS00 NO
SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCENT V 311/06/20212730 07017 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN062021039304 01/06/2021 N DC01 F Fully vouched Contingent Bill0700 2047 OTHER FISCAL SERVICES103 PROMOTION OF SMALL SAVINGS00 NO
SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
08 FINANCENT V 204/06/202115000 07017 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN062021060043 01/06/2021 N DC01 F Fully vouched Contingent Bill0700 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO
SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
22 REVENUE AND REHABILITATION V 9611/06/202136620 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,

VN062021060044 01/06/2021 N DC01 F Fully vouched Contingent Bill0700 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO
SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
22 REVENUE AND REHABILITATION V 9711/06/202128560 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,

VN062021060045 01/06/2021 N DC01 F Fully vouched Contingent Bill0700 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO
SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATION V 9811/06/20218030 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,

VN062021060047 01/06/2021 N DC01 F Fully vouched Contingent Bill0700 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO
SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATION V 10011/06/2021250 07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,

VN062021060048 01/06/2021 N DC01 F Fully vouched Contingent Bill0700 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO
SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATION V 10111/06/2021300 07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,

VN062021060049 01/06/2021 N DC01 F Fully vouched Contingent Bill0700 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO
SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
22 REVENUE AND REHABILITATION V 10211/06/2021490 07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,

VN062021060050	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	22	REVENUE	AND	REHABILITATI	NT V 103	16/06/2021		1331 07020	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021060053	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	22	REVENUE	AND	REHABILITATI	NT V 106	17/06/2021		860 07021	SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR				
REHABILITATION, PUNJAB,									6201 FINANCE COMMISSIONER, REVENUE &				
VN062021060054	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	22	REVENUE	AND	REHABILITATI	NT V 107	22/06/2021		300000 07007	TEHSILDAR,BATALA,GURDASPUR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021060063	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	22	REVENUE	AND	REHABILITATI	NT V 116	25/06/2021		8130 07010	TEHSILDAR,PATHANKOT,GURDASPUR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021060064	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
	22	REVENUE	AND	REHABILITATI	NT V 117	25/06/2021		26800 07010	TEHSILDAR,PATHANKOT,GURDASPUR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021060065	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 118	25/06/2021		51600 07010	TEHSILDAR,PATHANKOT,GURDASPUR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021060067	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 120	25/06/2021		1950 07010	TEHSILDAR,PATHANKOT,GURDASPUR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021060068	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	22	REVENUE	AND	REHABILITATI	NT V 121	25/06/2021		22200 07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021060042	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

		22 REVENUE	AND REHABILITATI	NT V 95	11/06/2021	15350 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	13 OFFICE EXPENSES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,									
VN062021060041 01/06/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		22 REVENUE	AND REHABILITATI	NT V 94	11/06/2021	28200 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,									
VN062021060040 01/06/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		22 REVENUE	AND REHABILITATI	NT V 93	11/06/2021	8925 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,									
VN062021060038 01/06/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
		22 REVENUE	AND REHABILITATI	NT V 91	11/06/2021	39181 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,									
VN062021060039 01/06/2021 N DC01 F Fully vouched Contingent Bill				0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		22 REVENUE	AND REHABILITATI	NT V 92	11/06/2021	28424 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,									
VN062021059358 01/06/2021 N DC01 F Fully vouched Contingent Bill				0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
GENERAL						01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
		21 PUBLIC WORKS		NT V 56	11/06/2021	12497 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059359 01/06/2021 N DC01 F Fully vouched Contingent Bill				0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
GENERAL						01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		21 PUBLIC WORKS		NT V 57	11/06/2021	14784 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059360 01/06/2021 N DC01 F Fully vouched Contingent Bill				0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
GENERAL						01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		21 PUBLIC WORKS		NT V 58	11/06/2021	8000 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059361 01/06/2021 N DC01 F Fully vouched Contingent Bill				0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
GENERAL						01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		21 PUBLIC WORKS		NT V 59	11/06/2021	5000 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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VN062021060072 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
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VN062021060074 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
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VN062021060075	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										093	DISTRICT ESTABLISHMENTS

VN062021060076	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS

VN062021060078	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS

VN062021060079	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD										093	DISTRICT ESTABLISHMENTS

[illegible][illegible]

VN062021060080	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 65						17/06/2021	1962	08032	S.D.M.,,MUKERIAN,HOSHIARPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021060081	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 66						17/06/2021	229	08032	S.D.M.,,MUKERIAN,HOSHIARPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021060087	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 72						25/06/2021	47838	08031	S.D.M.,,DASUYA,HOSHIARPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021060091	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 76						25/06/2021	1687	08031	S.D.M.,,DASUYA,HOSHIARPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021060092	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATI NT V 77						25/06/2021	10982	08031	S.D.M.,,DASUYA,HOSHIARPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021060093	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 78						25/06/2021	390	08031	S.D.M.,,DASUYA,HOSHIARPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021038007	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
22 REVENUE AND REHABILITATI NT V 54						10/06/2021	22240	08034	S.D.M.,,GARHSHANKAR,HOSHIARPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021060071	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATI NT V 56						11/06/2021	25353	08034	S.D.M.,,GARHSHANKAR,HOSHIARPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,													
VN062021060090	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD									05 HONORARIUM TO LAMBARDARS				

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VN062021059507	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0800	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
	21	PUBLIC WORKS	NT	V	82	18/06/2021	1554	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021059510	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0800	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
	21	PUBLIC WORKS	NT	V	85	25/06/2021	2135	08047	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021059508	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0800	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
	21	PUBLIC WORKS	NT	V	83	25/06/2021	630	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021059511	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0800	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
	21	PUBLIC WORKS	NT	V	86	25/06/2021	1554	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021074312	01/06/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2029	LAND REVENUE	103 LAND RECORDS	00 NO
									01 SUPERINTENDENCE	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
	22	REVENUE AND REHABILITATI	NT	V	65	25/06/2021	2030	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021074305	01/06/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2029	LAND REVENUE	103 LAND RECORDS	00 NO
									01 SUPERINTENDENCE	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
	22	REVENUE AND REHABILITATI	NT	V	58	17/06/2021	58391	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021074303	01/06/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2029	LAND REVENUE	103 LAND RECORDS	00 NO
									01 SUPERINTENDENCE	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
	22	REVENUE AND REHABILITATI	NT	V	56	16/06/2021	1214	09016	HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR	
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021074299	01/06/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2029	LAND REVENUE	103 LAND RECORDS	00 NO
									01 SUPERINTENDENCE	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
	22	REVENUE AND REHABILITATI	NT	V	52	11/06/2021	500	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021042393	01/06/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2029	LAND REVENUE	103 LAND RECORDS	00 NO
									01 SUPERINTENDENCE	
									0000 00 NO DETAILED HEAD	

	22 REVENUE	AND REHABILITATI NT V 33	02/06/2021	145420	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	93 ELECTRICITY CHARGES	
VN062021074308 SUB MAJOR HEAD	01/06/2021 N DC01 F Fully vouched Contingent Bill		0900	2029	LAND REVENUE		800 OTHER EXPENDITURE	00 NO
						98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMBALE ITEMS 13 OFFICE EXPENSES		
	22 REVENUE	AND REHABILITATI NT V 61	25/06/2021	3706	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021068744 SUB MAJOR HEAD	01/06/2021 N DC01 F Fully vouched Contingent Bill		0900	2047	OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	08 FINANCE	NT V 3	11/06/2021	1200	09056	DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021039306 SUB MAJOR HEAD	01/06/2021 N DC01 F Fully vouched Contingent Bill		0900	2047	OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	08 FINANCE	NT V 1	01/06/2021	25000	09056	DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021068745 SUB MAJOR HEAD	01/06/2021 N DC01 F Fully vouched Contingent Bill		0900	2047	OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS	00 NO
						02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	08 FINANCE	NT V 4	25/06/2021	1131	09056	DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021075514 SUB MAJOR HEAD	01/06/2021 N DC01 F Fully vouched Contingent Bill		0900	2053	DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	00 NO
						05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 143	25/06/2021	261000	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021075493 SUB MAJOR HEAD	01/06/2021 N DC01 F Fully vouched Contingent Bill		0900	2053	DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	00 NO
						05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 122	25/06/2021	1107000	09022	TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021075517 SUB MAJOR HEAD	01/06/2021 N DC01 F Fully vouched Contingent Bill		0900	2053	DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	00 NO
						05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 146	25/06/2021	1291500	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021075518 SUB MAJOR HEAD	01/06/2021 N DC01 F Fully vouched Contingent Bill		0900	2053	DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	00 NO
						05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 147	25/06/2021	265700	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN062021075491	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD										01 COMMISSIONERS	101 COMMISSIONERS		
										0000 00 NO DETAILED HEAD			
										93 ELECTRICITY CHARGES			
	22	REVENUE	AND	REHABILITATI	NT V 120	18/06/2021	8680	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				
ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021075507	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD										01 COMMISSIONERS	101 COMMISSIONERS		
										0000 00 NO DETAILED HEAD			
										10 POL OF OFFICE VEHICLES			
	22	REVENUE	AND	REHABILITATI	NT V 136	25/06/2021	9080	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				
ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021075508	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD										01 COMMISSIONERS	101 COMMISSIONERS		
										0000 00 NO DETAILED HEAD			
										13 OFFICE EXPENSES			
	22	REVENUE	AND	REHABILITATI	NT V 137	25/06/2021	250	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				
ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021075509	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD										01 COMMISSIONERS	101 COMMISSIONERS		
										0000 00 NO DETAILED HEAD			
										13 OFFICE EXPENSES			
	22	REVENUE	AND	REHABILITATI	NT V 138	25/06/2021	900	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				
ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021075510	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD										01 COMMISSIONERS	101 COMMISSIONERS		
										0000 00 NO DETAILED HEAD			
										13 OFFICE EXPENSES			
	22	REVENUE	AND	REHABILITATI	NT V 139	25/06/2021	1138	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				
ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021075511	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD										01 COMMISSIONERS	101 COMMISSIONERS		
										0000 00 NO DETAILED HEAD			
										13 OFFICE EXPENSES			
	22	REVENUE	AND	REHABILITATI	NT V 140	25/06/2021	200	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR				
ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021075519	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD										05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE		
										0000 99 NO DETAILED HEAD			
										50 OTHER CHARGES			
	22	REVENUE	AND	REHABILITATI	NT V 148	25/06/2021	362950	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR				
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN062021075497	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
										0000 00 NO DETAILED HEAD			
										10 POL OF OFFICE VEHICLES			
	22	REVENUE	AND	REHABILITATI	NT V 126	25/06/2021	9040	09064	SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR				
ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021075498	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
										0000 00 NO DETAILED HEAD			
										92 TELEPHONE			

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 127	25/06/2021	1509 09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021075490 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO
			01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 119	18/06/2021	25500 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR		
ADMINISTRATION, CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021075484 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO
			01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 113	16/06/2021	1920 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR		
ADMINISTRATION, CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021075483 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO
			01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 112	16/06/2021	574 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR		
ADMINISTRATION, CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021075482 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO
			01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 111	16/06/2021	1919 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR		
ADMINISTRATION, CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021075521 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			101 COMMISSIONERS	00 NO
			01 COMMISSIONERS		
			0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 150	25/06/2021	610 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR		
ADMINISTRATION, CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021075503 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 132	25/06/2021	5000 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR		
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,			6201 FINANCE COMMISSIONER, REVENUE		
VN062021075504 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 133	25/06/2021	19103 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR		
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,			6201 FINANCE COMMISSIONER, REVENUE		
VN062021075505 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 134	25/06/2021	4308 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR		
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,			6201 FINANCE COMMISSIONER, REVENUE		

VN062021075512	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES						
22 REVENUE AND REHABILITATI NT V 141						25/06/2021	1351	09949	A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021075513	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 94 WATER CHARGES						
22 REVENUE AND REHABILITATI NT V 142						25/06/2021	739000	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,												
VN062021075516	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES						
22 REVENUE AND REHABILITATI NT V 145						25/06/2021	34411	09949	A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021075576	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES						
22 REVENUE AND REHABILITATI NT V 55						02/06/2021	150000	09014	TEHSILDAR,NAKODAR, JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021075581	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES						
22 REVENUE AND REHABILITATI NT V 60						03/06/2021	1359751	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	6201	FINANCE COMMISSIONER, REVENUE	
D.C.JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,												
VN062021075465	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES						
22 REVENUE AND REHABILITATI NT V 94						11/06/2021	6000	09064	SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021075466	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES						
22 REVENUE AND REHABILITATI NT V 95						11/06/2021	19957	09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021075467	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES						
22 REVENUE AND REHABILITATI NT V 96						11/06/2021	4043	09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021075468	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD						01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE						
22 REVENUE AND REHABILITATI NT V 97						11/06/2021	1530	09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR			

ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021075474 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
22 REVENUE AND REHABILITATI NT V 103				11/06/2021	550000 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN062021075477 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
22 REVENUE AND REHABILITATI NT V 106				15/06/2021	10400 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	6201 FINANCE COMMISSIONER, REVENUE		
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,								
VN062021075486 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 115				17/06/2021	32400 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR	6201 FINANCE COMMISSIONER, REVENUE		
D.C. JALLANDHAR, JALANDHAR & REHABILITATION, PUNJAB,								
VN062021075494 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATI NT V 123				25/06/2021	12315 09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN062021075495 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATI NT V 124				25/06/2021	11646 09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN062021075496 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATI NT V 125				25/06/2021	12339 09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN062021075520 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO
				01 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 149				25/06/2021	405 09949 A.C.(G) FOR D.C.JALLANDHAR, A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,								
VN062021075506 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE		00 NO
				05 HONORARIUM TO LAMBARDARS				
				0000 99 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 135				25/06/2021	1320000 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021075499 01/06/2021 N DC01 F Fully vouched Contingent Bill				0900 2053 DISTRICT ADMINISTRATION				00 NO

[illegible]

	21 PUBLIC WORKS	NT V 133	25/06/2021	19596 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN062021062571 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 134	25/06/2021	20290 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
VN062021062573 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 136	25/06/2021	4940 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN062021062574 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 137	25/06/2021	18091 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
VN062021062575 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 138	25/06/2021	4975 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN062021062578 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 141	25/06/2021	17783 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
VN062021062530 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 93	11/06/2021	2500 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
VN062021007956 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80	
	21 PUBLIC WORKS	NT V 81	09/06/2021	94151 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
VN062021062536 01/06/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS		0900	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60	
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 99	17/06/2021	455154 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		

VN062021062531	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	80
CANTT, JALANDHAR	21	PUBLIC WORKS	NT	V	94	11/06/2021	3000	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062532	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	95	11/06/2021	1210	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062533	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	96	11/06/2021	34292	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062534	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	97	15/06/2021	68167	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062535	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	80
	21	PUBLIC WORKS	NT	V	98	16/06/2021	1153	09104	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062545	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	80
CANTT, JALANDHAR	21	PUBLIC WORKS	NT	V	108	25/06/2021	15632	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062546	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	80
CANTT, JALANDHAR	21	PUBLIC WORKS	NT	V	109	25/06/2021	16025	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062547	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	80
CANTT, JALANDHAR	21	PUBLIC WORKS	NT	V	110	25/06/2021	11421	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062548	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	0900	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	80

CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 111	25/06/2021	15504 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062549 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 112	25/06/2021	14466 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062550 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 113	25/06/2021	7002 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062551 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 114	25/06/2021	20262 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062552 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 115	25/06/2021	10045 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062553 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 116	25/06/2021	7540 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062554 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 117	25/06/2021	17415 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062555 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 118	25/06/2021	9911 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062556 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		0900	2059 PUBLIC WORKS		80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
CANTT, JALANDHAR	21 PUBLIC WORKS	NT V 119	25/06/2021	8079 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021062557 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
21 PUBLIC WORKS	NT V 120	25/06/2021	14183 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062558 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
21 PUBLIC WORKS	NT V 121	25/06/2021	1295 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062559 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
21 PUBLIC WORKS	NT V 122	25/06/2021	1502 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062560 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
21 PUBLIC WORKS	NT V 123	25/06/2021	1462 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062561 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
21 PUBLIC WORKS	NT V 124	25/06/2021	1507 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062562 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
21 PUBLIC WORKS	NT V 125	25/06/2021	7700 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062564 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
21 PUBLIC WORKS	NT V 127	25/06/2021	16448 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062565 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	0900	2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
21 PUBLIC WORKS	NT V 128	25/06/2021	19521 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021074077 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2075 MISCELLANEOUS GENERAL SERVICES				800 OTHER EXPENDITURE	00 NO
					06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY		
					0000 02 AT DISTRICT LEVEL		
					50 OTHER CHARGES		
10 GENERAL ADMINISTRATION	NT V 3	25/06/2021	18000 09939 ADDITIONAL MEGISTRATE, 1ST CLASS,ADDITIONAL MEGISTRATE, 1ST				

VN062021066024	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS											
0000 99 NO DETAILED HEAD											
92 TELEPHONE											
07 EXCISE AND TAXATION	NT	V	7	11/06/2021	413 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN062021066025	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DISTRICT ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
07 EXCISE AND TAXATION	NT	V	8	11/06/2021	5000 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN062021066026	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS											
0000 99 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
07 EXCISE AND TAXATION	NT	V	9	25/06/2021	9909 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN062021068716	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
08 FINANCE	NT	V	3	11/06/2021	6740 10020 DISTRICT SAVINGS OFFICER, SMALL SAVINGS, KAPURTHLA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB, CHANDIGARH,											
VN062021039309	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
08 FINANCE	NT	V	2	01/06/2021	1512 10020 DISTRICT SAVINGS OFFICER, SMALL SAVINGS, KAPURTHLA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB, CHANDIGARH,											
VN062021039308	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD											
02 DISTRICT ADMINISTRATION											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES											
08 FINANCE	NT	V	1	01/06/2021	15000 10020 DISTRICT SAVINGS OFFICER, SMALL SAVINGS, KAPURTHLA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB, CHANDIGARH,											
VN062021042853	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD											
05 HONORARIUM TO LAMBARDARS											
0000 99 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI	NT	V	74	25/06/2021	117000 10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN062021042854	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD											
05 HONORARIUM TO LAMBARDARS											
0000 99 NO DETAILED HEAD											
50 OTHER CHARGES											
22 REVENUE AND REHABILITATI	NT	V	75	25/06/2021	90000 10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN062021042855	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION		00	NO

SUB MAJOR HEAD				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		800 OTHER EXPENDITURE	
22 REVENUE	AND REHABILITATI	NT V 76	25/06/2021	54000 10009	TEHSILDAR, SULTANPUR LODHI, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021042859 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
22 REVENUE	AND REHABILITATI	NT V 80	25/06/2021	3370 10027	SUB DIVISIONAL OFFICER (C), BHOLATH, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN062021042857 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
22 REVENUE	AND REHABILITATI	NT V 78	25/06/2021	88556 10021	SUB DIVISIONAL OFFICER (C), KAPURTHALA, KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION, PUNJAB,							
VN062021042847 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
22 REVENUE	AND REHABILITATI	NT V 68	18/06/2021	8691 10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,							
VN062021042852 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1000	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 73	25/06/2021	121500 10009	TEHSILDAR, SULTANPUR LODHI, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021042851 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1000	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 72	25/06/2021	85500 10009	TEHSILDAR, SULTANPUR LODHI, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021042849 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1000	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 70	25/06/2021	274500 10009	TEHSILDAR, SULTANPUR LODHI, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021042850 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1000	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 71	25/06/2021	202500 10009	TEHSILDAR, SULTANPUR LODHI, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021042858 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1000	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 79	25/06/2021	945000 10012	TEHSILDAR, PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN062021042856	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD											05 HONORARIUM TO LAMBARDARS	800	OTHER EXPENDITURE
											0000 99 NO DETAILED HEAD		
											50 OTHER CHARGES		
22	REVENUE AND REHABILITATI	NT	V	77	25/06/2021	36000	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021039310	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2047	OTHER FISCAL SERVICES				00	NO
SUB MAJOR HEAD											02 DISTRICT ADMINISTRATION	103	PROMOTION OF SMALL SAVINGS
											0000 00 NO DETAILED HEAD		
											30 OTHER CONTRACTUAL SERVICES		
08	FINANCE			NT	V 1	02/06/2021	10000	11039	DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021039312	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2047	OTHER FISCAL SERVICES				00	NO
SUB MAJOR HEAD											01 DIRECTION	103	PROMOTION OF SMALL SAVINGS
											0000 00 NO DETAILED HEAD		
											50 OTHER CHARGES		
08	FINANCE			NT	V 3	07/06/2021	3300000	11039	DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021039311	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2047	OTHER FISCAL SERVICES				00	NO
SUB MAJOR HEAD											02 DISTRICT ADMINISTRATION	103	PROMOTION OF SMALL SAVINGS
											0000 00 NO DETAILED HEAD		
											13 OFFICE EXPENSES		
08	FINANCE			NT	V 2	02/06/2021	1200	11039	DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021006065	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD											01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS
											0000 00 NO DETAILED HEAD		
											28 PROFESSIONAL SERVICES		
22	REVENUE AND REHABILITATI	NT	V	71	03/06/2021	17552	11047	S.D.M.,JAGRAON,LUDHIANA			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN062021006024	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD											01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS
											0000 00 NO DETAILED HEAD		
											93 ELECTRICITY CHARGES		
22	REVENUE AND REHABILITATI	NT	V	30	01/06/2021	29750	11045	S.D.M.,KHANNA,LUDHIANA			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN062021077937	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD											01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS
											0000 00 NO DETAILED HEAD		
											28 PROFESSIONAL SERVICES		
22	REVENUE AND REHABILITATI	NT	V	88	15/06/2021	8776	11040	S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN062021077938	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD											01 DISTRICT ESTABLISHMENTS	093	DISTRICT ESTABLISHMENTS
											0000 00 NO DETAILED HEAD		
											28 PROFESSIONAL SERVICES		
22	REVENUE AND REHABILITATI	NT	V	89	17/06/2021	157986	11044	S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,													
VN062021077939	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION				00	NO
SUB MAJOR HEAD												093	DISTRICT ESTABLISHMENTS

	22 REVENUE AND REHABILITATI NT V 97	22/06/2021	355000 11946 TEHSILDAR,LDH.(EAST),LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021077947 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	22 REVENUE AND REHABILITATI NT V 98	22/06/2021	455000 11025 TEHSILDAR,PAYAL,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021077948 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	22 REVENUE AND REHABILITATI NT V 99	25/06/2021	7447 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN062021077949 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	22 REVENUE AND REHABILITATI NT V 100	25/06/2021	3084 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN062021077950 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	22 REVENUE AND REHABILITATI NT V 101	25/06/2021	2000 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA	6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,					
VN062021077951 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	22 REVENUE AND REHABILITATI NT V 102	25/06/2021	5020 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN062021077952 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	22 REVENUE AND REHABILITATI NT V 103	25/06/2021	18057 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN062021077953 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	22 REVENUE AND REHABILITATI NT V 104	25/06/2021	16717 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					
VN062021077954 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	22 REVENUE AND REHABILITATI NT V 105	25/06/2021	13966 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,					

VN062021077955	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
22	REVENUE	AND REHABILITATI	NT	V	106	25/06/2021	2499	11041	ASSISTANT COMMISSIONER (G),	LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN062021077956	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
22	REVENUE	AND REHABILITATI	NT	V	107	25/06/2021	39281	11044	S.D.M., LUDHIANA	EAST, LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN062021077959	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
22	REVENUE	AND REHABILITATI	NT	V	110	25/06/2021	12823	11936	TEHSILDAR, JAGRAON,	TEHSILDAR, JAGRAON, LUDHIANA	6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,													
VN062021077965	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND REHABILITATI	NT	V	116	25/06/2021	5660	11046	S.D.M., SAMRALA,	LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN062021077974	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
08 HIRING OF VEHICLES FOR OFFICE USE													
22	REVENUE	AND REHABILITATI	NT	V	125	25/06/2021	198900	11046	S.D.M., SAMRALA,	LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN062021077924	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
22	REVENUE	AND REHABILITATI	NT	V	75	11/06/2021	1637	11044	S.D.M., LUDHIANA	EAST, LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN062021077925	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
22	REVENUE	AND REHABILITATI	NT	V	76	11/06/2021	34631	11946	TEHSILDAR, LDH. (EAST),	LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021077926	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND REHABILITATI	NT	V	77	11/06/2021	5000	11044	S.D.M., LUDHIANA	EAST, LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,													
VN062021077932	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
22	REVENUE	AND REHABILITATI	NT	V	83	11/06/2021	10083	11041	ASSISTANT COMMISSIONER (G),	LUDHIANA, LUDHIANA			

ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021077933	01/06/2021	N DC01 F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE	AND REHABILITATI	NT V 84	11/06/2021	4200	11019	TEHSILDAR,KHANNA,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN062021077935	01/06/2021	N DC01 F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE	AND REHABILITATI	NT V 86	11/06/2021	6110	11025	TEHSILDAR,PAYAL,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN062021077936	01/06/2021	N DC01 F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
22 REVENUE	AND REHABILITATI	NT V 87	11/06/2021	8451	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,							
VN062021077960	01/06/2021	N DC01 F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				800 OTHER EXPENDITURE			
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 111	25/06/2021	117000	11025	TEHSILDAR,PAYAL,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN062021077961	01/06/2021	N DC01 F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				800 OTHER EXPENDITURE			
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 112	25/06/2021	280500	11025	TEHSILDAR,PAYAL,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN062021077962	01/06/2021	N DC01 F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				800 OTHER EXPENDITURE			
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 113	25/06/2021	351000	11025	TEHSILDAR,PAYAL,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN062021077963	01/06/2021	N DC01 F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				800 OTHER EXPENDITURE			
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 114	25/06/2021	348000	11025	TEHSILDAR,PAYAL,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN062021077964	01/06/2021	N DC01 F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD				800 OTHER EXPENDITURE			
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 115	25/06/2021	433500	11025	TEHSILDAR,PAYAL,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN062021077966	01/06/2021	N DC01 F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	00 NO

SUB MAJOR HEAD				05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 117				25/06/2021	517500 11017 TEHSILDAR,SAMRALA,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021077967 01/06/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 118				25/06/2021	517500 11017 TEHSILDAR,SAMRALA,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021077968 01/06/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 119				25/06/2021	517500 11017 TEHSILDAR,SAMRALA,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021077969 01/06/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 120				25/06/2021	525000 11017 TEHSILDAR,SAMRALA,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021077970 01/06/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 121				25/06/2021	390000 11017 TEHSILDAR,SAMRALA,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021077971 01/06/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 122				25/06/2021	3000 11017 TEHSILDAR,SAMRALA,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021077972 01/06/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 123				25/06/2021	442500 11017 TEHSILDAR,SAMRALA,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021077973 01/06/2021 N DC01 F Fully vouched Contingent Bill				1100	2053 DISTRICT ADMINISTRATION	00 NO	
SUB MAJOR HEAD				05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE	
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 124				25/06/2021	108000 11017 TEHSILDAR,SAMRALA,LUDHIANA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021075912 01/06/2021 N DC01 F Fully vouched Contingent Bill				1100	2059 PUBLIC WORKS	80	
GENERAL				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS		NT V 91	11/06/2021	5193 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),	3002 CHIEF ENGINEER, PWD, B&R		
LUDHIANA, LUDHIANA							

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VN062021075895	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
21	PUBLIC WORKS	NT V 128	25/06/2021			31278	11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021075896	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
21	PUBLIC WORKS	NT V 129	25/06/2021			49974	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA	
								3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN062021075897	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
21	PUBLIC WORKS	NT V 130	25/06/2021			12458	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA	
								3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN062021075898	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								09 REPAIR AND MAINTENANCE OF STAFF CARS	
21	PUBLIC WORKS	NT V 131	25/06/2021			20000	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA	
								3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN062021075899	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								09 REPAIR AND MAINTENANCE OF STAFF CARS	
21	PUBLIC WORKS	NT V 132	25/06/2021			5200	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA	
								3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN062021075900	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								09 REPAIR AND MAINTENANCE OF STAFF CARS	
21	PUBLIC WORKS	NT V 133	25/06/2021			3150	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA	
								3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN062021075901	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								09 REPAIR AND MAINTENANCE OF STAFF CARS	
21	PUBLIC WORKS	NT V 134	25/06/2021			21500	11067	SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021075902	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1100	2059	PUBLIC WORKS	80
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								09 REPAIR AND MAINTENANCE OF STAFF CARS	
21	PUBLIC WORKS	NT V 135	25/06/2021			5250	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA	
								3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN062021008064	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80

GENERAL				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	21 PUBLIC WORKS	NT V 83	07/06/2021	25710 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021075908	01/06/2021	N DC01 F	Fully vouched Contingent Bill	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80
GENERAL							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
	21 PUBLIC WORKS	NT V 141	25/06/2021	2106 11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021039321	01/06/2021	N DC01 F	Fully vouched Contingent Bill	1200	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO
SUB MAJOR HEAD							
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
	08 FINANCE	NT V 1	01/06/2021	10000 12015	DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021057243	01/06/2021	N DC01 F	Fully vouched Contingent Bill	1200	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD							
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 58	25/06/2021	306000 12008	TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021057244	01/06/2021	N DC01 F	Fully vouched Contingent Bill	1200	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD							
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 59	25/06/2021	252000 12008	TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021057245	01/06/2021	N DC01 F	Fully vouched Contingent Bill	1200	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD							
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 60	25/06/2021	517500 12008	TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021057258	01/06/2021	N DC01 F	Fully vouched Contingent Bill	1200	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD							
				05 HONORARIUM TO LAMBARDARS			
				0000 99 NO DETAILED HEAD			
				50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 73	25/06/2021	3198000 12006	TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021057246	01/06/2021	N DC01 F	Fully vouched Contingent Bill	1200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
	22 REVENUE AND REHABILITATI	NT V 61	25/06/2021	7123 12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN062021057247	01/06/2021	N DC01 F	Fully vouched Contingent Bill	1200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD							
				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
	22 REVENUE AND REHABILITATI	NT V 62	25/06/2021	14411 12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

ADMINISTRATION, CHANDIGARH,

VN062021057248 01/06/2021 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
6419 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 63

25/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021057249 01/06/2021 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
4121 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 64

25/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021057250 01/06/2021 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
9000 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 65

25/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021057251 01/06/2021 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
5500 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 66

25/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021057252 01/06/2021 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
1580 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 67

25/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021057254 01/06/2021 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
14480 12019 SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 69

25/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021057255 01/06/2021 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
8170 12019 SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 70

25/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021057257 01/06/2021 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
632 12019 SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH, MANSA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 72

25/06/2021

ADMINISTRATION, CHANDIGARH,

VN062021057259 01/06/2021 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 00 NO
SUB MAJOR HEAD

[illegible]

VN062021068892	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	103	COLLECTION CHARGES-ELECTRICITY DUTY	00	NO
SUB MAJOR HEAD												
01 ELECTRICITY DUTY												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
20	POWER		NT	V	7	15/06/2021	22590	13036	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN062021039317												
01/06/2021												
N												
DC01												
F												
Fully vouched Contingent Bill												
SUB MAJOR HEAD												
1300												
2047												
OTHER FISCAL SERVICES												
103												
PROMOTION OF SMALL SAVINGS												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
08	FINANCE		NT	V	3	01/06/2021	700	13038	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021039318												
01/06/2021												
N												
DC01												
F												
Fully vouched Contingent Bill												
SUB MAJOR HEAD												
1300												
2047												
OTHER FISCAL SERVICES												
103												
PROMOTION OF SMALL SAVINGS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
08	FINANCE		NT	V	4	07/06/2021	758000	13038	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021039316												
01/06/2021												
N												
DC01												
F												
Fully vouched Contingent Bill												
SUB MAJOR HEAD												
1300												
2047												
OTHER FISCAL SERVICES												
103												
PROMOTION OF SMALL SAVINGS												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
08	FINANCE		NT	V	2	01/06/2021	15000	13038	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021068743												
01/06/2021												
N												
DC01												
F												
Fully vouched Contingent Bill												
SUB MAJOR HEAD												
1300												
2047												
OTHER FISCAL SERVICES												
103												
PROMOTION OF SMALL SAVINGS												
02 DISTRICT ADMINISTRATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
08	FINANCE		NT	V	5	22/06/2021	920	13038	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021066129												
01/06/2021												
N												
DC01												
F												
Fully vouched Contingent Bill												
SUB MAJOR HEAD												
1300												
2053												
DISTRICT ADMINISTRATION												
093												
DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND REHABILITATI	NT	V	145	25/06/2021	475	13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021066128												
01/06/2021												
N												
DC01												
F												
Fully vouched Contingent Bill												
SUB MAJOR HEAD												
1300												
2053												
DISTRICT ADMINISTRATION												
093												
DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
22	REVENUE	AND REHABILITATI	NT	V	144	25/06/2021	11926	13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021066127												
01/06/2021												
N												
DC01												
F												
Fully vouched Contingent Bill												
SUB MAJOR HEAD												
1300												
2053												
DISTRICT ADMINISTRATION												
093												
DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
22	REVENUE	AND REHABILITATI	NT	V	143	25/06/2021	1000	13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,												
VN062021066126												
01/06/2021												
N												
DC01												
F												
Fully vouched Contingent Bill												
SUB MAJOR HEAD												
1300												
2053												
DISTRICT ADMINISTRATION												
093												
DISTRICT ESTABLISHMENTS												
01 DISTRICT ESTABLISHMENTS												

					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	22 REVENUE AND REHABILITATI NT V 142	25/06/2021		295 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA					
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021066125 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	22 REVENUE AND REHABILITATI NT V 141	25/06/2021		300 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA					
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021066124 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	22 REVENUE AND REHABILITATI NT V 140	25/06/2021		300 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA					
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021066123 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	22 REVENUE AND REHABILITATI NT V 139	25/06/2021		6150 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA					
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021066122 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	22 REVENUE AND REHABILITATI NT V 138	25/06/2021		420 13790 S.D.M.,SAMANA,PATIALA					
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021066121 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	22 REVENUE AND REHABILITATI NT V 137	25/06/2021		830 13790 S.D.M.,SAMANA,PATIALA					
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021066120 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	22 REVENUE AND REHABILITATI NT V 136	25/06/2021		500 13790 S.D.M.,SAMANA,PATIALA					
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021039126 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO	
					01 DISTRICT ESTABLISHMENTS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	22 REVENUE AND REHABILITATI NT V 67	08/06/2021		9770 13017 TEHSILDAR,SAMANA,PATIALA					
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021066095 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE		00 NO	
					05 HONORARIUM TO LAMBARDARS				
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE AND REHABILITATI NT V 111	22/06/2021		450000 13016 TEHSILDAR,RAJPURA,PATIALA					
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

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	22 REVENUE AND REHABILITATI NT V 105	22/06/2021	6677 13016 TEHSILDAR,RAJPURA,PATIALA	50 OTHER CHARGES					
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021066088 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE		00 NO	
				05 HONORARIUM TO LAMBARDARS					
				0000 99 NO DETAILED HEAD					
	22 REVENUE AND REHABILITATI NT V 104	22/06/2021	13100 13016 TEHSILDAR,RAJPURA,PATIALA	50 OTHER CHARGES					
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021066087 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE		00 NO	
				05 HONORARIUM TO LAMBARDARS					
				0000 99 NO DETAILED HEAD					
	22 REVENUE AND REHABILITATI NT V 103	22/06/2021	5600 13016 TEHSILDAR,RAJPURA,PATIALA	50 OTHER CHARGES					
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021066086 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE		00 NO	
				05 HONORARIUM TO LAMBARDARS					
				0000 99 NO DETAILED HEAD					
	22 REVENUE AND REHABILITATI NT V 102	22/06/2021	18000 13016 TEHSILDAR,RAJPURA,PATIALA	50 OTHER CHARGES					
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021066085 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE		00 NO	
				05 HONORARIUM TO LAMBARDARS					
				0000 99 NO DETAILED HEAD					
	22 REVENUE AND REHABILITATI NT V 101	22/06/2021	11370 13016 TEHSILDAR,RAJPURA,PATIALA	50 OTHER CHARGES					
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021066079 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE		00 NO	
				05 HONORARIUM TO LAMBARDARS					
				0000 99 NO DETAILED HEAD					
	22 REVENUE AND REHABILITATI NT V 95	18/06/2021	845767 13791 TEHSILDAR,DERRABASSI,PATIALA	50 OTHER CHARGES					
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021066076 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE		00 NO	
				05 HONORARIUM TO LAMBARDARS					
				0000 99 NO DETAILED HEAD					
	22 REVENUE AND REHABILITATI NT V 92	16/06/2021	2774851 13791 TEHSILDAR,DERRABASSI,PATIALA	50 OTHER CHARGES					
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021066103 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE		00 NO	
				05 HONORARIUM TO LAMBARDARS					
				0000 99 NO DETAILED HEAD					
	22 REVENUE AND REHABILITATI NT V 119	22/06/2021	725 13016 TEHSILDAR,RAJPURA,PATIALA	50 OTHER CHARGES					
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021066102 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2053 DISTRICT ADMINISTRATION			800 OTHER EXPENDITURE		00 NO	
				05 HONORARIUM TO LAMBARDARS					
				0000 99 NO DETAILED HEAD					
	22 REVENUE AND REHABILITATI NT V 118	22/06/2021	2031 13016 TEHSILDAR,RAJPURA,PATIALA	50 OTHER CHARGES					
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

VN062021066100	01/06/2021	N DC01 F Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD						
					05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE
					0000 99 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 116	22/06/2021		23172	13016	TEHSILDAR, RAJPURA, PATIALA	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN062021066099	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO
SUB MAJOR HEAD									
								05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 115	22/06/2021	508500	13016	TEHSILDAR, RAJPURA, PATIALA		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN062021039136	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		00	NO
SUB MAJOR HEAD									101	COMMISSIONERS	
								01	COMMISSIONERS		
								0000	00	NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 77	09/06/2021	9430	13043	SUPDT.,	COMMISSIONER,	PATIALA,
									1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,											

VN062021066104	01/06/2021	N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION		00 NO
SUB MAJOR HEAD					101 COMMISSIONERS	
				01 COMMISSIONERS		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
22 REVENUE AND REHABILITATI NT V 120	22/06/2021		3009 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,						

VN062021066119	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS
								01	DISTRICT ESTABLISHMENTS	
								0000	00	NO DETAILED HEAD
								13	OFFICE EXPENSES	
	22	REVENUE	AND	REHABILITATI	NT V 135	25/06/2021	1200	13790	S.D.M.,SAMANA,PATIALA	
ADMINISTRATION,CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN062021066113	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS
								01	DISTRICT ESTABLISHMENTS	
								0000	00	NO DETAILED HEAD
								13	OFFICE EXPENSES	
	22	REVENUE	AND	REHABILITATI	NT V 129	25/06/2021	11090	13002	COLLECTOR, SUB	DIVISION, DERABASSI, PATIALA
ADMINISTRATION, CHANDIGARH,								1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL

VN062021066112	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00	NO
SUB MAJOR HEAD									093	DISTRICT ESTABLISHMENTS

				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
22 REVENUE AND REHABILITATI NT V 128		25/06/2021		8560 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA							
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021066110 01/06/2021 N DC01 F Fully vouched Contingent Bill				1300 2053 DISTRICT ADMINISTRATION						00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
22 REVENUE AND REHABILITATI NT V 126		25/06/2021		4440 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA							
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021066108 01/06/2021 N DC01 F Fully vouched Contingent Bill				1300 2053 DISTRICT ADMINISTRATION						00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
22 REVENUE AND REHABILITATI NT V 124		25/06/2021		12347 13016 TEHSILDAR,RAJPURA,PATIALA							
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021066107 01/06/2021 N DC01 F Fully vouched Contingent Bill				1300 2053 DISTRICT ADMINISTRATION						00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
22 REVENUE AND REHABILITATI NT V 123		25/06/2021		2100 13018 TEHSILDAR,NABHA,PATIALA							
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021066101 01/06/2021 N DC01 F Fully vouched Contingent Bill				1300 2053 DISTRICT ADMINISTRATION						00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				28 PROFESSIONAL SERVICES							
22 REVENUE AND REHABILITATI NT V 117		22/06/2021		6008 13016 TEHSILDAR,RAJPURA,PATIALA							
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021066084 01/06/2021 N DC01 F Fully vouched Contingent Bill				1300 2053 DISTRICT ADMINISTRATION						00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
22 REVENUE AND REHABILITATI NT V 100		22/06/2021		234 13016 TEHSILDAR,RAJPURA,PATIALA							
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021066083 01/06/2021 N DC01 F Fully vouched Contingent Bill				1300 2053 DISTRICT ADMINISTRATION						00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
22 REVENUE AND REHABILITATI NT V 99		22/06/2021		7846 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA							
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021066082 01/06/2021 N DC01 F Fully vouched Contingent Bill				1300 2053 DISTRICT ADMINISTRATION						00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
22 REVENUE AND REHABILITATI NT V 98		22/06/2021		360 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA							
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021066081 01/06/2021 N DC01 F Fully vouched Contingent Bill				1300 2053 DISTRICT ADMINISTRATION						00 NO	
SUB MAJOR HEAD								093 DISTRICT ESTABLISHMENTS			
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
22 REVENUE AND REHABILITATI NT V 97		22/06/2021		11641 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA							
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

VN062021066080	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
22	REVENUE	AND REHABILITATI	NT	V	96	18/06/2021	41466	13016	TEHSILDAR, RAJPURA, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021066078	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
22	REVENUE	AND REHABILITATI	NT	V	94	17/06/2021	317	13017	TEHSILDAR, SAMANA, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021066077	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
22	REVENUE	AND REHABILITATI	NT	V	93	16/06/2021	538	13791	TEHSILDAR, DERRABASSI, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021066075	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
22	REVENUE	AND REHABILITATI	NT	V	91	16/06/2021	590000	13016	TEHSILDAR, RAJPURA, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021066074	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
22	REVENUE	AND REHABILITATI	NT	V	90	11/06/2021	8776	13790	S.D.M., SAMANA, PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021066073	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
22	REVENUE	AND REHABILITATI	NT	V	89	11/06/2021	1463	13790	S.D.M., SAMANA, PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021066072	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
22	REVENUE	AND REHABILITATI	NT	V	88	11/06/2021	8776	13002	COLLECTOR, SUB DIVISION, DERABASSI, PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021066071	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
22	REVENUE	AND REHABILITATI	NT	V	87	11/06/2021	2000	13002	COLLECTOR, SUB DIVISION, DERABASSI, PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,													
VN062021066070	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD								01 DISTRICT ESTABLISHMENTS					

						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
	22 REVENUE AND REHABILITATI NT V 86	11/06/2021		8776 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021066068 01/06/2021 N DC01 F Fully vouched Contingent Bill			1300	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
	22 REVENUE AND REHABILITATI NT V 84	11/06/2021		43504 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021066067 01/06/2021 N DC01 F Fully vouched Contingent Bill			1300	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATI NT V 83	11/06/2021		5950 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021066066 01/06/2021 N DC01 F Fully vouched Contingent Bill			1300	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATI NT V 82	11/06/2021		44014 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021066064 01/06/2021 N DC01 F Fully vouched Contingent Bill			1300	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
	22 REVENUE AND REHABILITATI NT V 80	11/06/2021		507858 13791	TEHSILDAR,DERRABASSI,PATIALA				
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021066063 01/06/2021 N DC01 F Fully vouched Contingent Bill			1300	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
	22 REVENUE AND REHABILITATI NT V 79	11/06/2021		172500 13791	TEHSILDAR,DERRABASSI,PATIALA				
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021066142 01/06/2021 N DC01 F Fully vouched Contingent Bill			1300	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						94 WATER CHARGES			
	22 REVENUE AND REHABILITATI NT V 158	25/06/2021		2932 13791	TEHSILDAR,DERRABASSI,PATIALA				
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021066140 01/06/2021 N DC01 F Fully vouched Contingent Bill			1300	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						94 WATER CHARGES			
	22 REVENUE AND REHABILITATI NT V 156	25/06/2021		32343 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021066139 01/06/2021 N DC01 F Fully vouched Contingent Bill			1300	2053	DISTRICT ADMINISTRATION				00 NO
SUB MAJOR HEAD							093 DISTRICT ESTABLISHMENTS		
						01 DISTRICT ESTABLISHMENTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	22 REVENUE AND REHABILITATI NT V 155	25/06/2021		23714 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
ADMINISTRATION,CHANDIGARH,					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				

VN062021066138	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									09 REPAIR AND MAINTENANCE OF STAFF CARS				
22	REVENUE	AND REHABILITATI	NT	V	154	25/06/2021	17673	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN062021066137	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
22	REVENUE	AND REHABILITATI	NT	V	153	25/06/2021	76855	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN062021066135	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									09 REPAIR AND MAINTENANCE OF STAFF CARS				
22	REVENUE	AND REHABILITATI	NT	V	151	25/06/2021	2220	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN062021066134	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									09 REPAIR AND MAINTENANCE OF STAFF CARS				
22	REVENUE	AND REHABILITATI	NT	V	150	25/06/2021	3500	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN062021066133	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									09 REPAIR AND MAINTENANCE OF STAFF CARS				
22	REVENUE	AND REHABILITATI	NT	V	149	25/06/2021	42725	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN062021066132	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22	REVENUE	AND REHABILITATI	NT	V	148	25/06/2021	4850	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN062021066130	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22	REVENUE	AND REHABILITATI	NT	V	146	25/06/2021	475	13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN062021062628	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
21	PUBLIC WORKS				NT V 219	11/06/2021	2350	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA				
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021062629	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL													
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				

	21 PUBLIC WORKS	NT V 220	11/06/2021	23917 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN062021062647 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 238	11/06/2021	14572 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN062021062670 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 261	17/06/2021	54970 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES		
VN062021062675 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 266	18/06/2021	589 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE		
VN062021062676 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 267	18/06/2021	978 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE		
VN062021062678 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 269	18/06/2021	2271 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE		
VN062021062679 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 270	22/06/2021	365 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE		
VN062021062680 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 271	22/06/2021	1335 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE		
VN062021062681 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL			1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 272	22/06/2021	283 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE		

VN062021062683	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	274	25/06/2021	18418	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062684	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	275	25/06/2021	3800	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062685	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	276	25/06/2021	7616	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062686	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	277	25/06/2021	23251	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062687	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	278	25/06/2021	2520	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062688	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	279	25/06/2021	4000	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062589	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	180	11/06/2021	22074	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062590	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	80
21	PUBLIC WORKS	NT	V	181	11/06/2021	4572	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062591	01/06/2021	N	DC01	F	Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS	01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	80

	21 PUBLIC WORKS	NT V 182	11/06/2021	21260 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062592 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	21 PUBLIC WORKS	NT V 183	11/06/2021	1108 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062593 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 184	11/06/2021	207814 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062732 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 323	25/06/2021	4000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062692 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 283	25/06/2021	5000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062693 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 284	25/06/2021	5000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062775 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 366	25/06/2021	65258 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062774 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 365	25/06/2021	67833 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062776 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 367	25/06/2021	73211 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN062021062778 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						09 REPAIR AND MAINTENANCE OF STAFF CARS					
	21 PUBLIC WORKS	NT V 369	25/06/2021	23000	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062783 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
	21 PUBLIC WORKS	NT V 374	25/06/2021	17134	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062791 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
	21 PUBLIC WORKS	NT V 382	25/06/2021	11430	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062792 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						92 TELEPHONE					
R,PATIALA	21 PUBLIC WORKS	NT V 383	25/06/2021	1887	13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B &				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC					MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC					
						BDGT DT DTL_HEAD_DESC					
						SO SOE_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME					CCO_ CCO	

VN062021062793 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						10 POL OF OFFICE VEHICLES					
	21 PUBLIC WORKS	NT V 384	25/06/2021	4500	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062794 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						10 POL OF OFFICE VEHICLES					
	21 PUBLIC WORKS	NT V 385	25/06/2021	4500	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021062795 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059	PUBLIC WORKS						001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION					

				0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 6000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
	21 PUBLIC WORKS	NT V 386	25/06/2021				
VN062021062802 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	21 PUBLIC WORKS	NT V 393	25/06/2021	39536 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062777 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	21 PUBLIC WORKS	NT V 368	25/06/2021	14100 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN062021062641 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	21 PUBLIC WORKS	NT V 232	11/06/2021	16800 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN062021062643 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	21 PUBLIC WORKS	NT V 234	11/06/2021	2651 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN062021008247 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	21 PUBLIC WORKS	NT V 168	02/06/2021	2170 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008248 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	21 PUBLIC WORKS	NT V 169	02/06/2021	36349 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008249 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	21 PUBLIC WORKS	NT V 170	02/06/2021	60479 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008250 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	21 PUBLIC WORKS	NT V 171	02/06/2021	71547 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN062021008251 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
21 PUBLIC WORKS	NT V 172	04/06/2021		2090 13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008255 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
21 PUBLIC WORKS	NT V 176	08/06/2021		9070 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,			
PATIALA,PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008257 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL	1300	2059	PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
21 PUBLIC WORKS	NT V 178	09/06/2021		270 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008228 01/06/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
					19 ELECTRICAL OPERATIONAL WORKS			
					0000 00 NO DETAILED HEAD			
					28 PROFESSIONAL SERVICES			
21 PUBLIC WORKS	NT V 149	01/06/2021		31908 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008229 01/06/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
					19 ELECTRICAL OPERATIONAL WORKS			
					0000 00 NO DETAILED HEAD			
					28 PROFESSIONAL SERVICES			
21 PUBLIC WORKS	NT V 150	01/06/2021		31908 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021008253 01/06/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
					19 ELECTRICAL OPERATIONAL WORKS			
					0000 00 NO DETAILED HEAD			
					28 PROFESSIONAL SERVICES			
21 PUBLIC WORKS	NT V 174	04/06/2021		570297 13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062668 01/06/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
					19 ELECTRICAL OPERATIONAL WORKS			
					0000 00 NO DETAILED HEAD			
					28 PROFESSIONAL SERVICES			
21 PUBLIC WORKS	NT V 259	17/06/2021		31908 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062669 01/06/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
					19 ELECTRICAL OPERATIONAL WORKS			
					0000 00 NO DETAILED HEAD			
					28 PROFESSIONAL SERVICES			
21 PUBLIC WORKS	NT V 260	17/06/2021		31908 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062671 01/06/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS	1300	2059	PUBLIC WORKS				053 MAINTENANCE AND REPAIRS	60
					19 ELECTRICAL OPERATIONAL WORKS			
					0000 00 NO DETAILED HEAD			

	21 PUBLIC WORKS	NT V 262	17/06/2021	263160 13085 EXECUTIVE ENGINEER, HORTICULTURE DIVISION, PWD B&R, PATIALA	28 PROFESSIONAL SERVICES 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021062601 01/06/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS		1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 192	11/06/2021	313089 13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA	28 PROFESSIONAL SERVICES 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021062614 01/06/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS		1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 205	11/06/2021	317992 13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA	28 PROFESSIONAL SERVICES 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021062615 01/06/2021 N DC01 F Fully vouched Contingent Bill OTHER BUILDINGS		1300	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS	60
				19 ELECTRICAL OPERATIONAL WORKS 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 206	11/06/2021	365841 13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA	28 PROFESSIONAL SERVICES 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021062697 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 288	25/06/2021	10702 13078 SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	10 POL OF OFFICE VEHICLES 3101 SECRETARY, ARCH. STAFF, PUNJAB,	
VN062021062700 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 291	25/06/2021	2550 13674 SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	13 OFFICE EXPENSES 3101 SECRETARY, ARCH. STAFF, PUNJAB,	
VN062021062761 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 352	25/06/2021	10470 13078 SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	10 POL OF OFFICE VEHICLES 3101 SECRETARY, ARCH. STAFF, PUNJAB,	
VN062021062725 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 316	25/06/2021	2802 13078 SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	92 TELEPHONE 3101 SECRETARY, ARCH. STAFF, PUNJAB,	
VN062021062728 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 319	25/06/2021	4604 13078 SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	13 OFFICE EXPENSES 3101 SECRETARY, ARCH. STAFF, PUNJAB,	

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	21 PUBLIC WORKS	NT V 320	25/06/2021	81400 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021008245 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				06 ARCHITECTURE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	21 PUBLIC WORKS	NT V 166	01/06/2021	28470 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN062021062698 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 289	25/06/2021	2419 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062699 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 290	25/06/2021	3000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062703 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	21 PUBLIC WORKS	NT V 294	25/06/2021	11229 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062704 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 295	25/06/2021	2000 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062705 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 296	25/06/2021	1050 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062706 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	21 PUBLIC WORKS	NT V 297	25/06/2021	22943 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021062769 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL		1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
PATIALA,PATIALA	21 PUBLIC WORKS	NT V 360	25/06/2021	13655 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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GENERAL				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 213	11/06/2021	3965 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062623 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 214	11/06/2021	3811 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062707 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 298	25/06/2021	6815 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062708 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 299	25/06/2021	4000 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062710 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
21 PUBLIC WORKS	NT V 301	25/06/2021	11941 13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062711 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
21 PUBLIC WORKS	NT V 302	25/06/2021	4000 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021062712 01/06/2021 N DC01 F Fully vouched Contingent Bill GENERAL				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
21 PUBLIC WORKS	NT V 303	25/06/2021	1264 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM	
SM_HEAD_DESC			SU SUB_HEAD_DESC				
		BDGT DT DTL_HEAD_DESC					
		SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			

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COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 17	25/06/2021	19606 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN062021066054 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2039 STATE EXCISE		00 NO	
				001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 18	25/06/2021	39500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN062021066055 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2039 STATE EXCISE		00 NO	
				001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 19	25/06/2021	39500 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN062021066046 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2039 STATE EXCISE		00 NO	
				001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 10	25/06/2021	6950 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN062021068729 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2047 OTHER FISCAL SERVICES		00 NO	
				103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 4	25/06/2021	917 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021068728 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2047 OTHER FISCAL SERVICES		00 NO	
				103 PROMOTION OF SMALL SAVINGS 01 DIRECTION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 3	22/06/2021	500000 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021039320 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2047 OTHER FISCAL SERVICES		00 NO	
				103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 2	01/06/2021	10000 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021039319 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2047 OTHER FISCAL SERVICES		00 NO	
				103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 1	01/06/2021	15000 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021060122 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2053 DISTRICT ADMINISTRATION		00 NO	
				093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	22 REVENUE AND REHABILITATI	NT V 80	25/06/2021	1097 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN062021060121	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
22	REVENUE	AND	REHABILITATI	NT	V	79	25/06/2021	1000 14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021060119	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
22	REVENUE	AND	REHABILITATI	NT	V	77	25/06/2021	846 14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021060118	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									09 REPAIR AND MAINTENANCE OF STAFF CARS				
22	REVENUE	AND	REHABILITATI	NT	V	76	25/06/2021	17109 14025	A.C.(G) FOR D C,ROPAR,ROPAR				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021060117	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									09 REPAIR AND MAINTENANCE OF STAFF CARS				
22	REVENUE	AND	REHABILITATI	NT	V	75	25/06/2021	17712 14025	A.C.(G) FOR D C,ROPAR,ROPAR				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021060116	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
22	REVENUE	AND	REHABILITATI	NT	V	74	25/06/2021	55887 14025	A.C.(G) FOR D C,ROPAR,ROPAR				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021060115	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									09 REPAIR AND MAINTENANCE OF STAFF CARS				
22	REVENUE	AND	REHABILITATI	NT	V	73	25/06/2021	1950 14025	A.C.(G) FOR D C,ROPAR,ROPAR				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021060114	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
22	REVENUE	AND	REHABILITATI	NT	V	72	25/06/2021	29775 14025	A.C.(G) FOR D C,ROPAR,ROPAR				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021060113	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
22	REVENUE	AND	REHABILITATI	NT	V	71	25/06/2021	28659 14025	A.C.(G) FOR D C,ROPAR,ROPAR				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021060112	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
22	REVENUE	AND	REHABILITATI	NT	V	70	25/06/2021	20047 14025	A.C.(G) FOR D C,ROPAR,ROPAR				

ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021060111	01/06/2021	N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS	00 NO
SUB MAJOR HEAD							

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
22 REVENUE AND REHABILITATI NT V 87				25/06/2021				37883 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021060128 01/06/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD											
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
22 REVENUE AND REHABILITATI NT V 86				25/06/2021				17607 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021060127 01/06/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD											
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				09 REPAIR AND MAINTENANCE OF STAFF CARS							
22 REVENUE AND REHABILITATI NT V 85				25/06/2021				11432 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021060126 01/06/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD											
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				10 POL OF OFFICE VEHICLES							
22 REVENUE AND REHABILITATI NT V 84				25/06/2021				103042 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021060125 01/06/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD											
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
22 REVENUE AND REHABILITATI NT V 83				25/06/2021				1396 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,											
VN062021060124 01/06/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD											
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
22 REVENUE AND REHABILITATI NT V 82				25/06/2021				992 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021060123 01/06/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS			
SUB MAJOR HEAD											
				01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
22 REVENUE AND REHABILITATI NT V 81				25/06/2021				992 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021060104 01/06/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION				101 COMMISSIONERS			
SUB MAJOR HEAD											
				01 COMMISSIONERS							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
22 REVENUE AND REHABILITATI NT V 62				11/06/2021				5142 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,											
VN062021060103 01/06/2021 N DC01 F Fully vouched Contingent Bill				1400 2053 DISTRICT ADMINISTRATION				101 COMMISSIONERS			
SUB MAJOR HEAD											
				01 COMMISSIONERS							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
22 REVENUE AND REHABILITATI NT V 61				11/06/2021				2047 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

ADMINISTRATION, CHANDIGARH,

VN062021039187 01/06/2021 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS 00 NO
SUB MAJOR HEAD

01 COMMISSIONERS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 50 04/06/2021

5410 14024 SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR

ADMINISTRATION, CHANDIGARH,

VN062021039186 01/06/2021 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS 00 NO
SUB MAJOR HEAD

01 COMMISSIONERS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

22 REVENUE AND REHABILITATI NT V 49 04/06/2021

26274 14024 SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR

ADMINISTRATION, CHANDIGARH,

VN062021059294 01/06/2021 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

21 PUBLIC WORKS NT V 20 11/06/2021

1995 14247 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR, ROPAR

VN062021059297 01/06/2021 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 80
GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

21 PUBLIC WORKS NT V 23 25/06/2021

16896 14247 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR, ROPAR

VN062021074216 01/06/2021 N DC01 F Fully vouched Contingent Bill 1500 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 00 NO
SUB MAJOR HEAD

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

08 FINANCE NT V 3 11/06/2021

2608 15213 SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR

SECRETARY, PUNJAB, CHANDIGARH,

VN062021074217 01/06/2021 N DC01 F Fully vouched Contingent Bill 1500 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 00 NO
SUB MAJOR HEAD

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

08 FINANCE NT V 4 11/06/2021

850 15213 SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR

SECRETARY, PUNJAB, CHANDIGARH,

VN062021039323 01/06/2021 N DC01 F Fully vouched Contingent Bill 1500 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 00 NO
SUB MAJOR HEAD

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE NT V 2 02/06/2021

10000 15213 SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR

SECRETARY, PUNJAB, CHANDIGARH,

VN062021039322 01/06/2021 N DC01 F Fully vouched Contingent Bill 1500 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 00 NO
SUB MAJOR HEAD

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

08 FINANCE NT V 1 02/06/2021

5170 15213 SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR

SECRETARY, PUNJAB, CHANDIGARH,

VN062021074218 01/06/2021 N DC01 F Fully vouched Contingent Bill 1500 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 00 NO
SUB MAJOR HEAD

				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
08 FINANCE	NT V 5	16/06/2021	647 15213	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021071629	01/06/2021	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD					05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 143	22/06/2021	189000	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021071628	01/06/2021	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD					05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 142	22/06/2021	45000	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021071627	01/06/2021	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD					05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 141	22/06/2021	202500	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021071626	01/06/2021	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD					05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 140	22/06/2021	162000	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021071625	01/06/2021	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD					05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 139	22/06/2021	184500	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021071624	01/06/2021	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD					05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 138	22/06/2021	166500	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021071623	01/06/2021	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD					05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 137	22/06/2021	148500	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021071611	01/06/2021	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE	00 NO
SUB MAJOR HEAD					05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES				
22 REVENUE	AND REHABILITATI	NT V 125	17/06/2021	130500	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN062021039204	01/06/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE	00 NO
							05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 7	01/06/2021	274500	15022 TEHSILDAR,,SANGRUR,SANGRUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021039205	01/06/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE	00 NO
							05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 8	01/06/2021	279000	15022 TEHSILDAR,,SANGRUR,SANGRUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021039207	01/06/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2053 DISTRICT ADMINISTRATION				800 OTHER EXPENDITURE	00 NO
							05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 10	01/06/2021	297000	15022 TEHSILDAR,,SANGRUR,SANGRUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021071581	01/06/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
		22 REVENUE AND REHABILITATI NT V 95	11/06/2021	660	15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH, SANGRUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021071580	01/06/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
		22 REVENUE AND REHABILITATI NT V 94	11/06/2021	4773	15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021071654	01/06/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
		22 REVENUE AND REHABILITATI NT V 168	25/06/2021	1500	15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021071653	01/06/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
		22 REVENUE AND REHABILITATI NT V 167	25/06/2021	2537	15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021071652	01/06/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
		22 REVENUE AND REHABILITATI NT V 166	25/06/2021	330	15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021071651	01/06/2021	N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS	00 NO
							01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
		22 REVENUE AND REHABILITATI NT V 165	25/06/2021	6036	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR				

PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																													
VN062021071649 01/06/2021 N DC01 F Fully vouched Contingent Bill										1500 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																							
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
22 REVENUE AND REHABILITATI NT V 163										25/06/2021										7581 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
PUNJAB, CHANDIGARH																																							
VN062021071647 01/06/2021 N DC01 F Fully vouched Contingent Bill										1500 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																							
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
22 REVENUE AND REHABILITATI NT V 161										25/06/2021										23378 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
PUNJAB, CHANDIGARH																																							
VN062021071646 01/06/2021 N DC01 F Fully vouched Contingent Bill										1500 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																							
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
22 REVENUE AND REHABILITATI NT V 160										25/06/2021										3469 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
PUNJAB, CHANDIGARH																																							
VN062021071645 01/06/2021 N DC01 F Fully vouched Contingent Bill										1500 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																							
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										10 POL OF OFFICE VEHICLES																													
22 REVENUE AND REHABILITATI NT V 159										25/06/2021										17658 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
PUNJAB, CHANDIGARH																																							
VN062021071636 01/06/2021 N DC01 F Fully vouched Contingent Bill										1500 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																							
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										10 POL OF OFFICE VEHICLES																													
22 REVENUE AND REHABILITATI NT V 150										25/06/2021										16805 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																																							
VN062021071635 01/06/2021 N DC01 F Fully vouched Contingent Bill										1500 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																							
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
22 REVENUE AND REHABILITATI NT V 149										25/06/2021										10300 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062021071634 01/06/2021 N DC01 F Fully vouched Contingent Bill										1500 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																							
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										28 PROFESSIONAL SERVICES																													
22 REVENUE AND REHABILITATI NT V 148										23/06/2021										15301 15334 TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN062021071632 01/06/2021 N DC01 F Fully vouched Contingent Bill										1500 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO									
SUB MAJOR HEAD																																							
										01 DISTRICT ESTABLISHMENTS																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
22 REVENUE AND REHABILITATI NT V 146										22/06/2021										216460 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
PUNJAB, CHANDIGARH																																							
VN062021071606 01/06/2021 N DC01 F Fully vouched Contingent Bill										1500 2053 DISTRICT ADMINISTRATION																				00 NO									

SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 120				16/06/2021	31760 15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021071605 01/06/2021 N DC01 F Fully vouched Contingent Bill				1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 119				16/06/2021	614 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021071603 01/06/2021 N DC01 F Fully vouched Contingent Bill				1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
22 REVENUE AND REHABILITATI NT V 117				16/06/2021	119 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021071600 01/06/2021 N DC01 F Fully vouched Contingent Bill				1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 114				15/06/2021	22760 15334 TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021071598 01/06/2021 N DC01 F Fully vouched Contingent Bill				1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 112				11/06/2021	5825 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021071597 01/06/2021 N DC01 F Fully vouched Contingent Bill				1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 111				11/06/2021	6109 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021071596 01/06/2021 N DC01 F Fully vouched Contingent Bill				1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
22 REVENUE AND REHABILITATI NT V 110				11/06/2021	4900 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021071595 01/06/2021 N DC01 F Fully vouched Contingent Bill				1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
22 REVENUE AND REHABILITATI NT V 109				11/06/2021	1500 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021071594 01/06/2021 N DC01 F Fully vouched Contingent Bill				1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	
SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
22 REVENUE AND REHABILITATI NT V 108				11/06/2021	21540 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	

PUNJAB, CHANDIGARH

VN062021071592	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
22	REVENUE	AND	REHABILITATI	NT	V 106	11/06/2021	71788	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			

PUNJAB, CHANDIGARH

VN062021071591	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
22	REVENUE	AND	REHABILITATI	NT	V 105	11/06/2021	10300	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			

PUNJAB, CHANDIGARH

VN062021071589	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
22	REVENUE	AND	REHABILITATI	NT	V 103	11/06/2021	4000	15030	SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

ADMINISTRATION, CHANDIGARH,

VN062021071588	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
22	REVENUE	AND	REHABILITATI	NT	V 102	11/06/2021	3523	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			

PUNJAB, CHANDIGARH

VN062021071587	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
22	REVENUE	AND	REHABILITATI	NT	V 101	11/06/2021	37669	15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN062021071586	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
22	REVENUE	AND	REHABILITATI	NT	V 100	11/06/2021	37516	15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN062021071585	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND	REHABILITATI	NT	V 99	11/06/2021	6520	15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN062021071584	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND	REHABILITATI	NT	V 98	11/06/2021	7324	15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN062021071583	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													

					01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													</
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[illegible]

[illegible]

VN062021069027 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES			091 ATTACHED OFFICES	00 NO
						01 PUNJAB BHAWAN, NEW DELHI				
						0000 00 NO DETAILED HEAD				
						27 MINOR WORKS				
	10 GENERAL ADMINISTRATION	NT V 28	11/06/2021		9965 16001	DUMMY,DUMMY,DUMMY			9901 DUMMY,DUMMY,DUMMY	
VN062021069028 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES			091 ATTACHED OFFICES	00 NO
						01 PUNJAB BHAWAN, NEW DELHI				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	10 GENERAL ADMINISTRATION	NT V 29	11/06/2021		3949 16001	DUMMY,DUMMY,DUMMY			9901 DUMMY,DUMMY,DUMMY	
VN062021069029 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES			091 ATTACHED OFFICES	00 NO
						01 PUNJAB BHAWAN, NEW DELHI				
						0000 00 NO DETAILED HEAD				
						27 MINOR WORKS				
	10 GENERAL ADMINISTRATION	NT V 30	11/06/2021		7800 16001	DUMMY,DUMMY,DUMMY			9901 DUMMY,DUMMY,DUMMY	
VN062021069030 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES			091 ATTACHED OFFICES	00 NO
						01 PUNJAB BHAWAN, NEW DELHI				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	10 GENERAL ADMINISTRATION	NT V 31	11/06/2021		24648 16001	DUMMY,DUMMY,DUMMY			9901 DUMMY,DUMMY,DUMMY	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG		TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC				
						BDGT DT DTL_HEAD_DESC				
						SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME		CCO_ CCO	

VN062021069032 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES			091 ATTACHED OFFICES	00 NO
						01 PUNJAB BHAWAN, NEW DELHI				
						0000 00 NO DETAILED HEAD				
						10 POL OF OFFICE VEHICLES				
	10 GENERAL ADMINISTRATION	NT V 33	11/06/2021		51398 16001	DUMMY,DUMMY,DUMMY			9901 DUMMY,DUMMY,DUMMY	
VN062021069033 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600	2052	SECRETARIAT - GENERAL SERVICES			091 ATTACHED OFFICES	00 NO
						01 PUNJAB BHAWAN, NEW DELHI				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	10 GENERAL ADMINISTRATION	NT V 34	11/06/2021		11800 16001	DUMMY,DUMMY,DUMMY			9901 DUMMY,DUMMY,DUMMY	
VN062021069035 01/06/2021 N DC01 F Fully vouched Contingent Bill				1600	2052	SECRETARIAT - GENERAL SERVICES				00 NO

SUB MAJOR HEAD				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			091 ATTACHED OFFICES	
10 GENERAL ADMINISTRATION	NT V 36	22/06/2021	721899 16001 DUMMY,DUMMY,DUMMY			9901 DUMMY,DUMMY,DUMMY		
VN062021069036 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600 2052 SECRETARIAT - GENERAL SERVICES			091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 92 TELEPHONE				
10 GENERAL ADMINISTRATION	NT V 37	22/06/2021	3802 16001 DUMMY,DUMMY,DUMMY			9901 DUMMY,DUMMY,DUMMY		
VN062021069037 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600 2052 SECRETARIAT - GENERAL SERVICES			091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 92 TELEPHONE				
10 GENERAL ADMINISTRATION	NT V 38	22/06/2021	300 16001 DUMMY,DUMMY,DUMMY			9901 DUMMY,DUMMY,DUMMY		
VN062021069038 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600 2052 SECRETARIAT - GENERAL SERVICES			091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 92 TELEPHONE				
10 GENERAL ADMINISTRATION	NT V 39	22/06/2021	37530 16001 DUMMY,DUMMY,DUMMY			9901 DUMMY,DUMMY,DUMMY		
VN062021069039 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600 2052 SECRETARIAT - GENERAL SERVICES			091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 92 TELEPHONE				
10 GENERAL ADMINISTRATION	NT V 40	23/06/2021	3500 16001 DUMMY,DUMMY,DUMMY			9901 DUMMY,DUMMY,DUMMY		
VN062021069040 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600 2052 SECRETARIAT - GENERAL SERVICES			091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
10 GENERAL ADMINISTRATION	NT V 41	23/06/2021	2395162 16001 DUMMY,DUMMY,DUMMY			9901 DUMMY,DUMMY,DUMMY		
VN062021069045 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600 2052 SECRETARIAT - GENERAL SERVICES			091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
10 GENERAL ADMINISTRATION	NT V 46	25/06/2021	726 16001 DUMMY,DUMMY,DUMMY			9901 DUMMY,DUMMY,DUMMY		
VN062021069046 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600 2052 SECRETARIAT - GENERAL SERVICES			091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
10 GENERAL ADMINISTRATION	NT V 47	25/06/2021	4545 16001 DUMMY,DUMMY,DUMMY			9901 DUMMY,DUMMY,DUMMY		
VN062021069047 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600 2052 SECRETARIAT - GENERAL SERVICES			091 ATTACHED OFFICES	00 NO
				01 PUNJAB BHAWAN, NEW DELHI 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS				
10 GENERAL ADMINISTRATION	NT V 48	25/06/2021	4233 16001 DUMMY,DUMMY,DUMMY			9901 DUMMY,DUMMY,DUMMY		

VN062021069048	01/06/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052	SECRETARIAT - GENERAL SERVICES									091 ATTACHED OFFICES	00	NO
											01 PUNJAB BHAWAN, NEW DELHI									
											0000 00 NO DETAILED HEAD									
											27 MINOR WORKS									
					10 GENERAL ADMINISTRATION	NT V 49	25/06/2021	16910	16001	DUMMY,DUMMY,DUMMY								9901 DUMMY,DUMMY,DUMMY		
VN062021069049	01/06/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052	SECRETARIAT - GENERAL SERVICES									091 ATTACHED OFFICES	00	NO
											01 PUNJAB BHAWAN, NEW DELHI									
											0000 00 NO DETAILED HEAD									
											27 MINOR WORKS									
					10 GENERAL ADMINISTRATION	NT V 50	25/06/2021	20532	16001	DUMMY,DUMMY,DUMMY								9901 DUMMY,DUMMY,DUMMY		
VN062021069051	01/06/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052	SECRETARIAT - GENERAL SERVICES									091 ATTACHED OFFICES	00	NO
											01 PUNJAB BHAWAN, NEW DELHI									
											0000 00 NO DETAILED HEAD									
											27 MINOR WORKS									
					10 GENERAL ADMINISTRATION	NT V 52	25/06/2021	23482	16001	DUMMY,DUMMY,DUMMY								9901 DUMMY,DUMMY,DUMMY		
VN062021069052	01/06/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052	SECRETARIAT - GENERAL SERVICES									091 ATTACHED OFFICES	00	NO
											01 PUNJAB BHAWAN, NEW DELHI									
											0000 00 NO DETAILED HEAD									
											13 OFFICE EXPENSES									
					10 GENERAL ADMINISTRATION	NT V 53	25/06/2021	11800	16001	DUMMY,DUMMY,DUMMY								9901 DUMMY,DUMMY,DUMMY		
VN062021069053	01/06/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052	SECRETARIAT - GENERAL SERVICES									091 ATTACHED OFFICES	00	NO
											01 PUNJAB BHAWAN, NEW DELHI									
											0000 00 NO DETAILED HEAD									
											27 MINOR WORKS									
					10 GENERAL ADMINISTRATION	NT V 54	25/06/2021	9448	16001	DUMMY,DUMMY,DUMMY								9901 DUMMY,DUMMY,DUMMY		
VN062021069054	01/06/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052	SECRETARIAT - GENERAL SERVICES									091 ATTACHED OFFICES	00	NO
											01 PUNJAB BHAWAN, NEW DELHI									
											0000 00 NO DETAILED HEAD									
											27 MINOR WORKS									
					10 GENERAL ADMINISTRATION	NT V 55	25/06/2021	3823	16001	DUMMY,DUMMY,DUMMY								9901 DUMMY,DUMMY,DUMMY		
VN062021069055	01/06/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052	SECRETARIAT - GENERAL SERVICES									091 ATTACHED OFFICES	00	NO
											01 PUNJAB BHAWAN, NEW DELHI									
											0000 00 NO DETAILED HEAD									
											13 OFFICE EXPENSES									
					10 GENERAL ADMINISTRATION	NT V 56	25/06/2021	19860	16001	DUMMY,DUMMY,DUMMY								9901 DUMMY,DUMMY,DUMMY		
VN062021069056	01/06/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052	SECRETARIAT - GENERAL SERVICES									091 ATTACHED OFFICES	00	NO
											01 PUNJAB BHAWAN, NEW DELHI									
											0000 00 NO DETAILED HEAD									
											10 POL OF OFFICE VEHICLES									
					10 GENERAL ADMINISTRATION	NT V 57	25/06/2021	1000	16001	DUMMY,DUMMY,DUMMY								9901 DUMMY,DUMMY,DUMMY		
VN062021069057	01/06/2021	N	DC01	F	Fully vouched Contingent Bill SUB MAJOR HEAD		1600	2052	SECRETARIAT - GENERAL SERVICES									091 ATTACHED OFFICES	00	NO

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VN062021057096	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND REHABILITATI	NT	V	63	25/06/2021	30135	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021057082	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES													
22	REVENUE	AND REHABILITATI	NT	V	49	11/06/2021	360000	18106	TEHSILDAR,MOGA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021057084	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES													
22	REVENUE	AND REHABILITATI	NT	V	51	17/06/2021	198064	18108	TEHSILDAR,NIHALSINGHWALA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021057085	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES													
22	REVENUE	AND REHABILITATI	NT	V	52	17/06/2021	205000	18107	TEHSILDAR,BAGHAPURANA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021057087	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
22	REVENUE	AND REHABILITATI	NT	V	54	18/06/2021	12106	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,													
VN062021057088	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
22	REVENUE	AND REHABILITATI	NT	V	55	18/06/2021	14640	18106	TEHSILDAR,MOGA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021057089	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
10 POL OF OFFICE VEHICLES													
22	REVENUE	AND REHABILITATI	NT	V	56	25/06/2021	17207	18471	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021057091	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
22	REVENUE	AND REHABILITATI	NT	V	58	25/06/2021	5950	18107	TEHSILDAR,BAGHAPURANA,MOGA	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021057092	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	1800	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
01 DISTRICT ESTABLISHMENTS													

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ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 57	25/06/2021	15190 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	13 OFFICE EXPENSES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021074242 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 56	25/06/2021	11140 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021074241 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 55	25/06/2021	2870 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021074240 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 54	25/06/2021	4500 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021074239 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 53	25/06/2021	1475 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021074238 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 52	25/06/2021	19588 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021074231 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 45	11/06/2021	5000 19011 TEHSILDAR, GIDDERBAHA, MUKATSAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021074230 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO	
			01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 44	11/06/2021	4494 19009 SUB DIVISIONAL MAGISTRATE, MALOUT, MUKATSAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021074249 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	00 NO	
			05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES			
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 63	25/06/2021	460500 19010 TEHSILDAR, MUKATSAR, MUKATSAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

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VN062021057300	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 64					25/06/2021		23776	20053 AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR				
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021057301	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
22 REVENUE AND REHABILITATI NT V 65					25/06/2021		3350	20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR					
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021057302	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 66					25/06/2021		6957	20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR					
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021057303	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 67					25/06/2021		37030	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR					
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021057289	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22 REVENUE AND REHABILITATI NT V 53					25/06/2021		5000	20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR					
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021057285	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
22 REVENUE AND REHABILITATI NT V 49					22/06/2021		92669	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR					
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021057286	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
22 REVENUE AND REHABILITATI NT V 50					25/06/2021		2893	20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR					
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021057287	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
22 REVENUE AND REHABILITATI NT V 51					25/06/2021		750000	20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR					
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021057288	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 52	25/06/2021	17320 20057 SUB DIVISIONAL	0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS MAGISTRATE, BALACHAUR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021057292 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	22 REVENUE AND REHABILITATI NT V 56	25/06/2021	18487 20056 SUB DIVISIONSL	MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN062021057293 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	22 REVENUE AND REHABILITATI NT V 57	25/06/2021	4906 20056 SUB DIVISIONSL	MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN062021057294 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	22 REVENUE AND REHABILITATI NT V 58	25/06/2021	68012 20053 AC (G), DEPUTY COMMISSIONER	NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN062021057295 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	22 REVENUE AND REHABILITATI NT V 59	25/06/2021	9125 20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021057296 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	22 REVENUE AND REHABILITATI NT V 60	25/06/2021	53639 20053 AC (G), DEPUTY COMMISSIONER	NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN062021057297 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	22 REVENUE AND REHABILITATI NT V 61	25/06/2021	250000 20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021057298 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	22 REVENUE AND REHABILITATI NT V 62	25/06/2021	250000 20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021057278 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	22 REVENUE AND REHABILITATI NT V 42	15/06/2021	70780 20057 SUB DIVISIONAL	MAGISTRATE, BALACHAUR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						

VN062021057280	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES			
22	REVENUE	AND REHABILITATI	NT	V	44	17/06/2021	12000	20053	AC (G),DEPUTY COMMISSIONER	NAWANSHAHAR,NAWANSHAHAR			
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021057282	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									93	ELECTRICITY CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	46	22/06/2021	8630	20056	SUB DIVISIONSL	MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR			
ADMINISTRATION, CHANDIGARH,									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021057283	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT ESTABLISHMENTS			
									0000	00	NO DETAILED HEAD		
									92	TELEPHONE			
22	REVENUE	AND REHABILITATI	NT	V	47	22/06/2021	3384	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR				
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021074022	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2000	2075	MISCELLANEOUS GENERAL SERVICES		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
									06	EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY			
									0000	02	AT DISTRICT LEVEL		
									50	OTHER CHARGES			
10	GENERAL ADMINISTRATION				NT V 1	25/06/2021	72561	20175	G.A. TO DEPUTY COMMISSIONER,NAWANSAHAR,NAWANSAHAR				
PUNJAB, FINANCE DEPARTMENT,									3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,			
VN062021068732	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD													
									02	DISTRICT ADMINISTRATION			
									0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES			
08	FINANCE				NT V 3	15/06/2021	480	21244	DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021068733	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD													
									02	DISTRICT ADMINISTRATION			
									0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES			
08	FINANCE				NT V 4	15/06/2021	400	21244	DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021068734	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD													
									02	DISTRICT ADMINISTRATION			
									0000	00	NO DETAILED HEAD		
									93	ELECTRICITY CHARGES			
08	FINANCE				NT V 5	15/06/2021	2205	21244	DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021068735	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD													
									02	DISTRICT ADMINISTRATION			
									0000	00	NO DETAILED HEAD		
									13	OFFICE EXPENSES			
08	FINANCE				NT V 6	25/06/2021	2200	21244	DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI				
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021068737	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD													
									02	DISTRICT ADMINISTRATION			
									0000	00	NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 8	25/06/2021	700 21244	13 OFFICE EXPENSES DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021068738 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	08 FINANCE	NT V 9	25/06/2021	490 21244	DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021068736 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	08 FINANCE	NT V 7	25/06/2021	150000 21244	DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021039330 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	08 FINANCE	NT V 1	01/06/2021	10000 21244	DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021042158 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2052	SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO
					26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
D-241, SECTOR 74,MOHALI SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 1	03/06/2021	1024690 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021055796 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2052	SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO
					26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD 92 TELEPHONE		
D-241, SECTOR 74,MOHALI SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 10	17/06/2021	478 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021055795 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2052	SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO
					26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
D-241, SECTOR 74,MOHALI SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 9	15/06/2021	3733 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021055794 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2052	SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO
					26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
D-241, SECTOR 74,MOHALI SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 8	15/06/2021	3756 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021055793 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2052	SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO
					26 DIRECTORATE GOVERNANCE REFORMS 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
D-241, SECTOR 74,MOHALI SECRETARY, PUNJAB,CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 7	15/06/2021	3408 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021057309	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22	REVENUE	AND	REHABILITATI	NT	V	50	11/06/2021	9090 21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021057316	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
22	REVENUE	AND	REHABILITATI	NT	V	57	15/06/2021	17813 21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021057317	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
22	REVENUE	AND	REHABILITATI	NT	V	58	15/06/2021	75549 21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021057318	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
22	REVENUE	AND	REHABILITATI	NT	V	59	16/06/2021	3786 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021057319	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
22	REVENUE	AND	REHABILITATI	NT	V	60	16/06/2021	253829 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021057320	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
22	REVENUE	AND	REHABILITATI	NT	V	61	16/06/2021	44440 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021057321	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
22	REVENUE	AND	REHABILITATI	NT	V	62	16/06/2021	1194 21250	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI				
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN062021057324	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
22	REVENUE	AND	REHABILITATI	NT	V	65	17/06/2021	29380 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI				
									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021057325	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				

	22 REVENUE AND REHABILITATI NT V 66	18/06/2021	13137 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021057326 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			28 PROFESSIONAL SERVICES		
	22 REVENUE AND REHABILITATI NT V 67	18/06/2021	13137 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021057327 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			09 REPAIR AND MAINTENANCE OF STAFF CARS		
	22 REVENUE AND REHABILITATI NT V 68	25/06/2021	8937 21018 SUB DIVISIONAL MAGISTRATE, SDM, MOHALI, MOHALI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN062021057329 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			10 POL OF OFFICE VEHICLES		
	22 REVENUE AND REHABILITATI NT V 70	25/06/2021	31062 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021057330 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
	22 REVENUE AND REHABILITATI NT V 71	25/06/2021	15771 21250 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN062021057331 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
	22 REVENUE AND REHABILITATI NT V 72	25/06/2021	750 21250 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN062021057328 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100 2053 DISTRICT ADMINISTRATION		800 OTHER EXPENDITURE	00 NO
			05 HONORARIUM TO LAMBARDARS		
			0000 99 NO DETAILED HEAD		
			50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 69	25/06/2021	1146000 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021057310 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
	22 REVENUE AND REHABILITATI NT V 51	11/06/2021	250 21251 TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021042078 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO
			01 DISTRICT ESTABLISHMENTS		
			0000 00 NO DETAILED HEAD		
			28 PROFESSIONAL SERVICES		
	22 REVENUE AND REHABILITATI NT V 49	10/06/2021	241880 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN062021042071	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES												
22	REVENUE	AND	REHABILITATI	NT	V 42	04/06/2021	245379	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021057315												
01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V 56	15/06/2021	16075	21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021057312												
01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V 53	11/06/2021	9000	21250	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,												
VN062021057311												
01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V 52	11/06/2021	4585	21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021057334												
01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES												
22	REVENUE	AND	REHABILITATI	NT	V 75	25/06/2021	243208	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021057314												
01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V 55	11/06/2021	18400	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021042061												
01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
28 PROFESSIONAL SERVICES												
22	REVENUE	AND	REHABILITATI	NT	V 32	02/06/2021	217638	21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021057313												
01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	
SUB MAJOR HEAD												
01 DISTRICT ESTABLISHMENTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
22	REVENUE	AND	REHABILITATI	NT	V 54	11/06/2021	7960	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021059392												
01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80		
GENERAL												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
21	PUBLIC WORKS			NT	V 41	25/06/2021	2000	21011	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PWD B&R , MOHALI, MOHALI			

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN062021059390 01/06/2021 N DC01 F Fully vouched Contingent Bill
GENERAL2100 2059 PUBLIC WORKS001 DIRECTION AND ADMINISTRATION80

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

21 PUBLIC WORKSNT V 3925/06/20212000 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021059389 01/06/2021 N DC01 F Fully vouched Contingent Bill
GENERAL2100 2059 PUBLIC WORKS001 DIRECTION AND ADMINISTRATION80

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

21 PUBLIC WORKSNT V 3825/06/20212940 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN062021059391 01/06/2021 N DC01 F Fully vouched Contingent Bill
GENERAL2100 2059 PUBLIC WORKS001 DIRECTION AND ADMINISTRATION80

01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

21 PUBLIC WORKSNT V 4025/06/20212960 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN062021057356 01/06/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD2200 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 4525/06/20215930 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN062021057355 01/06/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD2200 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

22 REVENUE AND REHABILITATI NT V 4425/06/2021331000 22104 SDM,PATTI,PATTI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN062021057354 01/06/2021 N DC01 F Fully vouched Contingent Bill
SUB MAJOR HEAD2200 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

22 REVENUE AND REHABILITATI NT V 4325/06/202125731 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,

VN062021057353	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									17 HOSPITALITY AND ENTERTAINMENT				
					22 REVENUE AND REHABILITATI NT V 42	25/06/2021	8120	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN062021057352	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
					22 REVENUE AND REHABILITATI NT V 41	25/06/2021	110200	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN062021057345	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
					22 REVENUE AND REHABILITATI NT V 34	17/06/2021	68304	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN062021057346	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
					22 REVENUE AND REHABILITATI NT V 35	17/06/2021	69390	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN062021057350	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
					22 REVENUE AND REHABILITATI NT V 39	25/06/2021	1926	22103	SDM,KHADUR SAHIB,KHADUR SAHIB				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN062021039333	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2047	OTHER FISCAL SERVICES		103	PROMOTION OF SMALL SAVINGS	00	NO
SUB MAJOR HEAD									02 DISTRICT ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									30 OTHER CONTRACTUAL SERVICES				
					08 FINANCE	NT V 1	02/06/2021	10000	23136	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,,BARNALA			
									6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,				
VN062021042105	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
					22 REVENUE AND REHABILITATI NT V 1	01/06/2021	325275	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN062021057357	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
					22 REVENUE AND REHABILITATI NT V 48	11/06/2021	11500	23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA				
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION, CHANDIGARH,													
VN062021057359	01/06/2021	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION		093	DISTRICT ESTABLISHMENTS	00	NO
SUB MAJOR HEAD									01 DISTRICT ESTABLISHMENTS				
									0000 00 NO DETAILED HEAD				

ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 50	15/06/2021	310823 23118	28 PROFESSIONAL SERVICES ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER, ,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021057360 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 51	21/06/2021	1888 23053	SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021057361 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 52	25/06/2021	19070 23053	SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021042102 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2053	DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO
				05 HONORARIUM TO LAMBARDARS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 45	10/06/2021	69000 23119	TEHSILDAR, TEHSILDAR, TAPA, BARNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021042117 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 13	03/06/2021	174547 23118	ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER, ,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021042136 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 32	04/06/2021	83426 23118	ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER, ,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021042141 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 37	08/06/2021	47510 23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021042142 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 38	08/06/2021	44510 23053	SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021042143 01/06/2021 N DC01 F Fully vouched Contingent Bill SUB MAJOR HEAD			2300 2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO
				01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 39	08/06/2021	44510 23053	SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN062021042148	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill		2300	2053	DISTRICT ADMINISTRATION		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD															
05 HONORARIUM TO LAMBARDARS															
0000 99 NO DETAILED HEAD															
50 OTHER CHARGES															
22	REVENUE	AND REHABILITATI	NT	V	44		10/06/2021	279000	23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021042147	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill		2300	2053	DISTRICT ADMINISTRATION		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD															
05 HONORARIUM TO LAMBARDARS															
0000 99 NO DETAILED HEAD															
50 OTHER CHARGES															
22	REVENUE	AND REHABILITATI	NT	V	43		10/06/2021	285000	23119	TEHSILDAR,TEHSILDAR, TAPA,BARNALA		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021059288	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill		2300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
21	PUBLIC WORKS			NT	V	11	25/06/2021	3000	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059289	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill		2300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
21	PUBLIC WORKS			NT	V	12	25/06/2021	3000	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059290	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill		2300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
21	PUBLIC WORKS			NT	V	13	25/06/2021	3000	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059291	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill		2300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
21	PUBLIC WORKS			NT	V	14	25/06/2021	3000	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059292	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill		2300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
21	PUBLIC WORKS			NT	V	15	25/06/2021	3000	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021059293	01/06/2021	N	DC01	F	Fully vouched	Contingent Bill		2300	2059	PUBLIC WORKS		001	DIRECTION AND ADMINISTRATION	80	
GENERAL															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
21	PUBLIC WORKS			NT	V	16	25/06/2021	3000	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021047698	01/06/2021	N	DC01	L	Grant-in-Aid Vouchers			0300	2075	MISCELLANEOUS GENERAL SERVICES		190	ASSISTANCE TO PUBLIC SECTOR AND OTHER	00	NO
SUB MAJOR HEAD															
UNDERTAKINGS															
01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD															
0000 99 NO DETAILED HEAD															
36 GRANTS-IN-AID (NON-SALARY)															

08 FINANCE	NT V 51	28/06/2021	612100000 03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062021036441 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2055 POLICE				104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 29	01/06/2021	27631 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021036442 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2055 POLICE				104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 30	01/06/2021	66883 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021036443 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2055 POLICE				104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 31	01/06/2021	630641 01767 COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021036444 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2055 POLICE				104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 32	01/06/2021	6558374 01767 COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021036448 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2055 POLICE				104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 36	01/06/2021	327534 01767 COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021036449 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2055 POLICE				104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 37	01/06/2021	545579 01767 COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021036450 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2055 POLICE				104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 38	01/06/2021	778535 01767 COMMANDANT,5TH IRB,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021036413 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2055 POLICE				104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS	NT V 1	01/06/2021	98269 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

[illegible]

				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021036469 SUB MAJOR HEAD	01/06/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE					00 NO	
				101 CRIMINAL INVESTIGATION AND VIGILANCE					
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 57	01/06/2021	2202821 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021036470 SUB MAJOR HEAD	01/06/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE					00 NO	
				101 CRIMINAL INVESTIGATION AND VIGILANCE					
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 58	01/06/2021	73652 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021036473 SUB MAJOR HEAD	01/06/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE					00 NO	
				101 CRIMINAL INVESTIGATION AND VIGILANCE					
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 61	01/06/2021	10289484 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021036477 SUB MAJOR HEAD	01/06/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE					00 NO	
				101 CRIMINAL INVESTIGATION AND VIGILANCE					
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 65	01/06/2021	19053240 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021036478 SUB MAJOR HEAD	01/06/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE					00 NO	
				101 CRIMINAL INVESTIGATION AND VIGILANCE					
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 66	01/06/2021	571721 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021036488 SUB MAJOR HEAD	01/06/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE					00 NO	
				101 CRIMINAL INVESTIGATION AND VIGILANCE					
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 76	01/06/2021	277364 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021036492 SUB MAJOR HEAD	01/06/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE					00 NO	
				101 CRIMINAL INVESTIGATION AND VIGILANCE					
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 80	01/06/2021	333756 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021036493 SUB MAJOR HEAD	01/06/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE					00 NO	
				101 CRIMINAL INVESTIGATION AND VIGILANCE					
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 81	01/06/2021	88435 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021036504 01/06/2021 N DC02 A Pay and Allowances Vouchers			0100 2055 POLICE					00 NO	

SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 92	01/06/2021	14487035 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036505 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 93	01/06/2021	81076 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036506 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 94	01/06/2021	26837 01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036455 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 43	01/06/2021	92708 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036475 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE
12 HOME AFFAIRS	NT V 63	01/06/2021	5264341 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036476 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE
12 HOME AFFAIRS	NT V 64	01/06/2021	65003781 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036479 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE
12 HOME AFFAIRS	NT V 67	01/06/2021	54033 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036480 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE
12 HOME AFFAIRS	NT V 68	01/06/2021	92522 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036481 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE
12 HOME AFFAIRS	NT V 69	01/06/2021	23410202 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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[illegible]

	12 HOME AFFAIRS	NT V 97	01/06/2021	16811190 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036511 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 99	01/06/2021	56374 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036512 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 100	01/06/2021	1829724 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036528 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 116	03/06/2021	18000 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036517 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 105	01/06/2021	420035 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036516 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 104	01/06/2021	99500 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036522 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 110	01/06/2021	93045 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036524 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 112	01/06/2021	206655 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036525 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 113	01/06/2021	235309 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021066833 01/06/2021 N DC02 A Pay and Allowances Vouchers										0100 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
																				01 SPECIAL POLICE									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
12 HOME AFFAIRS										NT V 179										15/06/2021									
																				107802 01767 COMMANDANT,5TH IRB,AMRITSAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021066830 01/06/2021 N DC02 A Pay and Allowances Vouchers										0100 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
																				01 SPECIAL POLICE									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
12 HOME AFFAIRS										NT V 176										11/06/2021									
																				19900 01767 COMMANDANT,5TH IRB,AMRITSAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021066825 01/06/2021 N DC02 A Pay and Allowances Vouchers										0100 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
																				01 SPECIAL POLICE									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
12 HOME AFFAIRS										NT V 171										11/06/2021									
																				55002 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021066824 01/06/2021 N DC02 A Pay and Allowances Vouchers										0100 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
																				01 SPECIAL POLICE									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
12 HOME AFFAIRS										NT V 170										11/06/2021									
																				57560 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021066819 01/06/2021 N DC02 A Pay and Allowances Vouchers										0100 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
																				01 SPECIAL POLICE									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
12 HOME AFFAIRS										NT V 165										11/06/2021									
																				25548 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021036536 01/06/2021 N DC02 A Pay and Allowances Vouchers										0100 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
																				01 SPECIAL POLICE									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
12 HOME AFFAIRS										NT V 124										09/06/2021									
																				7297 01767 COMMANDANT,5TH IRB,AMRITSAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021036518 01/06/2021 N DC02 A Pay and Allowances Vouchers										0100 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
																				01 SPECIAL POLICE									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
12 HOME AFFAIRS										NT V 106										01/06/2021									
																				225096 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021036519 01/06/2021 N DC02 A Pay and Allowances Vouchers										0100 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
																				01 SPECIAL POLICE									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
12 HOME AFFAIRS										NT V 107										01/06/2021									
																				17901 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021036520 01/06/2021 N DC02 A Pay and Allowances Vouchers										0100 2055 POLICE										00 NO									

SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 108	01/06/2021	62240 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021036414 01/06/2021 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 2	01/06/2021	33887066 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021036415 01/06/2021 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 3	01/06/2021	13437958 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021036423 01/06/2021 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 11	01/06/2021	19620561 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021036424 01/06/2021 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 12	01/06/2021	713074 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021036425 01/06/2021 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 13	01/06/2021	14371456 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021036426 01/06/2021 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 14	01/06/2021	11678510 01767	COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021036428 01/06/2021 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 16	01/06/2021	206135 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021036429 01/06/2021 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 17	01/06/2021	56114 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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VN062021036446 01/06/2021 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE						113 WELFARE OF POLICE PERSONNEL	00 NO
SUB MAJOR HEAD									

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN062021066881 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2055 POLICE										00 NO																			
																				109 DISTRICT POLICE																			
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																			
12 HOME AFFAIRS										NT V 222										25/06/2021										71473 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021066879 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2055 POLICE										00 NO																			
																				109 DISTRICT POLICE																			
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																			
12 HOME AFFAIRS										NT V 220										25/06/2021										331173 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021066880 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2055 POLICE										00 NO																			
																				109 DISTRICT POLICE																			
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																			
12 HOME AFFAIRS										NT V 221										25/06/2021										99933 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021066873 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2055 POLICE										00 NO																			
																				109 DISTRICT POLICE																			
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																			
12 HOME AFFAIRS										NT V 159										11/06/2021										91191 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021066868 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2055 POLICE										00 NO																			
																				109 DISTRICT POLICE																			
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																			
12 HOME AFFAIRS										NT V 214										25/06/2021										12608 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021066865 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2055 POLICE										00 NO																			
																				109 DISTRICT POLICE																			
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																			
12 HOME AFFAIRS										NT V 211										25/06/2021										813035 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021066857 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2055 POLICE										00 NO																			
																				109 DISTRICT POLICE																			
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																			
12 HOME AFFAIRS										NT V 203										25/06/2021										59907 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021066854 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2055 POLICE										00 NO																			
																				109 DISTRICT POLICE																			
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES																			
12 HOME AFFAIRS										NT V 200										22/06/2021										198455 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021066843 01/06/2021 N DC02 A Pay and Allowances Vouchers										0100 2055 POLICE										00 NO																			

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 189	18/06/2021	334109 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021066840 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 186	17/06/2021	195627 01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021066838 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 184	17/06/2021	108000 01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021066914 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 255	25/06/2021	310447 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021066911 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 252	25/06/2021	123524 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021066907 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 248	25/06/2021	81320 01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021066906 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 247	25/06/2021	74700 01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021066905 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 246	25/06/2021	499553 01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021066834 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 180	15/06/2021	726030 01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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VN062021042275	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								09 SETTING UP OF NUCLEUS CELL FOR UPDATING CENSUS DATA			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
13 INDUSTRIES	NT V 9	04/06/2021	23643	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR			2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021042267	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
13 INDUSTRIES	NT V 1	04/06/2021	263057	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR			2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021042268	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
13 INDUSTRIES	NT V 2	04/06/2021	264604	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR			2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021042269	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
13 INDUSTRIES	NT V 3	04/06/2021	361197	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR			2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021042274	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
13 INDUSTRIES	NT V 8	04/06/2021	53627	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR			2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021042271	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
13 INDUSTRIES	NT V 5	04/06/2021	48068	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR			2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021042272	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
13 INDUSTRIES	NT V 6	04/06/2021	41508	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR			2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021042273	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
13 INDUSTRIES	NT V 7	04/06/2021	41821	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR			2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021042270	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION			

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		12 HOME AFFAIRS	NT V 64	01/06/2021	821786 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES			
VN062021036620 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		12 HOME AFFAIRS	NT V 60	01/06/2021	197558 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM
						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO		

VN062021036622 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		12 HOME AFFAIRS	NT V 62	01/06/2021	59085 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021036621 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		12 HOME AFFAIRS	NT V 61	01/06/2021	199394 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021036575 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		12 HOME AFFAIRS	NT V 65	01/06/2021	47549 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021036557 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO	
						01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
		12 HOME AFFAIRS	NT V 21	01/06/2021	180195 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021036558 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO	
						01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
		12 HOME AFFAIRS	NT V 22	01/06/2021	41730 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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	12 HOME AFFAIRS	NT V 33	01/06/2021	176852 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN062021036570 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 34	01/06/2021	180442 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021036563 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 27	01/06/2021	58905 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021036608 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 48	01/06/2021	175030 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 AGENCY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021036609 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 49	01/06/2021	244528 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 AGENCY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021036585 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 41	01/06/2021	1323182 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021036602 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 42	01/06/2021	1367777 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021036614 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 54	01/06/2021	444445 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021036615 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 55	01/06/2021	1014803 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		

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	12 HOME AFFAIRS	NT V 68	01/06/2021	95494 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021044271 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE		00 NO
	12 HOME AFFAIRS	NT V 70	01/06/2021	424623 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021044278 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE		00 NO
	12 HOME AFFAIRS	NT V 77	01/06/2021	81747 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021044280 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE		00 NO
	12 HOME AFFAIRS	NT V 79	01/06/2021	309736 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021044281 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE		00 NO
	12 HOME AFFAIRS	NT V 80	01/06/2021	471206 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO		

VN062021044282 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE		00 NO
	12 HOME AFFAIRS	NT V 81	01/06/2021	113491 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021044346 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE			01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE		00 NO
	12 HOME AFFAIRS	NT V 145	04/06/2021	23291 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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	12 HOME AFFAIRS	NT V 297	22/06/2021	7018 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN062021044508	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 298	22/06/2021	70179 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044505	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 295	22/06/2021	43726 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044506	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 296	22/06/2021	46786 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044504	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 294	22/06/2021	29437 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044494	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 293	22/06/2021	42366 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044484	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 283	17/06/2021	18000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044483	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 282	17/06/2021	5400 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044481	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 280	17/06/2021	43102 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 5	01/06/2021	886948 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044209	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 8	01/06/2021	7008722 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044210	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 9	01/06/2021	4865150 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044211	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 10	01/06/2021	2338287 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044212	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 11	01/06/2021	8726356 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044213	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 12	01/06/2021	4311762 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044214	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 13	01/06/2021	7529464 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044215	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 14	01/06/2021	8762393 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044216	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 15	01/06/2021	879626 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 100	01/06/2021	1673496 03053	01 SALARIES COMMANDANT, 82 BN, P.A.P., CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044208	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 7	01/06/2021	140358 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044204	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 3	01/06/2021	542905 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044258	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 57	01/06/2021	428476 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044613	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 412	28/06/2021	12439 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044611	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 410	28/06/2021	12074 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044612	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 411	28/06/2021	12074 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044610	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 409	28/06/2021	25085 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044609	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 408	28/06/2021	2028807 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 107	02/06/2021	110847 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044309 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 108	02/06/2021	289408 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044310 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 109	02/06/2021	177840 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044311 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 110	02/06/2021	79882 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044312 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 111	02/06/2021	994704 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044313 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 112	02/06/2021	16591101 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044314 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 113	02/06/2021	17283891 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044315 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 114	02/06/2021	184430 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044316 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 115	02/06/2021	121588 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044326 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 125	02/06/2021	266044 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN062021044327 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 126	02/06/2021	86738 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN062021044328 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 127	02/06/2021	19639859 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN062021044329 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 128	02/06/2021	24521407 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN062021044330 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 129	02/06/2021	1641201 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN062021044334 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 133	02/06/2021	33935 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN062021044202 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
				12 HOME AFFAIRS	NT V 1	01/06/2021	235522 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN062021044203 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
				12 HOME AFFAIRS	NT V 2	01/06/2021	157461 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN062021044275 01/06/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE		00 NO	

SUB MAJOR HEAD				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		113 WELFARE OF POLICE PERSONNEL	
12 HOME AFFAIRS	NT V 74	01/06/2021	36620 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044276 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 75	01/06/2021	140517 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044277 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 76	01/06/2021	196716 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044477 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 276	16/06/2021	11467 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044478 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 277	16/06/2021	18327 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044686 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 485	28/06/2021	9570 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044685 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 484	28/06/2021	21043 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044682 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 481	28/06/2021	14974 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044683 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 482	28/06/2021	7718 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 365	28/06/2021	9871 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044562 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 361	28/06/2021	41378 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044665 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 464	28/06/2021	13203 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044664 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 463	28/06/2021	18245 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044661 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 460	28/06/2021	23636 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044662 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 461	28/06/2021	24174 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044663 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 462	28/06/2021	19921 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044659 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 458	28/06/2021	20147 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044656 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 455	28/06/2021	109259 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044643 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 442	28/06/2021	25077 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044640 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 439	28/06/2021	19580 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044641 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 440	28/06/2021	15789 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044642 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 441	28/06/2021	17026 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044639 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 438	28/06/2021	25675 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044638 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 437	28/06/2021	22587 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044637 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 436	28/06/2021	15789 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044634 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 433	28/06/2021	24348 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044635 01/06/2021 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE		00 NO	

SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 434	28/06/2021	21414 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044636	01/06/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 435	28/06/2021	12074 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044632	01/06/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 431	28/06/2021	21058 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044633	01/06/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 432	28/06/2021	17707 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044630	01/06/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 429	28/06/2021	21171 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044631	01/06/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 430	28/06/2021	19285 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044628	01/06/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 427	28/06/2021	16266 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044629	01/06/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 428	28/06/2021	24348 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044627	01/06/2021 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 426	28/06/2021	17426 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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CRIME, PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 64	01/06/2021	2038120 03480	0000 99 NO DETAILED HEAD 01 SALARIES DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN062021044266	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

					06 BUREAU OF INVESTIGATION
					0000 99 NO DETAILED HEAD
					01 SALARIES
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 65	01/06/2021	1080823 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN062021044267	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00	NO
SUB MAJOR HEAD									101	CRIMINAL INVESTIGATION AND VIGILANCE

					06 BUREAU OF INVESTIGATION
					0000 99 NO DETAILED HEAD
					01 SALARIES
CRIME, PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 66	01/06/2021	2622011 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021044289 01/06/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

				06 BUREAU OF INVESTIGATION
				0000 99 NO DETAILED HEAD
				01 SALARIES
	12 HOME AFFAIRS	NT V 88	01/06/2021	159391 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
CRIME, PUNJAB, CHANDIGARH				

VN062021044261 01/06/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

06 BUREAU OF INVESTIGATION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
2518386 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE	12 HOME AFFAIRS	NT V 60	01/06/2021		
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	CRIME, PUNJAB, CHANDIGARH				

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VN062021044262 01/06/2021 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

06 BUREAU OF INVESTIGATION					
0000 99 NO DETAILED HEAD					
01 SALARIES					
854417 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE	12 HOME AFFAIRS	NT V 61	01/06/2021		
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	CRIME, PUNJAB, CHANDIGARH				

VN062021044727	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

				06 BUREAU OF INVESTIGATION	101 CRIMINAL INVESTIGATION AND VIOLENCE
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 526	28/06/2021	9810 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE	

CRIME, PUNJAB, CHANDIGARH										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN062021044546 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
PUNJAB, CHANDIGARH										12 HOME AFFAIRS NT V 345 28/06/2021 162366 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN062021044545 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
PUNJAB, CHANDIGARH										12 HOME AFFAIRS NT V 344 28/06/2021 24660 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN062021044541 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
PUNJAB, CHANDIGARH										12 HOME AFFAIRS NT V 340 28/06/2021 23714 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN062021044535 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
PUNJAB, CHANDIGARH										12 HOME AFFAIRS NT V 334 28/06/2021 3600 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN062021044536 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
PUNJAB, CHANDIGARH										12 HOME AFFAIRS NT V 335 28/06/2021 95092 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN062021044253 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
PUNJAB, CHANDIGARH										12 HOME AFFAIRS NT V 52 01/06/2021 1357182 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN062021044249 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
PUNJAB, CHANDIGARH										12 HOME AFFAIRS NT V 48 01/06/2021 277026 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN062021044251 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										00 NO									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
PUNJAB, CHANDIGARH										12 HOME AFFAIRS NT V 50 01/06/2021 140576 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN062021044252 01/06/2021 N DC02 A Pay and Allowances Vouchers										00 NO									

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 51	01/06/2021	212857 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044254 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 53	01/06/2021	2038940 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044255 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 54	01/06/2021	246447 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044347 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 146	04/06/2021	58411 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044351 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 150	08/06/2021	54000 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044352 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 151	08/06/2021	18000 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044353 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 152	08/06/2021	10452 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044350 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 149	07/06/2021	254592 03058	SUPERINTENDENT OF POLICE, WIRELESS, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044246 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 45	01/06/2021	260970 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 42	01/06/2021	647886 03049	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044244	01/06/2021	N DC02 A	Pay and Allowances Vouchers	0300 2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 43	01/06/2021	52981 03049	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044245	01/06/2021	N DC02 A	Pay and Allowances Vouchers	0300 2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 44	01/06/2021	134311 03049	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044247	01/06/2021	N DC02 A	Pay and Allowances Vouchers	0300 2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 46	01/06/2021	122021 03049	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044248	01/06/2021	N DC02 A	Pay and Allowances Vouchers	0300 2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 47	01/06/2021	108565 03049	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021045384	01/06/2021	N DC02 A	Pay and Allowances Vouchers	0300 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							
	13 INDUSTRIES	NT V 6	01/06/2021	47890 03256	09 SETTING UP OF NUCLEUS CELL FOR UPDATING CENSUS DATA 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN062021045420	01/06/2021	N DC02 A	Pay and Allowances Vouchers	0300 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							
	13 INDUSTRIES	NT V 42	28/06/2021	12632 03256	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN062021045435	01/06/2021	N DC02 A	Pay and Allowances Vouchers	0300 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							
	13 INDUSTRIES	NT V 57	28/06/2021	4620 03256	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN062021045380	01/06/2021	N DC02 A	Pay and Allowances Vouchers	0300 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							
	13 INDUSTRIES	NT V 2	01/06/2021	2980103 03256	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		

VN062021045379 SUB MAJOR HEAD	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
13 INDUSTRIES	NT V 1	01/06/2021				1065578	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN062021045381 SUB MAJOR HEAD	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
13 INDUSTRIES	NT V 3	01/06/2021				1324640	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN062021045382 SUB MAJOR HEAD	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
13 INDUSTRIES	NT V 4	01/06/2021				16298	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN062021045383 SUB MAJOR HEAD	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
13 INDUSTRIES	NT V 5	01/06/2021				154142	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN062021045385 SUB MAJOR HEAD	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
13 INDUSTRIES	NT V 7	01/06/2021				51086	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN062021045386 SUB MAJOR HEAD	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
13 INDUSTRIES	NT V 8	01/06/2021				173745	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN062021045387 SUB MAJOR HEAD	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
13 INDUSTRIES	NT V 9	01/06/2021				455164	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN062021045388 SUB MAJOR HEAD	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
13 INDUSTRIES	NT V 10	01/06/2021				401221	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH				
								2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN062021045389 SUB MAJOR HEAD	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				

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VN062021045398 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
	13 INDUSTRIES	NT V 20	07/06/2021	227924 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN062021045401 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
	13 INDUSTRIES	NT V 23	15/06/2021	88500 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN062021045402 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
	13 INDUSTRIES	NT V 24	15/06/2021	68400 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN062021045403 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
	13 INDUSTRIES	NT V 25	15/06/2021	90780 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN062021045404 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
	13 INDUSTRIES	NT V 26	15/06/2021	47800 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN062021045405 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
	13 INDUSTRIES	NT V 27	15/06/2021	55800 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN062021045409 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
	13 INDUSTRIES	NT V 31	18/06/2021	68400 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN062021045411 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					
	13 INDUSTRIES	NT V 33	28/06/2021	104 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN062021045416 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION					
			0000 00 NO DETAILED HEAD					

		13 INDUSTRIES	NT V 38	28/06/2021	9126 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES			
VN062021045417 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		13 INDUSTRIES	NT V 39	28/06/2021	23596 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN062021045418 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		13 INDUSTRIES	NT V 40	28/06/2021	5204 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN062021045419 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		13 INDUSTRIES	NT V 41	28/06/2021	13344 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN062021045421 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		13 INDUSTRIES	NT V 43	28/06/2021	9658 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN062021036627 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2055 POLICE			109 DISTRICT POLICE	00 NO	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
		12 HOME AFFAIRS	NT V 4	01/06/2021	3419022 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021036643 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO	
						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES			
		12 HOME AFFAIRS	NT V 20	01/06/2021	341854 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021036634 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2055 POLICE			109 DISTRICT POLICE	00 NO	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
		12 HOME AFFAIRS	NT V 11	01/06/2021	653817 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			CCQ_ CCQ		

[illegible]

[illegible]

[illegible]

				0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 30	10/06/2021	18564 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021068977	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 42	17/06/2021	22439 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021068985	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 50	25/06/2021	136207 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021068936	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 1	01/06/2021	23617376 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021068967	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 32	10/06/2021	57018 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021068937	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 2	01/06/2021	105413 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021068939	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 4	01/06/2021	37837 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021068941	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 6	01/06/2021	237159 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021068950	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			113 WELFARE OF POLICE PERSONNEL		00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 15	01/06/2021	68480 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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	12 HOME AFFAIRS	NT V 29	10/06/2021	227835 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES		
VN062021068966 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 31	10/06/2021	159200 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021068961 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 26	08/06/2021	457900 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021068958 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 23	01/06/2021	19900 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021068957 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 22	01/06/2021	696500 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021068954 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 19	01/06/2021	39800 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021068955 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 20	01/06/2021	99500 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021068945 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 10	01/06/2021	72324 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021068946 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 11	01/06/2021	76769 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		

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13 INDUSTRIES	NT V 4	04/06/2021	335551 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021045373 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
13 INDUSTRIES	NT V 3	04/06/2021	29119 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021045372 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
13 INDUSTRIES	NT V 2	01/06/2021	253908 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021045371 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
13 INDUSTRIES	NT V 1	01/06/2021	21923 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021036700 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2055 POLICE	109 DISTRICT POLICE	00 NO
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 55	01/06/2021	183855 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036701 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2055 POLICE	109 DISTRICT POLICE	00 NO
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 56	01/06/2021	7274635 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036702 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2055 POLICE	109 DISTRICT POLICE	00 NO
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 57	01/06/2021	2025425 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036703 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2055 POLICE	109 DISTRICT POLICE	00 NO
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 58	01/06/2021	56888 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036704 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2055 POLICE	109 DISTRICT POLICE	00 NO
			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
12 HOME AFFAIRS	NT V 59	01/06/2021	21492296 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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				0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 77	08/06/2021	220377 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021036723	01/06/2021 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE					00 NO
	SUB MAJOR HEAD							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	12 HOME AFFAIRS	NT V 78	08/06/2021	47004 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021036727	01/06/2021 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE					00 NO
	SUB MAJOR HEAD							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	12 HOME AFFAIRS	NT V 82	09/06/2021	271862 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021036728	01/06/2021 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE					00 NO
	SUB MAJOR HEAD							109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	12 HOME AFFAIRS	NT V 83	10/06/2021	128258 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021067058	01/06/2021 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE					00 NO
	SUB MAJOR HEAD							101 CRIMINAL INVESTIGATION AND VIGILANCE	
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	12 HOME AFFAIRS	NT V 140	22/06/2021	356289 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021067057	01/06/2021 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE					00 NO
	SUB MAJOR HEAD							101 CRIMINAL INVESTIGATION AND VIGILANCE	
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	12 HOME AFFAIRS	NT V 139	22/06/2021	252764 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021036717	01/06/2021 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE					00 NO
	SUB MAJOR HEAD							101 CRIMINAL INVESTIGATION AND VIGILANCE	
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	12 HOME AFFAIRS	NT V 72	07/06/2021	75507 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021036720	01/06/2021 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE					00 NO
	SUB MAJOR HEAD							101 CRIMINAL INVESTIGATION AND VIGILANCE	
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	12 HOME AFFAIRS	NT V 75	07/06/2021	15789 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021036726	01/06/2021 N DC02 A Pay and Allowances Vouchers			0600 2055 POLICE					00 NO
	SUB MAJOR HEAD							101 CRIMINAL INVESTIGATION AND VIGILANCE	
				01 CRIMINAL INVESTIGATION DEPARTMENT					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	12 HOME AFFAIRS	NT V 81	08/06/2021	86714 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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	12 HOME AFFAIRS	NT V 11	01/06/2021	786212 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036657 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 12	01/06/2021	201827 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036658 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 13	01/06/2021	2848846 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036659 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 14	01/06/2021	112338 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036661 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 16	01/06/2021	5199072 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036660 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 15	01/06/2021	5848340 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036662 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 17	01/06/2021	92766 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036663 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 18	01/06/2021	424324 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036675 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 30	01/06/2021	337890 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 143	22/06/2021	2894 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067063	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 145	22/06/2021	5297 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021036676	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 31	01/06/2021	96688 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021036677	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 32	01/06/2021	29200 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021036678	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 33	01/06/2021	60940 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021036679	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 34	01/06/2021	9959 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021036671	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 26	01/06/2021	1058669 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067105	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 187	25/06/2021	526109 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067060	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 142	22/06/2021	342176 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067029	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
SUB MAJOR HEAD									00 NO
								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 111	11/06/2021			56287 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021067019	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
SUB MAJOR HEAD								109 DISTRICT POLICE	00 NO
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 101	11/06/2021			45650 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021036646	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
SUB MAJOR HEAD								109 DISTRICT POLICE	00 NO
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 1	01/06/2021			17062 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021036647	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
SUB MAJOR HEAD								109 DISTRICT POLICE	00 NO
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 2	01/06/2021			32187 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021036664	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
SUB MAJOR HEAD								109 DISTRICT POLICE	00 NO
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 19	01/06/2021			13441757 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021036665	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
SUB MAJOR HEAD								109 DISTRICT POLICE	00 NO
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 20	01/06/2021			13081007 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021036666	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
SUB MAJOR HEAD								109 DISTRICT POLICE	00 NO
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 21	01/06/2021			13395750 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021036667	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	
SUB MAJOR HEAD								109 DISTRICT POLICE	00 NO
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
12 HOME AFFAIRS	NT V 22	01/06/2021			12168298 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021036668	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE								
12 HOME AFFAIRS				NT V 23	01/06/2021	11291898 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN062021036669 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE				109 DISTRICT POLICE				00 NO				
12 HOME AFFAIRS				NT V 24	01/06/2021	71373 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN062021036670 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE				109 DISTRICT POLICE				00 NO				
12 HOME AFFAIRS				NT V 25	01/06/2021	1366527 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN062021036672 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE				109 DISTRICT POLICE				00 NO				
12 HOME AFFAIRS				NT V 27	01/06/2021	1621575 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN062021036673 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE				109 DISTRICT POLICE				00 NO				
12 HOME AFFAIRS				NT V 28	01/06/2021	10288870 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC								SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				CCO_ CCO				
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME								

VN062021036680 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE				109 DISTRICT POLICE				00 NO				
12 HOME AFFAIRS				NT V 35	01/06/2021	21630 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN062021036681 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2055 POLICE				109 DISTRICT POLICE				00 NO				
								01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD								

	12 HOME AFFAIRS	NT V 36	01/06/2021	471305 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES			
VN062021036682 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 37	01/06/2021	79672 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
VN062021036683 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 38	01/06/2021	318937 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
VN062021036684 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 39	01/06/2021	4355345 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
VN062021036685 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 40	01/06/2021	475860 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
VN062021036686 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 41	01/06/2021	1141004 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
VN062021036687 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 42	01/06/2021	930519 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
VN062021036688 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 43	01/06/2021	14210176 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
VN062021036689 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2055 POLICE			109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 44	01/06/2021	64220 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			

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	12 HOME AFFAIRS	NT V 52	01/06/2021	144735 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021036699 SUB MAJOR HEAD				0600 2055 POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 54	01/06/2021	96970 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021042193 SUB MAJOR HEAD				0600 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 3	01/06/2021	352929 06412 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN062021042194 SUB MAJOR HEAD				0600 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 4	01/06/2021	53215 06412 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN062021042192 SUB MAJOR HEAD				0600 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 2	01/06/2021	218218 06412 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN062021042191 SUB MAJOR HEAD				0600 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 1	01/06/2021	47512 06412 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN062021042195 SUB MAJOR HEAD				0600 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 5	01/06/2021	266397 06412 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN062021036763 SUB MAJOR HEAD				0700 2055 POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 1	01/06/2021	77400 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021036764 SUB MAJOR HEAD				0700 2055 POLICE	109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 2	01/06/2021	387644 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN062021036773 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2055 POLICE																				00 NO																			
																				01 POLICE HOSPITALS										113 WELFARE OF POLICE PERSONNEL																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 11										01/06/2021										39182 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021036772 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2055 POLICE																				00 NO																			
																				01 POLICE HOSPITALS										113 WELFARE OF POLICE PERSONNEL																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 10										01/06/2021										83500 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021036766 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2055 POLICE																				00 NO																			
																				01 POLICE HOSPITALS										113 WELFARE OF POLICE PERSONNEL																			
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 4										01/06/2021										66959 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067161 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2055 POLICE																				00 NO																			
																														109 DISTRICT POLICE																			
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 121										22/06/2021										17250 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067158 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2055 POLICE																				00 NO																			
																														109 DISTRICT POLICE																			
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 118										17/06/2021										128195 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067191 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2055 POLICE																				00 NO																			
																														109 DISTRICT POLICE																			
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 151										25/06/2021										884187 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067190 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2055 POLICE																				00 NO																			
																														109 DISTRICT POLICE																			
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 150										25/06/2021										252555 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067112 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										0700 2055 POLICE																				00 NO																			
																														109 DISTRICT POLICE																			
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 72										11/06/2021										162790 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021036736 01/06/2021 N DC02 A Pay and Allowances Vouchers										0700 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 39	01/06/2021	300393 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021036737 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 40	01/06/2021	438025 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021036738 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 41	01/06/2021	211921 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021036739 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 42	01/06/2021	601350 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021036740 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 43	01/06/2021	40199512 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021036741 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 44	01/06/2021	22066241 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021036743 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 46	01/06/2021	1219427 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021036744 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 47	01/06/2021	281190 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021036745 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 48	01/06/2021	2584049 07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021036778 01/06/2021 N DC02 A Pay and Allowances Vouchers										0700 2055 POLICE																			
SUB MAJOR HEAD																				109 DISTRICT POLICE									
										01 DISTRICT POLICE (PROPER)																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
12 HOME AFFAIRS										NT V 16										01/06/2021									
										238800										07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021036768 01/06/2021 N DC02 A Pay and Allowances Vouchers										0700 2055 POLICE																			
SUB MAJOR HEAD																				109 DISTRICT POLICE									
										01 DISTRICT POLICE (PROPER)																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
12 HOME AFFAIRS										NT V 6										01/06/2021									
										69923										07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021036765 01/06/2021 N DC02 A Pay and Allowances Vouchers										0700 2055 POLICE																			
SUB MAJOR HEAD																				109 DISTRICT POLICE									
										01 DISTRICT POLICE (PROPER)																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
12 HOME AFFAIRS										NT V 3										01/06/2021									
										756041										07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021042196 01/06/2021 N DC02 A Pay and Allowances Vouchers										0700 2851 VILLAGE AND SMALL INDUSTRIES																			
SUB MAJOR HEAD																				107 SERICULTURE INDUSTRIES									
										01 DEVELOPMENT OF SERICULTURE																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
34 HORTICULTURE										NT V 1										01/06/2021									
										520328										07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR									
																				2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN062021042197 01/06/2021 N DC02 A Pay and Allowances Vouchers										0700 2851 VILLAGE AND SMALL INDUSTRIES																			
SUB MAJOR HEAD																				107 SERICULTURE INDUSTRIES									
										01 DEVELOPMENT OF SERICULTURE																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
34 HORTICULTURE										NT V 2										01/06/2021									
										766741										07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR									
																				2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN062021042198 01/06/2021 N DC02 A Pay and Allowances Vouchers										0700 2851 VILLAGE AND SMALL INDUSTRIES																			
SUB MAJOR HEAD																				107 SERICULTURE INDUSTRIES									
										01 DEVELOPMENT OF SERICULTURE																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
34 HORTICULTURE										NT V 3										01/06/2021									
										458994										07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR									
																				2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN062021042199 01/06/2021 N DC02 A Pay and Allowances Vouchers										0700 2851 VILLAGE AND SMALL INDUSTRIES																			
SUB MAJOR HEAD																				107 SERICULTURE INDUSTRIES									
										01 DEVELOPMENT OF SERICULTURE																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
34 HORTICULTURE										NT V 4										01/06/2021									
										62636										07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR									
																				2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN062021057377 01/06/2021 N DC02 A Pay and Allowances Vouchers										0700 2851 VILLAGE AND SMALL INDUSTRIES																			
SUB MAJOR HEAD																				107 SERICULTURE INDUSTRIES									
										01 DEVELOPMENT OF SERICULTURE																			
										0000 00 NO DETAILED HEAD																			
										02 WAGES																			
34 HORTICULTURE										NT V 13										18/06/2021									
										12451										07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR									
																				2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN062021057384 01/06/2021 N DC02 A Pay and Allowances Vouchers										0700 2851 VILLAGE AND SMALL INDUSTRIES																			
SUB MAJOR HEAD																													

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 20	25/06/2021	27945 07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021042205 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 10	01/06/2021	51906 07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			00 NO
VN062021042200 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 5	01/06/2021	176731 07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			00 NO
VN062021042201 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 6	01/06/2021	524803 07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			00 NO
VN062021042202 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 7	01/06/2021	167324 07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			00 NO
VN062021042206 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 11	01/06/2021	88808 07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			00 NO
VN062021042203 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 8	01/06/2021	285505 07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			00 NO
VN062021042204 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 9	01/06/2021	66183 07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			00 NO
VN062021057383 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 19	25/06/2021	13340 07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			00 NO

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				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 92	16/06/2021	40773 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067234	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 93	17/06/2021	52914 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021036799	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 6	01/06/2021	103904 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021036800	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 7	01/06/2021	96442 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021036801	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 8	01/06/2021	94931 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021036802	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 9	01/06/2021	2005852 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021036803	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 10	01/06/2021	861789 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021036804	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 11	01/06/2021	646745 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021036805	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 12	01/06/2021	339959 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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					0000 00 NO DETAILED HEAD 01 SALARIES 2271192 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 44	01/06/2021				
VN062021036838	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
					01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES 110438 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 45	02/06/2021				
VN062021036839	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
					01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES 182901 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 46	02/06/2021				
VN062021036840	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
					01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES 591206 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 47	02/06/2021				
VN062021036841	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
					01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES 457605 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 48	02/06/2021				
VN062021036842	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
					01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES 283662 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 49	02/06/2021				
VN062021036846	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
					01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES 57352 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 53	04/06/2021				
VN062021067232	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
					01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES 94490 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 91	15/06/2021				
VN062021036809	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
					01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES 79413 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 16	01/06/2021				

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SUB MAJOR HEAD				01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 39	01/06/2021	82545 08038	01 SALARIES COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021036845	01/06/2021 N DC02 A Pay and Allowances Vouchers		0800 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
SUB MAJOR HEAD				01 POLICE HOSPITALS			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 52	04/06/2021	94490 08037	01 SALARIES SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067227	01/06/2021 N DC02 A Pay and Allowances Vouchers		0800 2055 POLICE			109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 86	11/06/2021	15081 08039	01 SALARIES OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067229	01/06/2021 N DC02 A Pay and Allowances Vouchers		0800 2055 POLICE			109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 88	11/06/2021	67858 08037	01 SALARIES SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067236	01/06/2021 N DC02 A Pay and Allowances Vouchers		0800 2055 POLICE			109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 95	17/06/2021	11718 08037	01 SALARIES SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067238	01/06/2021 N DC02 A Pay and Allowances Vouchers		0800 2055 POLICE			109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 97	18/06/2021	45935 08037	01 SALARIES SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067237	01/06/2021 N DC02 A Pay and Allowances Vouchers		0800 2055 POLICE			109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 96	17/06/2021	20928 08037	01 SALARIES SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067240	01/06/2021 N DC02 A Pay and Allowances Vouchers		0800 2055 POLICE			109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 99	18/06/2021	28435 08037	01 SALARIES SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067239	01/06/2021 N DC02 A Pay and Allowances Vouchers		0800 2055 POLICE			109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 98	18/06/2021	4047 08037	01 SALARIES SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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VN062021057391	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES		107	SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD									01 DEVELOPMENT OF SERICULTURE				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
34	HORTICULTURE	NT	V	15	28/06/2021	130333	08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN		2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021057392	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES		107	SERICULTURE INDUSTRIES	00	NO
SUB MAJOR HEAD									01 DEVELOPMENT OF SERICULTURE				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
34	HORTICULTURE	NT	V	16	28/06/2021	130162	08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN		2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021042223	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
13	INDUSTRIES	NT	V	2	01/06/2021	323036	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR		2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021042229	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
13	INDUSTRIES	NT	V	8	01/06/2021	81998	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR		2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021042225	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
13	INDUSTRIES	NT	V	4	01/06/2021	36318	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR		2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021042226	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
13	INDUSTRIES	NT	V	5	01/06/2021	90050	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR		2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021042227	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
13	INDUSTRIES	NT	V	6	01/06/2021	64205	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR		2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021042228	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
13	INDUSTRIES	NT	V	7	01/06/2021	133239	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR		2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021042224	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				

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	12 HOME AFFAIRS	NT V 270	08/06/2021	17348 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN062021037093 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 244	07/06/2021	11549 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021037094 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 245	07/06/2021	3288 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021037095 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 246	07/06/2021	152584 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021037091 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 242	07/06/2021	28249 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021037092 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 243	07/06/2021	125471 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021037087 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 238	04/06/2021	921209 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 02 WAGES		
VN062021036962 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 113	01/06/2021	103047 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021036954 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			003 EDUCATION AND TRAINING	00 NO
	12 HOME AFFAIRS	NT V 105	01/06/2021	734358 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES		

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				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 458	25/06/2021	20637 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067467	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 421	22/06/2021	62525 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067466	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 420	22/06/2021	62525 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067458	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 412	17/06/2021	19900 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067459	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 413	17/06/2021	15876 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067457	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 411	17/06/2021	14273 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067456	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 410	17/06/2021	61761 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067455	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 409	17/06/2021	16347 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067443	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 397	17/06/2021	2361 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN062021067444	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE				003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD															
												01	POLICE TRAINING COLLEGE		
												0000	00	NO	DETAILED HEAD
												01	SALARIES		
												19900	09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,, PHILLAUR	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12	HOME AFFAIRS		NT	V	398		17/06/2021							
VN062021037011	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
												01	DIRECTION AND ADMINISTRATION		
												0000	00	NO	DETAILED HEAD
												01	SALARIES		
												95661	09089	D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12	HOME AFFAIRS		NT	V	162		01/06/2021							
VN062021037007	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
												01	DIRECTION AND ADMINISTRATION		
												0000	00	NO	DETAILED HEAD
												01	SALARIES		
												401499	09089	D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12	HOME AFFAIRS		NT	V	158		01/06/2021							
VN062021037009	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
												01	DIRECTION AND ADMINISTRATION		
												0000	00	NO	DETAILED HEAD
												01	SALARIES		
												112516	09089	D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12	HOME AFFAIRS		NT	V	160		01/06/2021							
VN062021037120	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE				003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD															
												01	POLICE TRAINING COLLEGE		
												0000	00	NO	DETAILED HEAD
												01	SALARIES		
												21772	09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,, PHILLAUR	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12	HOME AFFAIRS		NT	V	271		08/06/2021							
VN062021037121	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE				003	EDUCATION AND TRAINING	00	NO
SUB MAJOR HEAD															
												01	POLICE TRAINING COLLEGE		
												0000	00	NO	DETAILED HEAD
												01	SALARIES		
												39324	09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,, PHILLAUR	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12	HOME AFFAIRS		NT	V	272		08/06/2021							
VN062021037118	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
												01	DIRECTION AND ADMINISTRATION		
												0000	00	NO	DETAILED HEAD
												01	SALARIES		
												39291	09089	D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12	HOME AFFAIRS		NT	V	269		08/06/2021							
VN062021037111	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
												01	DIRECTION AND ADMINISTRATION		
												0000	00	NO	DETAILED HEAD
												01	SALARIES		
												184392	09089	D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR	
												2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12	HOME AFFAIRS		NT	V	262		07/06/2021							
VN062021036978	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
												01	DIRECTION AND ADMINISTRATION		

					0000 00 NO DETAILED HEAD 01 SALARIES				
	12 HOME AFFAIRS	NT V 129	01/06/2021	184392 09089	D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021036973	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 124	01/06/2021	400040 09089	D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021036912	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00	NO
						01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 80	01/06/2021	181065 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021036913	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00	NO
						01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 81	01/06/2021	37291 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021036977	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00	NO
						01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 128	01/06/2021	210155 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021036958	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00	NO
						01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 109	01/06/2021	67823 09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,, PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021036956	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00	NO
						01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 107	01/06/2021	35952 09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,, PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021036944	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00	NO
						01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 95	01/06/2021	106106 09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,, PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021036943	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00	NO
						01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 94	01/06/2021	214569 09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,, PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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	12 HOME AFFAIRS	NT V 50	01/06/2021	80764 09077	01 SALARIES COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021036857	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 8	01/06/2021	94081 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021036861	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 12	01/06/2021	105457 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021036862	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 13	01/06/2021	51836 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021036864	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 15	01/06/2021	51479 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021036877	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 28	01/06/2021	81054 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021036988	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 139	01/06/2021	74686 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021036987	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 138	01/06/2021	37305 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021036986	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE			113 WELFARE OF POLICE PERSONNEL	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 137	01/06/2021	229574 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 170	01/06/2021	1725759 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037020	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 171	01/06/2021	158444 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037021	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 172	01/06/2021	1466258 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037022	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 173	01/06/2021	8410232 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037023	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 174	01/06/2021	1317756 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037024	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 175	01/06/2021	24853221 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037025	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 176	01/06/2021	26068733 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037027	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 178	01/06/2021	1321440 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037029	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 180	01/06/2021	412499 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 559	25/06/2021	5606 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES		
VN062021067321 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 558	25/06/2021	234622 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021067317 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 554	25/06/2021	93075 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021067316 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 553	25/06/2021	264246 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021067318 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 555	25/06/2021	59199 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021067302 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 539	25/06/2021	201774 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021067298 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 535	25/06/2021	197419 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021067293 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 530	25/06/2021	16361 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021067287 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 524	25/06/2021	16229 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		

[illegible]

	12 HOME AFFAIRS	NT V 281	10/06/2021	17707 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037135 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 286	10/06/2021	32560 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037134 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 285	10/06/2021	12659 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037133 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 284	10/06/2021	12294 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037132 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 283	10/06/2021	18150 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037131 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 282	10/06/2021	18297 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037129 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 280	10/06/2021	16376 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037126 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 277	08/06/2021	73524 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037125 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 276	08/06/2021	73524 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

[illegible]

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021036911 01/06/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
12 HOME AFFAIRS										NT V 79										01/06/2021									
										564263 09078										COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021036970 01/06/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
12 HOME AFFAIRS										NT V 121										01/06/2021									
										511976 09081										COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021036971 01/06/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
12 HOME AFFAIRS										NT V 122										01/06/2021									
										722572 09081										COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037104 01/06/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
12 HOME AFFAIRS										NT V 255										07/06/2021									
										161786 09077										COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067437 01/06/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
12 HOME AFFAIRS										NT V 381										15/06/2021									
										8712 09084										COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067416 01/06/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
12 HOME AFFAIRS										NT V 395										16/06/2021									
										13779 09078										COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037050 01/06/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
12 HOME AFFAIRS										NT V 201										01/06/2021									
										377847 09081										COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037052 01/06/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
12 HOME AFFAIRS										NT V 203										01/06/2021									
										567187 09079										DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037053 01/06/2021 N DC02 A Pay and Allowances Vouchers										0900 2055 POLICE										00 NO									

SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
12 HOME AFFAIRS	NT V 204	01/06/2021	1025212 09079	DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037066 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 217	01/06/2021	27838873 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037074 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 225	01/06/2021	837257 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037026 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 177	01/06/2021	9577 09079	DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037028 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 179	01/06/2021	278600 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037030 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 181	01/06/2021	11316479 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037049 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 200	01/06/2021	750117 09079	DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021036878 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 29	01/06/2021	28376469 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021036879 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 30	01/06/2021	25557339 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

[illegible]

				01 SPECIAL POLICE
				0000 00 NO DETAILED HEAD
				01 SALARIES
12 HOME AFFAIRS	NT V 18	01/06/2021	2719085 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

[illegible]

				01 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 19	01/06/2021	27119257 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

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

VN062021036869	01/06/2021	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE					00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE		

				01 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 20	01/06/2021	592526 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN062021036870	01/06/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE		00 NO
SUB MAJOR HEAD				104 SPECIAL POLICE	

				01 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 21	01/06/2021	720032 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

[illegible]

				01 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 22	01/06/2021	26478932 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

[illegible]

				01 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 23	01/06/2021	11436708 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

[illegible]

	12 HOME AFFAIRS	NT V 561	25/06/2021	25719 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067326 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 563	25/06/2021	69340 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067325 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 562	25/06/2021	187464 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067323 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 560	25/06/2021	97124 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067319 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 556	25/06/2021	17145 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067320 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 557	25/06/2021	54562 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067314 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 551	25/06/2021	65943 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067313 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 550	25/06/2021	49275 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067310 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 547	25/06/2021	111378 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

[illegible]

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021036892	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE
SUB MAJOR HEAD								

104 SPECIAL POLICE

00 NO

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01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 42	01/06/2021	1861203 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN062021036894	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE
SUB MAJOR HEAD								

104 SPECIAL POLICE

00 NO

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01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 44	01/06/2021	254755 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN062021036896	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE
SUB MAJOR HEAD								

104 SPECIAL POLICE

00 NO

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01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 46	01/06/2021	359164 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN062021067451	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE
SUB MAJOR HEAD								

104 SPECIAL POLICE

00 NO

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01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12	HOME AFFAIRS	NT V 405	17/06/2021	101868 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN062021036935	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE
SUB MAJOR HEAD								

104 SPECIAL POLICE

00 NO

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01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 56	01/06/2021	14333420 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN062021067461	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE
SUB MAJOR HEAD								

104 SPECIAL POLICE

00 NO

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01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 415	18/06/2021	8261 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN062021067471 01/06/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE
SUB MAJOR HEAD

104 SPECIAL POLICE

00 NO

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01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS	NT V 425	22/06/2021	22026 09076 COMMANDANT, 4TH I. R. V JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
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VN062021036936 01/06/2021 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE
SUB MAJOR HEAD

104 SPECIAL POLICE

00 NO

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01 SPECIAL POLICE
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

12 HOME AFFAIRS	NT V 57	01/06/2021	11539319 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021036898	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE
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00 NO

SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
12 HOME AFFAIRS	NT V 66	01/06/2021	115275 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021036899 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 67	01/06/2021	236165 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021036900 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 68	01/06/2021	894787 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021036901 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 69	01/06/2021	598543 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021036902 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 70	01/06/2021	14090050 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021036903 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 71	01/06/2021	299712 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021036904 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 72	01/06/2021	904605 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021036905 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 73	01/06/2021	7120709 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021036906 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 74	01/06/2021	12242437 09080	COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 529	25/06/2021	16067 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021067289 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 526	25/06/2021	15329 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021037017 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 168	01/06/2021	24954 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021037015 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 166	01/06/2021	516320 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021037010 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 161	01/06/2021	316159 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021036852 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 3	01/06/2021	315256 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021036981 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 132	01/06/2021	3728337 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021036993 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 144	01/06/2021	188838 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021036994 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 145	01/06/2021	262408 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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				01 SPECIAL POLICE	104 SPECIAL POLICE
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 152	01/06/2021	8602251 09081	COMMANDANT, 27TH BN PUNJAB	ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021037002	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00	NO
SUB MAJOR HEAD									104	SPECIAL POLICE

				01 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 153	01/06/2021	1430336 09081	COMMANDANT, 27TH BN PUNJAB	ARMED POLICE, JALANDHAR CANTT, JALANDHAR
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

[illegible]

				01 SPECIAL POLICE	101 SPECIAL POLICE
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 155	01/06/2021	3155042 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN062021037005	01/06/2021 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE		00 NO
SUB MAJOR HEAD				104 SPECIAL POLICE	

				01 SPECIAL POLICE	101 SPECIAL POLICE
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 156	01/06/2021	337803 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

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				01 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 157	01/06/2021	1138096 09088	SUPERINTENDENT OF POLICE,	P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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VN062021037008 01/06/2021 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	00 NO
SUB MAJOR HEAD		104 SPECIAL POLICE

				01 SPECIAL POLICE	104 SPECIAL POLICE
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 159	01/06/2021	411586 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

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SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
12 HOME AFFAIRS	NT V 407	17/06/2021	132289 09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021067448 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 402	17/06/2021	185436 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021067438 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 382	15/06/2021	334386 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021067426 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 370	11/06/2021	379686 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021067424 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 368	11/06/2021	11283 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021067421 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 365	11/06/2021	12812 09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021067422 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 366	11/06/2021	16266 09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021067423 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 367	11/06/2021	16266 09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021067420 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 364	11/06/2021	12812 09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 120	01/06/2021	563616 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021036967	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 118	01/06/2021	206983 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021036966	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 117	01/06/2021	68745 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021036937	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 58	01/06/2021	219575 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021036939	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 60	01/06/2021	102393 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021036934	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 55	01/06/2021	362561 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021036932	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 53	01/06/2021	9805 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021036933	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 54	01/06/2021	665681 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021036922	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS	NT V 51	01/06/2021	966386 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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				0000 00 NO DETAILED HEAD 01 SALARIES 8085 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 248	07/06/2021				
VN062021037096 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 33909 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 247	07/06/2021				
VN062021037090 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 18028 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 241	04/06/2021				
VN062021037086 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 4145 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 237	03/06/2021				
VN062021037084 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 69637 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 235	03/06/2021				
VN062021037085 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 75897 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 236	03/06/2021				
VN062021037083 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 52785 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 234	03/06/2021				
VN062021037082 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 63964 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 233	03/06/2021				
VN062021037077 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 79600 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 228	02/06/2021				

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	13 INDUSTRIES	NT V 5	03/06/2021	39705 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES		
VN062021042258 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 6	03/06/2021	51094 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021042265 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 13	03/06/2021	285640 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021042260 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 8	03/06/2021	70644 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021042261 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 9	03/06/2021	98883 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021042262 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 10	03/06/2021	123482 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021042263 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 11	03/06/2021	199302 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021042264 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 12	03/06/2021	274063 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021042259 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 7	03/06/2021	63175 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			

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	12 HOME AFFAIRS	NT V 21	01/06/2021	29017 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021037157 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE			01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES	113 WELFARE OF POLICE PERSONNEL	00 NO	
	12 HOME AFFAIRS	NT V 22	01/06/2021	81604 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021037164 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE			01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES	113 WELFARE OF POLICE PERSONNEL	00 NO	
	12 HOME AFFAIRS	NT V 29	01/06/2021	43152 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC			TRY_C MJR_ MJR_HEAD_DESC			SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO		

VN062021037147 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE			01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES	113 WELFARE OF POLICE PERSONNEL	00 NO	
	12 HOME AFFAIRS	NT V 12	01/06/2021	29313 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021037158 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 23	01/06/2021	753476 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021037159 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 24	01/06/2021	22787314 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021037160 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2055 POLICE			01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 25	01/06/2021	506218 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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[illegible]

[illegible]

	12 HOME AFFAIRS	NT V 15	01/06/2021	19110279 10032	01 SALARIES COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037151 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 16	01/06/2021	14949396 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037177 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 42	08/06/2021	2598 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037178 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 43	08/06/2021	34103 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037179 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 44	08/06/2021	17186 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037136 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 1	01/06/2021	476713 10034	SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021057372 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 7	11/06/2021	166957 10277	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN062021042186 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 6	01/06/2021	9821 10277	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN062021042185 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 5	01/06/2021	50828 10277	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		

VN062021042184 SUB MAJOR HEAD	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	13 INDUSTRIES			NT	V 4	01/06/2021	89477	10277 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA				
								2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN062021042183 SUB MAJOR HEAD	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	13 INDUSTRIES			NT	V 3	01/06/2021	171987	10277 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA				
								2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN062021042182 SUB MAJOR HEAD	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	13 INDUSTRIES			NT	V 2	01/06/2021	358134	10277 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA				
								2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN062021042181 SUB MAJOR HEAD	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	13 INDUSTRIES			NT	V 1	01/06/2021	262987	10277 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA				
								2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN062021037224 SUB MAJOR HEAD	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
								02 AGENCY POLICE				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12 HOME AFFAIRS			NT	V 43	01/06/2021	656822	11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA				
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021037225 SUB MAJOR HEAD	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
								02 AGENCY POLICE				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12 HOME AFFAIRS			NT	V 44	01/06/2021	171943	11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA				
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021037240 SUB MAJOR HEAD	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
								01 CRIMINAL INVESTIGATION DEPARTMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12 HOME AFFAIRS			NT	V 59	01/06/2021	409329	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA				
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021037249 SUB MAJOR HEAD	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
								01 CRIMINAL INVESTIGATION DEPARTMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12 HOME AFFAIRS			NT	V 68	01/06/2021	84949	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA				
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021037251 SUB MAJOR HEAD	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO
								01 CRIMINAL INVESTIGATION DEPARTMENT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

	12 HOME AFFAIRS	NT V 70	01/06/2021	1829949 11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037252	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE	00 NO	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 71	01/06/2021	1674383 11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037253	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE	00 NO	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 72	01/06/2021	2200548 11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037254	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE	00 NO	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 73	01/06/2021	2261510 11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037265	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE	00 NO	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 84	01/06/2021	90712 11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037266	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE	00 NO	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 85	01/06/2021	170679 11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037233	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE	00 NO	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 52	01/06/2021	1727423 11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037295	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE	00 NO	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 114	08/06/2021	179404 11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037184	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE	00 NO	
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 3	01/06/2021	167081 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021078327 01/06/2021 N DC02 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1100 2055 POLICE

101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 183 25/06/2021

58262 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021037231 01/06/2021 N DC02 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1100 2055 POLICE

101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 50 01/06/2021

352169 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021037232 01/06/2021 N DC02 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1100 2055 POLICE

101 CRIMINAL INVESTIGATION AND VIGILANCE

01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 51 01/06/2021

114757 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021037188 01/06/2021 N DC02 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1100 2055 POLICE

109 DISTRICT POLICE

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS NT V 7 01/06/2021

12439 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021037189 01/06/2021 N DC02 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1100 2055 POLICE

109 DISTRICT POLICE

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 8 01/06/2021

10592678 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM HEAD DESC					

TRY	C	MJR	MJR HEAD	DESC
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2	2	2	2	2
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4	4	4	4	4
5	5	5	5	5
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85	85	85	85	85
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87	87	87	87	87

MIN MIN DESC

SU	SUB_HEAD_DESC				
		BDGT DT	DTL_HEAD_DESC		
				S0	S0E_DESC

GR	GRANT DESCRIPTION	PL	V	VCHR	N	VCHR	DT
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NET_AMNT DDO_C NAME

CCO_ CCO

VN062021037190 01/06/2021 N DC02 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1100 2055 POLICE

109 DISTRICT POLICE

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01 DISTRICT POLICE (PROPER)
      0000 00 NO DETAILED HEAD
              01 SALARIES
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12 HOME AFFAIRS NT V 9 01/06/2021

13366691 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB.

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	12 HOME AFFAIRS	NT V 19	01/06/2021	81126 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037201	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 20	01/06/2021	793609 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037202	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 21	01/06/2021	55944 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037203	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 22	01/06/2021	344802 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037204	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 23	01/06/2021	2736336 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037205	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 24	01/06/2021	237033 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037206	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 25	01/06/2021	1898318 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037237	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 56	01/06/2021	11319804 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037238	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2055 POLICE			109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 57	01/06/2021	221112 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 67	01/06/2021	551344 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037250	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 69	01/06/2021	2998983 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037255	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 74	01/06/2021	81897 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037257	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 76	01/06/2021	141485 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037258	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 77	01/06/2021	576024 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037259	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 78	01/06/2021	134978 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037260	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 79	01/06/2021	157055 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037261	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 80	01/06/2021	158263 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037262	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 81	01/06/2021	140266 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN062021037277 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2055 POLICE																				00 NO									
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES										109 DISTRICT POLICE									
12 HOME AFFAIRS										NT V 96										01/06/2021										18835210 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037278 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2055 POLICE																				00 NO									
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES										109 DISTRICT POLICE									
12 HOME AFFAIRS										NT V 97										02/06/2021										21700 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037279 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2055 POLICE																				00 NO									
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES										109 DISTRICT POLICE									
12 HOME AFFAIRS										NT V 98										03/06/2021										72835 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037280 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2055 POLICE																				00 NO									
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES										109 DISTRICT POLICE									
12 HOME AFFAIRS										NT V 99										03/06/2021										57609 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037281 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2055 POLICE																				00 NO									
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES										109 DISTRICT POLICE									
12 HOME AFFAIRS										NT V 100										03/06/2021										57609 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037283 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2055 POLICE																				00 NO									
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES										109 DISTRICT POLICE									
12 HOME AFFAIRS										NT V 102										03/06/2021										52422 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037284 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2055 POLICE																				00 NO									
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES										109 DISTRICT POLICE									
12 HOME AFFAIRS										NT V 103										03/06/2021										52795 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037285 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2055 POLICE																				00 NO									
																				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES										109 DISTRICT POLICE									
12 HOME AFFAIRS										NT V 104										03/06/2021										10743861 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037291 01/06/2021 N DC02 A Pay and Allowances Vouchers										1100 2055 POLICE																				00 NO									

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 110	04/06/2021	75937 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021037292 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 111	04/06/2021	83546 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021037296 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 115	08/06/2021	12486 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021037298 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 117	10/06/2021	142791 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021037299 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 118	10/06/2021	341285 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021037301 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 120	10/06/2021	364003 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021037207 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 26	01/06/2021	192060 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021037213 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 32	01/06/2021	49951 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021037214 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 33	01/06/2021	206363 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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

	12 HOME AFFAIRS	NT V 156	17/06/2021	378202 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021078282 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 138	11/06/2021	111795 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037268 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 87	01/06/2021	83129 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037267 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 86	01/06/2021	81077 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037269 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 88	01/06/2021	24115 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037286 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 105	03/06/2021	82355 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037289 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 108	04/06/2021	29200 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037183 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 2	01/06/2021	73683 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037210 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 29	01/06/2021	116898 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN062021078330 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 186										25/06/2021										18714 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037215 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 34										01/06/2021										3706499 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037216 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 35										01/06/2021										18247416 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037217 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 36										01/06/2021										23468274 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037219 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 38										01/06/2021										16266 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037220 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 39										01/06/2021										1265405 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037221 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 40										01/06/2021										2320714 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037222 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 41										01/06/2021										1799842 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037230 01/06/2021 N DC02 A Pay and Allowances Vouchers										1100 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE			
12 HOME AFFAIRS	NT V 49	01/06/2021	20715090 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN062021037234 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE				00 NO			
12 HOME AFFAIRS	NT V 53	01/06/2021	15123838 11876	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				109 DISTRICT POLICE			
VN062021037235 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE				00 NO			
12 HOME AFFAIRS	NT V 54	01/06/2021	13705270 11876	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				109 DISTRICT POLICE			
VN062021037236 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE				00 NO			
12 HOME AFFAIRS	NT V 55	01/06/2021	12718124 11876	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				109 DISTRICT POLICE			
VN062021037182 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE				00 NO			
12 HOME AFFAIRS	NT V 1	01/06/2021	271586 11876	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				109 DISTRICT POLICE			
VN062021037187 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2055	POLICE				00 NO			
12 HOME AFFAIRS	NT V 6	01/06/2021	21596 11876	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				109 DISTRICT POLICE			
VN062021042167 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2851	VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES	NT V 4	01/06/2021	40499 11972	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN062021042166 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2851	VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES	NT V 3	01/06/2021	28530 11972	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,							
VN062021042169 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2851	VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES	NT V 6	01/06/2021	122330 11750	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,							

VN062021042170	01/06/2021	N	DC02	A	Pay and Allowances Vouchers		1100	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES	NT	V	7	01/06/2021	121339	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA						
2801 DIRECTOR, INDUSTRIES,PUNJAB,														
VN062021042171	01/06/2021	N	DC02	A	Pay and Allowances Vouchers		1100	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES	NT	V	8	01/06/2021	180910	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA						
2801 DIRECTOR, INDUSTRIES,PUNJAB,														
VN062021042172	01/06/2021	N	DC02	A	Pay and Allowances Vouchers		1100	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES	NT	V	9	01/06/2021	731583	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA						
2801 DIRECTOR, INDUSTRIES,PUNJAB,														
VN062021042173	01/06/2021	N	DC02	A	Pay and Allowances Vouchers		1100	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES	NT	V	10	01/06/2021	112014	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA						
2801 DIRECTOR, INDUSTRIES,PUNJAB,														
VN062021042174	01/06/2021	N	DC02	A	Pay and Allowances Vouchers		1100	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES	NT	V	11	01/06/2021	240770	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA						
2801 DIRECTOR, INDUSTRIES,PUNJAB,														
VN062021042175	01/06/2021	N	DC02	A	Pay and Allowances Vouchers		1100	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES	NT	V	12	01/06/2021	102219	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA						
2801 DIRECTOR, INDUSTRIES,PUNJAB,														
VN062021042176	01/06/2021	N	DC02	A	Pay and Allowances Vouchers		1100	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES	NT	V	13	01/06/2021	160860	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA						
2801 DIRECTOR, INDUSTRIES,PUNJAB,														
VN062021042177	01/06/2021	N	DC02	A	Pay and Allowances Vouchers		1100	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
13	INDUSTRIES	NT	V	14	01/06/2021	92279	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA						
2801 DIRECTOR, INDUSTRIES,PUNJAB,														
VN062021042178	01/06/2021	N	DC02	A	Pay and Allowances Vouchers		1100	2851	VILLAGE AND SMALL INDUSTRIES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														

[illegible]

[illegible]

0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 23	08/06/2021	1625165	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021037310	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	00 NO
SUB MAJOR HEAD					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 1	01/06/2021	16940835	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021037312	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	00 NO
SUB MAJOR HEAD					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 3	01/06/2021	325861	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

VN062021037315	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	00 NO
SUB MAJOR HEAD					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 6	01/06/2021	76928	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021037316	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	00 NO
SUB MAJOR HEAD					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 7	01/06/2021	106368	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021037317	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	00 NO
SUB MAJOR HEAD					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 8	01/06/2021	296058	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021037319	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	00 NO
SUB MAJOR HEAD					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS	NT V 10	01/06/2021	17047638	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA				

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN062021037320 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1200 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 11										01/06/2021										146898 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037321 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1200 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 12										01/06/2021										152610 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037322 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1200 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 13										01/06/2021										18432 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037323 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1200 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 14										01/06/2021										268095 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037324 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1200 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 15										01/06/2021										1545696 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037325 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1200 2055 POLICE																				00 NO																			
																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 16										01/06/2021										1273921 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037313 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1200 2055 POLICE																				00 NO																			
																				101 CRIMINAL INVESTIGATION AND VIGILANCE																													
																				01 CRIMINAL INVESTIGATION DEPARTMENT																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 4										01/06/2021										690708 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021042240 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD										1200 2851 VILLAGE AND SMALL INDUSTRIES																				00 NO																			
																				001 DIRECTION AND ADMINISTRATION																													
																				01 DIRECTION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
13 INDUSTRIES										NT V 1										01/06/2021										42795 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA										2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN062021057401 01/06/2021 N DC02 A Pay and Allowances Vouchers										1200 2851 VILLAGE AND SMALL INDUSTRIES																				00 NO																			

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 5	22/06/2021	2197 12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021042243 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 4	01/06/2021	155418 12200	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021042242 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 3	01/06/2021	54524 12200	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021042241 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2851	VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
13 INDUSTRIES	NT V 2	01/06/2021	48294 12200	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021037431 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 99	01/06/2021	14936741 13055	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037433 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 101	01/06/2021	541687 13055	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037436 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 104	01/06/2021	10291105 13059	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037439 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 107	01/06/2021	1745979 13052	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037443 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 111	01/06/2021	2385935 13052	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 141	01/06/2021	109924 13065	01 SALARIES COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037467	01/06/2021 N DC02 A Pay and Allowances Vouchers			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 135	01/06/2021	59700 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037466	01/06/2021 N DC02 A Pay and Allowances Vouchers			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 134	01/06/2021	340028 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037465	01/06/2021 N DC02 A Pay and Allowances Vouchers			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 133	01/06/2021	231224 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037464	01/06/2021 N DC02 A Pay and Allowances Vouchers			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 132	01/06/2021	111309 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037462	01/06/2021 N DC02 A Pay and Allowances Vouchers			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 130	01/06/2021	605902 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO	

VN062021037460	01/06/2021 N DC02 A Pay and Allowances Vouchers			1300 2055	POLICE		104 SPECIAL POLICE	00 NO
	SUB MAJOR HEAD					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 128	01/06/2021	76428 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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					0000 00 NO DETAILED HEAD 01 SALARIES 1092579 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 24	01/06/2021				
VN062021037355	01/06/2021 N DC02 A Pay and Allowances Vouchers			1300	2055 POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 23	01/06/2021	72818	13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037353	01/06/2021 N DC02 A Pay and Allowances Vouchers			1300	2055 POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 21	01/06/2021	373638	13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037351	01/06/2021 N DC02 A Pay and Allowances Vouchers			1300	2055 POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 19	01/06/2021	102459	13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037352	01/06/2021 N DC02 A Pay and Allowances Vouchers			1300	2055 POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 20	01/06/2021	177608	13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037350	01/06/2021 N DC02 A Pay and Allowances Vouchers			1300	2055 POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 18	01/06/2021	214324	13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037346	01/06/2021 N DC02 A Pay and Allowances Vouchers			1300	2055 POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 14	01/06/2021	226281	13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037345	01/06/2021 N DC02 A Pay and Allowances Vouchers			1300	2055 POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 13	01/06/2021	104419	13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037344	01/06/2021 N DC02 A Pay and Allowances Vouchers			1300	2055 POLICE		00 NO
	SUB MAJOR HEAD					104 SPECIAL POLICE	
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 12	01/06/2021	244912	13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 96	01/06/2021	22618674 13065	01 SALARIES COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067816	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		111 RAILWAY POLICE	00 NO
					01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 364	25/06/2021	4380 13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067817	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		111 RAILWAY POLICE	00 NO
					01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 365	25/06/2021	800 13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067813	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		111 RAILWAY POLICE	00 NO
					01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 361	25/06/2021	2525 13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067794	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		111 RAILWAY POLICE	00 NO
					01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 446	25/06/2021	27634 13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067789	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		111 RAILWAY POLICE	00 NO
					01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 441	25/06/2021	1784 13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067788	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		111 RAILWAY POLICE	00 NO
					01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 440	25/06/2021	89037 13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067797	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 449	25/06/2021	364376 13052	SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067795	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 447	25/06/2021	16266 13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 43	01/06/2021	657413 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037384	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 52	01/06/2021	16262335 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037451	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 119	01/06/2021	12462966 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037456	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 124	01/06/2021	5469423 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037457	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 125	01/06/2021	17782174 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037468	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 136	01/06/2021	680123 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037469	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 137	01/06/2021	899113 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037470	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 138	01/06/2021	21953640 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037471	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 139	01/06/2021	12080817 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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

VN062021037472	01/06/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 140	01/06/2021	4201508 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037475	01/06/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 143	01/06/2021	745516 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067766	01/06/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 336	25/06/2021	16266 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067755	01/06/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 325	25/06/2021	16266 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067753	01/06/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 323	25/06/2021	136312 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067752	01/06/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	12 HOME AFFAIRS	NT V 322	25/06/2021	99500 13057 SUPERINTENDENT OF POLICE,FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH,PATIALA			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067751	01/06/2021 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE				00 NO
SUB MAJOR HEAD					01 SPECIAL POLICE	104 SPECIAL POLICE	

					0000 00 NO DETAILED HEAD 01 SALARIES 16878 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 321	25/06/2021				
VN062021067748	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 318	25/06/2021	131861 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067853	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 401	25/06/2021	26163 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067862	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 410	25/06/2021	140368 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067864	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 412	25/06/2021	25870 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067867	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 415	25/06/2021	591 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067852	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 400	25/06/2021	95818 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067849	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 397	25/06/2021	20016 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067689	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE			104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
	12 HOME AFFAIRS	NT V 259	17/06/2021	8000 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 33	01/06/2021	1718323 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES		
VN062021037366 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 34	01/06/2021	163109 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037385 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 53	01/06/2021	10785910 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037386 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 54	01/06/2021	10491784 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037387 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 55	01/06/2021	10226152 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037388 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 56	01/06/2021	11007220 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037389 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 57	01/06/2021	8725109 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037406 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 74	01/06/2021	2872841 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037398 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 66	01/06/2021	660726 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 16	01/06/2021	446655 13063 D.I.G.,PATIALA RANGE,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037489 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 157	07/06/2021	41476 13063 D.I.G.,PATIALA RANGE,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037435 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 103	01/06/2021	407662 13063 D.I.G.,PATIALA RANGE,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037432 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 100	01/06/2021	24834 13063 D.I.G.,PATIALA RANGE,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037429 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 97	01/06/2021	123714 13063 D.I.G.,PATIALA RANGE,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037427 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 95	01/06/2021	37088 13063 D.I.G.,PATIALA RANGE,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037424 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 92	01/06/2021	110097 13063 D.I.G.,PATIALA RANGE,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037425 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 93	01/06/2021	168436 13063 D.I.G.,PATIALA RANGE,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067830 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE		109 DISTRICT POLICE	00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 378	25/06/2021	84068 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN062021037409 01/06/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																				00 NO									
SUB MAJOR HEAD																														113 WELFARE OF POLICE PERSONNEL									
																														01 POLICE HOSPITALS									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
12 HOME AFFAIRS										NT V 77										01/06/2021										140888 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA									
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037390 01/06/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																				00 NO									
SUB MAJOR HEAD																														113 WELFARE OF POLICE PERSONNEL									
																														01 POLICE HOSPITALS									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
12 HOME AFFAIRS										NT V 58										01/06/2021										110849 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA									
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037392 01/06/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																				00 NO									
SUB MAJOR HEAD																														113 WELFARE OF POLICE PERSONNEL									
																														01 POLICE HOSPITALS									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
12 HOME AFFAIRS										NT V 60										01/06/2021										140616 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA									
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067606 01/06/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																				00 NO									
SUB MAJOR HEAD																														111 RAILWAY POLICE									
																														01 RAILWAY POLICE									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
12 HOME AFFAIRS										NT V 172										11/06/2021										27196 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA									
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037477 01/06/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																				00 NO									
SUB MAJOR HEAD																														113 WELFARE OF POLICE PERSONNEL									
																														01 POLICE HOSPITALS									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
12 HOME AFFAIRS										NT V 145										02/06/2021										347959 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA									
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037463 01/06/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																				00 NO									
SUB MAJOR HEAD																														113 WELFARE OF POLICE PERSONNEL									
																														01 POLICE HOSPITALS									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
12 HOME AFFAIRS										NT V 131										01/06/2021										93941 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA									
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037453 01/06/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																				00 NO									
SUB MAJOR HEAD																														113 WELFARE OF POLICE PERSONNEL									
																														01 POLICE HOSPITALS									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
12 HOME AFFAIRS										NT V 121										01/06/2021										88416 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH									
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037448 01/06/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																				00 NO									
SUB MAJOR HEAD																														113 WELFARE OF POLICE PERSONNEL									
																														01 POLICE HOSPITALS									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
12 HOME AFFAIRS										NT V 116										01/06/2021										79908 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA									
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037447 01/06/2021 N DC02 A Pay and Allowances Vouchers										1300 2055 POLICE																				00 NO									

SUB MAJOR HEAD				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES				113 WELFARE OF POLICE PERSONNEL			
12 HOME AFFAIRS	NT V 115	01/06/2021	29200 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN062021037434 SUB MAJOR HEAD	01/06/2021 N DC02 A	Pay and Allowances Vouchers	1300 2055	POLICE				113 WELFARE OF POLICE PERSONNEL			00 NO
12 HOME AFFAIRS	NT V 102	01/06/2021	201629 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN062021037413 SUB MAJOR HEAD	01/06/2021 N DC02 A	Pay and Allowances Vouchers	1300 2055	POLICE				113 WELFARE OF POLICE PERSONNEL			00 NO
12 HOME AFFAIRS	NT V 81	01/06/2021	25614 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				MIN MIN_DESC			SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO							

VN062021037459 SUB MAJOR HEAD	01/06/2021 N DC02 A	Pay and Allowances Vouchers	1300 2055	POLICE				111 RAILWAY POLICE			00 NO
12 HOME AFFAIRS	NT V 127	01/06/2021	628433 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN062021037374 SUB MAJOR HEAD	01/06/2021 N DC02 A	Pay and Allowances Vouchers	1300 2055	POLICE				111 RAILWAY POLICE			00 NO
12 HOME AFFAIRS	NT V 42	01/06/2021	59105 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN062021037373 SUB MAJOR HEAD	01/06/2021 N DC02 A	Pay and Allowances Vouchers	1300 2055	POLICE				111 RAILWAY POLICE			00 NO
12 HOME AFFAIRS	NT V 41	01/06/2021	590382 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN062021067806 SUB MAJOR HEAD	01/06/2021 N DC02 A	Pay and Allowances Vouchers	1300 2055	POLICE				109 DISTRICT POLICE			00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD							

	12 HOME AFFAIRS	NT V 354	25/06/2021	2989844 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067712 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 282	22/06/2021	57023 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067705 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 275	18/06/2021	1946827 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037372 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 40	01/06/2021	63967 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037371 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 39	01/06/2021	11916019 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037370 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 38	01/06/2021	214710 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037367 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 35	01/06/2021	365458 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037349 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 17	01/06/2021	843170 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037423 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 91	01/06/2021	60439418 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 417	25/06/2021	71679 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021067844	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE			111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 392	25/06/2021	130933 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021067839	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE			111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 387	25/06/2021	10092 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021067814	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE			111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 362	25/06/2021	30469 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021067815	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2055 POLICE			111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 363	25/06/2021	5050 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021042213	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 1	01/06/2021	249287 13581 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, PATIALA, PATIALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN062021042214	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 2	01/06/2021	68059 13581 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, PATIALA, PATIALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN062021042215	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 3	01/06/2021	653705 13581 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, PATIALA, PATIALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN062021042216	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 2851 VILLAGE AND SMALL INDUSTRIES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	13 INDUSTRIES	NT V 4	01/06/2021	513364 13581 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, PATIALA, PATIALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,			

VN062021042221	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2851 VILLAGE AND SMALL INDUSTRIES						00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION		
	13 INDUSTRIES NT V 9	03/06/2021	93043 13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA				2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021042218	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
	13 INDUSTRIES NT V 6	01/06/2021	100842 13582	SENIOR TECHNICAL OFFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING				2801 DIRECTOR, INDUSTRIES,PUNJAB,		
CENTRE(ENGINEERING), PATIALA,PATIALA										
VN062021042219	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
	13 INDUSTRIES NT V 7	01/06/2021	68059 13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA				2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021042220	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
	13 INDUSTRIES NT V 8	01/06/2021	80212 13582	SENIOR TECHNICAL OFFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING				2801 DIRECTOR, INDUSTRIES,PUNJAB,		
CENTRE(ENGINEERING), PATIALA,PATIALA										
VN062021042217	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES					
	13 INDUSTRIES NT V 5	01/06/2021	214736 13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA				2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021067915	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2055 POLICE				001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS NT V 74	25/06/2021	4421 14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037523	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO
					01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS NT V 20	01/06/2021	64645 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037518	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2055 POLICE				001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS NT V 15	01/06/2021	232011 14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037519	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400	2055 POLICE				001 DIRECTION AND ADMINISTRATION		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	12 HOME AFFAIRS NT V 16	01/06/2021	196696 14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR						

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN062021037520 01/06/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
																				01 DIRECTION AND ADMINISTRATION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 17										01/06/2021										139483 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037521 01/06/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
																				01 DIRECTION AND ADMINISTRATION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 18										01/06/2021										48482 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037522 01/06/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
																				01 DIRECTION AND ADMINISTRATION																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 19										01/06/2021										140169 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067903 01/06/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 62										25/06/2021										127288 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067904 01/06/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 63										25/06/2021										10834 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067905 01/06/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 64										25/06/2021										21040 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067906 01/06/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 65										25/06/2021										122209 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067914 01/06/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 73										25/06/2021										353740 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037511 01/06/2021 N DC02 A Pay and Allowances Vouchers										1400 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES		113 WELFARE OF POLICE PERSONNEL	
12 HOME AFFAIRS	NT V 8	01/06/2021	85694 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037515 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055	POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
12 HOME AFFAIRS	NT V 12	01/06/2021	196411 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037510 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 7	01/06/2021	276675 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037512 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 9	01/06/2021	159694 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037513 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 10	01/06/2021	252075 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037514 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 11	01/06/2021	600149 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037516 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 13	01/06/2021	2037690 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037517 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 14	01/06/2021	1083344 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037524 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 21	01/06/2021	604738 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 36	01/06/2021	227673 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037540	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 37	01/06/2021	174794 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037541	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 38	01/06/2021	64669 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037504	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 1	01/06/2021	2689706 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037507	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 4	01/06/2021	325217 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037508	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 5	01/06/2021	485267 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037505	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 2	01/06/2021	168770 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037506	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 3	01/06/2021	78552 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037509	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		1400 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 6	01/06/2021	166371 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021074489	01/06/2021	N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE			00 NO
SUB MAJOR HEAD				104 SPECIAL POLICE				
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 135	25/06/2021	16266	15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074486	01/06/2021	N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE			00 NO
SUB MAJOR HEAD				104 SPECIAL POLICE				
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 132	25/06/2021	17178	15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074478	01/06/2021	N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE			00 NO
SUB MAJOR HEAD				104 SPECIAL POLICE				
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 124	25/06/2021	50325	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074479	01/06/2021	N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE			00 NO
SUB MAJOR HEAD				104 SPECIAL POLICE				
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 125	25/06/2021	50381	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074508	01/06/2021	N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE			00 NO
SUB MAJOR HEAD				104 SPECIAL POLICE				
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 154	25/06/2021	15107	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074509	01/06/2021	N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE			00 NO
SUB MAJOR HEAD				104 SPECIAL POLICE				
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 155	25/06/2021	7000	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074510	01/06/2021	N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE			00 NO
SUB MAJOR HEAD				104 SPECIAL POLICE				
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 156	25/06/2021	22803	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074505	01/06/2021	N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE			00 NO
SUB MAJOR HEAD				104 SPECIAL POLICE				
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
12 HOME AFFAIRS	NT V 151	25/06/2021	118410	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074506	01/06/2021	N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE			00 NO

SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		104 SPECIAL POLICE	
12 HOME AFFAIRS	NT V 152	25/06/2021	20658 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021074504 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 150	25/06/2021	74290 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021074503 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 149	25/06/2021	45948 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021074502 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 148	25/06/2021	63108 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021037582 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 36	01/06/2021	57249 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021037585 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 39	01/06/2021	258341 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021037586 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 40	01/06/2021	689620 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021037591 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 45	01/06/2021	7704505 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021037592 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 46	01/06/2021	695677 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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

VN062021037567	01/06/2021 N DC02 A Pay and Allowances Vouchers		1500 2055 POLICE					00 NO
SUB MAJOR HEAD							109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
12 HOME AFFAIRS	NT V 21	01/06/2021	5110696 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037612	01/06/2021 N DC02 A Pay and Allowances Vouchers		1500 2055 POLICE					00 NO
SUB MAJOR HEAD							109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
12 HOME AFFAIRS	NT V 66	04/06/2021	318400 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037578	01/06/2021 N DC02 A Pay and Allowances Vouchers		1500 2055 POLICE					00 NO
SUB MAJOR HEAD							109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
12 HOME AFFAIRS	NT V 32	01/06/2021	408153 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037579	01/06/2021 N DC02 A Pay and Allowances Vouchers		1500 2055 POLICE					00 NO
SUB MAJOR HEAD							109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
12 HOME AFFAIRS	NT V 33	01/06/2021	323511 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037584	01/06/2021 N DC02 A Pay and Allowances Vouchers		1500 2055 POLICE					00 NO
SUB MAJOR HEAD							109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
12 HOME AFFAIRS	NT V 38	01/06/2021	1108814 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037587	01/06/2021 N DC02 A Pay and Allowances Vouchers		1500 2055 POLICE					00 NO
SUB MAJOR HEAD							109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
12 HOME AFFAIRS	NT V 41	01/06/2021	4382251 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037589	01/06/2021 N DC02 A Pay and Allowances Vouchers		1500 2055 POLICE					00 NO

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 43	01/06/2021	741364 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021037590 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE				109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 44	01/06/2021	3567832 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021037568 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE				109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 22	01/06/2021	5105986 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021037569 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE				109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 23	01/06/2021	4887332 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021037570 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE				109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 24	01/06/2021	5061974 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021037571 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE				109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 25	01/06/2021	5019548 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021037572 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE				109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 26	01/06/2021	4853058 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021037575 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE				109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 29	01/06/2021	171330 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021037576 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2055	POLICE				109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 30	01/06/2021	256069 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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VN062021042208	01/06/2021	N	DC02	A	Pay and Allowances Vouchers		1500	2851	VILLAGE AND SMALL INDUSTRIES										00	NO					
				SUB MAJOR HEAD								01 DIRECTION				001 DIRECTION AND ADMINISTRATION									
												0000 00 NO DETAILED HEAD													
												01 SALARIES													
				13 INDUSTRIES				NT V 1		01/06/2021		70899 15278		DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR											
														2801 DIRECTOR, INDUSTRIES,PUNJAB,											
VN062021075616	01/06/2021	N	DC02	A	Pay and Allowances Vouchers		1600	2055	POLICE										00	NO					
				SUB MAJOR HEAD												01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					
																0000 00 NO DETAILED HEAD									
																01 SALARIES									
				12 HOME AFFAIRS				NT V 3		28/06/2021		600603 16001		DUMMY,DUMMY,DUMMY											
														9901 DUMMY,DUMMY,DUMMY											
VN062021075615	01/06/2021	N	DC02	A	Pay and Allowances Vouchers		1600	2055	POLICE										00	NO					
				SUB MAJOR HEAD												01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					
																0000 00 NO DETAILED HEAD									
																01 SALARIES									
				12 HOME AFFAIRS				NT V 2		28/06/2021		198367 16001		DUMMY,DUMMY,DUMMY											
														9901 DUMMY,DUMMY,DUMMY											
VN062021075614	01/06/2021	N	DC02	A	Pay and Allowances Vouchers		1600	2055	POLICE										00	NO					
				SUB MAJOR HEAD												01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					
																0000 00 NO DETAILED HEAD									
																01 SALARIES									
				12 HOME AFFAIRS				NT V 1		28/06/2021		184004 16001		DUMMY,DUMMY,DUMMY											
														9901 DUMMY,DUMMY,DUMMY											
VN062021075619	01/06/2021	N	DC02	A	Pay and Allowances Vouchers		1600	2055	POLICE										00	NO					
				SUB MAJOR HEAD												01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					
																0000 00 NO DETAILED HEAD									
																01 SALARIES									
				12 HOME AFFAIRS				NT V 6		28/06/2021		92002 16001		DUMMY,DUMMY,DUMMY											
														9901 DUMMY,DUMMY,DUMMY											
VN062021075618	01/06/2021	N	DC02	A	Pay and Allowances Vouchers		1600	2055	POLICE										00	NO					
				SUB MAJOR HEAD												01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					
																0000 00 NO DETAILED HEAD									
																01 SALARIES									
				12 HOME AFFAIRS				NT V 5		28/06/2021		397960 16001		DUMMY,DUMMY,DUMMY											
														9901 DUMMY,DUMMY,DUMMY											
VN062021075617	01/06/2021	N	DC02	A	Pay and Allowances Vouchers		1600	2055	POLICE										00	NO					
				SUB MAJOR HEAD												01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					
																0000 00 NO DETAILED HEAD									
																01 SALARIES									
				12 HOME AFFAIRS				NT V 4		28/06/2021		1184306 16001		DUMMY,DUMMY,DUMMY											
														9901 DUMMY,DUMMY,DUMMY											
VN062021037623	01/06/2021	N	DC02	A	Pay and Allowances Vouchers		1800	2055	POLICE										00	NO					
				SUB MAJOR HEAD												01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
																0000 00 NO DETAILED HEAD									
																01 SALARIES									
				12 HOME AFFAIRS				NT V 5		01/06/2021		1251512 18143		SR.SUPDT. OF POLICE,MOGA,MOGA											
														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN062021067928	01/06/2021	N	DC02	A	Pay and Allowances Vouchers		1800	2055	POLICE										00	NO					
				SUB MAJOR HEAD																109 DISTRICT POLICE					
																01 DISTRICT POLICE (PROPER)									

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	13 INDUSTRIES	NT V 3	01/06/2021	27561 18166	01 SALARIES GENERAL MANAGER, DISTT. INDUSTRIES CENTRE, MOGA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN062021042234	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 5	01/06/2021	115739 18166	GENERAL MANAGER, DISTT. INDUSTRIES CENTRE, MOGA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN062021042233	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 4	01/06/2021	35894 18166	GENERAL MANAGER, DISTT. INDUSTRIES CENTRE, MOGA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN062021042230	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 1	01/06/2021	143493 18166	GENERAL MANAGER, DISTT. INDUSTRIES CENTRE, MOGA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN062021042231	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	13 INDUSTRIES	NT V 2	01/06/2021	87661 18166	GENERAL MANAGER, DISTT. INDUSTRIES CENTRE, MOGA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN062021037653	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2055	POLICE	109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 21	01/06/2021	2052921 19148	SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037644	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2055	POLICE	109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 12	01/06/2021	311739 19148	SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037642	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2055	POLICE	109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 10	01/06/2021	90354 19148	SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037645	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900 2055	POLICE	109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 13	01/06/2021	81969 19148	SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 26	11/06/2021	16266 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES		
VN062021067939 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 25	11/06/2021	26344 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021067938 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 24	11/06/2021	18940 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021067937 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 23	11/06/2021	16623 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021067936 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 22	11/06/2021	17169 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021037661 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 8	01/06/2021	79827 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021037665 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 12	01/06/2021	147725 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021037664 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 11	01/06/2021	805402 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021037662 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 9	01/06/2021	153384 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		

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	12 HOME AFFAIRS	NT V 6	01/06/2021	75971 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037733 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES	113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 59	01/06/2021	177271 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037734 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES	113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 60	01/06/2021	20448 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037736 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES	113 WELFARE OF POLICE PERSONNEL	00 NO
	12 HOME AFFAIRS	NT V 62	01/06/2021	110032 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037772 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES	116 FORENSIC SCIENCE	00 NO
	12 HOME AFFAIRS	NT V 98	03/06/2021	179124 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037773 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES	116 FORENSIC SCIENCE	00 NO
	12 HOME AFFAIRS	NT V 99	03/06/2021	528340 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037774 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES	116 FORENSIC SCIENCE	00 NO
	12 HOME AFFAIRS	NT V 100	03/06/2021	501901 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037775 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES	116 FORENSIC SCIENCE	00 NO
	12 HOME AFFAIRS	NT V 101	03/06/2021	330382 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037776 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES	116 FORENSIC SCIENCE	00 NO
	12 HOME AFFAIRS	NT V 102	03/06/2021	723969 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 74	02/06/2021	25618721	21029	01 SALARIES SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037749	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2055	POLICE	109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 75	02/06/2021	3657288	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037750	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2055	POLICE	109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 76	02/06/2021	295512	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037751	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2055	POLICE	109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 77	02/06/2021	600981	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037752	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2055	POLICE	109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 78	02/06/2021	553061	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037753	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2055	POLICE	109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 79	02/06/2021	80583	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037754	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2055	POLICE	109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 80	02/06/2021	184316	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037755	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2055	POLICE	109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 81	02/06/2021	133362	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037756	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2055	POLICE	109 DISTRICT POLICE	00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 82	02/06/2021	220757	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 95	03/06/2021	58910 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037770	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO	
				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 96	03/06/2021	94963 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037771	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO	
				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 97	03/06/2021	92941 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037678	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 4	01/06/2021	82354 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037679	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO	
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 5	01/06/2021	9444 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068196	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		104 SPECIAL POLICE	00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 244	25/06/2021	110077 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068201	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		104 SPECIAL POLICE	00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 249	25/06/2021	20427 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068202	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		104 SPECIAL POLICE	00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 250	25/06/2021	20437 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068246	01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		104 SPECIAL POLICE	00 NO	
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES			
	12 HOME AFFAIRS	NT V 275	25/06/2021	15436 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN062021068151 01/06/2021 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 346										25/06/2021										8073 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021068059 01/06/2021 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 217										18/06/2021										124043 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021068060 01/06/2021 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 218										18/06/2021										156632 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037759 01/06/2021 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 85										02/06/2021										226942 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037760 01/06/2021 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 86										02/06/2021										246460 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037761 01/06/2021 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 87										02/06/2021										677495 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037763 01/06/2021 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 89										02/06/2021										1843662 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037764 01/06/2021 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
12 HOME AFFAIRS										NT V 90										02/06/2021										1949000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037767 01/06/2021 N DC02 A Pay and Allowances Vouchers										2100 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES		109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 93	02/06/2021	150124 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037743 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 69	02/06/2021	38570130 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037757 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 83	02/06/2021	78732 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037758 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055	POLICE		109 DISTRICT POLICE	00 NO
12 HOME AFFAIRS	NT V 84	02/06/2021	17879751 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068218 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
12 HOME AFFAIRS	NT V 266	25/06/2021	15789 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068219 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
12 HOME AFFAIRS	NT V 267	25/06/2021	16380 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068220 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
12 HOME AFFAIRS	NT V 268	25/06/2021	79732 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068221 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
12 HOME AFFAIRS	NT V 269	25/06/2021	17925 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068226 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
12 HOME AFFAIRS	NT V 274	25/06/2021	17352 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO	
VN062021068085	01/06/2021 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO
SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
				01 CRIMINAL INVESTIGATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 280 25/06/2021	16189 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021068086	01/06/2021 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO
SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
				01 CRIMINAL INVESTIGATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 281 25/06/2021	12439 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021068087	01/06/2021 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO
SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
				01 CRIMINAL INVESTIGATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 282 25/06/2021	15789 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021068088	01/06/2021 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO
SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
				01 CRIMINAL INVESTIGATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 283 25/06/2021	15789 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021068089	01/06/2021 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO
SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
				01 CRIMINAL INVESTIGATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 284 25/06/2021	12439 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021068090	01/06/2021 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO
SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
				01 CRIMINAL INVESTIGATION DEPARTMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
12 HOME AFFAIRS	NT V 285 25/06/2021	12439 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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	12 HOME AFFAIRS	NT V 300	25/06/2021	16266 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068106 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 301	25/06/2021	69047 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068107 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 302	25/06/2021	207902 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068108 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 303	25/06/2021	22959 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068109 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 304	25/06/2021	97049 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068110 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 305	25/06/2021	29643 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037676 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 2	01/06/2021	577797 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037677 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 3	01/06/2021	329687 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037681 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 7	01/06/2021	118110 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021068112	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE				
					01 CRIMINAL INVESTIGATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	307	25/06/2021	7259	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021037715	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD					104 SPECIAL POLICE				
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	41	01/06/2021	16068540	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021037729	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD					104 SPECIAL POLICE				
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	55	01/06/2021	529669	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021037730	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD					104 SPECIAL POLICE				
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	56	01/06/2021	712682	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021037731	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD					104 SPECIAL POLICE				
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	57	01/06/2021	272882	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021037732	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD					104 SPECIAL POLICE				
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	58	01/06/2021	129566	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021037735	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD					104 SPECIAL POLICE				
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	61	01/06/2021	6513444	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021037737	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO
SUB MAJOR HEAD					104 SPECIAL POLICE				
					01 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12	HOME AFFAIRS	NT	V	63	01/06/2021	713376	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021037738	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO

SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 64	01/06/2021	19900 21027	COMMANDANT,COMMANDANT 3RD		COMMAND BN, PHASE-XI, MOHALI,MOHALI	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021037739 01/06/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 65	01/06/2021	5874478 21027	COMMANDANT,COMMANDANT 3RD		COMMAND BN, PHASE-XI, MOHALI,MOHALI	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021037740 01/06/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 66	01/06/2021	13805838 21027	COMMANDANT,COMMANDANT 3RD		COMMAND BN, PHASE-XI, MOHALI,MOHALI	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021037741 01/06/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 67	01/06/2021	17699245 21027	COMMANDANT,COMMANDANT 3RD		COMMAND BN, PHASE-XI, MOHALI,MOHALI	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021037780 01/06/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 106	07/06/2021	31890 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN,		PHASE-XI, MOHALI,MOHALI	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021037781 01/06/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 107	07/06/2021	101144 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN,		PHASE-XI, MOHALI,MOHALI	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021037782 01/06/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 108	07/06/2021	25699 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN,		PHASE-XI, MOHALI,MOHALI	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021037783 01/06/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 109	07/06/2021	25674 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN,		PHASE-XI, MOHALI,MOHALI	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021037784 01/06/2021 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		104 SPECIAL POLICE	
SUB MAJOR HEAD				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 110	07/06/2021	25699 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN,		PHASE-XI, MOHALI,MOHALI	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

[illegible]

[illegible]

VN062021037686	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00	NO
SUB MAJOR HEAD									101 CRIMINAL INVESTIGATION AND VIGILANCE	

				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 12	01/06/2021	4176006 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN062021037687	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00	NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE

					01 CRIMINAL INVESTIGATION DEPARTMENT	01 CRIMINAL INVESTIGATION AND VIOLENCE
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
12 HOME AFFAIRS	NT V 13	01/06/2021	11441549	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN062021037688	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

				01 CRIMINAL INVESTIGATION DEPARTMENT	01 CRIMINAL INVESTIGATION AND VIOLENCE
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
12 HOME AFFAIRS	NT V 14	01/06/2021	1529522 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

[illegible][illegible]

VN062021037709	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00	NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE

			01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 35	01/06/2021	24092 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN062021037711	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

			01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIOLENCE
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
12 HOME AFFAIRS	NT V 37	01/06/2021	50439 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN062021037712	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

			01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIOLENCE	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 38	01/06/2021	22869 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

[illegible]

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021037703	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE			00 NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	
										01 CRIMINAL INVESTIGATION DEPARTMENT	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	29	01/06/2021	69109	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021037713	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE			00 NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	
										01 CRIMINAL INVESTIGATION DEPARTMENT	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	39	01/06/2021	25584	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021037704	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE			00 NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	
										01 CRIMINAL INVESTIGATION DEPARTMENT	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	30	01/06/2021	2915500	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021037714	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE			00 NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	
										01 CRIMINAL INVESTIGATION DEPARTMENT	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	40	01/06/2021	219387	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021037716	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE			00 NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	
										01 CRIMINAL INVESTIGATION DEPARTMENT	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	42	01/06/2021	658441	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021037718	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE			00 NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	
										01 CRIMINAL INVESTIGATION DEPARTMENT	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	44	01/06/2021	96136	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021037719	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE			00 NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	
										01 CRIMINAL INVESTIGATION DEPARTMENT	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	45	01/06/2021	323038	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021037720	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE			00 NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	
										01 CRIMINAL INVESTIGATION DEPARTMENT	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
12	HOME AFFAIRS	NT	V	46	01/06/2021	567612	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021037721	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE			00 NO

SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 47	01/06/2021	92272 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037722 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 48	01/06/2021	1958410 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037723 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 49	01/06/2021	759940 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037724 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 50	01/06/2021	3650314 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068130 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 325	25/06/2021	21813 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068136 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 331	25/06/2021	335052 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068156 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 351	25/06/2021	8868 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068157 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 352	25/06/2021	1736 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068158 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE 00 NO
12 HOME AFFAIRS	NT V 353	25/06/2021	17976 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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[illegible]

SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 8	01/06/2021	1103855	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037817 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2055	POLICE			00	NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 9	01/06/2021	127881	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037818 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2055	POLICE			00	NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 10	01/06/2021	183725	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037819 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2055	POLICE			00	NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 11	01/06/2021	137754	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037831 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2055	POLICE			00	NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 23	08/06/2021	55176	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037821 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2055	POLICE			00	NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 13	01/06/2021	938582	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037822 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2055	POLICE			00	NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 14	01/06/2021	197876	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037824 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2055	POLICE			00	NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 16	01/06/2021	308570	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037825 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2055	POLICE			00	NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 01 SALARIES				109 DISTRICT POLICE	
12 HOME AFFAIRS	NT V 17	01/06/2021	486675	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 226	25/06/2021	94990 01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT, ,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN062021066954 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0200 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 120	25/06/2021	48420 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN062021066927 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0200 2055 POLICE		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	00 NO
	12 HOME AFFAIRS	NT V 93	11/06/2021	158640 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN062021066970 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0200 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 136	25/06/2021	3000 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN062021066949 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0200 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 115	25/06/2021	9480 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN062021044393 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0300 2055 POLICE		01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 192	11/06/2021	182 03055 DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN062021044734 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0300 2055 POLICE		06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
CRIME, PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 533	28/06/2021	38516 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN062021044380 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0300 2055 POLICE		03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 179	11/06/2021	2000 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		
VN062021044381 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0300 2055 POLICE		03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 180	11/06/2021	9765 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES		

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12 HOME AFFAIRS	NT V 514	28/06/2021	5600 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN062021044713	01/06/2021 N DC02 B Travel expenditure Vouchers	0300	2055 POLICE						00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						11 DOMESTIC TRAVEL EXPENSES			
						7700 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
	12 HOME AFFAIRS	NT V 512	28/06/2021						

VN062021044714	01/06/2021 N DC02 B Travel expenditure Vouchers	0300	2055 POLICE						00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						11 DOMESTIC TRAVEL EXPENSES			
12 HOME AFFAIRS	NT V 513	28/06/2021		9180	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN062021044416	01/06/2021 N DC02 B Travel expenditure Vouchers		0300	2055 POLICE					00 NO
SUB MAJOR HEAD								104 SPECIAL POLICE	
						01 SPECIAL POLICE			
						0000 00 NO DETAILED HEAD			
						11 DOMESTIC TRAVEL EXPENSES			
12 HOME AFFAIRS	NT V 215	11/06/2021			1217 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,			CHANDIGARH	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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VN062021067255	01/06/2021	N	DC02	B	Travel expenditure Vouchers	0800	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 POLICE TRAINING COLLEGE	003	EDUCATION AND TRAINING	
										0000	00	NO DETAILED HEAD	
										11	DOMESTIC TRAVEL EXPENSES		
										1980	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
					12 HOME AFFAIRS	NT V 114	25/06/2021						
VN062021067248	01/06/2021	N	DC02	B	Travel expenditure Vouchers	0800	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE	
										0000	00	NO DETAILED HEAD	
										11	DOMESTIC TRAVEL EXPENSES		
										158700	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
					12 HOME AFFAIRS	NT V 107	25/06/2021						
VN062021067267	01/06/2021	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 CRIMINAL INVESTIGATION DEPARTMENT	101	CRIMINAL INVESTIGATION AND VIGILANCE	
										0000	00	NO DETAILED HEAD	
										11	DOMESTIC TRAVEL EXPENSES		
										16320	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
					12 HOME AFFAIRS	NT V 504	25/06/2021						
VN062021067521	01/06/2021	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 SPECIAL POLICE	104	SPECIAL POLICE	
										0000	00	NO DETAILED HEAD	
										11	DOMESTIC TRAVEL EXPENSES		
										12800	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
					12 HOME AFFAIRS	NT V 475	25/06/2021						
VN062021067519	01/06/2021	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 SPECIAL POLICE	104	SPECIAL POLICE	
										0000	00	NO DETAILED HEAD	
										11	DOMESTIC TRAVEL EXPENSES		
										8340	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
					12 HOME AFFAIRS	NT V 473	25/06/2021						
VN062021067543	01/06/2021	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 SPECIAL POLICE	104	SPECIAL POLICE	
										0000	00	NO DETAILED HEAD	
										11	DOMESTIC TRAVEL EXPENSES		
										34260	09077	COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
					12 HOME AFFAIRS	NT V 497	25/06/2021						
VN062021067273	01/06/2021	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE	
										0000	00	NO DETAILED HEAD	
										11	DOMESTIC TRAVEL EXPENSES		
										436515	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
					12 HOME AFFAIRS	NT V 510	25/06/2021						
VN062021067534	01/06/2021	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 SPECIAL POLICE	104	SPECIAL POLICE	
										0000	00	NO DETAILED HEAD	
										11	DOMESTIC TRAVEL EXPENSES		
										26840	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
					12 HOME AFFAIRS	NT V 488	25/06/2021						
VN062021067536	01/06/2021	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE				00	NO
SUB MAJOR HEAD													
										01 DISTRICT POLICE (PROPER)	109	DISTRICT POLICE	

				0000 00 NO DETAILED HEAD				
				11 DOMESTIC TRAVEL EXPENSES				
12 HOME AFFAIRS	NT V 490	25/06/2021	59200 09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021067360 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
				11 DOMESTIC TRAVEL EXPENSES				
12 HOME AFFAIRS	NT V 314	11/06/2021	17870 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021067542 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
				11 DOMESTIC TRAVEL EXPENSES				
12 HOME AFFAIRS	NT V 496	25/06/2021	52910 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021067431 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
				11 DOMESTIC TRAVEL EXPENSES				
12 HOME AFFAIRS	NT V 375	11/06/2021	109530 09080	COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021067305 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
				11 DOMESTIC TRAVEL EXPENSES				
12 HOME AFFAIRS	NT V 542	25/06/2021	4200 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021067349 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
				11 DOMESTIC TRAVEL EXPENSES				
12 HOME AFFAIRS	NT V 303	11/06/2021	28200 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021067353 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
				11 DOMESTIC TRAVEL EXPENSES				
12 HOME AFFAIRS	NT V 307	11/06/2021	59200 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021067352 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			0900 2055	POLICE		104 SPECIAL POLICE		00 NO
				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				
				11 DOMESTIC TRAVEL EXPENSES				
12 HOME AFFAIRS	NT V 306	11/06/2021	75000 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021067547 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			1000 2055	POLICE		109 DISTRICT POLICE		00 NO
				01 DISTRICT POLICE (PROPER)				
				0000 00 NO DETAILED HEAD				
				11 DOMESTIC TRAVEL EXPENSES				
12 HOME AFFAIRS	NT V 48	11/06/2021	113178 10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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	12 HOME AFFAIRS	NT V 350	25/06/2021	2160 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN062021067737 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			1300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 307	25/06/2021	14073 13064 SUPERINTENDENT OF POLICE, CID ZONAL, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	
VN062021067772 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			1300 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 342	25/06/2021	46240 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	
VN062021067630 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 196	11/06/2021	18510 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	
VN062021067629 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 195	11/06/2021	1737 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	
VN062021067917 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 76	25/06/2021	13100 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	
VN062021074444 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			1500 2055 POLICE		109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 90	11/06/2021	185645 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	
VN062021074469 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			1500 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 115	25/06/2021	33740 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	
VN062021075633 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			1600 2055 POLICE		111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 20	28/06/2021	9289 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	

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	12 HOME AFFAIRS	NT V 135	11/06/2021	2025 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068097 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 292	25/06/2021	954 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068098 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 293	25/06/2021	2116 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068074 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 232	25/06/2021	52944 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068002 01/06/2021 N DC02 B Travel expenditure Vouchers SUB MAJOR HEAD			2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO
				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	12 HOME AFFAIRS	NT V 160	15/06/2021	1620 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021066918 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 259	25/06/2021	218451 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021066793 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 134	11/06/2021	297202 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021066794 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 135	11/06/2021	299872 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021066919 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 260	25/06/2021	199449 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN062021066864	01/06/2021	N	DC02	C	Medical Vouchers	0100	2055	POLICE	00 NO	
SUB MAJOR HEAD					109 DISTRICT POLICE					
					01 DISTRICT POLICE (PROPER)					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS	NT	V	210	25/06/2021	148769	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021066869	01/06/2021	N	DC02	C	Medical Vouchers	0100	2055	POLICE	00 NO	
SUB MAJOR HEAD					109 DISTRICT POLICE					
					01 DISTRICT POLICE (PROPER)					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS	NT	V	215	25/06/2021	171141	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021066792	01/06/2021	N	DC02	C	Medical Vouchers	0100	2055	POLICE	00 NO	
SUB MAJOR HEAD					109 DISTRICT POLICE					
					01 DISTRICT POLICE (PROPER)					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS	NT	V	133	11/06/2021	279470	01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE,AMRITSAR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	
SM_HEAD_DESC									MIN	MIN_DESC
					SU SUB_HEAD_DESC					
					BDGT DT DTL_HEAD_DESC					
					SO SOE_DESC					
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

VN062021066796	01/06/2021	N	DC02	C	Medical Vouchers	0100	2055	POLICE	00 NO	
SUB MAJOR HEAD					109 DISTRICT POLICE					
					01 DISTRICT POLICE (PROPER)					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS	NT	V	137	11/06/2021	226534	01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE,AMRITSAR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021066797	01/06/2021	N	DC02	C	Medical Vouchers	0100	2055	POLICE	00 NO	
SUB MAJOR HEAD					109 DISTRICT POLICE					
					01 DISTRICT POLICE (PROPER)					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS	NT	V	138	11/06/2021	321675	01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE,AMRITSAR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021066884	01/06/2021	N	DC02	C	Medical Vouchers	0100	2055	POLICE	00 NO	
SUB MAJOR HEAD					109 DISTRICT POLICE					
					01 DISTRICT POLICE (PROPER)					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
12	HOME AFFAIRS	NT	V	225	25/06/2021	102121	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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	13 INDUSTRIES	NT V 11	11/06/2021	229473 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN062021066923 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 89	11/06/2021	88268 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN062021066937 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 103	11/06/2021	176981 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN062021066938 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 104	11/06/2021	100328 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN062021066939 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2055 POLICE		01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 105	11/06/2021	150982 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN062021066935 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 101	11/06/2021	19017 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN062021066934 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 100	11/06/2021	13344 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN062021066936 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 102	11/06/2021	6096 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN062021066960 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2055 POLICE		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 126	25/06/2021	12921 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT		

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	12 HOME AFFAIRS	NT V 97	11/06/2021	3415 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021066932 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 98	11/06/2021	9305 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021066933 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 99	11/06/2021	8551 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021057406 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	13 INDUSTRIES	NT V 5	11/06/2021	25000 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021057407 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0200 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	13 INDUSTRIES	NT V 6	11/06/2021	20218 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021044452 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 251	11/06/2021	10250 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044453 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 252	11/06/2021	12422 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044449 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 248	11/06/2021	11516 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044451 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 250	11/06/2021	15000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021044409 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD										0300 2055 POLICE										00 NO									
																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										91 MEDICAL REIMBURSEMENT																			
12 HOME AFFAIRS										NT V 208										11/06/2021									
										3428 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021044410 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD										0300 2055 POLICE										00 NO									
																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										91 MEDICAL REIMBURSEMENT																			
12 HOME AFFAIRS										NT V 209										11/06/2021									
										8105 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021044411 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD										0300 2055 POLICE										00 NO									
																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										91 MEDICAL REIMBURSEMENT																			
12 HOME AFFAIRS										NT V 210										11/06/2021									
										8595 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021044412 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD										0300 2055 POLICE										00 NO									
																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										91 MEDICAL REIMBURSEMENT																			
12 HOME AFFAIRS										NT V 211										11/06/2021									
										34123 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH																			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021044608 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD										0300 2055 POLICE										00 NO									
																				101 CRIMINAL INVESTIGATION AND VIGILANCE									
										01 CRIMINAL INVESTIGATION DEPARTMENT																			
										0000 00 NO DETAILED HEAD																			
										91 MEDICAL REIMBURSEMENT																			
12 HOME AFFAIRS										NT V 407										28/06/2021									
										1024 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH																			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021044607 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD										0300 2055 POLICE										00 NO									
																				101 CRIMINAL INVESTIGATION AND VIGILANCE									
										01 CRIMINAL INVESTIGATION DEPARTMENT																			
										0000 00 NO DETAILED HEAD																			
										91 MEDICAL REIMBURSEMENT																			
12 HOME AFFAIRS										NT V 406										28/06/2021									
										13300 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH																			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021044606 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD										0300 2055 POLICE										00 NO									
																				101 CRIMINAL INVESTIGATION AND VIGILANCE									
										01 CRIMINAL INVESTIGATION DEPARTMENT																			
										0000 00 NO DETAILED HEAD																			
										91 MEDICAL REIMBURSEMENT																			
12 HOME AFFAIRS										NT V 405										28/06/2021									
										10800 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH																			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021044470 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD										0300 2055 POLICE										00 NO									
																				101 CRIMINAL INVESTIGATION AND VIGILANCE									
										01 CRIMINAL INVESTIGATION DEPARTMENT																			
										0000 00 NO DETAILED HEAD																			
										91 MEDICAL REIMBURSEMENT																			
12 HOME AFFAIRS										NT V 269										15/06/2021									
										6750 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH																			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021044469 01/06/2021 N DC02 C Medical Vouchers										0300 2055 POLICE										00 NO									

SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 268	15/06/2021	91 MEDICAL REIMBURSEMENT			
				6400 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021044395 01/06/2021 N DC02 C Medical Vouchers			0300 2055 POLICE			00 NO	
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 194	11/06/2021	91 MEDICAL REIMBURSEMENT			
				12952 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021044399 01/06/2021 N DC02 C Medical Vouchers			0300 2055 POLICE			00 NO	
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 198	11/06/2021	91 MEDICAL REIMBURSEMENT			
				27691 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021044598 01/06/2021 N DC02 C Medical Vouchers			0300 2055 POLICE			00 NO	
SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 397	28/06/2021	91 MEDICAL REIMBURSEMENT			
				18027 03055 DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021044597 01/06/2021 N DC02 C Medical Vouchers			0300 2055 POLICE			00 NO	
SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 396	28/06/2021	91 MEDICAL REIMBURSEMENT			
				31255 03055 DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021044596 01/06/2021 N DC02 C Medical Vouchers			0300 2055 POLICE			00 NO	
SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 395	28/06/2021	91 MEDICAL REIMBURSEMENT			
				7730 03055 DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021044595 01/06/2021 N DC02 C Medical Vouchers			0300 2055 POLICE			00 NO	
SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 394	28/06/2021	91 MEDICAL REIMBURSEMENT			
				30623 03055 DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021044594 01/06/2021 N DC02 C Medical Vouchers			0300 2055 POLICE			00 NO	
SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 393	28/06/2021	91 MEDICAL REIMBURSEMENT			
				30844 03055 DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021044593 01/06/2021 N DC02 C Medical Vouchers			0300 2055 POLICE			00 NO	
SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 392	28/06/2021	91 MEDICAL REIMBURSEMENT			
				7800 03055 DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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	12 HOME AFFAIRS	NT V 257	11/06/2021	11323 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044457 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 256	11/06/2021	10497 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044454 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 253	11/06/2021	9330 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044455 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 254	11/06/2021	20292 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044448 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 247	11/06/2021	12164 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044456 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 255	11/06/2021	12328 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044438 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 237	11/06/2021	45219 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044432 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 231	11/06/2021	47182 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044434 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 233	11/06/2021	49524 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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CHANDIGARH,CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021044671	01/06/2021	N	DC02	C	Medical Vouchers		
SUB MAJOR HEAD				0300	2055	POLICE	00 NO
						114 WIRELESS AND COMPUTERS	
						01 POLICE WIRELESS AND COMPUTER STAFF	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 470	28/06/2021	112639	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021044670	01/06/2021	N	DC02	C	Medical Vouchers		
SUB MAJOR HEAD				0300	2055	POLICE	00 NO
						114 WIRELESS AND COMPUTERS	
						01 POLICE WIRELESS AND COMPUTER STAFF	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 469	28/06/2021	238633	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021044668	01/06/2021	N	DC02	C	Medical Vouchers		
SUB MAJOR HEAD				0300	2055	POLICE	00 NO
						114 WIRELESS AND COMPUTERS	
						01 POLICE WIRELESS AND COMPUTER STAFF	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 467	28/06/2021	80851	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021044669	01/06/2021	N	DC02	C	Medical Vouchers		
SUB MAJOR HEAD				0300	2055	POLICE	00 NO
						114 WIRELESS AND COMPUTERS	
						01 POLICE WIRELESS AND COMPUTER STAFF	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 468	28/06/2021	64675	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021044722	01/06/2021	N	DC02	C	Medical Vouchers		
SUB MAJOR HEAD				0300	2055	POLICE	00 NO
						101 CRIMINAL INVESTIGATION AND VIGILANCE	
						06 BUREAU OF INVESTIGATION	
						0000 99 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 521	28/06/2021	6848	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021044710	01/06/2021	N	DC02	C	Medical Vouchers		
SUB MAJOR HEAD				0300	2055	POLICE	00 NO
						101 CRIMINAL INVESTIGATION AND VIGILANCE	
						06 BUREAU OF INVESTIGATION	
						0000 99 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 509	28/06/2021	4290	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021044709	01/06/2021	N	DC02	C	Medical Vouchers		
SUB MAJOR HEAD				0300	2055	POLICE	00 NO
						101 CRIMINAL INVESTIGATION AND VIGILANCE	
						06 BUREAU OF INVESTIGATION	
						0000 99 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 508	28/06/2021	2174	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021044707	01/06/2021	N	DC02	C	Medical Vouchers		
SUB MAJOR HEAD				0300	2055	POLICE	00 NO
						101 CRIMINAL INVESTIGATION AND VIGILANCE	
						06 BUREAU OF INVESTIGATION	
						0000 99 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 506	28/06/2021	12575	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021044708	01/06/2021	N	DC02	C	Medical Vouchers		
				0300	2055	POLICE	00 NO

SUB MAJOR HEAD				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 507	28/06/2021	249 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044737 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE			00 NO
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 536	28/06/2021	717 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044568 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 367	28/06/2021	282446 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044567 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 366	28/06/2021	41462 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044369 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 168	11/06/2021	1296 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044667 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 466	28/06/2021	169544 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044666 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 465	28/06/2021	202376 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044624 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 423	28/06/2021	124779 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044471 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0300 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 270	15/06/2021	37975 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 242	11/06/2021	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 47094 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044442	01/06/2021 N DC02 C Medical Vouchers			0300	2055	POLICE	
SUB MAJOR HEAD							00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 241	11/06/2021	114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 49334 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044437	01/06/2021 N DC02 C Medical Vouchers			0300	2055	POLICE	
SUB MAJOR HEAD							00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 236	11/06/2021	114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 92517 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021044436	01/06/2021 N DC02 C Medical Vouchers			0300	2055	POLICE	
SUB MAJOR HEAD							00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 235	11/06/2021	114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 47078 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021045413	01/06/2021 N DC02 C Medical Vouchers			0300	2851	VILLAGE AND SMALL INDUSTRIES	
SUB MAJOR HEAD							00 NO
	13 INDUSTRIES	NT V 35	28/06/2021	001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37419 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021045412	01/06/2021 N DC02 C Medical Vouchers			0300	2851	VILLAGE AND SMALL INDUSTRIES	
SUB MAJOR HEAD							00 NO
	13 INDUSTRIES	NT V 34	28/06/2021	001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38453 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021045400	01/06/2021 N DC02 C Medical Vouchers			0300	2851	VILLAGE AND SMALL INDUSTRIES	
SUB MAJOR HEAD							00 NO
	13 INDUSTRIES	NT V 22	11/06/2021	001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 23950 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021045429	01/06/2021 N DC02 C Medical Vouchers			0300	2851	VILLAGE AND SMALL INDUSTRIES	
SUB MAJOR HEAD							00 NO
	13 INDUSTRIES	NT V 51	28/06/2021	001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 16782 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021045428	01/06/2021 N DC02 C Medical Vouchers			0300	2851	VILLAGE AND SMALL INDUSTRIES	
SUB MAJOR HEAD							00 NO
	13 INDUSTRIES	NT V 50	28/06/2021	001 DIRECTION AND ADMINISTRATION 01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 44638 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			

VN062021045427	01/06/2021	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
13	INDUSTRIES	NT	V	49	28/06/2021	32396	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH				
2801 DIRECTOR, INDUSTRIES, PUNJAB,												
VN062021045426	01/06/2021	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
13	INDUSTRIES	NT	V	48	28/06/2021	12852	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH				
2801 DIRECTOR, INDUSTRIES, PUNJAB,												
VN062021045425	01/06/2021	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
13	INDUSTRIES	NT	V	47	28/06/2021	20005	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH				
2801 DIRECTOR, INDUSTRIES, PUNJAB,												
VN062021045424	01/06/2021	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
13	INDUSTRIES	NT	V	46	28/06/2021	45255	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH				
2801 DIRECTOR, INDUSTRIES, PUNJAB,												
VN062021045423	01/06/2021	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
13	INDUSTRIES	NT	V	45	28/06/2021	24152	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH				
2801 DIRECTOR, INDUSTRIES, PUNJAB,												
VN062021045422	01/06/2021	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
13	INDUSTRIES	NT	V	44	28/06/2021	18000	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH				
2801 DIRECTOR, INDUSTRIES, PUNJAB,												
VN062021045415	01/06/2021	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
13	INDUSTRIES	NT	V	37	28/06/2021	20840	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH				
2801 DIRECTOR, INDUSTRIES, PUNJAB,												
VN062021045414	01/06/2021	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
13	INDUSTRIES	NT	V	36	28/06/2021	70882	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH				
2801 DIRECTOR, INDUSTRIES, PUNJAB,												
VN062021066990	01/06/2021	N	DC02	C	Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO
SUB MAJOR HEAD												
01 DISTRICT POLICE (PROPER)												

					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021066985	01/06/2021	N	DC02	C	Medical Vouchers	
SUB MAJOR HEAD						0400 2055 POLICE
						109 DISTRICT POLICE
						01 DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 37	25/06/2021				11955 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN062021066991	01/06/2021	N	DC02	C	Medical Vouchers	
SUB MAJOR HEAD						0400 2055 POLICE
						109 DISTRICT POLICE
						01 DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 43	25/06/2021				20382 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN062021066992	01/06/2021	N	DC02	C	Medical Vouchers	
SUB MAJOR HEAD						0400 2055 POLICE
						109 DISTRICT POLICE
						01 DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 44	25/06/2021				23000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN062021066994	01/06/2021	N	DC02	C	Medical Vouchers	
SUB MAJOR HEAD						0400 2055 POLICE
						109 DISTRICT POLICE
						01 DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 46	25/06/2021				15180 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN062021068968	01/06/2021	N	DC02	C	Medical Vouchers	
SUB MAJOR HEAD						0500 2055 POLICE
						109 DISTRICT POLICE
						01 DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 33	11/06/2021				45170 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN062021068969	01/06/2021	N	DC02	C	Medical Vouchers	
SUB MAJOR HEAD						0500 2055 POLICE
						109 DISTRICT POLICE
						01 DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 34	11/06/2021				20877 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN062021067089	01/06/2021	N	DC02	C	Medical Vouchers	
SUB MAJOR HEAD						0600 2055 POLICE
						001 DIRECTION AND ADMINISTRATION
						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 171	25/06/2021				11230 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN062021067081	01/06/2021	N	DC02	C	Medical Vouchers	
SUB MAJOR HEAD						0600 2055 POLICE
						109 DISTRICT POLICE
						01 DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
12 HOME AFFAIRS	NT V 163	25/06/2021				9186 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN062021067084	01/06/2021	N	DC02	C	Medical Vouchers	
						0600 2055 POLICE

SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 166	25/06/2021	11800 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067083 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0600 2055	POLICE		00 NO
	12 HOME AFFAIRS	NT V 165	25/06/2021	6567 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067082 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0600 2055	POLICE		00 NO
	12 HOME AFFAIRS	NT V 164	25/06/2021	20501 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067015 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0600 2055	POLICE		00 NO
	12 HOME AFFAIRS	NT V 97	11/06/2021	8022 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067016 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0600 2055	POLICE		00 NO
	12 HOME AFFAIRS	NT V 98	11/06/2021	14119 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067017 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0600 2055	POLICE		00 NO
	12 HOME AFFAIRS	NT V 99	11/06/2021	4068 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067013 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0600 2055	POLICE		00 NO
	12 HOME AFFAIRS	NT V 95	11/06/2021	16249 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067014 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0600 2055	POLICE		00 NO
	12 HOME AFFAIRS	NT V 96	11/06/2021	14555 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067012 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0600 2055	POLICE		00 NO
	12 HOME AFFAIRS	NT V 94	11/06/2021	45294 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10325 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 150	25/06/2021				
VN062021067069 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 9168 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 151	25/06/2021				
VN062021067070 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 20982 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 152	25/06/2021				
VN062021067071 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 9568 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 153	25/06/2021				
VN062021067072 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 6979 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 154	25/06/2021				
VN062021067042 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0600 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 58708 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 124	11/06/2021				
VN062021067011 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 44015 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 93	11/06/2021				
VN062021067024 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12778 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 106	11/06/2021				
VN062021067026 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 5580 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 108	11/06/2021				

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				0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 8078 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 159	25/06/2021				
VN062021067078 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10070 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 160	25/06/2021				
VN062021067079 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 8460 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 161	25/06/2021				
VN062021067080 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0600 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 44400 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 162	25/06/2021				
VN062021067186 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 146233 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 146	25/06/2021				
VN062021067185 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 204297 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 145	25/06/2021				
VN062021067157 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 14508 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 117	16/06/2021				
VN062021067154 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 14000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 114	11/06/2021				
VN062021067153 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 14094 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
12 HOME AFFAIRS	NT V 113	11/06/2021				

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		12 HOME AFFAIRS	NT V 104	11/06/2021	16024 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067143 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0700 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
		12 HOME AFFAIRS	NT V 103	11/06/2021	40930 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067142 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0700 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
		12 HOME AFFAIRS	NT V 102	11/06/2021	25180 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067141 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0700 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
		12 HOME AFFAIRS	NT V 101	11/06/2021	41512 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO	

VN062021067140 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0700 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
		12 HOME AFFAIRS	NT V 100	11/06/2021	16126 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067139 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0700 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
		12 HOME AFFAIRS	NT V 99	11/06/2021	8930 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067138 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				0700 2055 POLICE			109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD			
		12 HOME AFFAIRS	NT V 98	11/06/2021	67217 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 90	11/06/2021	126600 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067126 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 86	11/06/2021	105481 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067127 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 87	11/06/2021	36286 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067125 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 85	11/06/2021	85570 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067119 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 79	11/06/2021	65430 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067118 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 78	11/06/2021	75554 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067117 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 77	11/06/2021	94774 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067116 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 76	11/06/2021	110997 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067113 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0700 2055 POLICE			109 DISTRICT POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					
	12 HOME AFFAIRS	NT V 73	11/06/2021	620808 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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				0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 46180 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 117	25/06/2021				
VN062021067244 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 38567 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 103	23/06/2021				
VN062021067243 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 24793 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 102	23/06/2021				
VN062021057388 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 6865 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
13 INDUSTRIES	NT V 12	25/06/2021				
VN062021057387 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 24000 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
13 INDUSTRIES	NT V 11	25/06/2021				
VN062021067497 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 23591 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 451	25/06/2021				
VN062021067363 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 125931 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 317	11/06/2021				
VN062021067483 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 225817 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 437	25/06/2021				
VN062021067503 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE		003 EDUCATION AND TRAINING	00 NO
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 9789 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
12 HOME AFFAIRS	NT V 457	25/06/2021				

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	12 HOME AFFAIRS	NT V 290	11/06/2021	130651 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN062021067484 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 438	25/06/2021	64712 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021067475 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 429	25/06/2021	96328 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021067482 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 436	25/06/2021	499797 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021067359 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 313	11/06/2021	99021 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021067337 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 291	11/06/2021	182019 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021067333 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 287	11/06/2021	151710 09076 COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021067334 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 288	11/06/2021	145330 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021067485 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			0900 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 439	25/06/2021	98172 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		

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00 NO

01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
20442 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
5726 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13100 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11100 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
195536 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO

01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
261039 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO

01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
20865 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
47645 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB.

00 NO

01 RAILWAY POLICE

				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 344	25/06/2021	15985 13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021067775 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055	POLICE		111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 345	25/06/2021	2033 13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021067773 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055	POLICE		111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 343	25/06/2021	16531 13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021067771 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055	POLICE		111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 341	25/06/2021	6134 13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021067770 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055	POLICE		111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 340	25/06/2021	20859 13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021067769 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055	POLICE		111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 339	25/06/2021	66960 13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021067768 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055	POLICE		111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 338	25/06/2021	24833 13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021067767 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055	POLICE		111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 337	25/06/2021	8500 13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021067765 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055	POLICE		111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
12 HOME AFFAIRS	NT V 335	25/06/2021	18200 13061	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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	12 HOME AFFAIRS	NT V 181	11/06/2021	5401 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN062021067618 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 184	11/06/2021	665 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021067619 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 185	11/06/2021	13414 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021067620 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 186	11/06/2021	10265 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021067621 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 187	11/06/2021	90687 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021067622 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 188	11/06/2021	85709 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021067631 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 197	11/06/2021	634 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021067683 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 253	11/06/2021	19606 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021067663 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 229	11/06/2021	13904 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		

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	12 HOME AFFAIRS	NT V 421	25/06/2021	14298 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067874 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 422	25/06/2021	34639 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067875 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 423	25/06/2021	2400 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067876 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 424	25/06/2021	32014 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067878 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 426	25/06/2021	27609 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067877 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 425	25/06/2021	17468 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067879 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 427	25/06/2021	24000 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067880 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 428	25/06/2021	17927 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067881 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE		111 RAILWAY POLICE	00 NO
				01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 429	25/06/2021	23330 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067672	01/06/2021	N	DC02	C	Medical Vouchers	1300	2055 POLICE
SUB MAJOR HEAD							00 NO
						104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 238	11/06/2021	59599	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067818	01/06/2021	N	DC02	C	Medical Vouchers	1300	2055 POLICE
SUB MAJOR HEAD							00 NO
						104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 366	25/06/2021	106405	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067790	01/06/2021	N	DC02	C	Medical Vouchers	1300	2055 POLICE
SUB MAJOR HEAD							00 NO
						104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 442	25/06/2021	35993	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067627	01/06/2021	N	DC02	C	Medical Vouchers	1300	2055 POLICE
SUB MAJOR HEAD							00 NO
						104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 193	11/06/2021	25775	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067628	01/06/2021	N	DC02	C	Medical Vouchers	1300	2055 POLICE
SUB MAJOR HEAD							00 NO
						104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 194	11/06/2021	25020	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067638	01/06/2021	N	DC02	C	Medical Vouchers	1300	2055 POLICE
SUB MAJOR HEAD							00 NO
						104 SPECIAL POLICE	
						01 SPECIAL POLICE	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 204	11/06/2021	106433	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067641	01/06/2021	N	DC02	C	Medical Vouchers	1300	2055 POLICE
SUB MAJOR HEAD							00 NO
						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER)	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 207	11/06/2021	152472	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067846	01/06/2021	N	DC02	C	Medical Vouchers	1300	2055 POLICE
SUB MAJOR HEAD							00 NO
						111 RAILWAY POLICE	
						01 RAILWAY POLICE	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
12 HOME AFFAIRS	NT V 394	25/06/2021	11537	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067845	01/06/2021	N	DC02	C	Medical Vouchers	1300	2055 POLICE
							00 NO

01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL

91 MEDICAL REIMBURSEMENT
FOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

SU	SUB_HEAD_DESC				
		BDGT DT	DTL_HEAD_DESC		
				S0	S0E_DESC

SM

CCO_ CCO

00 NO

01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL

CTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
91 MEDICAL

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

01 RAILWAY POLICE
0000 00 NO DETAILED HEAD

	12 HOME AFFAIRS	NT V 367	25/06/2021	22227 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL REIMBURSEMENT		
VN062021067786 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1300 2055 POLICE			111 RAILWAY POLICE	00 NO
	12 HOME AFFAIRS	NT V 438	25/06/2021	27501 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 RAILWAY POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021067890 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1400 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
	12 HOME AFFAIRS	NT V 49	11/06/2021	25958 14611 DEPUTY INSPECTOR GENERAL OF POLICE, DEPUTY INSPECTOR GENERAL OF POLICE, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021067899 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1400 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 58	11/06/2021	5592 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021067887 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1400 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
	12 HOME AFFAIRS	NT V 46	11/06/2021	24389 14611 DEPUTY INSPECTOR GENERAL OF POLICE, DEPUTY INSPECTOR GENERAL OF POLICE, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021067898 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1400 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 57	11/06/2021	6016 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021067897 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1400 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 56	11/06/2021	14007 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021067896 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1400 2055 POLICE			109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 55	11/06/2021	3606 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
VN062021074437 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1500 2055 POLICE			104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 83	11/06/2021	31268 15040 SUPERINTENDENT OF POLICE, COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		

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	12 HOME AFFAIRS	NT V 68	25/06/2021	47297 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074426 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 69	25/06/2021	46834 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074423 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 66	25/06/2021	46973 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074419 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 62	25/06/2021	94291 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074418 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 61	25/06/2021	87061 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074417 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 60	25/06/2021	59225 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074414 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 57	25/06/2021	93283 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074415 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 58	25/06/2021	89730 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074416 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			1900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 59	25/06/2021	181245 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021074404 01/06/2021 N DC02 C Medical Vouchers										1900 2055 POLICE																			
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS										NT V 47										25/06/2021									
										57932 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021074403 01/06/2021 N DC02 C Medical Vouchers										1900 2055 POLICE																			
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS										NT V 46										25/06/2021									
										76450 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021074402 01/06/2021 N DC02 C Medical Vouchers										1900 2055 POLICE																			
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS										NT V 45										25/06/2021									
										89870 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021074399 01/06/2021 N DC02 C Medical Vouchers										1900 2055 POLICE																			
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS										NT V 42										25/06/2021									
										45691 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021074400 01/06/2021 N DC02 C Medical Vouchers										1900 2055 POLICE																			
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS										NT V 43										25/06/2021									
										44757 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021074401 01/06/2021 N DC02 C Medical Vouchers										1900 2055 POLICE																			
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS										NT V 44										25/06/2021									
										152660 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021074397 01/06/2021 N DC02 C Medical Vouchers										1900 2055 POLICE																			
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS										NT V 40										25/06/2021									
										45350 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021074398 01/06/2021 N DC02 C Medical Vouchers										1900 2055 POLICE																			
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				91 MEDICAL REIMBURSEMENT									
12 HOME AFFAIRS										NT V 41										25/06/2021									
										46240 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021074388 01/06/2021 N DC02 C Medical Vouchers										1900 2055 POLICE																			

SUB MAJOR HEAD					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
					91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 31	11/06/2021	46240 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074385 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				1900 2055	POLICE		00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 28	11/06/2021	48057 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074384 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				1900 2055	POLICE		00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 27	11/06/2021	48545 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074382 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				1900 2055	POLICE		00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 25	11/06/2021	48127 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074383 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				1900 2055	POLICE		00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 26	11/06/2021	48992 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074380 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				1900 2055	POLICE		00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 23	11/06/2021	48372 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074379 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				1900 2055	POLICE		00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 22	11/06/2021	46166 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074424 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				1900 2055	POLICE		00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 67	25/06/2021	48928 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021070834 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD				1900 2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	13 INDUSTRIES	NT V 5	11/06/2021	11590 19141	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		

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	12 HOME AFFAIRS	NT V 233	25/06/2021	113519 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068131 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 326	25/06/2021	55570 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068125 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 320	25/06/2021	100189 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068127 01/06/2021 N DC02 C Medical Vouchers SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 322	25/06/2021	117912 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074458 01/06/2021 N DC02 D Misc. Vouchers SUB MAJOR HEAD			1500 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 07 DEVELOPMENT OF HOSTING WEBSITE 28 PROFESSIONAL SERVICES		
	12 HOME AFFAIRS	NT V 104	17/06/2021	0 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021074441 01/06/2021 N DC02 E Abstract Contingent Bill SUB MAJOR HEAD			1500 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO
				02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 00 NO DETAILED HEAD 32 CONTRIBUTIONS		
	12 HOME AFFAIRS	NT V 87	11/06/2021	400000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021066803 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 144	11/06/2021	1506782 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021066804 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 145	11/06/2021	3685451 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021066894 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 235	25/06/2021	199544 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN062021036535	01/06/2021	N	DC02	F	Fully vouched Contingent Bill		0100	2055	POLICE											00	NO					
SUB MAJOR HEAD																										
										001 DIRECTION AND ADMINISTRATION																
										01 DIRECTION AND ADMINISTRATION																
										0000 00 NO DETAILED HEAD																
										93 ELECTRICITY CHARGES																
12	HOME AFFAIRS		NT	V	123	09/06/2021	44550	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR																	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN062021066829	01/06/2021	N	DC02	F	Fully vouched Contingent Bill		0100	2055	POLICE											00	NO					
SUB MAJOR HEAD																										
										001 DIRECTION AND ADMINISTRATION																
										01 DIRECTION AND ADMINISTRATION																
										0000 00 NO DETAILED HEAD																
										92 TELEPHONE																
12	HOME AFFAIRS		NT	V	175	11/06/2021	3492	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR																	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN062021066896	01/06/2021	N	DC02	F	Fully vouched Contingent Bill		0100	2055	POLICE											00	NO					
SUB MAJOR HEAD																										
										001 DIRECTION AND ADMINISTRATION																
										01 DIRECTION AND ADMINISTRATION																
										0000 00 NO DETAILED HEAD																
										10 POL OF OFFICE VEHICLES																
12	HOME AFFAIRS		NT	V	237	25/06/2021	33411	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR																	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN062021066822	01/06/2021	N	DC02	F	Fully vouched Contingent Bill		0100	2055	POLICE											00	NO					
SUB MAJOR HEAD																										
										114 WIRELESS AND COMPUTERS																
										98 COMPUTERIZATION IN THE STATE																
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																
										13 OFFICE EXPENSES																
12	HOME AFFAIRS		NT	V	168	11/06/2021	6350	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR																	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN062021066820	01/06/2021	N	DC02	F	Fully vouched Contingent Bill		0100	2055	POLICE											00	NO					
SUB MAJOR HEAD																										
										114 WIRELESS AND COMPUTERS																
										98 COMPUTERIZATION IN THE STATE																
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																
										13 OFFICE EXPENSES																
12	HOME AFFAIRS		NT	V	166	11/06/2021	20200	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR																	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN062021066816	01/06/2021	N	DC02	F	Fully vouched Contingent Bill		0100	2055	POLICE											00	NO					
SUB MAJOR HEAD																										
										114 WIRELESS AND COMPUTERS																
										98 COMPUTERIZATION IN THE STATE																
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																
										13 OFFICE EXPENSES																
12	HOME AFFAIRS		NT	V	162	11/06/2021	8300	01767	COMMANDANT,5TH IRB,AMRITSAR																	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN062021066882	01/06/2021	N	DC02	F	Fully vouched Contingent Bill		0100	2055	POLICE											00	NO					
SUB MAJOR HEAD																										
										114 WIRELESS AND COMPUTERS																
										98 COMPUTERIZATION IN THE STATE																
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																
										13 OFFICE EXPENSES																
12	HOME AFFAIRS		NT	V	223	25/06/2021	164535	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR																	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN062021066823	01/06/2021	N	DC02	F	Fully vouched Contingent Bill		0100	2055	POLICE											00	NO					
SUB MAJOR HEAD																										
										101 CRIMINAL INVESTIGATION AND VIGILANCE																
										01 CRIMINAL INVESTIGATION DEPARTMENT																
										0000 00 NO DETAILED HEAD																
										13 OFFICE EXPENSES																
12	HOME AFFAIRS		NT	V	169	11/06/2021	58846	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR																	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN062021066807	01/06/2021	N	DC02	F	Fully vouched Contingent Bill		0100	2055	POLICE											00	NO					

SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 148	11/06/2021	728784 01065	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021066871 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		00 NO
12 HOME AFFAIRS	NT V 157	11/06/2021	110595 01065	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036533 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		00 NO
12 HOME AFFAIRS	NT V 121	07/06/2021	98700 01065	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036531 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		00 NO
12 HOME AFFAIRS	NT V 119	07/06/2021	810 01065	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036530 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 02 WAGES SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		00 NO
12 HOME AFFAIRS	NT V 118	07/06/2021	39468 01065	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021066852 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		00 NO
12 HOME AFFAIRS	NT V 198	22/06/2021	12670 01065	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021066851 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		00 NO
12 HOME AFFAIRS	NT V 197	22/06/2021	2548 01065	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021066849 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		00 NO
12 HOME AFFAIRS	NT V 195	22/06/2021	14803 01065	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021036529 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				02 AGENCY POLICE 0000 00 NO DETAILED HEAD 02 WAGES SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		00 NO
12 HOME AFFAIRS	NT V 117	07/06/2021	1831 01065	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
185070 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											

VN062021066828	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 174	11/06/2021			155465 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021066827	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 173	11/06/2021			166015 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021066813	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 154	11/06/2021			188630 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021066814	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 155	11/06/2021			156768 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021066811	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 152	11/06/2021			162861 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021036457	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12 HOME AFFAIRS	NT V 45	01/06/2021			331554 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021036458	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
12 HOME AFFAIRS	NT V 46	01/06/2021			858314 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021066887	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO
SUB MAJOR HEAD								109 DISTRICT POLICE	
								01 DISTRICT POLICE (PROPER)	
								0000 00 NO DETAILED HEAD	
								10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 228	25/06/2021			73893 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021066800	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO

SUB MAJOR HEAD				109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 141	11/06/2021	116460 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021066799 01/06/2021 N DC02 F Fully vouched Contingent Bill				109 DISTRICT POLICE	
SUB MAJOR HEAD				00 NO	
				01 DISTRICT POLICE (PROPER)	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 140	11/06/2021	163624 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021066789 01/06/2021 N DC02 F Fully vouched Contingent Bill				109 DISTRICT POLICE	
SUB MAJOR HEAD				00 NO	
				01 DISTRICT POLICE (PROPER)	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 130	11/06/2021	74144 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021066790 01/06/2021 N DC02 F Fully vouched Contingent Bill				109 DISTRICT POLICE	
SUB MAJOR HEAD				00 NO	
				01 DISTRICT POLICE (PROPER)	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 131	11/06/2021	164385 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021066786 01/06/2021 N DC02 F Fully vouched Contingent Bill				109 DISTRICT POLICE	
SUB MAJOR HEAD				00 NO	
				01 DISTRICT POLICE (PROPER)	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 127	11/06/2021	159509 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021066785 01/06/2021 N DC02 F Fully vouched Contingent Bill				109 DISTRICT POLICE	
SUB MAJOR HEAD				00 NO	
				01 DISTRICT POLICE (PROPER)	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 126	11/06/2021	170184 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021066876 01/06/2021 N DC02 F Fully vouched Contingent Bill				109 DISTRICT POLICE	
SUB MAJOR HEAD				00 NO	
				01 DISTRICT POLICE (PROPER)	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 217	25/06/2021	136523 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021066874 01/06/2021 N DC02 F Fully vouched Contingent Bill				109 DISTRICT POLICE	
SUB MAJOR HEAD				00 NO	
				01 DISTRICT POLICE (PROPER)	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 160	11/06/2021	152630 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021066870 01/06/2021 N DC02 F Fully vouched Contingent Bill				109 DISTRICT POLICE	
SUB MAJOR HEAD				00 NO	
				01 DISTRICT POLICE (PROPER)	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 216	25/06/2021	161150 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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					0000 00 NO DETAILED HEAD 92 TELEPHONE 37000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 112	18/06/2021				
VN062021066926	01/06/2021 N DC02 F Fully vouched Contingent Bill		0200	2055	POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 212584 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 92	11/06/2021				
VN062021066924	01/06/2021 N DC02 F Fully vouched Contingent Bill		0200	2055	POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 14808 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 90	11/06/2021				
VN062021066957	01/06/2021 N DC02 F Fully vouched Contingent Bill		0200	2055	POLICE		00 NO
	SUB MAJOR HEAD					113 WELFARE OF POLICE PERSONNEL	
						01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 3875 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 123	25/06/2021				
VN062021066956	01/06/2021 N DC02 F Fully vouched Contingent Bill		0200	2055	POLICE		00 NO
	SUB MAJOR HEAD					113 WELFARE OF POLICE PERSONNEL	
						01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12628 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 122	25/06/2021				
VN062021066922	01/06/2021 N DC02 F Fully vouched Contingent Bill		0200	2055	POLICE		00 NO
	SUB MAJOR HEAD					113 WELFARE OF POLICE PERSONNEL	
						01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 12978 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 88	11/06/2021				
VN062021036589	01/06/2021 N DC02 F Fully vouched Contingent Bill		0200	2055	POLICE		00 NO
	SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 7679 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 75	09/06/2021				
VN062021066958	01/06/2021 N DC02 F Fully vouched Contingent Bill		0200	2055	POLICE		00 NO
	SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	
						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 27185 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 124	25/06/2021				
VN062021066968	01/06/2021 N DC02 F Fully vouched Contingent Bill		0200	2055	POLICE		00 NO
	SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 32711 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 134	25/06/2021				

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PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 173	11/06/2021	27620 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE EXPENSES	
VN062021044400 SUB MAJOR HEAD				0300 2055 POLICE		00 NO
					114 WIRELESS AND COMPUTERS	
					98 COMPUTERIZATION IN THE STATE	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
					13 OFFICE EXPENSES	
	12 HOME AFFAIRS	NT V 199	11/06/2021	1050 03055 DEPUTY SUPERINTENDENT OF POLICE (DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044605 SUB MAJOR HEAD				0300 2055 POLICE		00 NO
					114 WIRELESS AND COMPUTERS	
					98 COMPUTERIZATION IN THE STATE	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
					13 OFFICE EXPENSES	
	12 HOME AFFAIRS	NT V 404	28/06/2021	10500 03053 COMMANDANT, 82 BN, P.A.P., CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044576 SUB MAJOR HEAD				0300 2055 POLICE		00 NO
					114 WIRELESS AND COMPUTERS	
					98 COMPUTERIZATION IN THE STATE	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
					13 OFFICE EXPENSES	
	12 HOME AFFAIRS	NT V 375	28/06/2021	5100 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044558 SUB MAJOR HEAD				0300 2055 POLICE		00 NO
					114 WIRELESS AND COMPUTERS	
					98 COMPUTERIZATION IN THE STATE	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
					13 OFFICE EXPENSES	
	12 HOME AFFAIRS	NT V 357	28/06/2021	18585 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044538 SUB MAJOR HEAD				0300 2055 POLICE		00 NO
					114 WIRELESS AND COMPUTERS	
					98 COMPUTERIZATION IN THE STATE	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
					13 OFFICE EXPENSES	
	12 HOME AFFAIRS	NT V 337	28/06/2021	3424 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044375 SUB MAJOR HEAD				0300 2055 POLICE		00 NO
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 174	11/06/2021	36158 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044376 SUB MAJOR HEAD				0300 2055 POLICE		00 NO
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 175	11/06/2021	28309 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044404 SUB MAJOR HEAD				0300 2055 POLICE		00 NO
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	12 HOME AFFAIRS	NT V 203	11/06/2021	2560 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 300	22/06/2021	0000 00 NO DETAILED HEAD 92 TELEPHONE 5113 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021044511 SUB MAJOR HEAD				0300 2055 POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 301	22/06/2021	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 648914 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
				001 DIRECTION AND ADMINISTRATION	
VN062021044383 SUB MAJOR HEAD				0300 2055 POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 182	11/06/2021	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 16212 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
				101 CRIMINAL INVESTIGATION AND VIGILANCE	
VN062021044242 SUB MAJOR HEAD				0300 2055 POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 41	01/06/2021	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 115828 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
				101 CRIMINAL INVESTIGATION AND VIGILANCE	
VN062021044490 SUB MAJOR HEAD				0300 2055 POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 289	18/06/2021	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 92 TELEPHONE 1761 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
				101 CRIMINAL INVESTIGATION AND VIGILANCE	
VN062021044563 SUB MAJOR HEAD				0300 2055 POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 362	28/06/2021	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 187844 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
				101 CRIMINAL INVESTIGATION AND VIGILANCE	
VN062021044564 SUB MAJOR HEAD				0300 2055 POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 363	28/06/2021	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 373066 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
				101 CRIMINAL INVESTIGATION AND VIGILANCE	
VN062021044565 SUB MAJOR HEAD				0300 2055 POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 364	28/06/2021	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 110478 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
				101 CRIMINAL INVESTIGATION AND VIGILANCE	
VN062021044572 SUB MAJOR HEAD				0300 2055 POLICE	00 NO
PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 371	28/06/2021	03 CHIEF MINISTER'S SECURITY 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 170400 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
				101 CRIMINAL INVESTIGATION AND VIGILANCE	

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CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 140	04/06/2021	92 TELEPHONE 1472 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021044342 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 141	04/06/2021	06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 92 TELEPHONE 3854 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
				101 CRIMINAL INVESTIGATION AND VIGILANCE	
VN062021044343 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 142	04/06/2021	06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 100000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
				101 CRIMINAL INVESTIGATION AND VIGILANCE	
VN062021044725 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 524	28/06/2021	06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 1600 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
				101 CRIMINAL INVESTIGATION AND VIGILANCE	
VN062021044396 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO
	12 HOME AFFAIRS	NT V 195	11/06/2021	05 GOVERNOR'S SECURITY 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 2500 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
				101 CRIMINAL INVESTIGATION AND VIGILANCE	
VN062021044397 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO
	12 HOME AFFAIRS	NT V 196	11/06/2021	05 GOVERNOR'S SECURITY 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21520 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
				101 CRIMINAL INVESTIGATION AND VIGILANCE	
VN062021044726 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 525	28/06/2021	06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 2360 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
				101 CRIMINAL INVESTIGATION AND VIGILANCE	
VN062021044724 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 523	28/06/2021	06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 2383 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
				101 CRIMINAL INVESTIGATION AND VIGILANCE	
VN062021044719 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 518	28/06/2021	06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 14265 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
				101 CRIMINAL INVESTIGATION AND VIGILANCE	

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CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 183	11/06/2021	85383 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044385 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO	
				06 BUREAU OF INVESTIGATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	
CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 184	11/06/2021	182277 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044360 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	109 DISTRICT POLICE	
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 159	09/06/2021	325828 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044362 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 161	11/06/2021	733811 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044363 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	109 DISTRICT POLICE	
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 162	11/06/2021	169140 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044512 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 302	23/06/2021	876609 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044417 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 216	11/06/2021	10144 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044420 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 219	11/06/2021	3915 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044419 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2055 POLICE		00 NO	
				01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 05 REWARDS	114 WIRELESS AND COMPUTERS	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 218	11/06/2021	32750 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN062021044418 01/06/2021 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	114 WIRELESS AND COMPUTERS				00 NO		
SUB MAJOR HEAD								01 POLICE WIRELESS AND COMPUTER STAFF					
								0000 00 NO DETAILED HEAD					
								26 ADVERTISING AND PUBLICITY					
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 217	11/06/2021	87601 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021044516 01/06/2021 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	114 WIRELESS AND COMPUTERS				00 NO		
SUB MAJOR HEAD								01 POLICE WIRELESS AND COMPUTER STAFF					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 306	23/06/2021	1186 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021044491 01/06/2021 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	114 WIRELESS AND COMPUTERS				00 NO		
SUB MAJOR HEAD								01 POLICE WIRELESS AND COMPUTER STAFF					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
CHANDIGARH,CHANDIGARH				12 HOME AFFAIRS	NT V 290	18/06/2021	788 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021044587 01/06/2021 N DC02 F Fully vouched Contingent Bill				0300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL				00 NO		
SUB MAJOR HEAD								01 POLICE HOSPITALS					
								0000 00 NO DETAILED HEAD					
								27 MINOR WORKS					
				12 HOME AFFAIRS	NT V 386	28/06/2021	1329 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC			SM	
SM_HEAD_DESC									SU SUB_HEAD_DESC				
								BDGT DT	DTL_HEAD_DESC				
								SO	SOE_DESC				
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 545	30/06/2021	0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 1206 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021044745 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 544	30/06/2021	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 02 WAGES 31056 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021044743 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 542	28/06/2021	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 62208 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021044742 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 541	28/06/2021	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 14514 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021044741 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 540	28/06/2021	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 41230 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021044740 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 539	28/06/2021	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2460 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021044688 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 487	28/06/2021	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 31421 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021044421 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 220	11/06/2021	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 35096 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021044485 SUB MAJOR HEAD				0300	2055	POLICE	00 NO
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 284	17/06/2021	01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD 92 TELEPHONE 26106 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 230	11/06/2021	305531 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	25 CLOTHING AND TENTAGE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044427	01/06/2021 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 226	11/06/2021	275750 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	25 CLOTHING AND TENTAGE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044429	01/06/2021 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 228	11/06/2021	773000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	25 CLOTHING AND TENTAGE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044428	01/06/2021 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 227	11/06/2021	275750 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	25 CLOTHING AND TENTAGE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044425	01/06/2021 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 224	11/06/2021	256750 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	25 CLOTHING AND TENTAGE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044426	01/06/2021 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 225	11/06/2021	244426 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	25 CLOTHING AND TENTAGE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044424	01/06/2021 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 223	11/06/2021	241858 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	25 CLOTHING AND TENTAGE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044702	01/06/2021 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 501	28/06/2021	15000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	14 RENT, RATES AND TAXES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044699	01/06/2021 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
SUB MAJOR HEAD					01 POLICE WIRELESS AND COMPUTER STAFF 0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 498	28/06/2021	26738 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB	13 OFFICE EXPENSES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 477	28/06/2021	4769 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044513 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 303	23/06/2021	238449 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044514 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 304	23/06/2021	173343 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044515 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 305	23/06/2021	145593 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044354 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 153	08/06/2021	1893 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044359 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 158	09/06/2021	29477 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044367 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 166	11/06/2021	8876 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044371 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 170	11/06/2021	20000 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044372 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 171	11/06/2021	31600 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021044503	01/06/2021	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00	NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	

		01 CRIMINAL INVESTIGATION DEPARTMENT		01 CRIMINAL INVESTIGATION DEPARTMENT	
		0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
		10 POL OF OFFICE VEHICLES		10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 322	28/06/2021	426866 03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021044502	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

				01 CRIMINAL INVESTIGATION DEPARTMENT	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 321	28/06/2021	413978 03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021044498	01/06/2021	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00	NO	
SUB MAJOR HEAD							101 CRIMINAL INVESTIGATION AND VIGILANCE					

				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS	NT V 317	28/06/2021	10504 03052	SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN062021044499 01/06/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

				01 CRIMINAL INVESTIGATION DEPARTMENT	01 CRIMINAL INVESTIGATION AND
				0000 00 NO DETAILED HEAD	
				09 REPAIR AND MAINTENANCE OF STAFF CARS	
12 HOME AFFAIRS	NT V 318	28/06/2021	19131 03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021044500 01/06/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

					01 CRIMINAL INVESTIGATION DEPARTMENT	01 CRIMINAL INVESTIGATION AND
					0000 00 NO DETAILED HEAD	
					09 REPAIR AND MAINTENANCE OF STAFF CARS	
12 HOME AFFAIRS	NT V 319	28/06/2021	24284 03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN062021044501 01/06/2021 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND
					0000 00 NO DETAILED HEAD	
					09 REPAIR AND MAINTENANCE OF STAFF CARS	
12 HOME AFFAIRS	NT V 320	28/06/2021	25316 03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.),	CHANDIGARH, CHANDIGARH	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021044497	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

				01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND	
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
12 HOME AFFAIRS	NT V 316	28/06/2021	25389 03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P. (SECY.), CHANDIGARH, CHANDIGARH			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN062021044472	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

				01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
12 HOME AFFAIRS	NT V 271	15/06/2021	15473 03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021044473	01/06/2021	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE	00	NO
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SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 272	15/06/2021	1179 03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044450 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2055 POLICE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 94 WATER CHARGES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 249	11/06/2021	9785 03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044392 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2055 POLICE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 191	11/06/2021	2907 03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044580 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2055 POLICE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 379	28/06/2021	320350 03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044575 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2055 POLICE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 374	28/06/2021	51809 03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044748 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2055 POLICE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 94 WATER CHARGES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 547	30/06/2021	23713 03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021044747 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300	2055 POLICE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 546	30/06/2021	15995 03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		SM
SM_HEAD_DESC					MIN MIN_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

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	12 HOME AFFAIRS	NT V 342	28/06/2021	438648 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044540	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 339	28/06/2021	24296 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044523	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 313	25/06/2021	87288 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044521	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 311	25/06/2021	111605 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044522	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 312	25/06/2021	287390 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044495	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 314	25/06/2021	61917 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044476	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 275	16/06/2021	6433 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044475	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 274	16/06/2021	2000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044422	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 221	11/06/2021	1725 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021044570 01/06/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										09 REPAIR AND MAINTENANCE OF STAFF CARS																			
12 HOME AFFAIRS										NT V 369 28/06/2021										114639 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021044539 01/06/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										13 OFFICE EXPENSES																			
12 HOME AFFAIRS										NT V 338 28/06/2021										1850 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021044423 01/06/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										27 MINOR WORKS																			
12 HOME AFFAIRS										NT V 222 11/06/2021										21240 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021044571 01/06/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES																			
12 HOME AFFAIRS										NT V 370 28/06/2021										108430 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021044599 01/06/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES																			
12 HOME AFFAIRS										NT V 398 28/06/2021										46876 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021044361 01/06/2021 N DC02 F Fully vouched Contingent Bill										0300 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
										01 DISTRICT POLICE (PROPER)																			
										0000 00 NO DETAILED HEAD																			
										09 REPAIR AND MAINTENANCE OF STAFF CARS																			
12 HOME AFFAIRS										NT V 160 09/06/2021										209046 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE,									
PUNJAB,CHANDIGARH																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021045399 01/06/2021 N DC02 F Fully vouched Contingent Bill										0300 2851 VILLAGE AND SMALL INDUSTRIES										00 NO									
SUB MAJOR HEAD																				800 OTHER EXPENDITURE									
										98 COMPUTERIZATION IN THE STATE																			
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																			
										13 OFFICE EXPENSES																			
13 INDUSTRIES										NT V 21 11/06/2021										5295 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH									
																				2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN062021045434 01/06/2021 N DC02 F Fully vouched Contingent Bill										0300 2851 VILLAGE AND SMALL INDUSTRIES										00 NO									
SUB MAJOR HEAD																				800 OTHER EXPENDITURE									
										98 COMPUTERIZATION IN THE STATE																			
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																			
										13 OFFICE EXPENSES																			
13 INDUSTRIES										NT V 56 28/06/2021										5995 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH									
																				2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN062021045407 01/06/2021 N DC02 F Fully vouched Contingent Bill										0300 2851 VILLAGE AND SMALL INDUSTRIES										00 NO									

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		001 DIRECTION AND ADMINISTRATION	
13 INDUSTRIES	NT V 29	18/06/2021	5283 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021045408 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 94 WATER CHARGES			
13 INDUSTRIES	NT V 30	18/06/2021	6373 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			00 NO
VN062021045436 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
13 INDUSTRIES	NT V 58	28/06/2021	65302 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			00 NO
VN062021045430 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
13 INDUSTRIES	NT V 52	28/06/2021	11738 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			00 NO
VN062021045431 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
13 INDUSTRIES	NT V 53	28/06/2021	14804 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			00 NO
VN062021045432 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
13 INDUSTRIES	NT V 54	28/06/2021	22823 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			00 NO
VN062021045433 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
13 INDUSTRIES	NT V 55	28/06/2021	2900 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			00 NO
VN062021045410 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
13 INDUSTRIES	NT V 32	18/06/2021	17561 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			00 NO
VN062021036645 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0400 2055 POLICE		109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
12 HOME AFFAIRS	NT V 22	09/06/2021	133970 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			00 NO

VN062021066995	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO
SUB MAJOR HEAD											
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES											
12	HOME AFFAIRS	NT	V	47	25/06/2021	3620	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021066998	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD											
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
12	HOME AFFAIRS	NT	V	50	25/06/2021	62956	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021066997	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD											
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
26 ADVERTISING AND PUBLICITY											
12	HOME AFFAIRS	NT	V	49	25/06/2021	3379	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021066996	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD											
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											
12	HOME AFFAIRS	NT	V	48	25/06/2021	13816	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021066983	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD											
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											
12	HOME AFFAIRS	NT	V	35	25/06/2021	58105	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021066981	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD											
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
12	HOME AFFAIRS	NT	V	33	25/06/2021	13865	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021066979	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD											
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
12	HOME AFFAIRS	NT	V	31	18/06/2021	19591	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021066980	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD											
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
12	HOME AFFAIRS	NT	V	32	22/06/2021	124000	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021066978	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD											

[illegible]

[illegible]

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN062021068963 01/06/2021 N DC02 F Fully vouched Contingent Bill										0500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
12 HOME AFFAIRS										NT V 28										09/06/2021										34590 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068962 01/06/2021 N DC02 F Fully vouched Contingent Bill										0500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
12 HOME AFFAIRS										NT V 27										09/06/2021										138210 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068956 01/06/2021 N DC02 F Fully vouched Contingent Bill										0500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				02 WAGES																													
12 HOME AFFAIRS										NT V 21										01/06/2021										194212 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068986 01/06/2021 N DC02 F Fully vouched Contingent Bill										0500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				13 OFFICE EXPENSES																													
12 HOME AFFAIRS										NT V 51										25/06/2021										93509 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068984 01/06/2021 N DC02 F Fully vouched Contingent Bill										0500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				10 POL OF OFFICE VEHICLES																													
12 HOME AFFAIRS										NT V 49										25/06/2021										263795 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068983 01/06/2021 N DC02 F Fully vouched Contingent Bill										0500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				23 COST OF RATION																													
12 HOME AFFAIRS										NT V 48										25/06/2021										7961 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068971 01/06/2021 N DC02 F Fully vouched Contingent Bill										0500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				59 POL OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 36										11/06/2021										153142 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068980 01/06/2021 N DC02 F Fully vouched Contingent Bill										0500 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 45										25/06/2021										207448 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068987 01/06/2021 N DC02 F Fully vouched Contingent Bill										0500 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	114 WIRELESS AND COMPUTERS	
	12 HOME AFFAIRS	NT V 52	25/06/2021	16500 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021068979 SUB MAJOR HEAD					109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 44	22/06/2021	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27449 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021036718 SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 73	07/06/2021	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 02 WAGES 24084 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067046 SUB MAJOR HEAD					114 WIRELESS AND COMPUTERS	00 NO
	12 HOME AFFAIRS	NT V 128	11/06/2021	98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 39124 06516 ASSTT. CONTROLLER(F & A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067041 SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 123	11/06/2021	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 80977 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067059 SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 141	22/06/2021	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 94 WATER CHARGES 630 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067056 SUB MAJOR HEAD					101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
	12 HOME AFFAIRS	NT V 138	17/06/2021	01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE 18767 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021036674 SUB MAJOR HEAD					109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 29	01/06/2021	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES 268531 06516 ASSTT. CONTROLLER(F & A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021036715 SUB MAJOR HEAD					109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 70	02/06/2021	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES 76616 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 299312 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 122	11/06/2021				
VN062021067033	01/06/2021	N DC02 F Fully vouched Contingent Bill		0600	2055 POLICE		00 NO
						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 534297 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 115	11/06/2021				
VN062021067034	01/06/2021	N DC02 F Fully vouched Contingent Bill		0600	2055 POLICE		00 NO
						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 576701 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 116	11/06/2021				
VN062021067035	01/06/2021	N DC02 F Fully vouched Contingent Bill		0600	2055 POLICE		00 NO
						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 476251 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 117	11/06/2021				
VN062021067036	01/06/2021	N DC02 F Fully vouched Contingent Bill		0600	2055 POLICE		00 NO
						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 146075 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 118	11/06/2021				
VN062021067037	01/06/2021	N DC02 F Fully vouched Contingent Bill		0600	2055 POLICE		00 NO
						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 508259 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 119	11/06/2021				
VN062021067038	01/06/2021	N DC02 F Fully vouched Contingent Bill		0600	2055 POLICE		00 NO
						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 247069 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 120	11/06/2021				
VN062021067030	01/06/2021	N DC02 F Fully vouched Contingent Bill		0600	2055 POLICE		00 NO
						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 62960 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 112	11/06/2021				
VN062021067021	01/06/2021	N DC02 F Fully vouched Contingent Bill		0600	2055 POLICE		00 NO
						109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 27 MINOR WORKS 38730 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
	12 HOME AFFAIRS	NT V 103	11/06/2021				

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					0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 115810 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 136	17/06/2021				
VN062021067050	01/06/2021 N DC02 F Fully vouched Contingent Bill			0600	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE 36468 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 132	11/06/2021				
VN062021067049	01/06/2021 N DC02 F Fully vouched Contingent Bill			0600	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 261341 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 131	11/06/2021				
VN062021067048	01/06/2021 N DC02 F Fully vouched Contingent Bill			0600	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 327431 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 130	11/06/2021				
VN062021067047	01/06/2021 N DC02 F Fully vouched Contingent Bill			0600	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 6153796 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 129	11/06/2021				
VN062021067086	01/06/2021 N DC02 F Fully vouched Contingent Bill			0600	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 809602 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 168	25/06/2021				
VN062021067087	01/06/2021 N DC02 F Fully vouched Contingent Bill			0600	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 315652 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 169	25/06/2021				
VN062021067088	01/06/2021 N DC02 F Fully vouched Contingent Bill			0600	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 280355 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 170	25/06/2021				
VN062021067094	01/06/2021 N DC02 F Fully vouched Contingent Bill			0600	2055 POLICE		00 NO
	SUB MAJOR HEAD					109 DISTRICT POLICE	
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 136820 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
	12 HOME AFFAIRS	NT V 176	25/06/2021				

VN062021067093 01/06/2021 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE					00	NO	
SUB MAJOR HEAD								109 DISTRICT POLICE					
								01 DISTRICT POLICE (PROPER)					
								0000 00 NO DETAILED HEAD					
								50 OTHER CHARGES					
12 HOME AFFAIRS				NT V 175	25/06/2021	104712	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR					
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021067008 01/06/2021 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE					00	NO	
SUB MAJOR HEAD								109 DISTRICT POLICE					
								01 DISTRICT POLICE (PROPER)					
								0000 00 NO DETAILED HEAD					
								58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					
12 HOME AFFAIRS				NT V 90	11/06/2021	203696	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR					
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021067002 01/06/2021 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE					00	NO	
SUB MAJOR HEAD								109 DISTRICT POLICE					
								01 DISTRICT POLICE (PROPER)					
								0000 00 NO DETAILED HEAD					
								59 POL OF TRANSPORT VEHICLES					
12 HOME AFFAIRS				NT V 84	11/06/2021	90461	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR					
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021067090 01/06/2021 N DC02 F Fully vouched Contingent Bill				0600	2055	POLICE					00	NO	
SUB MAJOR HEAD								113 WELFARE OF POLICE PERSONNEL					
								01 POLICE HOSPITALS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
12 HOME AFFAIRS				NT V 172	25/06/2021	13995	06516	ASSTT. CONTROLLER(F & A), SSP, FZR., FEROZEPUR					
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC									MIN MIN_DESC				
								SU SUB_HEAD_DESC					
								BDGT DT DTL_HEAD_DESC					
								SO SOE_DESC					
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 5732 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				114 WIRELESS AND COMPUTERS	
12 HOME AFFAIRS	NT V 121	11/06/2021							
VN062021067006 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2055 POLICE				114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 39700 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
12 HOME AFFAIRS	NT V 88	11/06/2021							
VN062021057376 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2851 VILLAGE AND SMALL INDUSTRIES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 35300 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
13 INDUSTRIES	NT V 6	11/06/2021							
VN062021067160 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2055 POLICE				109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 223530 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
12 HOME AFFAIRS	NT V 120	22/06/2021							
VN062021067163 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2055 POLICE				113 WELFARE OF POLICE PERSONNEL	00 NO
				02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 00 NO DETAILED HEAD 32 CONTRIBUTIONS 83999 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
12 HOME AFFAIRS	NT V 123	25/06/2021							
VN062021067171 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2055 POLICE				113 WELFARE OF POLICE PERSONNEL	00 NO
				02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 00 NO DETAILED HEAD 32 CONTRIBUTIONS 63974 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
12 HOME AFFAIRS	NT V 131	25/06/2021							
VN062021067111 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2055 POLICE				113 WELFARE OF POLICE PERSONNEL	00 NO
				02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 00 NO DETAILED HEAD 32 CONTRIBUTIONS 109700 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
12 HOME AFFAIRS	NT V 71	11/06/2021							
VN062021067121 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2055 POLICE				113 WELFARE OF POLICE PERSONNEL	00 NO
				02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 00 NO DETAILED HEAD 32 CONTRIBUTIONS 300000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
12 HOME AFFAIRS	NT V 81	11/06/2021							
VN062021036752 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2055 POLICE				109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES 10282 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
12 HOME AFFAIRS	NT V 55	03/06/2021							

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[illegible]

[illegible]

[illegible]

	12 HOME AFFAIRS	NT V 139	25/06/2021	234532 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	59 POL OF TRANSPORT VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067180 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE		109 DISTRICT POLICE	00 NO	
	12 HOME AFFAIRS	NT V 140	25/06/2021	8449 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067195 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO	
	12 HOME AFFAIRS	NT V 155	25/06/2021	3070 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067194 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO	
	12 HOME AFFAIRS	NT V 154	25/06/2021	12376 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067183 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2055 POLICE		113 WELFARE OF POLICE PERSONNEL	00 NO	
	12 HOME AFFAIRS	NT V 143	25/06/2021	29265 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021057382 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES	00 NO	
	34 HORTICULTURE	NT V 18	25/06/2021	9564 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021057381 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES	00 NO	
	34 HORTICULTURE	NT V 17	25/06/2021	5200 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021057380 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES	00 NO	
	34 HORTICULTURE	NT V 16	25/06/2021	37100 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021057379 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES	00 NO	
	34 HORTICULTURE	NT V 15	18/06/2021	1590 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	01 DEVELOPMENT OF SERICULTURE 0000 00 NO DETAILED HEAD 92 TELEPHONE 2801 DIRECTOR, INDUSTRIES,PUNJAB,		

VN062021057378 01/06/2021 N DC02 F Fully vouched Contingent Bill		0700 2851 VILLAGE AND SMALL INDUSTRIES		107 SERICULTURE INDUSTRIES		00 NO
SUB MAJOR HEAD				01 DEVELOPMENT OF SERICULTURE		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
34 HORTICULTURE	NT V 14	18/06/2021	1150 07392	DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR		
				2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN062021036821 01/06/2021 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE		109 DISTRICT POLICE		00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
12 HOME AFFAIRS	NT V 28	01/06/2021	87233 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067218 01/06/2021 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE		114 WIRELESS AND COMPUTERS		00 NO
SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE		
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
				13 OFFICE EXPENSES		
12 HOME AFFAIRS	NT V 77	11/06/2021	14986 08039	OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067202 01/06/2021 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE		109 DISTRICT POLICE		00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
12 HOME AFFAIRS	NT V 61	11/06/2021	135596 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067235 01/06/2021 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE		109 DISTRICT POLICE		00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
12 HOME AFFAIRS	NT V 94	17/06/2021	58401 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067249 01/06/2021 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE		109 DISTRICT POLICE		00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
12 HOME AFFAIRS	NT V 108	25/06/2021	893301 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067262 01/06/2021 N DC02 F Fully vouched Contingent Bill		0800 2055 POLICE		109 DISTRICT POLICE		00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				09 REPAIR AND MAINTENANCE OF STAFF CARS		
12 HOME AFFAIRS	NT V 121	25/06/2021	284118 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC			SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

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				0000 00 NO DETAILED HEAD 27 MINOR WORKS					
	12 HOME AFFAIRS	NT V 76	11/06/2021	25311 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067216	01/06/2021 N DC02 F Fully vouched Contingent Bill			0800 2055 POLICE				003 EDUCATION AND TRAINING	00 NO
	SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
	12 HOME AFFAIRS	NT V 75	11/06/2021	25370 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067219	01/06/2021 N DC02 F Fully vouched Contingent Bill			0800 2055 POLICE				003 EDUCATION AND TRAINING	00 NO
	SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
	12 HOME AFFAIRS	NT V 78	11/06/2021	26080 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067220	01/06/2021 N DC02 F Fully vouched Contingent Bill			0800 2055 POLICE				003 EDUCATION AND TRAINING	00 NO
	SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE				
	12 HOME AFFAIRS	NT V 79	11/06/2021	29781 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067221	01/06/2021 N DC02 F Fully vouched Contingent Bill			0800 2055 POLICE				003 EDUCATION AND TRAINING	00 NO
	SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE				
	12 HOME AFFAIRS	NT V 80	11/06/2021	29781 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067226	01/06/2021 N DC02 F Fully vouched Contingent Bill			0800 2055 POLICE				003 EDUCATION AND TRAINING	00 NO
	SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 05 REWARDS				
	12 HOME AFFAIRS	NT V 85	11/06/2021	1500 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067231	01/06/2021 N DC02 F Fully vouched Contingent Bill			0800 2055 POLICE				003 EDUCATION AND TRAINING	00 NO
	SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 92 TELEPHONE				
	12 HOME AFFAIRS	NT V 90	11/06/2021	7220 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067246	01/06/2021 N DC02 F Fully vouched Contingent Bill			0800 2055 POLICE				003 EDUCATION AND TRAINING	00 NO
	SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 23 COST OF RATION				
	12 HOME AFFAIRS	NT V 105	25/06/2021	4377 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067247	01/06/2021 N DC02 F Fully vouched Contingent Bill			0800 2055 POLICE				003 EDUCATION AND TRAINING	00 NO
	SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 23 COSTS OF RATION				
	12 HOME AFFAIRS	NT V 106	25/06/2021	21435 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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	12 HOME AFFAIRS	NT V 82	11/06/2021	77102 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF OFFICE VEHICLES		
VN062021067222	01/06/2021	N DC02 F Fully vouched Contingent Bill		0800	2055 POLICE		003 EDUCATION AND TRAINING	00 NO
		SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 81	11/06/2021	9658 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
VN062021067209	01/06/2021	N DC02 F Fully vouched Contingent Bill		0800	2055 POLICE		003 EDUCATION AND TRAINING	00 NO
		SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 68	11/06/2021	51839 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF TRANSPORT VEHICLES		
VN062021036798	01/06/2021	N DC02 F Fully vouched Contingent Bill		0800	2055 POLICE		003 EDUCATION AND TRAINING	00 NO
		SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 5	01/06/2021	91790 08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02 WAGES		
VN062021036826	01/06/2021	N DC02 F Fully vouched Contingent Bill		0800	2055 POLICE		003 EDUCATION AND TRAINING	00 NO
		SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 33	01/06/2021	247833 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02 WAGES		
VN062021067204	01/06/2021	N DC02 F Fully vouched Contingent Bill		0800	2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
		SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
	12 HOME AFFAIRS	NT V 63	11/06/2021	62795 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE EXPENSES		
VN062021057386	01/06/2021	N DC02 F Fully vouched Contingent Bill		0800	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD		
	13 INDUSTRIES	NT V 10	22/06/2021	8030 08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	93 ELECTRICITY CHARGES		
VN062021057385	01/06/2021	N DC02 F Fully vouched Contingent Bill		0800	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD		
	13 INDUSTRIES	NT V 9	18/06/2021	1235 08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	92 TELEPHONE		
VN062021067526	01/06/2021	N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
		SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 480	25/06/2021	137227 09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	25 CLOTHING AND TENTAGE		

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	12 HOME AFFAIRS	NT V 299	11/06/2021	180457 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037103 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 254	07/06/2021	29320 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067442 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 386	16/06/2021	4728 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067440 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 384	16/06/2021	909 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067434 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 378	11/06/2021	5019 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067432 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY		
	12 HOME AFFAIRS	NT V 376	11/06/2021	2527 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067433 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 377	11/06/2021	1991 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067429 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 373	11/06/2021	118098 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067430 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900	2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	12 HOME AFFAIRS	NT V 374	11/06/2021	152387 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067538 01/06/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	104 SPECIAL POLICE		00 NO
SUB MAJOR HEAD									
								01 SPECIAL POLICE	
								0000 00 NO DETAILED HEAD	
								23 COST OF RATION	
12 HOME AFFAIRS	NT V 492	25/06/2021	65792 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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	12 HOME AFFAIRS	NT V 565	25/06/2021	774900 09080	23 COST OF RATION COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067315	01/06/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD		01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 552	25/06/2021	1495 09076	92 TELEPHONE COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067309	01/06/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD		01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 546	25/06/2021	74885 09076	27 MINOR WORKS COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067378	01/06/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD		01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 332	11/06/2021	8883 09081	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021036884	01/06/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD		01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 35	01/06/2021	53060 09078	02 WAGES COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067286	01/06/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD		01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 523	25/06/2021	1495 09076	92 TELEPHONE COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067279	01/06/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD		01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 516	25/06/2021	41089 09084	10 POL OF OFFICE VEHICLES COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067276	01/06/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD		01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 513	25/06/2021	944 09084	32 CONTRIBUTIONS COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067272	01/06/2021	N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE			104 SPECIAL POLICE	00 NO
		SUB MAJOR HEAD		01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 509	25/06/2021	98439 09080	09 REPAIR AND MAINTENANCE OF STAFF CARS COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 327	11/06/2021	1654 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067375 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 329	11/06/2021	40821 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067368 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 322	11/06/2021	14592 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067367 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 321	11/06/2021	37573 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067366 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 320	11/06/2021	34695 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067365 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 319	11/06/2021	34561 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067364 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	12 HOME AFFAIRS	NT V 318	11/06/2021	67932 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067361 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 315	11/06/2021	13850 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067358 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 05 REWARDS		
	12 HOME AFFAIRS	NT V 312	11/06/2021	3300 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021067331 01/06/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
12 HOME AFFAIRS										NT V 568										28/06/2021									
										15990 09077										COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067330 01/06/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
12 HOME AFFAIRS										NT V 567										28/06/2021									
										21930 09078										COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067307 01/06/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										10 POL OF OFFICE VEHICLES																			
12 HOME AFFAIRS										NT V 544										25/06/2021									
										27580 09076										COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067518 01/06/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										23 COST OF RATION																			
12 HOME AFFAIRS										NT V 472										25/06/2021									
										61680 09080										COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067517 01/06/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										23 COST OF RATION																			
12 HOME AFFAIRS										NT V 471										25/06/2021									
										3769 09080										COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067468 01/06/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
12 HOME AFFAIRS										NT V 422										22/06/2021									
										64878 09076										COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067465 01/06/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
12 HOME AFFAIRS										NT V 419										22/06/2021									
										290150 09080										COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067454 01/06/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
										01 SPECIAL POLICE																			
										0000 00 NO DETAILED HEAD																			
										02 WAGES																			
12 HOME AFFAIRS										NT V 408										17/06/2021									
										11664 09076										COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021067441 01/06/2021 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO									

SUB MAJOR HEAD				01 SPECIAL POLICE		104 SPECIAL POLICE	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS				NT V 385	16/06/2021	908 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021067278 01/06/2021 N DC02 F Fully vouched Contingent Bill				0900	2055 POLICE	00 NO	
SUB MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
12 HOME AFFAIRS				NT V 515	25/06/2021	17468 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021067306 01/06/2021 N DC02 F Fully vouched Contingent Bill				0900	2055 POLICE	00 NO	
SUB MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
12 HOME AFFAIRS				NT V 543	25/06/2021	17836 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021067370 01/06/2021 N DC02 F Fully vouched Contingent Bill				0900	2055 POLICE	00 NO	
SUB MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
12 HOME AFFAIRS				NT V 324	11/06/2021	23892 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021067516 01/06/2021 N DC02 F Fully vouched Contingent Bill				0900	2055 POLICE	00 NO	
SUB MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
12 HOME AFFAIRS				NT V 470	25/06/2021	5376 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021067263 01/06/2021 N DC02 F Fully vouched Contingent Bill				0900	2055 POLICE	00 NO	
SUB MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
12 HOME AFFAIRS				NT V 500	25/06/2021	24720 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021067374 01/06/2021 N DC02 F Fully vouched Contingent Bill				0900	2055 POLICE	00 NO	
SUB MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
12 HOME AFFAIRS				NT V 328	11/06/2021	13510 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021067376 01/06/2021 N DC02 F Fully vouched Contingent Bill				0900	2055 POLICE	00 NO	
SUB MAJOR HEAD						104 SPECIAL POLICE	
				01 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD			
				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
12 HOME AFFAIRS				NT V 330	11/06/2021	30505 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021037071 01/06/2021 N DC02 F Fully vouched Contingent Bill				0900	2055 POLICE	00 NO	
SUB MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER)			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12 HOME AFFAIRS				NT V 222	01/06/2021	441114 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021037062 01/06/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	109 DISTRICT POLICE				00 NO	
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
12 HOME AFFAIRS				NT V 213	01/06/2021	135693 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021067520 01/06/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	109 DISTRICT POLICE				00 NO	
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
12 HOME AFFAIRS				NT V 474	25/06/2021	55500 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021067417 01/06/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	109 DISTRICT POLICE				00 NO	
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
12 HOME AFFAIRS				NT V 396	16/06/2021	554168 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021067412 01/06/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	109 DISTRICT POLICE				00 NO	
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)								
				0000 00 NO DETAILED HEAD								
				92 TELEPHONE								
12 HOME AFFAIRS				NT V 391	16/06/2021	53333 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC				SM	
SM_HEAD_DESC							SU SUB_HEAD_DESC					
							BDGT DT DTL_HEAD_DESC					
							SO SOE_DESC					
GR GRANT_DESCRIPTION			PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO			

VN062021067411 01/06/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	109 DISTRICT POLICE				00 NO	
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)								
				0000 00 NO DETAILED HEAD								
				92 TELEPHONE								
12 HOME AFFAIRS				NT V 390	16/06/2021	37495 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021067380 01/06/2021 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	109 DISTRICT POLICE				00 NO	
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)								
				0000 00 NO DETAILED HEAD								
				05 REWARDS								
12 HOME AFFAIRS				NT V 334	11/06/2021	7300 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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	12 HOME AFFAIRS	NT V 511	25/06/2021	14996 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037037 SUB MAJOR HEAD					0900 2055 POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES	109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 188	01/06/2021	19430 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067541 SUB MAJOR HEAD					0900 2055 POLICE	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	113 WELFARE OF POLICE PERSONNEL	
	12 HOME AFFAIRS	NT V 495	25/06/2021	9548 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067540 SUB MAJOR HEAD					0900 2055 POLICE	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	113 WELFARE OF POLICE PERSONNEL	
	12 HOME AFFAIRS	NT V 494	25/06/2021	600 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067533 SUB MAJOR HEAD					0900 2055 POLICE	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	113 WELFARE OF POLICE PERSONNEL	
	12 HOME AFFAIRS	NT V 487	25/06/2021	3900 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067535 SUB MAJOR HEAD					0900 2055 POLICE	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	113 WELFARE OF POLICE PERSONNEL	
	12 HOME AFFAIRS	NT V 489	25/06/2021	11085 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067532 SUB MAJOR HEAD					0900 2055 POLICE	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	113 WELFARE OF POLICE PERSONNEL	
	12 HOME AFFAIRS	NT V 486	25/06/2021	7800 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067515 SUB MAJOR HEAD					0900 2055 POLICE	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	113 WELFARE OF POLICE PERSONNEL	
	12 HOME AFFAIRS	NT V 469	25/06/2021	480 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,, PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067269 SUB MAJOR HEAD					0900 2055 POLICE	00 NO
				01 POLICE HOSPITALS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	113 WELFARE OF POLICE PERSONNEL	
	12 HOME AFFAIRS	NT V 506	25/06/2021	1930 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067487	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE		00 NO
SUB MAJOR HEAD							003 EDUCATION AND TRAINING	
						01 POLICE TRAINING COLLEGE		
						0000 00 NO DETAILED HEAD		
						58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
12 HOME AFFAIRS		NT	V	441	25/06/2021	38500 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067488	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE		00 NO
SUB MAJOR HEAD							003 EDUCATION AND TRAINING	
						01 POLICE TRAINING COLLEGE		
						0000 00 NO DETAILED HEAD		
						23 COST OF RATION		
12 HOME AFFAIRS		NT	V	442	25/06/2021	44495 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067489	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE		00 NO
SUB MAJOR HEAD							003 EDUCATION AND TRAINING	
						01 POLICE TRAINING COLLEGE		
						0000 00 NO DETAILED HEAD		
						09 REPAIR AND MAINTENANCE OF STAFF CARS		
12 HOME AFFAIRS		NT	V	443	25/06/2021	26320 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067514	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE		00 NO
SUB MAJOR HEAD							003 EDUCATION AND TRAINING	
						01 POLICE TRAINING COLLEGE		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
12 HOME AFFAIRS		NT	V	468	25/06/2021	875 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067512	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE		00 NO
SUB MAJOR HEAD							003 EDUCATION AND TRAINING	
						01 POLICE TRAINING COLLEGE		
						0000 00 NO DETAILED HEAD		
						27 MINOR WORKS		
12 HOME AFFAIRS		NT	V	466	25/06/2021	7109 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067508	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE		00 NO
SUB MAJOR HEAD							003 EDUCATION AND TRAINING	
						01 POLICE TRAINING COLLEGE		
						0000 00 NO DETAILED HEAD		
						23 COST OF RATION		
12 HOME AFFAIRS		NT	V	462	25/06/2021	98871 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067507	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE		00 NO
SUB MAJOR HEAD							003 EDUCATION AND TRAINING	
						01 POLICE TRAINING COLLEGE		
						0000 00 NO DETAILED HEAD		
						25 CLOTHING AND TENTAGE		
12 HOME AFFAIRS		NT	V	461	25/06/2021	39708 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067495	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE		00 NO
SUB MAJOR HEAD							003 EDUCATION AND TRAINING	
						01 POLICE TRAINING COLLEGE		
						0000 00 NO DETAILED HEAD		
						25 CLOTHING AND TENTAGE		
12 HOME AFFAIRS		NT	V	449	25/06/2021	38911 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067496	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0900 2055 POLICE		00 NO

SUB MAJOR HEAD				01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 450	25/06/2021	10850 09171	05 REWARDS DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021067486	01/06/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD							
				01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 440	25/06/2021	215300 09171	23 COST OF RATION DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021067509	01/06/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD							
				01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 463	25/06/2021	9458 09171	27 MINOR WORKS DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021067369	01/06/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD							
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 323	11/06/2021	23879 09089	10 POL OF OFFICE VEHICLES D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021067474	01/06/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD							
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 428	25/06/2021	23540 09089	93 ELECTRICITY CHARGES D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021067265	01/06/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD							
				98 COMPUTERIZATION IN THE STATE		114 WIRELESS AND COMPUTERS	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
	12 HOME AFFAIRS	NT V 502	25/06/2021	14535 09076	13 OFFICE EXPENSES COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021067371	01/06/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD							
				98 COMPUTERIZATION IN THE STATE		114 WIRELESS AND COMPUTERS	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
	12 HOME AFFAIRS	NT V 325	11/06/2021	4849 09083	13 OFFICE EXPENSES SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021067351	01/06/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD							
				98 COMPUTERIZATION IN THE STATE		114 WIRELESS AND COMPUTERS	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
	12 HOME AFFAIRS	NT V 305	11/06/2021	5548 09084	13 OFFICE EXPENSES COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021067490	01/06/2021	N DC02 F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO
SUB MAJOR HEAD							
				01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING	
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 444	25/06/2021	85493 09171	10 POL OF OFFICE VEHICLES DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE				
	12 HOME AFFAIRS	NT V 350	11/06/2021	78052 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067395	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 27 MINOR WORKS				
	12 HOME AFFAIRS	NT V 349	11/06/2021	7110 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067394	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
	12 HOME AFFAIRS	NT V 348	11/06/2021	1500 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067392	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY				
	12 HOME AFFAIRS	NT V 346	11/06/2021	46733 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067391	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
	12 HOME AFFAIRS	NT V 345	11/06/2021	87591 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067388	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
	12 HOME AFFAIRS	NT V 342	11/06/2021	23500 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067384	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
	12 HOME AFFAIRS	NT V 338	11/06/2021	116124 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067385	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
	12 HOME AFFAIRS	NT V 339	11/06/2021	99463 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067386	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		0900 2055 POLICE		003 EDUCATION AND TRAINING		00 NO	
				01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				
	12 HOME AFFAIRS	NT V 340	11/06/2021	62667 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

00 NO

003 EDUCATION AND TRAINING

01 POLICE TRAINING COLLEGE

0000 00 NO DETAILED HEAD

09 REPAIR AND MAINTENANCE OF STAFF CARS

55194 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
3500 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
78736 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
83136 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

003 EDUCATION AND TRAINING
01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
59 POL OF TRANSPORT VEHICLES
73358 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO

01 POLICE TRAINING COLLEGE
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
72363 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO

114 WIRELESS AND COMPUTERS

98 COMPUTERIZATION IN THE STATE

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS

13 OFFICE EXPENSES

27789 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

TRY_C MJR_ MJR_HEAD_DESC

	SU	SUB_HEAD_DESC	MIN	MIN_DESC
	BGDT	DT	DTL_HEAD_DESC	
			SO	SOE_DESC
NET_AMNT	DDO_C	NAME		
			CCO	CCO

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VN062021067524 01/06/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE		114 WIRELESS AND COMPUTERS				00 NO
SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE				
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
				13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 478	25/06/2021	4272 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021067522 01/06/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE		114 WIRELESS AND COMPUTERS				00 NO
SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE				
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
				13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 476	25/06/2021	18996 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021067513 01/06/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE		114 WIRELESS AND COMPUTERS				00 NO
SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE				
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
				13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 467	25/06/2021	7080 09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021067428 01/06/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE		114 WIRELESS AND COMPUTERS				00 NO
SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE				
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
				13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 372	11/06/2021	60362 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021067277 01/06/2021 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE		114 WIRELESS AND COMPUTERS				00 NO
SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE				
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
				13 OFFICE EXPENSES				
12 HOME AFFAIRS	NT V 514	25/06/2021	6053 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021065670 01/06/2021 N DC02 F Fully vouched Contingent Bill		0900 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION				00 NO
SUB MAJOR HEAD				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
13 INDUSTRIES	NT V 17	11/06/2021	19530 09676	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR				
				2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN062021042253 01/06/2021 N DC02 F Fully vouched Contingent Bill		0900 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION				00 NO
SUB MAJOR HEAD				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
13 INDUSTRIES	NT V 1	01/06/2021	8291 09676	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR				
				2801 DIRECTOR, INDUSTRIES, PUNJAB,				
VN062021065672 01/06/2021 N DC02 F Fully vouched Contingent Bill		0900 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION				00 NO
SUB MAJOR HEAD				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
13 INDUSTRIES	NT V 19	25/06/2021	9879 09676	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR				

					2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN062021067554 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE				00 NO	
				114 WIRELESS AND COMPUTERS					
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES					
	12 HOME AFFAIRS	NT V 55	11/06/2021	10162 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021037142 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE				00 NO	
				104 SPECIAL POLICE					
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES					
	12 HOME AFFAIRS	NT V 7	01/06/2021	144222 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067564 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE				00 NO	
				114 WIRELESS AND COMPUTERS					
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES					
	12 HOME AFFAIRS	NT V 65	25/06/2021	10170 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021037175 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE				00 NO	
				104 SPECIAL POLICE					
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES					
	12 HOME AFFAIRS	NT V 40	01/06/2021	309848 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067546 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE				00 NO	
				109 DISTRICT POLICE					
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
	12 HOME AFFAIRS	NT V 47	11/06/2021	52623 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067548 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE				00 NO	
				109 DISTRICT POLICE					
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS					
	12 HOME AFFAIRS	NT V 49	11/06/2021	332210 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067549 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE				00 NO	
				109 DISTRICT POLICE					
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE					
	12 HOME AFFAIRS	NT V 50	11/06/2021	13711 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067550 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE				00 NO	
				109 DISTRICT POLICE					
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE					
	12 HOME AFFAIRS	NT V 51	11/06/2021	2475 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021067557 01/06/2021 N DC02 F Fully vouched Contingent Bill				1000 2055 POLICE				00 NO	

SUB MAJOR HEAD						109 DISTRICT POLICE	
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	12 HOME AFFAIRS	NT V 58	15/06/2021	1282389 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067565 01/06/2021 N DC02 F Fully vouched Contingent Bill						109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 66	25/06/2021	65117 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067566 01/06/2021 N DC02 F Fully vouched Contingent Bill						109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 67	25/06/2021	74092 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067567 01/06/2021 N DC02 F Fully vouched Contingent Bill						109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 68	25/06/2021	81420 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067568 01/06/2021 N DC02 F Fully vouched Contingent Bill						109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 69	25/06/2021	123643 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067569 01/06/2021 N DC02 F Fully vouched Contingent Bill						109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
	12 HOME AFFAIRS	NT V 70	25/06/2021	89201 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067571 01/06/2021 N DC02 F Fully vouched Contingent Bill						109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION			
	12 HOME AFFAIRS	NT V 72	25/06/2021	9699 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037176 01/06/2021 N DC02 F Fully vouched Contingent Bill						109 DISTRICT POLICE	00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 02 WAGES			
	12 HOME AFFAIRS	NT V 41	02/06/2021	124555 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067551 01/06/2021 N DC02 F Fully vouched Contingent Bill						104 SPECIAL POLICE	00 NO
SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 52	11/06/2021	27666 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 5000 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
	13 INDUSTRIES	NT V 8	25/06/2021			
VN062021078320	01/06/2021	N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE			00 NO
		SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12926 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 176	25/06/2021			
VN062021078318	01/06/2021	N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE			00 NO
		SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 79334 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 174	25/06/2021			
VN062021078314	01/06/2021	N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE			00 NO
		SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19943 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 170	25/06/2021			
VN062021078312	01/06/2021	N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE			00 NO
		SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 5138 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 168	22/06/2021			
VN062021078351	01/06/2021	N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE			00 NO
		SUB MAJOR HEAD		98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 94430 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	114 WIRELESS AND COMPUTERS	
	12 HOME AFFAIRS	NT V 207	25/06/2021			
VN062021078315	01/06/2021	N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE			00 NO
		SUB MAJOR HEAD		98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 4688 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	114 WIRELESS AND COMPUTERS	
	12 HOME AFFAIRS	NT V 171	25/06/2021			
VN062021078313	01/06/2021	N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE			00 NO
		SUB MAJOR HEAD		98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 61363 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	114 WIRELESS AND COMPUTERS	
	12 HOME AFFAIRS	NT V 169	25/06/2021			
VN062021078292	01/06/2021	N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE			00 NO
		SUB MAJOR HEAD		98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 67930 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	114 WIRELESS AND COMPUTERS	
	12 HOME AFFAIRS	NT V 148	11/06/2021			

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					0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2800 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 127	10/06/2021				
VN062021078301	01/06/2021 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 157	18/06/2021	3918 11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021078302	01/06/2021 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 158	18/06/2021	495 11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021078278	01/06/2021 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 134	11/06/2021	26331 11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021078277	01/06/2021 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 133	11/06/2021	40614 11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021078276	01/06/2021 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 132	11/06/2021	85524 11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021078275	01/06/2021 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 131	11/06/2021	1886 11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021078303	01/06/2021 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 159	18/06/2021	43399 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021078298	01/06/2021 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 154	17/06/2021	135825 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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		12 HOME AFFAIRS	NT V 140	11/06/2021	647961 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	10 POL OF OFFICE VEHICLES			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021078274 01/06/2021 N DC02 F Fully vouched Contingent Bill			1100	2055 POLICE			109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD									
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
		12 HOME AFFAIRS	NT V 130	11/06/2021	470 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					
						CCO_ CCO			

VN062021078352 01/06/2021 N DC02 F Fully vouched Contingent Bill			1100	2055 POLICE			109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD									
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
		12 HOME AFFAIRS	NT V 208	25/06/2021	428536 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	13 OFFICE EXPENSES			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021078353 01/06/2021 N DC02 F Fully vouched Contingent Bill			1100	2055 POLICE			109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD									
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
		12 HOME AFFAIRS	NT V 209	25/06/2021	233621 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	13 OFFICE EXPENSES			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021078350 01/06/2021 N DC02 F Fully vouched Contingent Bill			1100	2055 POLICE			109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD									
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
		12 HOME AFFAIRS	NT V 206	25/06/2021	188610 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	50 OTHER CHARGES			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021078349 01/06/2021 N DC02 F Fully vouched Contingent Bill			1100	2055 POLICE			109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD									
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
		12 HOME AFFAIRS	NT V 205	25/06/2021	87696 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	27 MINOR WORKS			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021078344 01/06/2021 N DC02 F Fully vouched Contingent Bill			1100	2055 POLICE			109 DISTRICT POLICE	00	NO
SUB MAJOR HEAD									
						01 DISTRICT POLICE (PROPER)			
						0000 00 NO DETAILED HEAD			
		12 HOME AFFAIRS	NT V 200	25/06/2021	163374 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	09 REPAIR AND MAINTENANCE OF STAFF CARS			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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					0000 00 NO DETAILED HEAD 92 TELEPHONE 3735 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
	12 HOME AFFAIRS	NT V 189	25/06/2021				
VN062021078331 SUB MAJOR HEAD				1100	2055 POLICE		00 NO
						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE 101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 187	25/06/2021	8163	11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021078323 SUB MAJOR HEAD				1100	2055 POLICE		00 NO
						01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE	
	12 HOME AFFAIRS	NT V 179	25/06/2021	44685	11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067577 SUB MAJOR HEAD				1200	2055 POLICE		00 NO
						02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 00 NO DETAILED HEAD 113 WELFARE OF POLICE PERSONNEL	
	12 HOME AFFAIRS	NT V 29	11/06/2021	102287	12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037318 SUB MAJOR HEAD				1200	2055 POLICE		00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 9	01/06/2021	188997	12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067597 SUB MAJOR HEAD				1200	2055 POLICE		00 NO
						02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND 0000 00 NO DETAILED HEAD 113 WELFARE OF POLICE PERSONNEL	
	12 HOME AFFAIRS	NT V 49	25/06/2021	101296	12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067596 SUB MAJOR HEAD				1200	2055 POLICE		00 NO
						06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS 0000 99 NO DETAILED HEAD 109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 48	25/06/2021	108414	12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067572 SUB MAJOR HEAD				1200	2055 POLICE		00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 24	11/06/2021	224360	12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067573 SUB MAJOR HEAD				1200	2055 POLICE		00 NO
						01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 109 DISTRICT POLICE	
	12 HOME AFFAIRS	NT V 25	11/06/2021	69000	12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 37	25/06/2021	265977	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067586	01/06/2021 N DC02 F Fully vouched Contingent Bill			1200	2055 POLICE			
	SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER)			
					0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 38	25/06/2021	156343	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067590	01/06/2021 N DC02 F Fully vouched Contingent Bill			1200	2055 POLICE			
	SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER)			
					0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 42	25/06/2021	223758	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067589	01/06/2021 N DC02 F Fully vouched Contingent Bill			1200	2055 POLICE			
	SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER)			
					0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 41	25/06/2021	44135	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067588	01/06/2021 N DC02 F Fully vouched Contingent Bill			1200	2055 POLICE			
	SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER)			
					0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 40	25/06/2021	46832	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067587	01/06/2021 N DC02 F Fully vouched Contingent Bill			1200	2055 POLICE			
	SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER)			
					0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 39	25/06/2021	167679	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	59 POL OF TRANSPORT VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067591	01/06/2021 N DC02 F Fully vouched Contingent Bill			1200	2055 POLICE			
	SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER)			
					0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 43	25/06/2021	296440	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067592	01/06/2021 N DC02 F Fully vouched Contingent Bill			1200	2055 POLICE			
	SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER)			
					0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 44	25/06/2021	13422	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067595	01/06/2021 N DC02 F Fully vouched Contingent Bill			1200	2055 POLICE			
	SUB MAJOR HEAD						109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER)			
					0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 47	25/06/2021	30000	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 189	11/06/2021	15000 13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067733	01/06/2021 N DC02 F Fully vouched Contingent Bill			1300 2055	POLICE			00 NO
SUB MAJOR HEAD						114 WIRELESS AND COMPUTERS		
						98 COMPUTERIZATION IN THE STATE		
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
						13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 303	25/06/2021	2150 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067667	01/06/2021 N DC02 F Fully vouched Contingent Bill			1300 2055	POLICE			00 NO
SUB MAJOR HEAD						114 WIRELESS AND COMPUTERS		
						98 COMPUTERIZATION IN THE STATE		
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
						13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 233	11/06/2021	150575 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067721	01/06/2021 N DC02 F Fully vouched Contingent Bill			1300 2055	POLICE			00 NO
SUB MAJOR HEAD						111 RAILWAY POLICE		
						01 RAILWAY POLICE		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	12 HOME AFFAIRS	NT V 291	22/06/2021	29530 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067703	01/06/2021 N DC02 F Fully vouched Contingent Bill			1300 2055	POLICE			00 NO
SUB MAJOR HEAD						111 RAILWAY POLICE		
						01 RAILWAY POLICE		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
	12 HOME AFFAIRS	NT V 273	18/06/2021	17407 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM
SM_HEAD_DESC								
						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				
						CCO_ CCO		

VN062021067697	01/06/2021 N DC02 F Fully vouched Contingent Bill			1300 2055	POLICE			00 NO
SUB MAJOR HEAD						111 RAILWAY POLICE		
						01 RAILWAY POLICE		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
	12 HOME AFFAIRS	NT V 267	18/06/2021	2533 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067677	01/06/2021 N DC02 F Fully vouched Contingent Bill			1300 2055	POLICE			00 NO
SUB MAJOR HEAD						111 RAILWAY POLICE		
						01 RAILWAY POLICE		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 247	11/06/2021	29088 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 2100 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 201	11/06/2021				
VN062021067802	01/06/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	12 HOME AFFAIRS	NT C 454	25/06/2021	277419	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067801	01/06/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 453	25/06/2021	177524	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067796	01/06/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
	12 HOME AFFAIRS	NT V 448	25/06/2021	138645	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067787	01/06/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	12 HOME AFFAIRS	NT V 439	25/06/2021	33097	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067758	01/06/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 328	25/06/2021	67321	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067744	01/06/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 314	25/06/2021	938850	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067602	01/06/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 241	11/06/2021	90204	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067726	01/06/2021	N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		109 DISTRICT POLICE	00 NO
	SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	12 HOME AFFAIRS	NT V 296	25/06/2021	26677	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 232	11/06/2021	747813 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN062021067735 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO	
	12 HOME AFFAIRS	NT V 305	25/06/2021	1600 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 05 REWARDS		
VN062021067736 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO	
	12 HOME AFFAIRS	NT V 306	25/06/2021	8442 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN062021067732 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO	
	12 HOME AFFAIRS	NT V 302	25/06/2021	4065 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN062021067728 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO	
	12 HOME AFFAIRS	NT V 298	25/06/2021	3507 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
VN062021067719 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO	
	12 HOME AFFAIRS	NT V 289	22/06/2021	3450 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
VN062021067717 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO	
	12 HOME AFFAIRS	NT V 287	22/06/2021	12514 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
VN062021067715 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO	
	12 HOME AFFAIRS	NT V 285	22/06/2021	27010 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
VN062021067709 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO	
	12 HOME AFFAIRS	NT V 279	18/06/2021	210 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		

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	12 HOME AFFAIRS	NT V 265	18/06/2021	1613 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067692 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 262	18/06/2021	552 13052 SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067693 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 263	18/06/2021	1834 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067694 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 264	18/06/2021	1237 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067691 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 261	18/06/2021	1580 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067688 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 258	16/06/2021	3460 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067687 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 257	16/06/2021	12270 13066 DIG, DIG/ADMN/INDIAN RESERVE BNL, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067680 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 250	11/06/2021	1180 13052 SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067674 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 240	11/06/2021	28673 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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	12 HOME AFFAIRS	NT V 347	25/06/2021	10459 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES		
VN062021067778	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 348	25/06/2021	19816 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067764	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 334	25/06/2021	23659 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067743	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 313	25/06/2021	2950 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067745	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	12 HOME AFFAIRS	NT V 315	25/06/2021	22211 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067741	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 311	25/06/2021	71842 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067740	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 310	25/06/2021	44278 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067739	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 32 CONTRIBUTIONS		
	12 HOME AFFAIRS	NT V 309	25/06/2021	6000 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021067738	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2055 POLICE		104 SPECIAL POLICE	00 NO
					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	12 HOME AFFAIRS	NT V 308	25/06/2021	15003 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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	12 HOME AFFAIRS	NT V 192	11/06/2021	2950 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067632 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 198	11/06/2021	12899 13066 DIG, DIG/ADMN/INDIAN RESERVE BNL, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067855 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 403	25/06/2021	56372 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067673 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 239	11/06/2021	2466 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067682 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 252	11/06/2021	71041 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067851 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 399	25/06/2021	10254 13052 SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067812 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 360	25/06/2021	306501 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067761 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 331	25/06/2021	20211 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021067754 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2055 POLICE		104 SPECIAL POLICE	00 NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
	12 HOME AFFAIRS	NT V 324	25/06/2021	101120 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		104 SPECIAL POLICE	
12 HOME AFFAIRS	NT V 166	09/06/2021	102660 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037492 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 160	08/06/2021	34250 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037491 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 159	08/06/2021	40330 13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037490 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 158	07/06/2021	87202 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037479 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 147	02/06/2021	165990 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037478 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 146	02/06/2021	169696 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037461 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 129	01/06/2021	60852 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037454 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 122	01/06/2021	67176 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021037449 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 02 WAGES		104 SPECIAL POLICE	00 NO
12 HOME AFFAIRS	NT V 117	01/06/2021	137878 13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 27 MINOR WORKS							
12 HOME AFFAIRS	NT V 216	11/06/2021	68970 13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN062021067644 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2055	POLICE		104 SPECIAL POLICE		00	NO
				01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 27 MINOR WORKS							
12 HOME AFFAIRS	NT V 210	11/06/2021	14934 13052	SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM			
SM_HEAD_DESC				SU SUB_HEAD_DESC				MIN MIN_DESC			
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

	12 HOME AFFAIRS	NT V 380	25/06/2021	32704 13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021065663	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	13 INDUSTRIES	NT V 10	11/06/2021	4320 13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021065664	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	13 INDUSTRIES	NT V 11	11/06/2021	3610 13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021065667	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	13 INDUSTRIES	NT V 14	11/06/2021	3684 13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021065666	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	13 INDUSTRIES	NT V 13	11/06/2021	7403 13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021065665	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	13 INDUSTRIES	NT V 12	11/06/2021	7685 13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN062021067889	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 48	11/06/2021	4300 14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037545	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	12 HOME AFFAIRS	NT V 42	04/06/2021	52697 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067891	01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			1400 2055 POLICE		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 50	11/06/2021	7855 14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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SUB MAJOR HEAD				109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
12 HOME AFFAIRS	NT V 69	25/06/2021	308927 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067912 01/06/2021 N DC02 F Fully vouched Contingent Bill				109 DISTRICT POLICE		00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
12 HOME AFFAIRS	NT V 71	25/06/2021	293776 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067911 01/06/2021 N DC02 F Fully vouched Contingent Bill				109 DISTRICT POLICE		00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
12 HOME AFFAIRS	NT V 70	25/06/2021	102407 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067913 01/06/2021 N DC02 F Fully vouched Contingent Bill				109 DISTRICT POLICE		00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				59 POL OF TRANSPORT VEHICLES		
12 HOME AFFAIRS	NT V 72	25/06/2021	233232 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037542 01/06/2021 N DC02 F Fully vouched Contingent Bill				109 DISTRICT POLICE		00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
12 HOME AFFAIRS	NT V 39	01/06/2021	169015 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037543 01/06/2021 N DC02 F Fully vouched Contingent Bill				109 DISTRICT POLICE		00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
12 HOME AFFAIRS	NT V 40	04/06/2021	223485 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037544 01/06/2021 N DC02 F Fully vouched Contingent Bill				109 DISTRICT POLICE		00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
12 HOME AFFAIRS	NT V 41	04/06/2021	139402 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021075608 01/06/2021 N DC02 F Fully vouched Contingent Bill				203 EMPLOYMENT		00 NO
SUB MAJOR HEAD				06 SETTING UP OF DISTRICT BUREAU OF EMPLOYMENT		
				0000 99 NO DETAILED HEAD		
				53 MAJOR WORKS		
31 EMPLOYMENT	NT V 1	10/06/2021	0 14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		
TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021074446 01/06/2021 N DC02 F Fully vouched Contingent Bill				113 WELFARE OF POLICE PERSONNEL		00 NO
SUB MAJOR HEAD				01 POLICE HOSPITALS		
				0000 00 NO DETAILED HEAD		
				21 SUPPLIES AND MATERIALS		
12 HOME AFFAIRS	NT V 92	11/06/2021	21000 15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION					
	12 HOME AFFAIRS	NT V 140	25/06/2021	14235 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021074495	01/06/2021	N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE				109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 141	25/06/2021	65804 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021074496	01/06/2021	N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE				109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 142	25/06/2021	77231 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021074490	01/06/2021	N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE				109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 136	25/06/2021	10129 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021074485	01/06/2021	N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE				109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 131	25/06/2021	8900 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021074477	01/06/2021	N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE				109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 123	25/06/2021	113705 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021074464	01/06/2021	N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE				109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 110	22/06/2021	2775 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021074459	01/06/2021	N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE				109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 105	17/06/2021	95912 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021074453	01/06/2021	N DC02 F Fully vouched Contingent Bill	1500	2055 POLICE				109 DISTRICT POLICE	00 NO
	12 HOME AFFAIRS	NT V 99	16/06/2021	17555 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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										0000 00 NO DETAILED HEAD										13 OFFICE EXPENSES																																																																					
12 HOME AFFAIRS										NT V 145										25/06/2021										25450 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																																																	
VN062021074428 01/06/2021 N DC02 F Fully vouched Contingent Bill										1500										2055 POLICE																				109 DISTRICT POLICE										00 NO																																							
SUB MAJOR HEAD																																																																																									
12 HOME AFFAIRS										NT V 74										11/06/2021										88057 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																																																	
VN062021074429 01/06/2021 N DC02 F Fully vouched Contingent Bill										1500										2055 POLICE																				109 DISTRICT POLICE										00 NO																																							
SUB MAJOR HEAD																																																																																									
12 HOME AFFAIRS										NT V 75										11/06/2021										28053 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																																																	
VN062021074430 01/06/2021 N DC02 F Fully vouched Contingent Bill										1500										2055 POLICE																				109 DISTRICT POLICE										00 NO																																							
SUB MAJOR HEAD																																																																																									
12 HOME AFFAIRS										NT V 76										11/06/2021										16400 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																																																	
VN062021074449 01/06/2021 N DC02 F Fully vouched Contingent Bill										1500										2055 POLICE																				109 DISTRICT POLICE										00 NO																																							
SUB MAJOR HEAD																																																																																									
12 HOME AFFAIRS										NT V 95										11/06/2021										29405 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																																																	
VN062021074449 01/06/2021 N DC02 F Fully vouched Contingent Bill										1500										2055 POLICE																				109 DISTRICT POLICE										00 NO																																							
SUB MAJOR HEAD																																																																																									

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021037617 01/06/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				93 ELECTRICITY CHARGES									
12 HOME AFFAIRS										NT V 71										08/06/2021									
										165043 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021037593 01/06/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE										00 NO									
SUB MAJOR HEAD																				109 DISTRICT POLICE									
																				01 DISTRICT POLICE (PROPER)									
																				0000 00 NO DETAILED HEAD									
																				02 WAGES									
12 HOME AFFAIRS										NT V 47										01/06/2021									
										180759 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021074482 01/06/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
																				01 SPECIAL POLICE									
																				0000 00 NO DETAILED HEAD									
																				09 REPAIR AND MAINTENANCE OF STAFF CARS									
12 HOME AFFAIRS										NT V 128										25/06/2021									
										2960 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021074481 01/06/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
																				01 SPECIAL POLICE									
																				0000 00 NO DETAILED HEAD									
																				27 MINOR WORKS									
12 HOME AFFAIRS										NT V 127										25/06/2021									
										6930 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021074480 01/06/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
																				01 SPECIAL POLICE									
																				0000 00 NO DETAILED HEAD									
																				13 OFFICE EXPENSES									
12 HOME AFFAIRS										NT V 126										25/06/2021									
										450 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021074470 01/06/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
																				01 SPECIAL POLICE									
																				0000 00 NO DETAILED HEAD									
																				10 POL OF OFFICE VEHICLES									
12 HOME AFFAIRS										NT V 116										25/06/2021									
										20813 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021074471 01/06/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
																				01 SPECIAL POLICE									
																				0000 00 NO DETAILED HEAD									
																				05 REWARDS									
12 HOME AFFAIRS										NT V 117										25/06/2021									
										1000 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021074468 01/06/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE										00 NO									
SUB MAJOR HEAD																				104 SPECIAL POLICE									
																				01 SPECIAL POLICE									
																				0000 00 NO DETAILED HEAD									
																				09 REPAIR AND MAINTENANCE OF STAFF CARS									
12 HOME AFFAIRS										NT V 114										25/06/2021									
										13430 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN062021074466 01/06/2021 N DC02 F Fully vouched Contingent Bill										1500 2055 POLICE										00 NO									

SUB MAJOR HEAD					01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	104 SPECIAL POLICE	
	12 HOME AFFAIRS	NT V 112	25/06/2021	55380 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021074460 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2055 POLICE	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 106	17/06/2021	12933 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021074461 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2055 POLICE	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 107	17/06/2021	2708 15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021074455 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2055 POLICE	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 101	16/06/2021	2835 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021074439 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2055 POLICE	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 85	11/06/2021	6935 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021074438 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2055 POLICE	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 84	11/06/2021	5180 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021074433 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2055 POLICE	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 79	11/06/2021	33888 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021074432 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2055 POLICE	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 78	11/06/2021	2800 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021074467 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1500	2055 POLICE	104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 113	25/06/2021	17000 15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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					0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 8026 18166 GENERAL MANAGER, DISTT. INDUSTRIES CENTRE, MOGA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
	13 INDUSTRIES	NT V 10	25/06/2021				
VN062021057396 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	13 INDUSTRIES	NT V 9	25/06/2021	4750 18166 GENERAL MANAGER, DISTT. INDUSTRIES CENTRE, MOGA 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN062021057394 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	13 INDUSTRIES	NT V 7	15/06/2021	5550 18166 GENERAL MANAGER, DISTT. INDUSTRIES CENTRE, MOGA 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN062021074393 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	12 HOME AFFAIRS	NT V 36	25/06/2021	94944 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021074421 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	12 HOME AFFAIRS	NT V 64	25/06/2021	280814 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021074389 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1900 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 32	11/06/2021	93462 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021074395 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 23 COST OF RATION			
	12 HOME AFFAIRS	NT V 38	25/06/2021	27697 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021074390 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	12 HOME AFFAIRS	NT V 33	11/06/2021	215912 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021074391 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				1900 2055 POLICE		109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
	12 HOME AFFAIRS	NT V 34	11/06/2021	366194 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS					
	12 HOME AFFAIRS	NT V 59	25/06/2021	81150 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067974	01/06/2021	N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE					109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS					
	12 HOME AFFAIRS	NT V 60	25/06/2021	8500 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067970	01/06/2021	N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE					109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
	12 HOME AFFAIRS	NT V 56	25/06/2021	477997 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067962	01/06/2021	N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE					109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
	12 HOME AFFAIRS	NT V 48	25/06/2021	66358 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067961	01/06/2021	N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE					109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
	12 HOME AFFAIRS	NT V 47	25/06/2021	1128773 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067960	01/06/2021	N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE					109 DISTRICT POLICE	00 NO
				01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS					
	12 HOME AFFAIRS	NT V 46	25/06/2021	3500 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067971	01/06/2021	N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE					109 DISTRICT POLICE	00 NO
				06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS 0000 99 NO DETAILED HEAD 27 MINOR WORKS					
	12 HOME AFFAIRS	NT V 57	25/06/2021	54900 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021067999	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					116 FORENSIC SCIENCE	00 NO
				01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS					
	12 HOME AFFAIRS	NT V 157	15/06/2021	56653 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021037778	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
	12 HOME AFFAIRS	NT V 104	03/06/2021	1394 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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					0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 7316 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
	12 HOME AFFAIRS	NT V 140	15/06/2021				
VN062021067985	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE		116 FORENSIC SCIENCE	00 NO
		SUB MAJOR HEAD			01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 143	15/06/2021	3141 21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067994	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE		116 FORENSIC SCIENCE	00 NO
		SUB MAJOR HEAD			01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 152	15/06/2021	52970 21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067995	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE		116 FORENSIC SCIENCE	00 NO
		SUB MAJOR HEAD			01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
	12 HOME AFFAIRS	NT V 153	15/06/2021	4412 21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067996	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE		116 FORENSIC SCIENCE	00 NO
		SUB MAJOR HEAD			01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	12 HOME AFFAIRS	NT V 154	15/06/2021	54117 21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067997	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE		116 FORENSIC SCIENCE	00 NO
		SUB MAJOR HEAD			01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	12 HOME AFFAIRS	NT V 155	15/06/2021	57330 21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068129	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE		116 FORENSIC SCIENCE	00 NO
		SUB MAJOR HEAD			01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	12 HOME AFFAIRS	NT V 324	25/06/2021	45595 21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068132	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE		116 FORENSIC SCIENCE	00 NO
		SUB MAJOR HEAD			01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 327	25/06/2021	4248 21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068133	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE		116 FORENSIC SCIENCE	00 NO
		SUB MAJOR HEAD			01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 328	25/06/2021	1606 21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 383	25/06/2021	23010 21328 DIRECTOR,FORENSIC SCIENCE	13 OFFICE EXPENSES LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068031	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			116 FORENSIC SCIENCE	00 NO
		SUB MAJOR HEAD		01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 189	15/06/2021	23010 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	13 OFFICE EXPENSES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068018	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			116 FORENSIC SCIENCE	00 NO
		SUB MAJOR HEAD		01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 176	15/06/2021	54033 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	21 SUPPLIES AND MATERIALS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068017	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			116 FORENSIC SCIENCE	00 NO
		SUB MAJOR HEAD		01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 175	15/06/2021	55498 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	21 SUPPLIES AND MATERIALS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068016	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			116 FORENSIC SCIENCE	00 NO
		SUB MAJOR HEAD		01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 174	15/06/2021	53419 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	21 SUPPLIES AND MATERIALS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068015	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			116 FORENSIC SCIENCE	00 NO
		SUB MAJOR HEAD		01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 173	15/06/2021	53970 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	21 SUPPLIES AND MATERIALS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067983	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 141	15/06/2021	15900 21328 DIRECTOR,FORENSIC SCIENCE	13 OFFICE EXPENSES LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067988	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 146	15/06/2021	540 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	13 OFFICE EXPENSES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068023	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			001 DIRECTION AND ADMINISTRATION	00 NO
		SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 181	15/06/2021	38942 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 142	15/06/2021	4550 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067986 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 144	15/06/2021	3500 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067987 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 145	15/06/2021	15080 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068143 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 338	25/06/2021	20330 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068178 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 373	25/06/2021	20886 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068182 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 377	25/06/2021	15000 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068028 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		114 WIRELESS AND COMPUTERS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	12 HOME AFFAIRS	NT V 186	15/06/2021	83876 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068081 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		116 FORENSIC SCIENCE	00 NO
				03 CHEMICAL LABORATORY 0000 99 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 239	25/06/2021	94936 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021068052 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO
				07 SPECIAL TASK FORCE 0000 99 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 210	16/06/2021	6471 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN062021068055	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE					00 NO
SUB MAJOR HEAD									
					07 SPECIAL TASK FORCE			101 CRIMINAL INVESTIGATION AND VIGILANCE	
					0000 99 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
12 HOME AFFAIRS	NT V 213	17/06/2021	13147	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN062021068179	01/06/2021	N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE				00 NO
SUB MAJOR HEAD								101 CRIMINAL INVESTIGATION AND VIGILANCE	
						07 SPECIAL TASK FORCE			
						0000 99 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
12 HOME AFFAIRS	NT V 374	25/06/2021		6081	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN062021068019	01/06/2021	N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE					00 NO
SUB MAJOR HEAD											
									01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE	
									0000 00 NO DETAILED HEAD		
									58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
12 HOME AFFAIRS		NT V 177	15/06/2021	250730	21029	SENIOR SUPERINTENDENT OF POLICE, SSP,	MOHALI, MOHALI				
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN062021068043	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE						00 NO
SUB MAJOR HEAD									109 DISTRICT POLICE	
							01 DISTRICT POLICE (PROPER)			
							0000 00 NO DETAILED HEAD			
							09 REPAIR AND MAINTENANCE OF STAFF CARS			
12 HOME AFFAIRS	NT V 201	15/06/2021	133500	21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI						
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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VN062021068033	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		00	NO
SUB MAJOR HEAD										109	DISTRICT POLICE
								01	DISTRICT POLICE (PROPER)		

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[illegible]

	12 HOME AFFAIRS	NT V 195	15/06/2021	216165 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068036	01/06/2021 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		
	SUB MAJOR HEAD					109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 194	15/06/2021	154702 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068035	01/06/2021 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		
	SUB MAJOR HEAD					109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 193	15/06/2021	350256 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068034	01/06/2021 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		
	SUB MAJOR HEAD					109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 192	15/06/2021	300806 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068039	01/06/2021 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		
	SUB MAJOR HEAD					109 DISTRICT POLICE	00 NO
					01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 197	15/06/2021	218560 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	10 POL OF OFFICE VEHICLES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068014	01/06/2021 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		
	SUB MAJOR HEAD					116 FORENSIC SCIENCE	00 NO
					01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 172	15/06/2021	57671 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	21 SUPPLIES AND MATERIALS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068012	01/06/2021 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		
	SUB MAJOR HEAD					116 FORENSIC SCIENCE	00 NO
					01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 170	15/06/2021	54170 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	21 SUPPLIES AND MATERIALS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068013	01/06/2021 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		
	SUB MAJOR HEAD					116 FORENSIC SCIENCE	00 NO
					01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 171	15/06/2021	57803 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	21 SUPPLIES AND MATERIALS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068011	01/06/2021 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		
	SUB MAJOR HEAD					116 FORENSIC SCIENCE	00 NO
					01 FORENSIC SCIENCE 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 169	15/06/2021	58154 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	21 SUPPLIES AND MATERIALS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 360	25/06/2021	3500 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068166 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 361	25/06/2021	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 870 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068167 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 362	25/06/2021	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 3095 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068185 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 380	25/06/2021	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 59839 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068119 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 314	25/06/2021	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 13500 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068120 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 315	25/06/2021	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 1900 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021067981 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 139	11/06/2021	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 92 TELEPHONE 1969 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068121 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 316	25/06/2021	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 18400 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068122 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100 2055 POLICE		104 SPECIAL POLICE	00 NO
	12 HOME AFFAIRS	NT V 317	25/06/2021	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 6490 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN062021068159 01/06/2021 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				10 POL OF OFFICE VEHICLES																													
12 HOME AFFAIRS										NT V 354										25/06/2021										84381 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068162 01/06/2021 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 357										25/06/2021										41654 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068164 01/06/2021 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 359										25/06/2021										2650 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068181 01/06/2021 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				27 MINOR WORKS																													
12 HOME AFFAIRS										NT V 376										25/06/2021										19950 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068010 01/06/2021 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				25 CLOTHING AND TENTAGE																													
12 HOME AFFAIRS										NT V 168										15/06/2021										453719 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068008 01/06/2021 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				25 CLOTHING AND TENTAGE																													
12 HOME AFFAIRS										NT V 166										15/06/2021										445612 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068067 01/06/2021 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
12 HOME AFFAIRS										NT V 225										22/06/2021										239320 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068082 01/06/2021 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				104 SPECIAL POLICE																													
																				01 SPECIAL POLICE																													
																				0000 00 NO DETAILED HEAD																													
																				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES																													
12 HOME AFFAIRS										NT V 240										25/06/2021										1540 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068205 01/06/2021 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				01 SPECIAL POLICE				104 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD							
12 HOME AFFAIRS				59 POL OF TRANSPORT VEHICLES							
NT V 253				10805 21027 COMMANDANT,COMMANDANT 3RD				COMMAND BN, PHASE-XI, MOHALI,MOHALI			
25/06/2021								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068206 01/06/2021 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE				00 NO			
SUB MAJOR HEAD											
				01 SPECIAL POLICE				104 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD							
12 HOME AFFAIRS				59 POL OF TRANSPORT VEHICLES							
NT V 254				14611 21027 COMMANDANT,COMMANDANT 3RD				COMMAND BN, PHASE-XI, MOHALI,MOHALI			
25/06/2021								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068207 01/06/2021 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE				00 NO			
SUB MAJOR HEAD											
				01 SPECIAL POLICE				104 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD							
12 HOME AFFAIRS				59 POL OF TRANSPORT VEHICLES							
NT V 255				11120 21027 COMMANDANT,COMMANDANT 3RD				COMMAND BN, PHASE-XI, MOHALI,MOHALI			
25/06/2021								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068208 01/06/2021 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE				00 NO			
SUB MAJOR HEAD											
				01 SPECIAL POLICE				104 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD							
12 HOME AFFAIRS				59 POL OF TRANSPORT VEHICLES							
NT V 256				8117 21027 COMMANDANT,COMMANDANT 3RD				COMMAND BN, PHASE-XI, MOHALI,MOHALI			
25/06/2021								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068222 01/06/2021 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE				00 NO			
SUB MAJOR HEAD											
				01 SPECIAL POLICE				104 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD							
12 HOME AFFAIRS				59 POL OF TRANSPORT VEHICLES							
NT V 270				27487 21027 COMMANDANT,COMMANDANT 3RD				COMMAND BN, PHASE-XI, MOHALI,MOHALI			
25/06/2021								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM			
SM_HEAD_DESC											
				SU SUB_HEAD_DESC				MIN MIN_DESC			
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME			
								CCO_ CCO			
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VN062021068223 01/06/2021 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE				00 NO			
SUB MAJOR HEAD											
				01 SPECIAL POLICE				104 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD							
12 HOME AFFAIRS				59 POL OF TRANSPORT VEHICLES							
NT V 271				28777 21027 COMMANDANT,COMMANDANT 3RD				COMMAND BN, PHASE-XI, MOHALI,MOHALI			
25/06/2021								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068224 01/06/2021 N DC02 F Fully vouched Contingent Bill				2100 2055 POLICE				00 NO			
SUB MAJOR HEAD											
				01 SPECIAL POLICE				104 SPECIAL POLICE			
				0000 00 NO DETAILED HEAD							

	12 HOME AFFAIRS	NT V 272	25/06/2021	8010 21027	59 POL OF TRANSPORT VEHICLES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068225	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 SPECIAL POLICE	104 SPECIAL POLICE		
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 273	25/06/2021	22661 21027	10 POL OF OFFICE VEHICLES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068111	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 SPECIAL POLICE	104 SPECIAL POLICE		
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 306	25/06/2021	13987 21027	10 POL OF OFFICE VEHICLES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068114	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 SPECIAL POLICE	104 SPECIAL POLICE		
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 309	25/06/2021	21824 21027	59 POL OF TRANSPORT VEHICLES COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037800	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 126	09/06/2021	301375 21029	93 ELECTRICITY CHARGES SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037801	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 127	09/06/2021	2711 21029	92 TELEPHONE SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021037762	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 88	02/06/2021	263310 21029	02 WAGES SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068073	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 231	25/06/2021	8155 21029	23 COST OF RATION SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068068	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE			00 NO	
		SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		
				0000 00 NO DETAILED HEAD			
	12 HOME AFFAIRS	NT V 226	22/06/2021	22895 21029	92 TELEPHONE SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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	12 HOME AFFAIRS	NT V 103	03/06/2021	26374 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068128 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 CRIMINAL INVESTIGATION AND VIGILANCE		
	12 HOME AFFAIRS	NT V 323	25/06/2021	107881 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068172 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE		
	12 HOME AFFAIRS	NT V 367	25/06/2021	349924 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068173 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	101 CRIMINAL INVESTIGATION AND VIGILANCE		
	12 HOME AFFAIRS	NT V 368	25/06/2021	106468 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068174 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	101 CRIMINAL INVESTIGATION AND VIGILANCE		
	12 HOME AFFAIRS	NT V 369	25/06/2021	72707 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068175 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	101 CRIMINAL INVESTIGATION AND VIGILANCE		
	12 HOME AFFAIRS	NT V 370	25/06/2021	31671 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068176 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	101 CRIMINAL INVESTIGATION AND VIGILANCE		
	12 HOME AFFAIRS	NT V 371	25/06/2021	24245 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068177 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	101 CRIMINAL INVESTIGATION AND VIGILANCE		
	12 HOME AFFAIRS	NT V 372	25/06/2021	16440 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021068183 SUB MAJOR HEAD	01/06/2021 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE			00 NO	
				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 CRIMINAL INVESTIGATION AND VIGILANCE		
	12 HOME AFFAIRS	NT V 378	25/06/2021	10068 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

[illegible]

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021068233	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00	NO
SUB MAJOR HEAD									101	CRIMINAL INVESTIGATION AND VIGILANCE

12 HOME AFFAIRS	NT V 394	30/06/2021	600000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN062021068234	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

12 HOME AFFAIRS	NT V 395	30/06/2021	1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN062021068235 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2055 POLICE	00 NO 101 CRIMINAL INVESTIGATION AND VIGILANCE
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12 HOME AFFAIRS	NT V 396	30/06/2021	1000000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN062021068053	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

12 HOME AFFAIRS	NT V 211	16/06/2021	1132 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN062021068070 01/06/2021 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

12 HOME AFFAIRS	NT V 228	22/06/2021	76470 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN062021068076 01/06/2021 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

12 HOME AFFAIRS	NT V 234	25/06/2021	16508 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN062021068077 01/06/2021 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO
SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE

12 HOME AFFAIRS	NT V 235	25/06/2021	54929 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN062021068078	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00	NO
SUB MAJOR HEAD						101 CRIMINAL INVESTIGATION AND VIGILANCE				

12 HOME AFFAIRS	NT V 236	25/06/2021	1835 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN062021068079	01/06/2021	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00	NO
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SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		101 CRIMINAL INVESTIGATION AND VIGILANCE
12 HOME AFFAIRS	NT V 237	25/06/2021	307499 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068080 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		00 NO
12 HOME AFFAIRS	NT V 238	25/06/2021	11347 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068051 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		00 NO
12 HOME AFFAIRS	NT V 209	16/06/2021	56930 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068084 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		00 NO
12 HOME AFFAIRS	NT V 279	25/06/2021	18223 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068236 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 41 SECRET SERVICE EXPENDITURE		00 NO
12 HOME AFFAIRS	NT V 397	30/06/2021	1000000 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068237 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 41 SECRET SERVICE EXPENDITURE		00 NO
12 HOME AFFAIRS	NT V 398	30/06/2021	1000000 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068238 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 41 SECRET SERVICE EXPENDITURE		00 NO
12 HOME AFFAIRS	NT V 399	30/06/2021	1000000 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068239 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 41 SECRET SERVICE EXPENDITURE		00 NO
12 HOME AFFAIRS	NT V 400	30/06/2021	900000 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021068240 01/06/2021 N DC02 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT 0000 00 NO DETAILED HEAD 41 SECRET SERVICE EXPENDITURE		00 NO
12 HOME AFFAIRS	NT V 401	30/06/2021	800000 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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				01 CRIMINAL INVESTIGATION DEPARTMENT								
				0000 00 NO DETAILED HEAD								
				41 SECRET SERVICE EXPENDITURE								
12 HOME AFFAIRS	NT V 411	30/06/2021		700000	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN062021068254 01/06/2021 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO		
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT								
				0000 00 NO DETAILED HEAD								
				41 SECRET SERVICE EXPENDITURE								
12 HOME AFFAIRS	NT V 412	30/06/2021		600000	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN062021068255 01/06/2021 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO		
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT								
				0000 00 NO DETAILED HEAD								
				41 SECRET SERVICE EXPENDITURE								
12 HOME AFFAIRS	NT V 413	30/06/2021		1000000	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN062021068256 01/06/2021 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO		
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT								
				0000 00 NO DETAILED HEAD								
				41 SECRET SERVICE EXPENDITURE								
12 HOME AFFAIRS	NT V 414	30/06/2021		1000000	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN062021068257 01/06/2021 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO		
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT								
				0000 00 NO DETAILED HEAD								
				41 SECRET SERVICE EXPENDITURE								
12 HOME AFFAIRS	NT V 415	30/06/2021		1000000	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN062021068258 01/06/2021 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO		
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT								
				0000 00 NO DETAILED HEAD								
				41 SECRET SERVICE EXPENDITURE								
12 HOME AFFAIRS	NT V 416	30/06/2021		1000000	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN062021068259 01/06/2021 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO		
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT								
				0000 00 NO DETAILED HEAD								
				41 SECRET SERVICE EXPENDITURE								
12 HOME AFFAIRS	NT V 417	30/06/2021		900000	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN062021068260 01/06/2021 N DC02 F Fully vouched Contingent Bill				2100	2055	POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO		
SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT								
				0000 00 NO DETAILED HEAD								
				41 SECRET SERVICE EXPENDITURE								
12 HOME AFFAIRS	NT V 418	30/06/2021		800000	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC								MIN	MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME								CCO_	CCO	

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VN062021068261	01/06/2021	N DC02 F Fully vouched Contingent Bill	2100	2055	POLICE					00 NO
SUB MAJOR HEAD										
						01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE		
						0000 00 NO DETAILED HEAD				
						41 SECRET SERVICE EXPENDITURE				
12 HOME AFFAIRS		NT V 419	30/06/2021	700000	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN062021068262	01/06/2021	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00	NO
SUB MAJOR HEAD											
										101 CRIMINAL INVESTIGATION AND VIGILANCE	
										01 CRIMINAL INVESTIGATION DEPARTMENT	
										0000 00 NO DETAILED HEAD	
										41 SECRET SERVICE EXPENDITURE	
12	HOME AFFAIRS	NT	V	420	30/06/2021	600000	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN062021068243	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00	NO
SUB MAJOR HEAD									101	CRIMINAL INVESTIGATION AND VIGILANCE
								02	AGENCY POLICE	
								0000	00	NO DETAILED HEAD
								41	SECRET SERVICE EXPENDITURE	
12	HOME AFFAIRS		NT	V	404	30/06/2021	8000	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN062021067978	01/06/2021	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	00	NO
SUB MAJOR HEAD										101 CRIMINAL INVESTIGATION AND VIGILANCE	
										01 CRIMINAL INVESTIGATION DEPARTMENT	
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
12	HOME AFFAIRS		NT	V	136	11/06/2021	19810	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																							
VN062021068263 01/06/2021 N DC02 F Fully vouched Contingent Bill										2200 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				27 MINOR WORKS																													
12 HOME AFFAIRS										NT V 24										11/06/2021										74779 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068266 01/06/2021 N DC02 F Fully vouched Contingent Bill										2200 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				92 TELEPHONE																													
12 HOME AFFAIRS										NT V 27										18/06/2021										2639 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068267 01/06/2021 N DC02 F Fully vouched Contingent Bill										2200 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				92 TELEPHONE																													
12 HOME AFFAIRS										NT V 28										18/06/2021										41201 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068268 01/06/2021 N DC02 F Fully vouched Contingent Bill										2200 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
12 HOME AFFAIRS										NT V 29										18/06/2021										150400 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068269 01/06/2021 N DC02 F Fully vouched Contingent Bill										2200 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				94 WATER CHARGES																													
12 HOME AFFAIRS										NT V 30										25/06/2021										13440 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021037823 01/06/2021 N DC02 F Fully vouched Contingent Bill										2200 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				02 WAGES																													
12 HOME AFFAIRS										NT V 15										01/06/2021										205360 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068270 01/06/2021 N DC02 F Fully vouched Contingent Bill										2200 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				13 OFFICE EXPENSES																													
12 HOME AFFAIRS										NT V 31										25/06/2021										318700 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021037812 01/06/2021 N DC02 F Fully vouched Contingent Bill										2200 2055 POLICE																				00 NO																			
SUB MAJOR HEAD																				109 DISTRICT POLICE																													
																				01 DISTRICT POLICE (PROPER)																													
																				0000 00 NO DETAILED HEAD																													
																				93 ELECTRICITY CHARGES																													
12 HOME AFFAIRS										NT V 4										01/06/2021										582990 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN																			
																														2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN062021068275 01/06/2021 N DC02 F Fully vouched Contingent Bill										2300 2055 POLICE																				00 NO																			

SUB MAJOR HEAD				109 DISTRICT POLICE		
				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				09 REPAIR AND MAINTENANCE OF STAFF CARS		
12 HOME AFFAIRS	NT V 36	11/06/2021	45727 23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021068277 01/06/2021 N DC02 F Fully vouched Contingent Bill				109 DISTRICT POLICE		00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
12 HOME AFFAIRS	NT V 38	11/06/2021	304683 23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021068276 01/06/2021 N DC02 F Fully vouched Contingent Bill				109 DISTRICT POLICE		00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
12 HOME AFFAIRS	NT V 37	11/06/2021	136178 23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021068274 01/06/2021 N DC02 F Fully vouched Contingent Bill				109 DISTRICT POLICE		00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
12 HOME AFFAIRS	NT V 35	11/06/2021	30888 23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021068278 01/06/2021 N DC02 F Fully vouched Contingent Bill				109 DISTRICT POLICE		00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				59 POL OF TRANSPORT VEHICLES		
12 HOME AFFAIRS	NT V 39	11/06/2021	43094 23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021068280 01/06/2021 N DC02 F Fully vouched Contingent Bill				113 WELFARE OF POLICE PERSONNEL		00 NO
SUB MAJOR HEAD				02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND		
				0000 00 NO DETAILED HEAD		
				32 CONTRIBUTIONS		
12 HOME AFFAIRS	NT V 41	11/06/2021	63588 23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037858 01/06/2021 N DC02 F Fully vouched Contingent Bill				109 DISTRICT POLICE		00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
12 HOME AFFAIRS	NT V 27	02/06/2021	238500 23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037862 01/06/2021 N DC02 F Fully vouched Contingent Bill				109 DISTRICT POLICE		00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
12 HOME AFFAIRS	NT V 31	04/06/2021	105324 23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037864 01/06/2021 N DC02 F Fully vouched Contingent Bill				109 DISTRICT POLICE		00 NO
SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
12 HOME AFFAIRS	NT V 33	10/06/2021	5140 23010	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

[illegible]

				06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS					
				0000 99 NO DETAILED HEAD					
				27 MINOR WORKS					
12 HOME AFFAIRS	NT V 23	25/06/2021	450000 18143	SR.SUPDT. OF POLICE,MOGA,MOGA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021044357 01/06/2021 N DC02 L Grant-in-Aid Vouchers				0300	2055	POLICE	00 NO		
SUB MAJOR HEAD							190	ASSISTANCE TO PUBLIC SECTOR AND OTHER	
UNDERTAKINGS							01 POLICE HOUSING CORPORATION		
							0000 01 REPAYMENT OF LOAN TAKEN FROM HUDCO		
							36 GRANTS-IN-AID (NON-SALARY)		
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 156	09/06/2021	26970000 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE,				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021045437 01/06/2021 N DC02 L Grant-in-Aid Vouchers				0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO		
SUB MAJOR HEAD							105	KHADI AND VILLAGE INDUSTRIES	
							01 ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI		
							0000 00 NO DETAILED HEAD		
13 INDUSTRIES	NT V 59	28/06/2021	300000 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN062021000625 01/06/2021 N DC03 A Pay and Allowances Vouchers				0100	2062	VIGILANCE	99 NO		
SUBMAJOR HEAD							105	OTHER VIGILANCE AGENCIES	
							02 VIGILANCE BUREAU		
							0000 99 NO DETAILED HEAD		
30 VIGILANCE	NT V 6	01/06/2021	1166677 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR					
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE					
VN062021000624 01/06/2021 N DC03 A Pay and Allowances Vouchers				0100	2062	VIGILANCE	99 NO		
SUBMAJOR HEAD							105	OTHER VIGILANCE AGENCIES	
							02 VIGILANCE BUREAU		
							0000 99 NO DETAILED HEAD		
30 VIGILANCE	NT V 5	01/06/2021	401944 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR					
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE					
VN062021000622 01/06/2021 N DC03 A Pay and Allowances Vouchers				0100	2062	VIGILANCE	99 NO		
SUBMAJOR HEAD							105	OTHER VIGILANCE AGENCIES	
							02 VIGILANCE BUREAU		
							0000 99 NO DETAILED HEAD		
30 VIGILANCE	NT V 3	01/06/2021	1396499 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR					
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE					
VN062021000621 01/06/2021 N DC03 A Pay and Allowances Vouchers				0100	2062	VIGILANCE	99 NO		
SUBMAJOR HEAD							105	OTHER VIGILANCE AGENCIES	
							02 VIGILANCE BUREAU		
							0000 99 NO DETAILED HEAD		
30 VIGILANCE	NT V 2	01/06/2021	847021 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR					
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE					
VN062021000623 01/06/2021 N DC03 A Pay and Allowances Vouchers				0100	2062	VIGILANCE	99 NO		
SUBMAJOR HEAD							105	OTHER VIGILANCE AGENCIES	
							02 VIGILANCE BUREAU		
							0000 99 NO DETAILED HEAD		
30 VIGILANCE	NT V 4	01/06/2021	40059 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR					
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE					
VN062021065947 01/06/2021 N DC03 A Pay and Allowances Vouchers				0100	2062	VIGILANCE	99 NO		
SUBMAJOR HEAD							105	OTHER VIGILANCE AGENCIES	
							02 VIGILANCE BUREAU		
							0000 99 NO DETAILED HEAD		
30 VIGILANCE	NT V 24	17/06/2021	10620 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR					
DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE					

VN062021038601	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0100	2070	OTHER ADMINISTRATIVE SERVICES											00	NO			
SUB MAJOR HEAD																								
										01 HOME GUARDS URBAN AND RURAL WING											107		HOME GUARDS	
										0000 00 NO DETAILED HEAD														
										01 SALARIES														
				12 HOME AFFAIRS		NT V 10	01/06/2021		9580		01087		DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR											
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
VN062021038602	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0100	2070	OTHER ADMINISTRATIVE SERVICES											00	NO			
SUB MAJOR HEAD																								
										01 HOME GUARDS URBAN AND RURAL WING											107		HOME GUARDS	
										0000 00 NO DETAILED HEAD														
										01 SALARIES														
				12 HOME AFFAIRS		NT V 11	01/06/2021		164393		01087		DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR											
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
VN062021038603	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0100	2070	OTHER ADMINISTRATIVE SERVICES											00	NO			
SUB MAJOR HEAD																								
										01 HOME GUARDS URBAN AND RURAL WING											107		HOME GUARDS	
										0000 00 NO DETAILED HEAD														
										01 SALARIES														
				12 HOME AFFAIRS		NT V 12	01/06/2021		86692		01087		DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR											
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
VN062021038605	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0100	2070	OTHER ADMINISTRATIVE SERVICES											00	NO			
SUB MAJOR HEAD																								
										01 HOME GUARDS URBAN AND RURAL WING											107		HOME GUARDS	
										0000 00 NO DETAILED HEAD														
										01 SALARIES														
				12 HOME AFFAIRS		NT V 14	01/06/2021		405235		01087		DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR											
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
VN062021038606	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0100	2070	OTHER ADMINISTRATIVE SERVICES											00	NO			
SUB MAJOR HEAD																								
										01 HOME GUARDS URBAN AND RURAL WING											107		HOME GUARDS	
										0000 00 NO DETAILED HEAD														
										01 SALARIES														
				12 HOME AFFAIRS		NT V 15	01/06/2021		72784		01087		DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR											
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
VN062021038607	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0100	2070	OTHER ADMINISTRATIVE SERVICES											00	NO			
SUB MAJOR HEAD																								
										01 HOME GUARDS URBAN AND RURAL WING											107		HOME GUARDS	
										0000 00 NO DETAILED HEAD														
										01 SALARIES														
				12 HOME AFFAIRS		NT V 16	01/06/2021		691412		01087		DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR											
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
VN062021038609	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0100	2070	OTHER ADMINISTRATIVE SERVICES											00	NO			
SUB MAJOR HEAD																								
										01 HOME GUARDS URBAN AND RURAL WING											107		HOME GUARDS	
										0000 00 NO DETAILED HEAD														
										01 SALARIES														
				12 HOME AFFAIRS		NT V 18	02/06/2021		14132		01087		DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR											
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
VN062021038610	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0100	2070	OTHER ADMINISTRATIVE SERVICES											00	NO			
SUB MAJOR HEAD																								
										01 HOME GUARDS URBAN AND RURAL WING											107		HOME GUARDS	
										0000 00 NO DETAILED HEAD														
										01 SALARIES														
				12 HOME AFFAIRS		NT V 19	02/06/2021		2916		01087		DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR											
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
VN062021038611	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0100	2070	OTHER ADMINISTRATIVE SERVICES											00	NO			
SUB MAJOR HEAD																								
										01 HOME GUARDS URBAN AND RURAL WING											107		HOME GUARDS	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 20	02/06/2021	2083 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021038621 01/06/2021 N DC03 A Pay and Allowances Vouchers				0100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 30	04/06/2021	35376 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021066268 01/06/2021 N DC03 A Pay and Allowances Vouchers				0100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				02 HOME GUARDS BORDER WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 43	25/06/2021	18102 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021038592 01/06/2021 N DC03 A Pay and Allowances Vouchers				0100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				02 HOME GUARDS BORDER WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 1	01/06/2021	31604 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021038594 01/06/2021 N DC03 A Pay and Allowances Vouchers				0100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				02 HOME GUARDS BORDER WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 3	01/06/2021	154703 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021038595 01/06/2021 N DC03 A Pay and Allowances Vouchers				0100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				02 HOME GUARDS BORDER WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 4	01/06/2021	71980 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021038596 01/06/2021 N DC03 A Pay and Allowances Vouchers				0100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				02 HOME GUARDS BORDER WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 5	01/06/2021	97018 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021038597 01/06/2021 N DC03 A Pay and Allowances Vouchers				0100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				02 HOME GUARDS BORDER WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 6	01/06/2021	977454 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021038600 01/06/2021 N DC03 A Pay and Allowances Vouchers				0100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 9	01/06/2021	158878 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN062021038604 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES					107 HOME GUARDS	00 NO
									01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 13	01/06/2021	189470	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021038599 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES					106 CIVIL DEFENCE	00 NO
									01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 8	01/06/2021	35772	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM
SM_HEAD_DESC									SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME
									CCO_	CCO

VN062021038598 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES					106 CIVIL DEFENCE	00 NO
									01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 7	01/06/2021	36514	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021038617 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES					106 CIVIL DEFENCE	00 NO
									01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 26	02/06/2021	53992	01084	G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021038608 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES					106 CIVIL DEFENCE	00 NO
									01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 17	01/06/2021	276529	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021038616 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES					106 CIVIL DEFENCE	00 NO
									01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES	
	12 HOME AFFAIRS	NT V 25	02/06/2021	58955	01084	G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021000629 01/06/2021 N DC03 A Pay and Allowances Vouchers				0200 2062 VIGILANCE						99 NO

SUBMAJOR HEAD				02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
				582104 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA		3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH							
VN062021000628 01/06/2021 N DC03 A Pay and Allowances Vouchers				0200 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	
SUBMAJOR HEAD							
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
				593034 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA		3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH							
VN062021065988 01/06/2021 N DC03 A Pay and Allowances Vouchers				0200 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	
SUBMAJOR HEAD							
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
				25576 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA		3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH							
VN062021000630 01/06/2021 N DC03 A Pay and Allowances Vouchers				0200 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	
SUBMAJOR HEAD							
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
				621223 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA		3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH							
VN062021038623 01/06/2021 N DC03 A Pay and Allowances Vouchers				0200 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	
SUB MAJOR HEAD							
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				84616 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038624 01/06/2021 N DC03 A Pay and Allowances Vouchers				0200 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	
SUB MAJOR HEAD							
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				63213 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038626 01/06/2021 N DC03 A Pay and Allowances Vouchers				0200 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	
SUB MAJOR HEAD							
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				78189 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038627 01/06/2021 N DC03 A Pay and Allowances Vouchers				0200 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	
SUB MAJOR HEAD							
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				598578 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038629 01/06/2021 N DC03 A Pay and Allowances Vouchers				0200 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	
SUB MAJOR HEAD							
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				200739 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021038622 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO

01 HOME GUARDS URBAN AND RURAL WING

0000 00 NO DETAILED HEAD

01 SALARIES

12 HOME AFFAIRS

NT V 1

01/06/2021

69265 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021038631 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0200 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE 00 NO

01 CIVIL DEFENCE

0000 00 NO DETAILED HEAD

01 SALARIES

12 HOME AFFAIRS

NT V 10

01/06/2021

63070 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021038630 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0200 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE 00 NO

01 CIVIL DEFENCE

0000 00 NO DETAILED HEAD

01 SALARIES

12 HOME AFFAIRS

NT V 9

01/06/2021

12792 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021038628 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0200 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE 00 NO

01 CIVIL DEFENCE

0000 00 NO DETAILED HEAD

01 SALARIES

12 HOME AFFAIRS

NT V 7

01/06/2021

209233 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021038625 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD 0200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS 00 NO

01 HOME GUARDS URBAN AND RURAL WING

0000 00 NO DETAILED HEAD

01 SALARIES

12 HOME AFFAIRS

NT V 4

01/06/2021

170831 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021065911 01/06/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD 0300 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO

01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE

0000 99 NO DETAILED HEAD

01 SALARIES

30 VIGILANCE

NT V 6

01/06/2021

345480 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH

3501 SECRETARY TO GOVT., VIGILANCE

DEPARTMENT,PUNJAB,CHANDIGARH

VN062021065912 01/06/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD 0300 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO

01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE

0000 99 NO DETAILED HEAD

01 SALARIES

30 VIGILANCE

NT V 7

01/06/2021

126993 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH

3501 SECRETARY TO GOVT., VIGILANCE

DEPARTMENT,PUNJAB,CHANDIGARH

VN062021065913 01/06/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD 0300 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO

01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE

0000 99 NO DETAILED HEAD

01 SALARIES

30 VIGILANCE

NT V 8

01/06/2021

212590 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH

3501 SECRETARY TO GOVT., VIGILANCE

DEPARTMENT,PUNJAB,CHANDIGARH

VN062021065923 01/06/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD 0300 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO

[illegible]

[illegible]

				0000 99 NO DETAILED HEAD					
				01 SALARIES					
				131548 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH					
				3501 SECRETARY TO GOVT., VIGILANCE					
DEPARTMENT,PUNJAB,CHANDIGARH									
</									

VN062021047759	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
01 HOME GUARDS URBAN AND RURAL WING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS		NT	V	12	01/06/2021	241356	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	107	HOME GUARDS								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN062021047816	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
01 HOME GUARDS URBAN AND RURAL WING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS		NT	V	69	02/06/2021	118902	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	107	HOME GUARDS								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN062021047817	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
01 HOME GUARDS URBAN AND RURAL WING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS		NT	V	70	02/06/2021	166007	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	107	HOME GUARDS								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN062021047818	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
01 HOME GUARDS URBAN AND RURAL WING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS		NT	V	71	02/06/2021	66623	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	107	HOME GUARDS								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN062021047820	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
01 HOME GUARDS URBAN AND RURAL WING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS		NT	V	73	02/06/2021	66449	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	107	HOME GUARDS								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN062021047799	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
01 HOME GUARDS URBAN AND RURAL WING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS		NT	V	52	01/06/2021	262548	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	107	HOME GUARDS								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN062021047800	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
01 HOME GUARDS URBAN AND RURAL WING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS		NT	V	53	01/06/2021	48010	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	107	HOME GUARDS								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN062021047801	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
01 HOME GUARDS URBAN AND RURAL WING																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
12	HOME AFFAIRS		NT	V	54	01/06/2021	31124	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	107	HOME GUARDS								
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN062021047859	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
01 DIRECTION																			
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING																			
001 DIRECTION AND ADMINISTRATION																			

08 FINANCE		NT V 112	22/06/2021	94962 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021047785 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING		
				01 SALARIES		
08 FINANCE		NT V 38	01/06/2021	69199 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021047787 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING		
				01 SALARIES		
08 FINANCE		NT V 40	01/06/2021	94962 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021047788 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING		
				01 SALARIES		
08 FINANCE		NT V 41	01/06/2021	69199 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021047791 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING		
				01 SALARIES		
08 FINANCE		NT V 44	01/06/2021	46464 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021047796 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING		
				01 SALARIES		
08 FINANCE		NT V 49	01/06/2021	27141 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021047749 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT		
				01 SALARIES		
08 FINANCE		NT V 2	01/06/2021	154210 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021047750 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT		
				01 SALARIES		
08 FINANCE		NT V 3	01/06/2021	211185 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021047751 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT		
				01 SALARIES		
08 FINANCE		NT V 4	01/06/2021	59711 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021047752	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION						
						0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT						
						01 SALARIES						
08	FINANCE	NT	V	5	01/06/2021	277884	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												

VN062021047753	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD										
						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION				
						0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT				
						01 SALARIES				
08	FINANCE		NT	V	6	01/06/2021	42648	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,										

VN062021047875	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION				
						0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT				
						01 SALARIES				
08	FINANCE	NT	V	128	28/06/2021	148206	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,										

VN062021047781	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD									
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000 02		DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT	
						01 SALARIES			
08 FINANCE	NT V 34	01/06/2021	32141	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									

VN062021047782	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
						01 DIRECTION						
						0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT						
						01 SALARIES						
08	FINANCE	NT	V	35	01/06/2021	32141	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
						2101			PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												

[illegible][illegible]

VN062021047783	01/06/2021	N DC03 A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD							
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT		
					01 SALARIES		
	08 FINANCE	NT V 36	01/06/2021	23908	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021047784	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

					01 DIRECTION				
					0000	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT		
						01	SALARIES		
08	FINANCE	NT	V	37	01/06/2021	37870	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,									

VN062021047786	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																				
									01	DIRECTION									001	DIRECTION AND ADMINISTRATION
									0000	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT									
										01	SALARIES									
08	FINANCE	NT	V	39	01/06/2021	128805	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,																				

VN062021047790	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																				
									01	DIRECTION									001	DIRECTION AND ADMINISTRATION
									0000	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT									
										01	SALARIES									
08	FINANCE	NT	V	43	01/06/2021	84071	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,																				

VN062021047792	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																				
									01	DIRECTION									001	DIRECTION AND ADMINISTRATION
									0000	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT									
										01	SALARIES									
08	FINANCE	NT	V	45	01/06/2021	81804	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,																				

VN062021047794	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																				
									01	DIRECTION									001	DIRECTION AND ADMINISTRATION
									0000	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT									
										01	SALARIES									
08	FINANCE	NT	V	47	01/06/2021	56985	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,																				

VN062021047760	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																				
																			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									01	STATE GUEST HOUSE										
									0000	00	NO DETAILED HEAD									
										01	SALARIES									
10	GENERAL ADMINISTRATION	NT	V	13	01/06/2021	165595	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH											3301	DIRECTOR, HOSPITALITY,PUNJAB,

VN062021047761	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																				
																			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									01	STATE GUEST HOUSE										
									0000	00	NO DETAILED HEAD									
										01	SALARIES									
10	GENERAL ADMINISTRATION	NT	V	14	01/06/2021	388797	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH											3301	DIRECTOR, HOSPITALITY,PUNJAB,

VN062021047762	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																				
																			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									01	STATE GUEST HOUSE										
									0000	00	NO DETAILED HEAD									
										01	SALARIES									
10	GENERAL ADMINISTRATION	NT	V	15	01/06/2021	96416	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH											3301	DIRECTOR, HOSPITALITY,PUNJAB,

VN062021047763	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES										00	NO
SUB MAJOR HEAD																				
																			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.
									01	STATE GUEST HOUSE										
									0000	00	NO DETAILED HEAD									
										01	SALARIES									
10	GENERAL ADMINISTRATION	NT	V	16	01/06/2021	23908	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH											3301	DIRECTOR, HOSPITALITY,PUNJAB,

VN062021047764 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD 01 SALARIES		
10 GENERAL ADMINISTRATION	NT V 17	01/06/2021	486908 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN062021047765 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD 01 SALARIES		
10 GENERAL ADMINISTRATION	NT V 18	01/06/2021	371441 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN062021047806 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD 01 SALARIES		
10 GENERAL ADMINISTRATION	NT V 59	01/06/2021	89887 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN062021047807 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD 01 SALARIES		
10 GENERAL ADMINISTRATION	NT V 60	01/06/2021	392373 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN062021047878 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 LEGISLATORS HOSTEL CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD 01 SALARIES		
10 GENERAL ADMINISTRATION	NT V 131	28/06/2021	18305 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN062021047766 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 LEGISLATORS HOSTEL CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD 01 SALARIES		
10 GENERAL ADMINISTRATION	NT V 19	01/06/2021	65024 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN062021047767 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 LEGISLATORS HOSTEL CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD 01 SALARIES		
10 GENERAL ADMINISTRATION	NT V 20	01/06/2021	330041 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN062021047768 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 LEGISLATORS HOSTEL CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
				0000 00 NO DETAILED HEAD 01 SALARIES		
10 GENERAL ADMINISTRATION	NT V 21	01/06/2021	39339 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN062021047769 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 LEGISLATORS HOSTEL CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	

[illegible]

VN062021047780 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2070	OTHER ADMINISTRATIVE SERVICES		115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
					05 OTHER DEPARTMENTAL CANTEENS					
					0000 00 NO DETAILED HEAD					
	10	GENERAL ADMINISTRATION	NT	V	33	01/06/2021	48623	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
					01 SALARIES			3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN062021047886 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2070	OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA					
					0000 00 NO DETAILED HEAD					
	10	GENERAL ADMINISTRATION	NT	V	139	28/06/2021	10000	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
					01 SALARIES			3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN062021047771 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2070	OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA					
					0000 00 NO DETAILED HEAD					
	10	GENERAL ADMINISTRATION	NT	V	24	01/06/2021	352929	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
					01 SALARIES			3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN062021047772 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2070	OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA					
					0000 00 NO DETAILED HEAD					
	10	GENERAL ADMINISTRATION	NT	V	25	01/06/2021	108565	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
					01 SALARIES			3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN062021047809 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2070	OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA					
					0000 00 NO DETAILED HEAD					
	10	GENERAL ADMINISTRATION	NT	V	62	01/06/2021	332479	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
					01 SALARIES			3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN062021047810 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2070	OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA					
					0000 00 NO DETAILED HEAD					
	10	GENERAL ADMINISTRATION	NT	V	63	01/06/2021	28456	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
					01 SALARIES			3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN062021047811 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2070	OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA					
					0000 00 NO DETAILED HEAD					
	10	GENERAL ADMINISTRATION	NT	V	64	01/06/2021	1684513	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
					01 SALARIES			3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN062021047812 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2070	OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA					
					0000 00 NO DETAILED HEAD					
	10	GENERAL ADMINISTRATION	NT	V	65	01/06/2021	247576	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
					01 SALARIES			3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN062021047813 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2070	OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00	NO
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA					
					0000 00 NO DETAILED HEAD					

	10 GENERAL ADMINISTRATION	NT V 66	01/06/2021	16298 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES		
VN062021047748 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 1	01/06/2021	74351 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021047754 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 7	01/06/2021	92492 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021047789 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 42	01/06/2021	66151 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021047793 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 46	01/06/2021	113193 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021047795 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 48	01/06/2021	140352 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021047797 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 50	01/06/2021	77234 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021047798 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 51	01/06/2021	54472 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021047822 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2070 OTHER ADMINISTRATIVE SERVICES			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN 0000 00 NO DETAILED HEAD 01 SALARIES		
	10 GENERAL ADMINISTRATION	NT V 75	03/06/2021	20568 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			

VN062021047773	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD												
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	26	01/06/2021	459222	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN062021047774	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD												
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	27	01/06/2021	60494	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN062021047775	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD												
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	28	01/06/2021	1785440	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN062021047776	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD												
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	29	01/06/2021	47816	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN062021047777	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD												
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN												
0000 00 NO DETAILED HEAD												
01 SALARIES												
10	GENERAL ADMINISTRATION	NT	V	30	01/06/2021	18000	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN062021047802	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	55	01/06/2021	296877	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	107	HOME GUARDS		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021044042	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	3451	SECRETARIAT - ECONOMIC SERVICES		00	NO
SUB MAJOR HEAD												
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
19	PLANNING	NT	V	16	01/06/2021	38121	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	101	NITI AAYOG		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021044018	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	3451	SECRETARIAT - ECONOMIC SERVICES		00	NO
SUB MAJOR HEAD												
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE												
0000 00 NO DETAILED HEAD												
01 SALARIES												
19	PLANNING	NT	V	5	01/06/2021	288258	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	101	NITI AAYOG		
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF												
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021044023	01/06/2021	N	DC03	A	Pay and Allowances Vouchers		0300	3451	SECRETARIAT - ECONOMIC SERVICES		00	NO
SUB MAJOR HEAD												
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE												
0000 00 NO DETAILED HEAD												
01 SALARIES												

19	PLANNING	NT V 10	01/06/2021	284662	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021044039	01/06/2021	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG	00 NO
SUB MAJOR HEAD									
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
19	PLANNING	NT V 13	01/06/2021	37789	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021044045	01/06/2021	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES	00 NO
SUB MAJOR HEAD									
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
08	FINANCE	NT V 19	01/06/2021	101097	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021044046	01/06/2021	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES	00 NO
SUB MAJOR HEAD									
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
08	FINANCE	NT V 20	01/06/2021	159370	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021044047	01/06/2021	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES	00 NO
SUB MAJOR HEAD									
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
08	FINANCE	NT V 21	01/06/2021	60075	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021044048	01/06/2021	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES	00 NO
SUB MAJOR HEAD									
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
08	FINANCE	NT V 22	01/06/2021	68270	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021044024	01/06/2021	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES	00 NO
SUB MAJOR HEAD									
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
08	FINANCE	NT V 23	01/06/2021	45772	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021044025	01/06/2021	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES	00 NO
SUB MAJOR HEAD									
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE									
0000 00 NO DETAILED HEAD									
01 SALARIES									
08	FINANCE	NT V 24	01/06/2021	110000	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021044043	01/06/2021	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	090	SECRETARIAT	00 NO
SUB MAJOR HEAD									
01 SECRETARIAT ECONOMIC SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10	GENERAL ADMINISTRATION	NT V 17	01/06/2021	2343619	03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									

VN062021044044	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT	ECONOMIC SERVICES	090	SECRETARIAT	00	NO	
SUB MAJOR HEAD														
01 SECRETARIAT ECONOMIC SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	18	01/06/2021	1423927	03314	SUPERINTENDENT,ACCOUNTS	PUNJAB	CIVIL SECTT,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,														
VN062021044015	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT	- ECONOMIC SERVICES	090	SECRETARIAT	00	NO	
SUB MAJOR HEAD														
01 SECRETARIAT ECONOMIC SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	2	01/06/2021	2109369	03314	SUPERINTENDENT,ACCOUNTS	PUNJAB	CIVIL SECTT,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,														
VN062021044026	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT	- ECONOMIC SERVICES	090	SECRETARIAT	00	NO	
SUB MAJOR HEAD														
01 SECRETARIAT ECONOMIC SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	25	01/06/2021	782995	03314	SUPERINTENDENT,ACCOUNTS	PUNJAB	CIVIL SECTT,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,														
VN062021044014	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT	- ECONOMIC SERVICES	090	SECRETARIAT	00	NO	
SUB MAJOR HEAD														
01 SECRETARIAT ECONOMIC SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	1	01/06/2021	718026	03314	SUPERINTENDENT,ACCOUNTS	PUNJAB	CIVIL SECTT,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,														
VN062021044068	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT	- ECONOMIC SERVICES	090	SECRETARIAT	00	NO	
SUB MAJOR HEAD														
01 SECRETARIAT ECONOMIC SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
10	GENERAL ADMINISTRATION	NT	V	55	28/06/2021	27794	03314	SUPERINTENDENT,ACCOUNTS	PUNJAB	CIVIL SECTT,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,														
VN062021044016	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT	- ECONOMIC SERVICES	101	NITI AAYOG	00	NO	
SUB MAJOR HEAD														
01 PLANNING BOARD														
0000 00 NO DETAILED HEAD														
01 SALARIES														
19	PLANNING	NT	V	3	01/06/2021	793376	03300	S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,														
VN062021044017	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT	- ECONOMIC SERVICES	101	NITI AAYOG	00	NO	
SUB MAJOR HEAD														
01 PLANNING BOARD														
0000 00 NO DETAILED HEAD														
01 SALARIES														
19	PLANNING	NT	V	4	01/06/2021	601928	03300	S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,														
VN062021044019	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT	- ECONOMIC SERVICES	101	NITI AAYOG	00	NO	
SUB MAJOR HEAD														
01 PLANNING BOARD														
0000 00 NO DETAILED HEAD														
01 SALARIES														
19	PLANNING	NT	V	6	01/06/2021	359658	03300	S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC					SM
SM_HEAD_DESC														
SU SUB_HEAD_DESC														
BDGT DT DTL_HEAD_DESC														
SO SOE_DESC														

	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN062021044020	01/06/2021	N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	3451	SECRETARIAT - ECONOMIC SERVICES					101 NITI AAYOG	00 NO
					01 PLANNING BOARD						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
		19 PLANNING	NT V 7	01/06/2021	124617 03300 S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021044037	01/06/2021	N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	3451	SECRETARIAT - ECONOMIC SERVICES					101 NITI AAYOG	00 NO
					01 PLANNING BOARD						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
		19 PLANNING	NT V 11	01/06/2021	79382 03300 S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021044021	01/06/2021	N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	3451	SECRETARIAT - ECONOMIC SERVICES					101 NITI AAYOG	00 NO
					01 PLANNING BOARD						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
		19 PLANNING	NT V 8	01/06/2021	472879 03300 S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021044022	01/06/2021	N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	3451	SECRETARIAT - ECONOMIC SERVICES					101 NITI AAYOG	00 NO
					01 PLANNING BOARD						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
		19 PLANNING	NT V 9	01/06/2021	72256 03300 S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021044038	01/06/2021	N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	3451	SECRETARIAT - ECONOMIC SERVICES					101 NITI AAYOG	00 NO
					01 PLANNING BOARD						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
		19 PLANNING	NT V 12	01/06/2021	78252 03300 S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021044040	01/06/2021	N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	3451	SECRETARIAT - ECONOMIC SERVICES					101 NITI AAYOG	00 NO
					01 PLANNING BOARD						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
		19 PLANNING	NT V 14	01/06/2021	29989 03300 S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021044041	01/06/2021	N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	3451	SECRETARIAT - ECONOMIC SERVICES					101 NITI AAYOG	00 NO
					01 PLANNING BOARD						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
		19 PLANNING	NT V 15	01/06/2021	47761 03300 S.O.(A),PLANNING BOARD,	PUNJBA,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											

VN062021044027	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES	00	NO
SUB MAJOR HEAD						07 PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY						
						0000 99 NO DETAILED HEAD						
						31 GRANTS-IN-AID (SALARY)						
AUTHORITY, CHANDIGARH	08	FINANCE	NT	V	26	02/06/2021	570000	03484	ASSTT. CONTROLLER (FINANCE AND ACCOUNTS), PUNJAB INFRASTRUCTURE REGULATORY	7801	SECRETARY, PLANNING, PUNJAB,	
VN062021044065	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES	00	NO
SUB MAJOR HEAD						09 6TH PUNJAB FINANCE COMMISSION						
						0000 99 NO DETAILED HEAD						
						31 GRANTS-IN-AID (SALARY)						
	08	FINANCE	NT	V	52	22/06/2021	409757	03312	DIRECTOR OF FINANCIAL, RESOURCES & ECO INTELLIGENCE PUNJAB, CHANDIGARH	1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021038648	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO
SUB MAJOR HEAD						01 CIVIL DEFENCE						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	12	HOME AFFAIRS	NT	V	13	01/06/2021	123450	04092	DISTRICT COMMANDER, PUNJAB HOME GUARD, FARIDKOT, FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021038636	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO
SUB MAJOR HEAD						01 CIVIL DEFENCE						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	12	HOME AFFAIRS	NT	V	1	01/06/2021	40348	04093	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021038637	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD						01 HOME GUARDS URBAN AND RURAL WING						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	12	HOME AFFAIRS	NT	V	2	01/06/2021	126379	04092	DISTRICT COMMANDER, PUNJAB HOME GUARD, FARIDKOT, FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021038641	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD						01 HOME GUARDS URBAN AND RURAL WING						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	12	HOME AFFAIRS	NT	V	6	01/06/2021	275905	04092	DISTRICT COMMANDER, PUNJAB HOME GUARD, FARIDKOT, FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021038642	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD						01 HOME GUARDS URBAN AND RURAL WING						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	12	HOME AFFAIRS	NT	V	7	01/06/2021	137109	04092	DISTRICT COMMANDER, PUNJAB HOME GUARD, FARIDKOT, FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021038643	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD						01 HOME GUARDS URBAN AND RURAL WING						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
	12	HOME AFFAIRS	NT	V	8	01/06/2021	113089	04092	DISTRICT COMMANDER, PUNJAB HOME GUARD, FARIDKOT, FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021038644	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD						01 HOME GUARDS URBAN AND RURAL WING						
						0000 00 NO DETAILED HEAD						

SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 9	01/06/2021	278868 04092	01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021038645 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 10	01/06/2021	182538 04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038646 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 11	01/06/2021	123684 04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038649 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE	00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 14	01/06/2021	35105 04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038647 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 12	01/06/2021	100661 04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021047916 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 1	03/06/2021	77668 05028	DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021047917 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 2	03/06/2021	20507 05028	DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021065956 01/06/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0600 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
	30 VIGILANCE	NT V 7	11/06/2021	75625 06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH							
VN062021065957 01/06/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				0600 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES		
	30 VIGILANCE	NT V 8	11/06/2021	14673 06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH							

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SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 14	01/06/2021	364042 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021038682 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES	107 HOME GUARDS
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 18	01/06/2021	35930 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021038659 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES	107 HOME GUARDS
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 29	09/06/2021	35930 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021038677 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES	107 HOME GUARDS
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 13	01/06/2021	328581 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021038672 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES	107 HOME GUARDS
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 8	01/06/2021	129712 06068	DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021038681 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES	106 CIVIL DEFENCE
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 17	01/06/2021	37624 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021038680 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES	106 CIVIL DEFENCE
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 16	01/06/2021	71528 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021038679 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES	106 CIVIL DEFENCE
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 15	01/06/2021	96215 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021038656 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES	106 CIVIL DEFENCE
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 26	02/06/2021	54915 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021038655	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									01 CIVIL DEFENCE				
									106 CIVIL DEFENCE				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
12 HOME AFFAIRS						NT	V	25	02/06/2021	62284	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021038684	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
									02 HOME GUARDS BORDER WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
12 HOME AFFAIRS						NT	V	20	01/06/2021	610393	06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021038683	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
									02 HOME GUARDS BORDER WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
12 HOME AFFAIRS						NT	V	19	01/06/2021	135895	06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021038671	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
									02 HOME GUARDS BORDER WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
12 HOME AFFAIRS						NT	V	7	01/06/2021	32976	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021038670	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
									02 HOME GUARDS BORDER WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
12 HOME AFFAIRS						NT	V	6	01/06/2021	296440	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021038669	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
									02 HOME GUARDS BORDER WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
12 HOME AFFAIRS						NT	V	5	01/06/2021	418068	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021038667	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
									02 HOME GUARDS BORDER WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
12 HOME AFFAIRS						NT	V	3	01/06/2021	93124	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021038666	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
									02 HOME GUARDS BORDER WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
12 HOME AFFAIRS						NT	V	2	01/06/2021	60884	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021038665	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD									107 HOME GUARDS				
									02 HOME GUARDS BORDER WING				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
12 HOME AFFAIRS						NT	V	1	01/06/2021	181883	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	

SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN062021038652 01/06/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0600 2070 OTHER ADMINISTRATIVE SERVICES

107 HOME GUARDS

00 NO

02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 22 01/06/2021 77525 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021066244 01/06/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0600 2070 OTHER ADMINISTRATIVE SERVICES

107 HOME GUARDS

00 NO

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 39 17/06/2021 6235 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021038668 01/06/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0600 2070 OTHER ADMINISTRATIVE SERVICES

107 HOME GUARDS

00 NO

02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 4 01/06/2021 67029 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021038651 01/06/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0600 2070 OTHER ADMINISTRATIVE SERVICES

107 HOME GUARDS

00 NO

02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 21 01/06/2021 175451 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021038714 01/06/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0700 2070 OTHER ADMINISTRATIVE SERVICES

107 HOME GUARDS

00 NO

02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 30 01/06/2021 39299 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021066294 01/06/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0700 2070 OTHER ADMINISTRATIVE SERVICES

107 HOME GUARDS

00 NO

02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 51 25/06/2021 11891 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021066295 01/06/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0700 2070 OTHER ADMINISTRATIVE SERVICES

107 HOME GUARDS

00 NO

02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 52 25/06/2021 12079 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021066296 01/06/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0700 2070 OTHER ADMINISTRATIVE SERVICES

107 HOME GUARDS

00 NO

02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 53 25/06/2021 10806 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021038697 01/06/2021 N DC03 A Pay and Allowances Vouchers

0700 2070 OTHER ADMINISTRATIVE SERVICES

00 NO

SUB MAJOR HEAD				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES			107 HOME GUARDS	
12 HOME AFFAIRS				NT V 13	01/06/2021	268277 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021038698 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS				NT V 14	01/06/2021	182328 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021038699 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS				NT V 15	01/06/2021	49031 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021038700 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS				NT V 16	01/06/2021	280998 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021038701 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS				NT V 17	01/06/2021	354622 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021038702 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS				NT V 18	01/06/2021	42190 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021038693 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS				NT V 9	01/06/2021	35105 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021038694 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS				NT V 10	01/06/2021	138625 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021038696 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES				
12 HOME AFFAIRS				NT V 12	01/06/2021	39199 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021038715 01/06/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0700 2070 OTHER ADMINISTRATIVE SERVICES

106 CIVIL DEFENCE

00 NO

01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 31 02/06/2021 61878 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021038716 01/06/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0700 2070 OTHER ADMINISTRATIVE SERVICES

106 CIVIL DEFENCE

00 NO

01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 32 02/06/2021 80696 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021038685 01/06/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0700 2070 OTHER ADMINISTRATIVE SERVICES

107 HOME GUARDS

00 NO

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 1 01/06/2021 77735 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021038686 01/06/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0700 2070 OTHER ADMINISTRATIVE SERVICES

107 HOME GUARDS

00 NO

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 2 01/06/2021 267369 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021038687 01/06/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0700 2070 OTHER ADMINISTRATIVE SERVICES

107 HOME GUARDS

00 NO

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 3 01/06/2021 35534 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021038688 01/06/2021 N DC03 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0700 2070 OTHER ADMINISTRATIVE SERVICES

107 HOME GUARDS

00 NO

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 4 01/06/2021 405456 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021038689	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	5	01/06/2021	62036	07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021038690	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	6	01/06/2021	23791	07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021038691	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	7	01/06/2021	37373	07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021038692	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	8	01/06/2021	11168	07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021038695	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	11	01/06/2021	77984	07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021038709	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	25	01/06/2021	719093	07042	BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021038710	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	26	01/06/2021	75611	07042	BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021038711	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
12	HOME AFFAIRS	NT	V	27	01/06/2021	72468	07042	BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021038712	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD												
01 SALARIES												

SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 28	01/06/2021	563983 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021038713 SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				02 HOME GUARDS BORDER WING	107 HOME GUARDS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 29	01/06/2021	134423 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021038724 SUB MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 2	01/06/2021	78153 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021038723 SUB MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 1	01/06/2021	200322 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021038725 SUB MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 3	01/06/2021	76029 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021038726 SUB MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 4	01/06/2021	21095 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021038727 SUB MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 5	01/06/2021	76706 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021038728 SUB MAJOR HEAD				0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
				01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	12 HOME AFFAIRS	NT V 6	01/06/2021	221882 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021065815 SUBMAJOR HEAD				0900 2062 VIGILANCE		99 NO
				02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES	
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
	30 VIGILANCE	NT V 12	23/06/2021	6348 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH						

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021038741 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00	NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 7	01/06/2021	9822 09109	DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038738 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00	NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 4	01/06/2021	456993 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038752 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00	NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 18	09/06/2021	55815 09112	G A TO DEPUTY COMMISSIONER,G A TO DEPUTY COMMISSIONER, HOSPITALITY DEPARTMENT, 2101 PRINCIPAL SECRETARY, GOVERNANCE			
JALANDHAR, JALANDHAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038751 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00	NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 17	08/06/2021	3100 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038737 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00	NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 3	01/06/2021	65411 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038742 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00	NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 8	01/06/2021	314847 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038740 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00	NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 6	01/06/2021	104565 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038739 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00	NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 5	01/06/2021	151402 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021066370 01/06/2021 N DC03 A Pay and Allowances Vouchers				0900 2070 OTHER ADMINISTRATIVE SERVICES		00	NO

SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		107 HOME GUARDS	
12 HOME AFFAIRS	NT V 24	17/06/2021	30469 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038743 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2070	OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE	00 NO
12 HOME AFFAIRS	NT V 9	01/06/2021	27626 09110	01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038753 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 1	02/06/2021	74086 10044	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038754 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 2	02/06/2021	119390 10044	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021066374 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 8	15/06/2021	18595 10044	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038756 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 4	02/06/2021	45328 10044	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038755 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2070	OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
12 HOME AFFAIRS	NT V 3	02/06/2021	152566 10044	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021078494 01/06/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			1100 2062	VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
30 VIGILANCE	NT V 6	01/06/2021	125286 11032	02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH							
VN062021078489 01/06/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD			1100 2062	VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
30 VIGILANCE	NT V 1	01/06/2021	350389 11032	02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 01 SALARIES SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE			

DEPARTMENT,PUNJAB,CHANDIGARH

VN062021078490 01/06/2021 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
422483 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 2

01/06/2021

DEPARTMENT,PUNJAB,CHANDIGARH

VN062021078491 01/06/2021 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
482077 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 3

01/06/2021

DEPARTMENT,PUNJAB,CHANDIGARH

VN062021078492 01/06/2021 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
392303 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 4

01/06/2021

DEPARTMENT,PUNJAB,CHANDIGARH

VN062021078495 01/06/2021 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
444881 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 7

01/06/2021

DEPARTMENT,PUNJAB,CHANDIGARH

VN062021078496 01/06/2021 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
403495 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 8

01/06/2021

DEPARTMENT,PUNJAB,CHANDIGARH

VN062021078497 01/06/2021 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
919366 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 9

01/06/2021

DEPARTMENT,PUNJAB,CHANDIGARH

VN062021078493 01/06/2021 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
26927 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 5

01/06/2021

DEPARTMENT,PUNJAB,CHANDIGARH

VN062021078499 01/06/2021 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
01 SALARIES
216716 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA
3501 SECRETARY TO GOVT., VIGILANCE

30 VIGILANCE NT V 11

01/06/2021

DEPARTMENT,PUNJAB,CHANDIGARH

VN062021078498 01/06/2021 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 99 NO
SUBMAJOR HEAD

				02 VIGILANCE BUREAU							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
30 VIGILANCE		NT V 10	01/06/2021	42913 11032		SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH											
VN062021078450 01/06/2021 N DC03 A Pay and Allowances Vouchers				1100		2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD								107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
12 HOME AFFAIRS		NT V 8	01/06/2021	29966 11078		DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021078454 01/06/2021 N DC03 A Pay and Allowances Vouchers				1100		2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD								107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
12 HOME AFFAIRS		NT V 12	02/06/2021	35274 11078		DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021078455 01/06/2021 N DC03 A Pay and Allowances Vouchers				1100		2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD								107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
12 HOME AFFAIRS		NT V 13	02/06/2021	18000 11078		DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021078456 01/06/2021 N DC03 A Pay and Allowances Vouchers				1100		2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD								106 CIVIL DEFENCE			
						01 CIVIL DEFENCE					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
12 HOME AFFAIRS		NT V 14	02/06/2021	20695 11078		DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021078453 01/06/2021 N DC03 A Pay and Allowances Vouchers				1100		2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD								106 CIVIL DEFENCE			
						01 CIVIL DEFENCE					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
12 HOME AFFAIRS		NT V 11	01/06/2021	21439 11078		DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021078452 01/06/2021 N DC03 A Pay and Allowances Vouchers				1100		2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD								106 CIVIL DEFENCE			
						01 CIVIL DEFENCE					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
12 HOME AFFAIRS		NT V 10	01/06/2021	71379 11078		DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021078451 01/06/2021 N DC03 A Pay and Allowances Vouchers				1100		2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD								106 CIVIL DEFENCE			
						01 CIVIL DEFENCE					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
12 HOME AFFAIRS		NT V 9	01/06/2021	412155 11078		DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021078447 01/06/2021 N DC03 A Pay and Allowances Vouchers				1100		2070 OTHER ADMINISTRATIVE SERVICES				00 NO	
SUB MAJOR HEAD								107 HOME GUARDS			
						01 HOME GUARDS URBAN AND RURAL WING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
12 HOME AFFAIRS		NT V 5	01/06/2021	445247 11078		DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											

VN062021078445	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									106	CIVIL DEFENCE

[illegible]

VN062021078444	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD								107 HOME GUARDS		

[illegible]

VN062021078443	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS

[illegible]

VN062021078446	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									106	CIVIL DEFENCE	

[illegible]

VN062021078448	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS

SECRETARY, PUNJAB, CHANDIGARH,	12 HOME AFFAIRS	NT V 6	01/06/2021	01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES 62903 11078 DISTRICT COMMANDANT, PUNJAB HOME GUARD, LUDHIANA, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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[illegible]

VN062021078449	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS

[illegible]

VN062021038781	01/06/2021	N DC03	A Pay and Allowances Vouchers	1200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD										
01 HOME GUARDS URBAN AND RURAL WING										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12	HOME AFFAIRS	NT	V 4	01/06/2021	76320	12028	DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021038782	01/06/2021	N DC03	A Pay and Allowances Vouchers	1200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD										
01 HOME GUARDS URBAN AND RURAL WING										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12	HOME AFFAIRS	NT	V 5	01/06/2021	52866	12028	DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021038780	01/06/2021	N DC03	A Pay and Allowances Vouchers	1200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD										
01 HOME GUARDS URBAN AND RURAL WING										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12	HOME AFFAIRS	NT	V 3	01/06/2021	21067	12028	DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021038779	01/06/2021	N DC03	A Pay and Allowances Vouchers	1200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD										
01 HOME GUARDS URBAN AND RURAL WING										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12	HOME AFFAIRS	NT	V 2	01/06/2021	49310	12028	DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021038778	01/06/2021	N DC03	A Pay and Allowances Vouchers	1200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD										
01 HOME GUARDS URBAN AND RURAL WING										
0000 00 NO DETAILED HEAD										
01 SALARIES										
12	HOME AFFAIRS	NT	V 1	01/06/2021	50860	12028	DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021000649	01/06/2021	N DC03	A Pay and Allowances Vouchers	1300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD										
02 VIGILANCE BUREAU										
0000 99 NO DETAILED HEAD										
01 SALARIES										
30	VIGILANCE	NT	V 6	01/06/2021	11292	13098	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH										
VN062021000648	01/06/2021	N DC03	A Pay and Allowances Vouchers	1300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD										
02 VIGILANCE BUREAU										
0000 99 NO DETAILED HEAD										
01 SALARIES										
30	VIGILANCE	NT	V 5	01/06/2021	42933	13098	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH										
VN062021000647	01/06/2021	N DC03	A Pay and Allowances Vouchers	1300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD										
02 VIGILANCE BUREAU										
0000 99 NO DETAILED HEAD										
01 SALARIES										
30	VIGILANCE	NT	V 4	01/06/2021	1536261	13098	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT, PUNJAB, CHANDIGARH										
VN062021000646	01/06/2021	N DC03	A Pay and Allowances Vouchers	1300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD										
02 VIGILANCE BUREAU										
0000 99 NO DETAILED HEAD										
01 SALARIES										
30	VIGILANCE	NT	V 3	01/06/2021	1630467	13098	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA			

DEPARTMENT,PUNJAB,CHANDIGARH				3501 SECRETARY TO GOVT., VIGILANCE			
VN062021000645 01/06/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				1300 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
30 VIGILANCE				NT V 2	01/06/2021	1034253 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH							
VN062021065834 01/06/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				1300 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
30 VIGILANCE				NT V 16	25/06/2021	16516 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH							
VN062021000644 01/06/2021 N DC03 A Pay and Allowances Vouchers SUBMAJOR HEAD				1300 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO	
30 VIGILANCE				NT V 1	01/06/2021	637697 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT,PUNJAB,CHANDIGARH							
VN062021038790 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
12 HOME AFFAIRS				NT V 6	01/06/2021	21259 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,							
VN062021038788 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
12 HOME AFFAIRS				NT V 4	01/06/2021	31081 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,							
VN062021038787 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
12 HOME AFFAIRS				NT V 3	01/06/2021	109669 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,							
VN062021038786 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
12 HOME AFFAIRS				NT V 2	01/06/2021	280082 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,							
VN062021038792 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
12 HOME AFFAIRS				NT V 8	01/06/2021	667690 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,							
VN062021038789 01/06/2021 N DC03 A Pay and Allowances Vouchers				1300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	

SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES		107 HOME GUARDS	
12 HOME AFFAIRS	NT V 5	01/06/2021	222416 13097	DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA, PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE, PUNJAB,							
VN062021066394 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 25	25/06/2021	8036 13097	DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA, PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE, PUNJAB,							
VN062021066388 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 19	25/06/2021	19524 13097	DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA, PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE, PUNJAB,							
VN062021038791 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 7	01/06/2021	50607 13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD, PATIALA, PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE, PUNJAB,							
VN062021038785 01/06/2021 N DC03 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 1	01/06/2021	78314 13097	DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA, PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE, PUNJAB,							
VN062021040987 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-NON-JUDICIAL				1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 13	01/06/2021	102 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN062021040988 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-NON-JUDICIAL				1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 14	07/06/2021	7280 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH							
VN062021040989 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-NON-JUDICIAL				1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 15	09/06/2021	3500 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN062021040990 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-NON-JUDICIAL				1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 16	07/06/2021	300 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021040991 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17	09/06/2021	1160 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN062021040992 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 18	07/06/2021	500 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							

VN062021040993 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 19	09/06/2021	4000 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN062021040994 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20	08/06/2021	64 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							

VN062021040996 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 22	08/06/2021	500 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							

VN062021040997 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 23	09/06/2021	90 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN062021041000 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 26	09/06/2021	232 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN062021041001 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 27	09/06/2021	1120 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							

VN062021041002 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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VN062021041015 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 41	04/06/2021	1000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021041016 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	04/06/2021	600 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021041019 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	08/06/2021	1000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021041021 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 47	08/06/2021	1600 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021041022 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 48	08/06/2021	600 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040998 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 24	08/06/2021	32 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN062021040999 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 25	09/06/2021	104 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021041004 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30	01/06/2021	152 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021041009 01/06/2021 N DC03 A Pay and Allowances Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 35		01/06/2021		64 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021041012 01/06/2021 N DC03 A Pay and Allowances Vouchers		1400 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 38		03/06/2021		200 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021041014 01/06/2021 N DC03 A Pay and Allowances Vouchers		1400 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 40		04/06/2021		100 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021041017 01/06/2021 N DC03 A Pay and Allowances Vouchers		1400 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 43		08/06/2021		400 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021041018 01/06/2021 N DC03 A Pay and Allowances Vouchers		1400 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 44		08/06/2021		500 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021041020 01/06/2021 N DC03 A Pay and Allowances Vouchers		1400 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 46		08/06/2021		64 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021041023 01/06/2021 N DC03 A Pay and Allowances Vouchers		1400 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 49		08/06/2021		72 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040995 01/06/2021 N DC03 A Pay and Allowances Vouchers		1400 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 21		09/06/2021		100 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040986 01/06/2021 N DC03 A Pay and Allowances Vouchers		1400 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 12		01/06/2021		900 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

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

SECRETARY, PUNJAB,CHANDIGARH,

VN062021038818	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											01 HOME GUARDS URBAN AND RURAL WING	107	HOME GUARDS
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	12	HOME AFFAIRS		NT	V 6	01/06/2021	76029	15054	DISTRICT COMMANDER,PUNJAB	HOME GUARD, SANGRUR,SANGRUR			
SECRETARY, PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021038814	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											01 HOME GUARDS URBAN AND RURAL WING	107	HOME GUARDS
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	12	HOME AFFAIRS		NT	V 2	01/06/2021	38244	15054	DISTRICT COMMANDER,PUNJAB	HOME GUARD, SANGRUR,SANGRUR			
SECRETARY, PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021038813	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											01 HOME GUARDS URBAN AND RURAL WING	107	HOME GUARDS
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	12	HOME AFFAIRS		NT	V 1	01/06/2021	251700	15054	DISTRICT COMMANDER,PUNJAB	HOME GUARD, SANGRUR,SANGRUR			
SECRETARY, PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021038817	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											01 CIVIL DEFENCE	106	CIVIL DEFENCE
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	12	HOME AFFAIRS		NT	V 5	01/06/2021	159969	15054	DISTRICT COMMANDER,PUNJAB	HOME GUARD, SANGRUR,SANGRUR			
SECRETARY, PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021038825	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											01 HOME GUARDS URBAN AND RURAL WING	107	HOME GUARDS
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	12	HOME AFFAIRS		NT	V 13	01/06/2021	38076	15054	DISTRICT COMMANDER,PUNJAB	HOME GUARD, SANGRUR,SANGRUR			
SECRETARY, PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021038815	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											01 CIVIL DEFENCE	106	CIVIL DEFENCE
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	12	HOME AFFAIRS		NT	V 3	01/06/2021	57343	15054	DISTRICT COMMANDER,PUNJAB	HOME GUARD, SANGRUR,SANGRUR			
SECRETARY, PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021038816	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											01 CIVIL DEFENCE	106	CIVIL DEFENCE
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	12	HOME AFFAIRS		NT	V 4	01/06/2021	35105	15054	DISTRICT COMMANDER,PUNJAB	HOME GUARD, SANGRUR,SANGRUR			
SECRETARY, PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021000657	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE				99	NO
SUBMAJOR HEAD											02 VIGILANCE BUREAU	105	OTHER VIGILANCE AGENCIES
											0000 99 NO DETAILED HEAD		
											01 SALARIES		
	30	VIGILANCE		NT	V 6	01/06/2021	72376	21409	JOINT DIRECTOR,VIGILANCE BUREAU	PUNJAB,MOHALI			
DEPARTMENT,PUNJAB,CHANDIGARH											3501	SECRETARY TO GOVT., VIGILANCE	

VN062021000653	01/06/2021	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE				99	NO
SUBMAJOR HEAD												105	OTHER VIGILANCE AGENCIES

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				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 3	01/06/2021	540672	21204	ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021038835 01/06/2021 N DC03 A Pay and Allowances Vouchers				2100	2070	OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD								107 HOME GUARDS	00 NO
						01 HOME GUARDS URBAN AND RURAL WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12 HOME AFFAIRS		NT V 7	01/06/2021	111491	21204	ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021038844 01/06/2021 N DC03 A Pay and Allowances Vouchers				2200	2070	OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD								107 HOME GUARDS	00 NO
						02 HOME GUARDS BORDER WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12 HOME AFFAIRS		NT V 5	03/06/2021	134376	22056	BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021038843 01/06/2021 N DC03 A Pay and Allowances Vouchers				2200	2070	OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD								107 HOME GUARDS	00 NO
						02 HOME GUARDS BORDER WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12 HOME AFFAIRS		NT V 4	03/06/2021	727740	22056	BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021038842 01/06/2021 N DC03 A Pay and Allowances Vouchers				2200	2070	OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD								107 HOME GUARDS	00 NO
						02 HOME GUARDS BORDER WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12 HOME AFFAIRS		NT V 3	03/06/2021	113111	22056	BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021038840 01/06/2021 N DC03 A Pay and Allowances Vouchers				2200	2070	OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD								107 HOME GUARDS	00 NO
						02 HOME GUARDS BORDER WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12 HOME AFFAIRS		NT V 1	03/06/2021	76749	22056	BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021038841 01/06/2021 N DC03 A Pay and Allowances Vouchers				2200	2070	OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD								107 HOME GUARDS	00 NO
						02 HOME GUARDS BORDER WING			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12 HOME AFFAIRS		NT V 2	03/06/2021	152412	22056	BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021038846 01/06/2021 N DC03 A Pay and Allowances Vouchers				2300	2070	OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD								106 CIVIL DEFENCE	00 NO
						01 CIVIL DEFENCE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12 HOME AFFAIRS		NT V 1	02/06/2021	59509	23124	A.C. (G) DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA			
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN062021038847 01/06/2021 N DC03 A Pay and Allowances Vouchers				2300	2070	OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD								106 CIVIL DEFENCE	00 NO
						01 CIVIL DEFENCE			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12 HOME AFFAIRS		NT V 2	02/06/2021	37620	23124	A.C. (G) DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA			
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

VN062021066343	01/06/2021	N	DC03	B	Travel expenditure Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										11 DOMESTIC TRAVEL EXPENSES			
	12 HOME AFFAIRS	NT	V	21	25/06/2021	310	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA					
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021066342	01/06/2021	N	DC03	B	Travel expenditure Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										11 DOMESTIC TRAVEL EXPENSES			
	12 HOME AFFAIRS	NT	V	20	25/06/2021	310	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA					
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021065928	01/06/2021	N	DC03	B	Travel expenditure Vouchers	0300	2062	VIGILANCE				99	NO
SUBMAJOR HEAD										01 LOKPAL	102 LOKPAL		
										0000 99 NO DETAILED HEAD			
										11 DOMESTIC TRAVEL EXPENSES			
	30 VIGILANCE	NT	V	33	28/06/2021	24375	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH					
DEPARTMENT,PUNJAB,CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE			
VN062021047908	01/06/2021	N	DC03	B	Travel expenditure Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										11 DOMESTIC TRAVEL EXPENSES			
	12 HOME AFFAIRS	NT	V	161	28/06/2021	1536	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021047876	01/06/2021	N	DC03	B	Travel expenditure Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										02 LEGISLATORS HOSTEL CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
										0000 00 NO DETAILED HEAD			
										11 DOMESTIC TRAVEL EXPENSES			
	10 GENERAL ADMINISTRATION	NT	V	129	28/06/2021	888	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH					
										3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN062021066271	01/06/2021	N	DC03	B	Travel expenditure Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										11 DOMESTIC TRAVEL EXPENSES			
	12 HOME AFFAIRS	NT	V	17	11/06/2021	550	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT					
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021066272	01/06/2021	N	DC03	B	Travel expenditure Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										11 DOMESTIC TRAVEL EXPENSES			
	12 HOME AFFAIRS	NT	V	18	11/06/2021	290	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT					
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021066274	01/06/2021	N	DC03	B	Travel expenditure Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			
										11 DOMESTIC TRAVEL EXPENSES			
	12 HOME AFFAIRS	NT	V	20	11/06/2021	150	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT					
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021066273	01/06/2021	N	DC03	B	Travel expenditure Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
										0000 00 NO DETAILED HEAD			

SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 19	11/06/2021	430 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	11 DOMESTIC TRAVEL EXPENSES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021066253 01/06/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 48	25/06/2021	944 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	11 DOMESTIC TRAVEL EXPENSES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021066252 01/06/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD				0600 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 47	25/06/2021	700 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	11 DOMESTIC TRAVEL EXPENSES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021066289 01/06/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 46	25/06/2021	720 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	11 DOMESTIC TRAVEL EXPENSES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021066293 01/06/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD				0700 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 50	25/06/2021	330 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	11 DOMESTIC TRAVEL EXPENSES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021066367 01/06/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 21	11/06/2021	1320 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	11 DOMESTIC TRAVEL EXPENSES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021066366 01/06/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD				0900 2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO
				01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 20	11/06/2021	440 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	11 DOMESTIC TRAVEL EXPENSES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021066390 01/06/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 21	25/06/2021	1040 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	11 DOMESTIC TRAVEL EXPENSES 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,						
VN062021066389 01/06/2021 N DC03 B Travel expenditure Vouchers SUB MAJOR HEAD				1300 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 20	25/06/2021	1040 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	11 DOMESTIC TRAVEL EXPENSES 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,						

VN062021066391	01/06/2021	N	DC03	B	Travel expenditure Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
12	HOME AFFAIRS	NT	V	22	25/06/2021	780	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE,PUNJAB,												
VN062021066392	01/06/2021	N	DC03	B	Travel expenditure Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
12	HOME AFFAIRS	NT	V	23	25/06/2021	780	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE,PUNJAB,												
VN062021065824	01/06/2021	N	DC03	B	Travel expenditure Vouchers	2100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD												
02 VIGILANCE BUREAU												
0000 99 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
30	VIGILANCE	NT	V	17	25/06/2021	27948	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH												
VN062021065951	01/06/2021	N	DC03	C	Medical Vouchers	0100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD												
02 VIGILANCE BUREAU												
0000 99 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
30	VIGILANCE	NT	V	28	25/06/2021	22470	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH												
VN062021065950	01/06/2021	N	DC03	C	Medical Vouchers	0100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD												
02 VIGILANCE BUREAU												
0000 99 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
30	VIGILANCE	NT	V	27	25/06/2021	8113	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH												
VN062021066340	01/06/2021	N	DC03	C	Medical Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
12	HOME AFFAIRS	NT	V	18	25/06/2021	12268	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021066341	01/06/2021	N	DC03	C	Medical Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD												
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
12	HOME AFFAIRS	NT	V	19	25/06/2021	10674	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021047881	01/06/2021	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING												
91 MEDICAL REIMBURSEMENT												
08	FINANCE	NT	V	134	28/06/2021	17708	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021047880	01/06/2021	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION												
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING												
91 MEDICAL REIMBURSEMENT												

VN062021047829	01/06/2021	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.

VN062021047856	01/06/2021	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

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

VN062021047910	01/06/2021	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
10	GENERAL ADMINISTRATION	NT	V	163	28/06/2021	14160	03084	ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY, PUNJAB,				

VN062021047877	01/06/2021	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
10	GENERAL ADMINISTRATION	NT	V	130	28/06/2021	31246	03084	ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY, PUNJAB,				

VN062021047836	01/06/2021	N DC03 C Medical Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES					00 NO
SUB MAJOR HEAD										
								01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 89	11/06/2021	10225	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021044071	01/06/2021	N DC03 C Medical Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO
SUB MAJOR HEAD										
								01 PLANNING BOARD	101 NITI AAYOG	
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	19 PLANNING	NT V 58	28/06/2021	15304	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021044072	01/06/2021	N DC03 C Medical Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES					00 NO
SUB MAJOR HEAD										
								02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE	101 NITI AAYOG	
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	19 PLANNING	NT V 59	28/06/2021	14861	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021066270	01/06/2021	N DC03 C Medical Vouchers		0400	2070 OTHER ADMINISTRATIVE SERVICES					00 NO
SUB MAJOR HEAD										
								01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 16	11/06/2021	18095	04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021066278	01/06/2021	N DC03 C Medical Vouchers		0400	2070 OTHER ADMINISTRATIVE SERVICES					00 NO
SUB MAJOR HEAD										
								01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 24	25/06/2021	20730	04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021066285	01/06/2021	N DC03 C Medical Vouchers		0700	2070 OTHER ADMINISTRATIVE SERVICES					00 NO
SUB MAJOR HEAD										
								02 HOME GUARDS BORDER WING	107 HOME GUARDS	
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 42	11/06/2021	18749	07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021066288	01/06/2021	N DC03 C Medical Vouchers		0700	2070 OTHER ADMINISTRATIVE SERVICES					00 NO
SUB MAJOR HEAD										
								01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 45	25/06/2021	10115	07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021066292	01/06/2021	N DC03 C Medical Vouchers		0700	2070 OTHER ADMINISTRATIVE SERVICES					00 NO
SUB MAJOR HEAD										
								02 HOME GUARDS BORDER WING	107 HOME GUARDS	
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 49	25/06/2021							

DEPARTMENT,PUNJAB,CHANDIGARH	30 VIGILANCE	NT V 12	11/06/2021	76438 13098	0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE		
VN062021066386 01/06/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD				1300 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 17	11/06/2021	7329 13097	91 MEDICAL REIMBURSEMENT DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD		
AND DIRECTOR CIVIL DEFENCE,PUNJAB,							
VN062021071716 01/06/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD				1500 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 21	11/06/2021	23995 15054	91 MEDICAL REIMBURSEMENT DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021071714 01/06/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD				1500 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 19	11/06/2021	27250 15054	91 MEDICAL REIMBURSEMENT DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021071713 01/06/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD				1500 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 18	11/06/2021	11000 15054	91 MEDICAL REIMBURSEMENT DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021071712 01/06/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD				1500 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 17	11/06/2021	25405 15054	91 MEDICAL REIMBURSEMENT DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021071715 01/06/2021 N DC03 C Medical Vouchers SUB MAJOR HEAD				1500 2070	OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 20	11/06/2021	34212 15054	91 MEDICAL REIMBURSEMENT DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021075113 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 252	22/06/2021	2200 01028	50 OTHER CHARGES COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021075114 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI	NT V 253	22/06/2021	4008 01028	50 OTHER CHARGES COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							

VN062021075118 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 257	11/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075119 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 258	11/06/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075120 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 259	11/06/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075121 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 260	11/06/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075122 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 261	11/06/2021	500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075123 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 262	15/06/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075124 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 263	15/06/2021	1400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075125 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 264	15/06/2021	920 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075126 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

		22 REVENUE AND REHABILITATI NT V 265	15/06/2021	500 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021075127 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 266	15/06/2021	400 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021075128 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 267	15/06/2021	1200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021075129 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 268	15/06/2021	300 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021075130 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 269	15/06/2021	900 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021075131 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 270	15/06/2021	400 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021075132 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 271	15/06/2021	2000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021075133 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 272	15/06/2021	3000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021075134 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 273	15/06/2021	3000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						

VN062021075135 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 274	15/06/2021	1500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075136 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 275	15/06/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075137 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 276	15/06/2021	1100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075138 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 277	15/06/2021	1072 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075139 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 278	15/06/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075140 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 279	15/06/2021	1200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075141 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 280	15/06/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075353 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 492	22/06/2021	796 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075354 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 493		22/06/2021	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021075355 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 494		22/06/2021	400 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021075356 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 495		22/06/2021	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021075357 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 496		22/06/2021	4000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021075358 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 497		22/06/2021	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021075359 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 498		22/06/2021	2216 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021075360 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 499		22/06/2021	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021075361 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 500		22/06/2021	2000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021075362 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 501		22/06/2021	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					

VN062021075363 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 502	22/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN062021075364 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 503	22/06/2021	2600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN062021075365 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 504	22/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN062021075366 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 505	22/06/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN062021075057 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 196	10/06/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN062021075058 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 197	10/06/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN062021075059 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 198	10/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN062021075060 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 199	10/06/2021	144 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN062021075100 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 239	11/06/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				

DEPARTMENT,CHANDIGARH,

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN062021075061 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 200 10/06/2021 1800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021075062 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 201 10/06/2021 1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021075063 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 202 10/06/2021 1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021075064 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 203 10/06/2021 240 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021075065 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 204 10/06/2021 1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021075072 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 211 10/06/2021 360 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021075073 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 212	11/06/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075074 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 213	11/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075075 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 214	11/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075076 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 215	11/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075077 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 216	11/06/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075078 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 217	11/06/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075079 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 218	11/06/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075080 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 219	11/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075081 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

		22 REVENUE AND REHABILITATI NT V 220	11/06/2021	800 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,							
VN062021075082 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
		22 REVENUE AND REHABILITATI NT V 221	11/06/2021	2300 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021075083 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
		22 REVENUE AND REHABILITATI NT V 222	11/06/2021	800 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021075084 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
		22 REVENUE AND REHABILITATI NT V 223	11/06/2021	600 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021075085 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
		22 REVENUE AND REHABILITATI NT V 224	11/06/2021	500 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021075086 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
		22 REVENUE AND REHABILITATI NT V 225	11/06/2021	400 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021075087 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
		22 REVENUE AND REHABILITATI NT V 226	11/06/2021	100 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021075088 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
		22 REVENUE AND REHABILITATI NT V 227	11/06/2021	600 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021075089 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
		22 REVENUE AND REHABILITATI NT V 228	11/06/2021	200 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN062021075090 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 229	11/06/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075091 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 230	11/06/2021	480 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075092 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 231	11/06/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075093 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 232	11/06/2021	1184 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075094 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 233	11/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075095 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 234	11/06/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075096 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 235	11/06/2021	3000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075097 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 236	11/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075098 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 237	11/06/2021	1600 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021075099 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 238	11/06/2021	700 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021075101 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 240	11/06/2021	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021075102 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 241	11/06/2021	400 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021075103 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 242	11/06/2021	1800 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021075104 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 243	11/06/2021	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021075105 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 244	15/06/2021	3400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021075106 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 245	15/06/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021075107 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 246	15/06/2021	1700 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN062021075108 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 247	17/06/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR						
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021075109 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 248	17/06/2021	360 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR						
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021075110 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 249	17/06/2021	4000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR						
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021075111 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 250	22/06/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR						
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021075112 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 251	22/06/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR						
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021075367 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 506	22/06/2021	1200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021075368 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 507	22/06/2021	1300 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021075369 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 508	22/06/2021	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						
DEPARTMENT,CHANDIGARH,								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021075370 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 509	22/06/2021	900 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						

DEPARTMENT, CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE																													
VN062021075371 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 510										22/06/2021										200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
DEPARTMENT, CHANDIGARH,																																							
VN062021075372 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 511										22/06/2021										400 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
DEPARTMENT, CHANDIGARH,																																							
VN062021075373 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 512										22/06/2021										400 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
DEPARTMENT, CHANDIGARH,																																							
VN062021075374 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 513										22/06/2021										200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
DEPARTMENT, CHANDIGARH,																																							
VN062021075375 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 514										22/06/2021										2000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
DEPARTMENT, CHANDIGARH,																																							
VN062021075376 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 515										22/06/2021										300 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
DEPARTMENT, CHANDIGARH,																																							
VN062021075377 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 516										22/06/2021										1200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
DEPARTMENT, CHANDIGARH,																																							
VN062021075378 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										0100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 517										22/06/2021										700 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
DEPARTMENT, CHANDIGARH,																																							
VN062021075379 01/06/2021 N DC03 D Misc. Vouchers										0100 2030 STAMPS AND REGISTRATION																				02									

STAMPS-NON- JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 518				22/06/2021	100 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN062021075380 01/06/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 519				22/06/2021	1000 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN062021075381 01/06/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 520				22/06/2021	400 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN062021075382 01/06/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 521				22/06/2021	1000 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN062021075383 01/06/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 522				22/06/2021	1000 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN062021075384 01/06/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 523				22/06/2021	1000 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN062021075385 01/06/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 524				22/06/2021	1200 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN062021075386 01/06/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 525				22/06/2021	500 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN062021075387 01/06/2021 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 526				22/06/2021	2000 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN062021075388 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 527 22/06/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021075389 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 528 22/06/2021	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021075390 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 529 22/06/2021	4000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021075391 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 530 22/06/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021075392 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 531 22/06/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021075393 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 532 22/06/2021	216 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021075394 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 533 22/06/2021	480 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021075395 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 534 22/06/2021	307 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

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		CCO_ CCO

VN062021075317 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	102 EXPENSES ON SALE OF STAMPS	
	01 EXPENSES ON SALE OF STAMPS	
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 456 21/06/2021	1200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021075318 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	102 EXPENSES ON SALE OF STAMPS	
	01 EXPENSES ON SALE OF STAMPS	
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 457 21/06/2021	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021075319 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	102 EXPENSES ON SALE OF STAMPS	
	01 EXPENSES ON SALE OF STAMPS	
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 458 21/06/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021075320 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	102 EXPENSES ON SALE OF STAMPS	
	01 EXPENSES ON SALE OF STAMPS	
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 459 21/06/2021	1800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021075321 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	102 EXPENSES ON SALE OF STAMPS	
	01 EXPENSES ON SALE OF STAMPS	
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 460 21/06/2021	600 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021075322 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	102 EXPENSES ON SALE OF STAMPS	
	01 EXPENSES ON SALE OF STAMPS	
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 461 21/06/2021	384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021075323 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	102 EXPENSES ON SALE OF STAMPS	
	01 EXPENSES ON SALE OF STAMPS	
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 461 21/06/2021	384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021075323 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	02
	102 EXPENSES ON SALE OF STAMPS	
	01 EXPENSES ON SALE OF STAMPS	
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 461 21/06/2021	384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 462	11/06/2021	900 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021075324 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 463	11/06/2021	8180 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021075325 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 464	11/06/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021075326 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 465	11/06/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021075327 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 466	11/06/2021	4000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021075329 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 468	18/06/2021	900 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021075330 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 469	18/06/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021075331 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 470	18/06/2021	7760 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021075332 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 471	22/06/2021	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN062021075333 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 472	18/06/2021	4600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021075334 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 473	22/06/2021	400 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075335 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 474	18/06/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021075336 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 475	22/06/2021	360 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075337 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 476	18/06/2021	2000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021075338 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 477	22/06/2021	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075339 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 478	18/06/2021	3320 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021075340 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 479	22/06/2021	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075341 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 480	18/06/2021	3000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021075342 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 481	21/06/2021	1000 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021075343 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 482	21/06/2021	1800 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021075344 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 483	21/06/2021	300 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021075345 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 484	21/06/2021	2464 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021075346 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 485	23/06/2021	4392 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021075347 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 486	23/06/2021	1200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021075348 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 487	23/06/2021	200 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021075349 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 488	23/06/2021	1920 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021075350 01/06/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						02

DEPARTMENT,CHANDIGARH,

VN062021075287 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 426 21/06/2021	111 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021075288 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 427 21/06/2021	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021075289 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 428 21/06/2021	500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021075290 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 429 21/06/2021	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021075291 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 430 21/06/2021	600 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021075292 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 431 21/06/2021	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021075293 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 432 21/06/2021	300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021075294 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 433 21/06/2021	300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021075295 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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VN062021075263 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 402	18/06/2021	500	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
							2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021075264 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 403	18/06/2021	600	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
							2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021075265 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 404	18/06/2021	3000	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
							2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021075266 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 405	18/06/2021	300	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
							2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021075267 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 406	18/06/2021	2000	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
							2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021075268 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 407	18/06/2021	1000	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
							2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021075269 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 408	18/06/2021	500	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
							2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021075272 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 411	18/06/2021	1600	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
							2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021075270 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN062021075278 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION			02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 417 18/06/2021					200 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021075279 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 418 18/06/2021					100 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021075280 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 419 18/06/2021					400 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021075281 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 420 18/06/2021					384 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021075282 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 421 21/06/2021					100 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021075283 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 422 21/06/2021					100 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021075284 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 423 21/06/2021					1600 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021075285 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 424 21/06/2021					800 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021075299 01/06/2021 N DC03 D Misc. Vouchers					0100 2030 STAMPS AND REGISTRATION			02

DEPARTMENT,CHANDIGARH,

VN062021075308 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 447	21/06/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021075309 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 448	21/06/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021075310 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 449	21/06/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021075311 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 450	21/06/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021075312 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 451	21/06/2021	1100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021075313 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 452	21/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021075314 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 453	21/06/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021075315 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 454	21/06/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021075316 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 455	21/06/2021	100	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE							
VN062021075156 01/06/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 295	15/06/2021	300	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE							
VN062021075157 01/06/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 296	15/06/2021	1000	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE							
VN062021075158 01/06/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 297	15/06/2021	1200	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE							
VN062021075159 01/06/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 298	15/06/2021	1000	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE							
VN062021075160 01/06/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 299	15/06/2021	500	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE							
VN062021075161 01/06/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 300	15/06/2021	72	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE							
VN062021075165 01/06/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 304	16/06/2021	1000	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE							
VN062021075166 01/06/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22	REVENUE	AND REHABILITATI NT V 305	16/06/2021	1200	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE							

VN062021075167 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 306	16/06/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021075168 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 307	16/06/2021	4000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021075220 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 359	17/06/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021075221 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 360	17/06/2021	1700 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021075222 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 361	17/06/2021	86 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021075223 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 362	17/06/2021	700 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021075224 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 363	17/06/2021	2360 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021075225 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 364	17/06/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021075226 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	

0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 36517/06/20211200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN062021075227 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 36617/06/2021600 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN062021075228 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 36717/06/2021400 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN062021075229 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 36817/06/2021200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN062021075230 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 36917/06/2021200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN062021075231 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 37017/06/2021300 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN062021075232 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 37117/06/2021100 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN062021075233 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 37217/06/20211800 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN062021075238 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 37718/06/2021229 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN062021075239 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 378	18/06/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075240 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 379	18/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075241 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 380	18/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075242 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 381	18/06/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075243 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 382	18/06/2021	940 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075244 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 383	18/06/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075245 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 384	18/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075246 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 385	18/06/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075247 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

DEPARTMENT,CHANDIGARH,

VN062021075254 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 393 18/06/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021075255 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 394 18/06/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021075256 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 395 18/06/2021	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021075257 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 396 18/06/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021075191 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 330 16/06/2021	1500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021075192 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 331 16/06/2021	1400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021075193 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 332 16/06/2021	300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021075194 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 333 16/06/2021	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021075195 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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VN062021075204 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 343	17/06/2021	2600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN062021075205 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 344	17/06/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN062021075206 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 345	17/06/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN062021075207 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 346	17/06/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN062021075208 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 347	17/06/2021	800 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN062021075209 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 348	17/06/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN062021075210 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 349	17/06/2021	1200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN062021074964 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 184	10/06/2021	977 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN062021074965 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	

					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 185 10/06/2021					100 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021074966 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION			
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 186 10/06/2021					200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021075017 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION			
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 91 04/06/2021					300 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021075018 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION			
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 92 04/06/2021					384 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021075019 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION			
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 93 04/06/2021					200 01028 COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021075020 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION			
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 94 04/06/2021					4620 01028 COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR			
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021074971 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION			
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 191 10/06/2021					500 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021074972 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION			
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 192 10/06/2021					1200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021074973 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0100 2030 STAMPS AND REGISTRATION			
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 193 10/06/2021					1300 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			

VN062021074974 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 48	03/06/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021074975 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49	03/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021074976 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50	03/06/2021	800 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021074977 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 51	03/06/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021074978 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 52	03/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021074896 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 35	02/06/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021074897 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 36	03/06/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021074898 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 37	03/06/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021074899 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

DEPARTMENT, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 38	03/06/2021	300 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021074967 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 187	10/06/2021	200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN062021074968 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 188	10/06/2021	200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN062021074969 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 189	10/06/2021	2000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN062021074970 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 190	10/06/2021	100 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN062021075056 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 195	10/06/2021	300 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN062021075169 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 308	16/06/2021	1000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN062021075172 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 311	16/06/2021	300 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN062021075170 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 309	16/06/2021	600 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					

VN062021075171 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 310	16/06/2021	1600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075173 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 312	16/06/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075174 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 313	16/06/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075175 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 314	16/06/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075176 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 315	16/06/2021	696 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075177 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 316	16/06/2021	800 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075178 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 317	16/06/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075179 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 318	16/06/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075180 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 319		16/06/2021	600 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				
VN062021075216 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 355	17/06/2021	2000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN062021075217 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 356	17/06/2021	100 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN062021075218 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 357	17/06/2021	300 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN062021075219 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 358	17/06/2021	100 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN062021075181 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 320	16/06/2021	1000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN062021075182 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 321	16/06/2021	4000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN062021075183 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 322	16/06/2021	800 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN062021075184 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 323	16/06/2021	300 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME			CCO_ CCO	
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VN062021075185	01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 324		16/06/2021		540	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN062021075186	01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 325		16/06/2021		1200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN062021075187	01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 326		16/06/2021		1000	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN062021075188	01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 327		16/06/2021		100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN062021075189	01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 328		16/06/2021		400	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN062021075190	01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 329		16/06/2021		1000	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN062021075142	01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030	STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS			

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VN062021075151 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 290	15/06/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075152 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 291	15/06/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075153 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 292	15/06/2021	1800 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075154 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 293	15/06/2021	1100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021075155 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 294	15/06/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021074893 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 32	02/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021074894 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 33	02/06/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021074895 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 34	02/06/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021074981 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

DEPARTMENT, CHANDIGARH,	22 REVENUE AND REHABILITATION V 55	03/06/2021	800 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER CHARGES	
VN062021074982 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 56	03/06/2021	600 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,						
VN062021074979 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 53	03/06/2021	200 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,						
VN062021074980 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 54	03/06/2021	200 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,						
VN062021074900 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 39	03/06/2021	100 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,						
VN062021074901 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 40	03/06/2021	1000 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,						
VN062021074902 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 41	03/06/2021	300 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,						
VN062021074903 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 42	03/06/2021	400 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,						
VN062021074904 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0100 2030 STAMPS AND REGISTRATION			02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATION V 43	03/06/2021	1300 01024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,						

VN062021074905 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 44	03/06/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021074906 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	03/06/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021074907 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 46	03/06/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021074908 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 47	03/06/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021074909 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 129	08/06/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021074910 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 130	08/06/2021	500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021074911 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 131	08/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021074912 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 132	08/06/2021	872 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021074913 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 133		08/06/2021	200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				
VN062021074914 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 134	08/06/2021	200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN062021074915 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 135	08/06/2021	200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN062021074916 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 136	08/06/2021	800 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN062021074917 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 137	08/06/2021	380 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN062021074918 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 138	08/06/2021	3000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN062021074919 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 139	08/06/2021	600 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN062021074920 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 140	08/06/2021	100 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				
VN062021074921 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION		02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 141	08/06/2021	800 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				

VN062021074922 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 142	08/06/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,	PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021074923 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 143	08/06/2021	408 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,	PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021074924 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 144	08/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,	PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021074930 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 150	08/06/2021	3000 01028	COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C),	AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021074931 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 151	08/06/2021	2500 01028	COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C),	AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021074932 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 152	08/06/2021	2000 01028	COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C),	AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021074933 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 153	08/06/2021	360 01028	COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C),	AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021074934 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 154	08/06/2021	1000 01028	COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C),	AMRITSAR			
					1101 INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021074935 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 155	09/06/2021	4984 01028	COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C),	AMRITSAR			

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021074936 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 156	09/06/2021	584 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021074937 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 157	09/06/2021	1300 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021074938 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 158	09/06/2021	600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021074941 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 161	09/06/2021	1400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021074942 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 162	10/06/2021	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021074943 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 163	10/06/2021	300 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021074944 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 164	10/06/2021	2000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021074945 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 165	10/06/2021	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021074946 01/06/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION						02

DEPARTMENT, CHANDIGARH,

VN062021074947 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

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DEPARTMENT, CHANDIGARH,

0100	2030 STAMPS AND REGISTRATION	02
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD	

		22 REVENUE AND REHABILITATI NT V 172	10/06/2021	500 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021074953 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 173	10/06/2021	200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021074954 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 174	10/06/2021	1100 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021074955 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 175	10/06/2021	400 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021074956 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 176	10/06/2021	3800 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021074957 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 177	10/06/2021	200 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021074958 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 178	10/06/2021	100 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021074959 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 179	10/06/2021	100 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021074960 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 180	10/06/2021	2000 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						

VN062021074961 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 181	10/06/2021	1600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021074962 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 182	10/06/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021074963 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 183	10/06/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075015 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 89	04/06/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075066 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 205	10/06/2021	50 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075067 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 206	10/06/2021	500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075068 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 207	10/06/2021	250 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075069 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 208	10/06/2021	1500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,									
VN062021075070 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 209	10/06/2021	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021075071 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			01
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 210	10/06/2021	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021075021 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 95	04/06/2021	400 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021075024 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 98	07/06/2021	300 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021075029 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 103	07/06/2021	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021075025 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 99	07/06/2021	400 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021075026 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 100	07/06/2021	2000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021075027 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 101	07/06/2021	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021075028 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION			02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 102	07/06/2021	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN062021075032 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 106	07/06/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021075030 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 104	07/06/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021075031 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 105	07/06/2021	700 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021075033 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 107	07/06/2021	100 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021075034 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 108	07/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021075035 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 109	07/06/2021	300 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021075036 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 110	07/06/2021	1200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021075037 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 111	07/06/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021075038 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 112	07/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				

DEPARTMENT,CHANDIGARH,				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN062021075039 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 113 08/06/2021				229	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021075040 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 114 08/06/2021				300	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021075041 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 115 08/06/2021				200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021075042 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 116 08/06/2021				392	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021075043 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 117 08/06/2021				100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021075044 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 118 08/06/2021				200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021075045 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 119 08/06/2021				400	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021075046 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0100	2030 STAMPS AND REGISTRATION			02
					102 EXPENSES ON SALE OF STAMPS			
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 120 08/06/2021				200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021075047 01/06/2021 N DC03 D Misc. Vouchers				0100	2030 STAMPS AND REGISTRATION			02

DEPARTMENT,CHANDIGARH,

VN062021074865	01/06/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 4	01/06/2021	432	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										

VN062021074862	01/06/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 1	01/06/2021	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										

VN062021074863	01/06/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 2	01/06/2021	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										

VN062021074864	01/06/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 3	01/06/2021	108	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										

VN062021074866	01/06/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 5	01/06/2021	300	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										

VN062021074867	01/06/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 6	01/06/2021	296	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										

VN062021074868	01/06/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 7	01/06/2021	286	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										

VN062021074869	01/06/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
01 EXPENSES ON SALE OF STAMPS										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE	AND	REHABILITATI	NT	V 8	01/06/2021	200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										

VN062021074870	01/06/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL										
102 EXPENSES ON SALE OF STAMPS										

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 901/06/2021200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021074871 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1001/06/2021628 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021074872 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1101/06/2021200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021074873 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1201/06/2021400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021074874 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1301/06/2021200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021074875 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 1401/06/20211000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021074876 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 15		01/06/2021	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021074877 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 16		01/06/2021	1044 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021074878 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 17		01/06/2021	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021074879 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 18		01/06/2021	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021074880 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 19		01/06/2021	200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021074890 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 29		02/06/2021	140 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021074887 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 26		01/06/2021	2000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021074888 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 27		01/06/2021	600 01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021074891 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0100	2030	STAMPS AND REGISTRATION	02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 30		02/06/2021	2500 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					

VN062021074892 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 31	02/06/2021	500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN062021074989 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	03/06/2021	179 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN062021074990 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 64	03/06/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN062021074991 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65	03/06/2021	230 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN062021074992 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66	03/06/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN062021074993 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67	03/06/2021	52 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,								
VN062021075022 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 96	04/06/2021	232 01028	COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021075023 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 97	04/06/2021	150 01028	COLLECTOR, AMRITSAR SUB DIVISION OFFICE (C), AMRITSAR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021074883 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 22	01/06/2021	500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR				

DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021074881 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 20		01/06/2021	600 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021074882 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 21		01/06/2021	104 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021074884 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 23		01/06/2021	250 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021074885 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 24		01/06/2021	115 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021074886 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 25		01/06/2021	2000 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021074889 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 28		01/06/2021	64 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021074925 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 145		08/06/2021	84 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021074926 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0100	2030 STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 146		08/06/2021	100 01024 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021074927 01/06/2021 N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION		01

DEPARTMENT,CHANDIGARH,

VN062021075235	01/06/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	374	17/06/2021	250	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE

DEPARTMENT,CHANDIGARH,

VN062021075236	01/06/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	375	17/06/2021	500	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE

DEPARTMENT,CHANDIGARH,

VN062021075237	01/06/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	376	17/06/2021	150	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE

DEPARTMENT,CHANDIGARH,

VN062021075328	01/06/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	467	11/06/2021	315	01028	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021075396	01/06/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	535	22/06/2021	300	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE

DEPARTMENT,CHANDIGARH,

VN062021075397	01/06/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	536	22/06/2021	150	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE

DEPARTMENT,CHANDIGARH,

VN062021075398	01/06/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	537	22/06/2021	320	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE

DEPARTMENT,CHANDIGARH,

VN062021075399	01/06/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	538	22/06/2021	700	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE

DEPARTMENT,CHANDIGARH,

VN062021075400	01/06/2021	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												

[illegible]

VN062021074994 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68	03/06/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021074995 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	04/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021074996 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	04/06/2021	600 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021074997 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	04/06/2021	1000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021074998 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	04/06/2021	500 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021074999 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	04/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021075000 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	04/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021075001 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	04/06/2021	800 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE, AMRITSAR					
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021075002 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 76	04/06/2021	220 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						

VN062021075003 01/06/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	04/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						

VN062021075004 01/06/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	04/06/2021	2000 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						

VN062021075005 01/06/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	04/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						

VN062021075006 01/06/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	04/06/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						

VN062021075007 01/06/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 81	04/06/2021	400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						

VN062021075008 01/06/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82	04/06/2021	1400 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						

VN062021075009 01/06/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	04/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						

VN062021075010 01/06/2021 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL					102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	04/06/2021	200 01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,						

[illegible]

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 228				22/06/2021		1000 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072525 01/06/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 229				22/06/2021		288 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072529 01/06/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 233				22/06/2021		1500 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072530 01/06/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 234				22/06/2021		1000 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072531 01/06/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 235				22/06/2021		800 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072532 01/06/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 236				22/06/2021		2600 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072533 01/06/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 237				22/06/2021		4200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072534 01/06/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 238				22/06/2021		180 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072535 01/06/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 239				22/06/2021		2000 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021072536 01/06/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2400 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 240 22/06/2021

CHANDIGARH,CHANDIGARH

VN062021072537 01/06/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 241 22/06/2021

CHANDIGARH,CHANDIGARH

VN062021072389 01/06/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
144 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 93 11/06/2021

CHANDIGARH,CHANDIGARH

VN062021072390 01/06/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1600 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 94 11/06/2021

CHANDIGARH,CHANDIGARH

VN062021072392 01/06/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
360 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 96 11/06/2021

CHANDIGARH,CHANDIGARH

VN062021072393 01/06/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
500 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 97 11/06/2021

CHANDIGARH,CHANDIGARH

VN062021072394 01/06/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
800 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 98 11/06/2021

CHANDIGARH,CHANDIGARH

VN062021072395 01/06/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2400 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22 REVENUE AND REHABILITATI NT V 99 11/06/2021

CHANDIGARH,CHANDIGARH

VN062021072396 01/06/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

VN062021072409 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 113	11/06/2021	3600	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072410 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 114	11/06/2021	1700	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072411 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115	15/06/2021	5000	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072412 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 116	15/06/2021	96	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072413 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 117	15/06/2021	4300	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072414 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 118	15/06/2021	360	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072416 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 120	15/06/2021	288	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072417 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 121	15/06/2021	1300	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072418 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 122		15/06/2021		64 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN062021072419 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 123		15/06/2021		660 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN062021072421 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 125		15/06/2021		72 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN062021072422 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 126		15/06/2021		4000 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN062021072423 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 127		15/06/2021		540 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN062021072424 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 128		15/06/2021		216 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN062021072425 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 129		15/06/2021		1500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN062021072426 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 130		15/06/2021		1500 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					
VN062021072427 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 131		15/06/2021		360 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA					
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,					

VN062021072428 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 132	15/06/2021	360 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072400 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 104	11/06/2021	0 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072453 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 157	16/06/2021	5000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072454 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 158	16/06/2021	3900 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072455 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 159	16/06/2021	300 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072456 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 160	16/06/2021	720 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072458 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 162	16/06/2021	1000 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072459 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 163	16/06/2021	192 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072460 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

		22 REVENUE	AND REHABILITATI	NT V 164	16/06/2021	2000 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	50 OTHER CHARGES	
CHANDIGARH, CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN062021072461 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
		22 REVENUE	AND REHABILITATI	NT V 165	16/06/2021	4000 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		
CHANDIGARH, CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN062021072463 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
		22 REVENUE	AND REHABILITATI	NT V 167	16/06/2021	300 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
CHANDIGARH, CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN062021072464 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
		22 REVENUE	AND REHABILITATI	NT V 168	16/06/2021	1000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
CHANDIGARH, CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN062021072465 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
		22 REVENUE	AND REHABILITATI	NT V 169	16/06/2021	400 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
CHANDIGARH, CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN062021072466 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
		22 REVENUE	AND REHABILITATI	NT V 170	16/06/2021	4000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
CHANDIGARH, CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN062021072467 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
		22 REVENUE	AND REHABILITATI	NT V 171	16/06/2021	900 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
CHANDIGARH, CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN062021072468 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
		22 REVENUE	AND REHABILITATI	NT V 172	16/06/2021	3600 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
CHANDIGARH, CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							
VN062021072469 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS							
		0000 00 NO DETAILED HEAD							
		50 OTHER CHARGES							
		22 REVENUE	AND REHABILITATI	NT V 173	16/06/2021	2100 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA		
CHANDIGARH, CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,							

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VN062021072485 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 189	18/06/2021	480	02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021072486 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 190	18/06/2021	1000	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021072487 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 191	18/06/2021	900	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021072488 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 192	18/06/2021	200	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021072489 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 193	18/06/2021	320	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021072491 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 195	18/06/2021	1600	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021072492 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 196	18/06/2021	6000	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021072429 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 133	15/06/2021	2000	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021072430 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 134		15/06/2021		1500 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021072431 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 135		15/06/2021		2000 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021072432 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 136		15/06/2021		1000 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021072498 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 202		18/06/2021		360 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021072499 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 203		18/06/2021		600 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021072500 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 204		18/06/2021		5000 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021072501 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 205		18/06/2021		192 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021072502 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 206		17/06/2021		1800 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021072503 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 207		17/06/2021		1600 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN062021072504 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 208	18/06/2021	800 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072505 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 209	18/06/2021	2000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072506 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 210	21/06/2021	4000 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072507 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 211	21/06/2021	3000 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072508 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 212	21/06/2021	300 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072509 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 213	21/06/2021	1200 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072510 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 214	21/06/2021	3000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072511 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 215	21/06/2021	1600 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072512 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

		22 REVENUE AND REHABILITATI NT V 216	21/06/2021	1200 02018	50 OTHER CHARGES TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072513 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 217	21/06/2021	1100 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072515 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 219	21/06/2021	200 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072516 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 220	21/06/2021	720 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072517 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 221	21/06/2021	360 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072518 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 222	21/06/2021	4600 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072519 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 223	21/06/2021	36 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072520 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 224	22/06/2021	2400 02016	COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072522 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 226	22/06/2021	500 02016	COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN062021040171 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 56	07/06/2021	400 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021040172 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 57	07/06/2021	600 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021040173 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 58	07/06/2021	1000 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021040174 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 59	07/06/2021	200 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021040176 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 61	07/06/2021	1300 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021040177 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 62	08/06/2021	2000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021040178 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 63	08/06/2021	1000 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021040179 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 64	08/06/2021	300 02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021040180 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 65	08/06/2021	1600 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040181 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 66	09/06/2021	1700 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040182 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 67	10/06/2021	320 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040183 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 68	10/06/2021	1000 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040184 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 69	10/06/2021	4800 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040185 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 70	10/06/2021	1000 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040186 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 71	08/06/2021	144 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040187 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 72	08/06/2021	700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040188 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 73	08/06/2021	400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATION V 74	08/06/2021	400	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATION V 75	08/06/2021	144	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA
					1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22	REVENUE AND REHABILITATION V 76	09/06/2021	200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
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22	REVENUE AND REHABILITATI NT V 77	09/06/2021	200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
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CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATION V 78	09/06/2021	360	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

22	REVENUE AND REHABILITATI NT V 79	09/06/2021	600 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH			

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[illegible]

VN062021040204 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 89	10/06/2021	2000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN062021040205 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 90	10/06/2021	2800 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN062021040206 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 91	10/06/2021	200 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN062021040119 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	01/06/2021	192 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN062021040120 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	01/06/2021	500 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN062021040121 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 6	01/06/2021	400 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN062021040122 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 7	01/06/2021	1600 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN062021072493 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 197	18/06/2021	160 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH							
VN062021072494 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

		22 REVENUE AND REHABILITATI NT V 198	18/06/2021	740 02016	50 OTHER CHARGES COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021072495 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 199	18/06/2021	216 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021072496 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 200	18/06/2021	660 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021072388 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 92	11/06/2021	4000 02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021072436 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 140	15/06/2021	300 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021072433 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 137	15/06/2021	4000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021072434 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 138	15/06/2021	4500 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021072435 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 139	15/06/2021	700 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021072437 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 141	15/06/2021	900 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN062021072438 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 142	15/06/2021	2600 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021072439 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 143	15/06/2021	600 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021072440 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 144	15/06/2021	400 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021072441 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 145	15/06/2021	4000 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021072442 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 146	15/06/2021	4800 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021072443 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 147	15/06/2021	2000 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021072444 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 148	16/06/2021	1800 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021072445 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 149	16/06/2021	144 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021072446 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

22 REVENUE AND REHABILITATI NT V 150		16/06/2021	800 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN062021072447 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 151		16/06/2021	4000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN062021072448 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 152		16/06/2021	3000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN062021072449 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 153		16/06/2021	2400 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN062021072450 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 154		16/06/2021	1500 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN062021072451 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 155		16/06/2021	1000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN062021072452 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 156		16/06/2021	1500 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN062021040153 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 38		03/06/2021	390 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN062021040158 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 43		04/06/2021	2200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH				

VN062021040175 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200 2030 STAMPS AND REGISTRATION					01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	08/06/2021	400	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072528 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200 2030 STAMPS AND REGISTRATION					01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 232	22/06/2021	150	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072391 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200 2030 STAMPS AND REGISTRATION					01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 95	11/06/2021	250	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072415 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200 2030 STAMPS AND REGISTRATION					01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 119	15/06/2021	600	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072420 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200 2030 STAMPS AND REGISTRATION					01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 124	15/06/2021	32	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072457 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200 2030 STAMPS AND REGISTRATION					01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 161	16/06/2021	500	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072462 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200 2030 STAMPS AND REGISTRATION					01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 166	16/06/2021	350	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072490 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200 2030 STAMPS AND REGISTRATION					01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 194	18/06/2021	2250	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072497 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200 2030 STAMPS AND REGISTRATION					01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 201	18/06/2021	170	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA		

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072514 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 218	21/06/2021	64 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021072521 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 225	22/06/2021	125 02016	COLLECTOR,COLLECTOR, SUB DIVISION,	BHATINDA,BHATINDA			
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021072526 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 230	22/06/2021	4000 02016	COLLECTOR,COLLECTOR, SUB DIVISION,	BHATINDA,BHATINDA			
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021072527 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 231	22/06/2021	1650 02016	COLLECTOR,COLLECTOR, SUB DIVISION,	BHATINDA,BHATINDA			
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021040116 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	01/06/2021	64 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021040117 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	01/06/2021	1000 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021040118 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3	01/06/2021	500 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021040123 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 8	01/06/2021	2000 02015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021040124 01/06/2021 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 9				01/06/2021	600 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040125 01/06/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 10				01/06/2021	300 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040126 01/06/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 11				01/06/2021	800 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040127 01/06/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 12				01/06/2021	1000 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040128 01/06/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 13				01/06/2021	300 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040129 01/06/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 14				01/06/2021	1000 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040130 01/06/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 15				02/06/2021	2000 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040131 01/06/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 16				02/06/2021	4000 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040132 01/06/2021 N DC03 D Misc. Vouchers				0200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 17				02/06/2021	2000 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

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

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

VN062021040133 01/06/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 18 02/06/2021 1500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021040134 01/06/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 19 03/06/2021 320 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021040135 01/06/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 20 03/06/2021 200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021040136 01/06/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 21 04/06/2021 300 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021040137 01/06/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 22 04/06/2021 2000 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021040138 01/06/2021 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 23 04/06/2021 180 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021040139 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 24	04/06/2021	400 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040140 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 25	04/06/2021	3600 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040141 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 26	07/06/2021	2000 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040142 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 27	02/06/2021	144 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040143 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 28	02/06/2021	300 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040144 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 29	02/06/2021	1000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040145 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 30	02/06/2021	64 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040146 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 31	02/06/2021	1000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040147 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS					
		0000 00 NO DETAILED HEAD					
		50 OTHER CHARGES					

22 REVENUE AND REHABILITATI NT V 32		02/06/2021	2600 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021040148 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 33		03/06/2021	200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021040149 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 34		03/06/2021	4700 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021040150 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 35		03/06/2021	144 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021040151 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 36		03/06/2021	1600 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021040152 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 37		03/06/2021	200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021040154 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 39		03/06/2021	1200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021040155 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 40		03/06/2021	360 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021040156 01/06/2021 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 41		03/06/2021	3200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	
CHANDIGARH, CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN062021040157 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	03/06/2021	300 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021040159 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 44	04/06/2021	480 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021040160 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	04/06/2021	700 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021040161 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 46	04/06/2021	216 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021040162 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 47	04/06/2021	400 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021040163 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 48	04/06/2021	96 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021040164 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49	04/06/2021	350 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021040165 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50	04/06/2021	1000 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021040166 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 51	04/06/2021	3600 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA				

CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021040167 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 52				04/06/2021	700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021040168 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 53				07/06/2021	2600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021040169 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 54				07/06/2021	500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021040170 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 55				07/06/2021	600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021066383 01/06/2021 N DC03 D Misc. Vouchers INTEREST ON OTHER OBLIGATIONS				0300 2049 INTEREST PAYMENTS	701 MISCELLANEOUS	60	
				10 INTEREST ON DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT			
				0000 01 URBAN LOCAL BODIES			
				45 INTEREST			
08 FINANCE	NT V 1	15/06/2021		251536 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH			
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN062021066384 01/06/2021 N DC03 D Misc. Vouchers INTEREST ON INTERNAL DEBT				0300 2049 INTEREST PAYMENTS	200 INTEREST ON OTHER INTERNAL DEBTS	01	
BANK OF INDIA				03 LOANS FROM THE NATIONAL AGRICULTURAL CREDIT (LONG-TERM OPERATION) FUND OF RESERVE			
				0000 00 NO DETAILED HEAD			
				45 INTEREST			
08 FINANCE	NT C 2	30/06/2021		216059080 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH			
DEPARTMENT,PUNJAB,					5101 PR. SECRETARY, LOCAL GOVERNMENT		
VN062021074067 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 86				17/06/2021	2000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021074068 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 87				17/06/2021	2600 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021074070 01/06/2021 N DC03 D Misc. Vouchers				0400 2030 STAMPS AND REGISTRATION		02	

STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	
	22 REVENUE	AND REHABILITATI	NT V 89	11/06/2021	1816 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021074042 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
	22 REVENUE	AND REHABILITATI	NT V 61	17/06/2021	400 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021074043 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
	22 REVENUE	AND REHABILITATI	NT V 62	22/06/2021	2600 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021074044 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
	22 REVENUE	AND REHABILITATI	NT V 63	22/06/2021	80 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021074045 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
	22 REVENUE	AND REHABILITATI	NT V 64	22/06/2021	360 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021074046 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
	22 REVENUE	AND REHABILITATI	NT V 65	22/06/2021	1000 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021074047 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
	22 REVENUE	AND REHABILITATI	NT V 66	22/06/2021	1500 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021074048 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
	22 REVENUE	AND REHABILITATI	NT V 67	22/06/2021	200 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021074049 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				0400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
	22 REVENUE	AND REHABILITATI	NT V 68	22/06/2021	312 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN062021074052 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	22/06/2021	4000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN062021074050 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	22/06/2021	2900 04031 COLLECTOR,SUB DIVISION, FARIDKOT,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN062021074051 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	22/06/2021	3000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN062021074053 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	22/06/2021	2400 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN062021074055 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	22/06/2021	3232 04069 COLLECTOR,SUB DIVISION, JAITU,FARIDKOT			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021074057 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	15/06/2021	1000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN062021074058 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	15/06/2021	80 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN062021074059 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	15/06/2021	2000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN062021074063 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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VN062021042662 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 6	01/06/2021	300 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021042666 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10	01/06/2021	2000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021042641 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 27	08/06/2021	1200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021042642 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28	10/06/2021	1000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021042643 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29	10/06/2021	400 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021042644 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30	08/06/2021	192 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021042645 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 31	08/06/2021	1200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021042646 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 32	08/06/2021	1552 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021042647 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 33	08/06/2021	72 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT						

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021042648 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 34	10/06/2021	180 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021042650 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 36	10/06/2021	200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021042651 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 37	10/06/2021	1000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021042652 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 38	10/06/2021	2000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021042653 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39	10/06/2021	1610 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021042654 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 40	10/06/2021	1400 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021042655 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 41	10/06/2021	72 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021042656 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	10/06/2021	1150 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021042657 01/06/2021 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 1				01/06/2021	1100 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021042658 01/06/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 2				01/06/2021	1100 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021042659 01/06/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 3				01/06/2021	72 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021042660 01/06/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 4				01/06/2021	360 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021042625 01/06/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 11				01/06/2021	4000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021042626 01/06/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 12				01/06/2021	600 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021042627 01/06/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 13				03/06/2021	700 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021042628 01/06/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 14				03/06/2021	350 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021042629 01/06/2021 N DC03 D Misc. Vouchers				0400	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 15				03/06/2021	100 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021042630 01/06/2021 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 16 03/06/2021 1600 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT

CHANDIGARH,CHANDIGARH

VN062021042631 01/06/2021 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 17 03/06/2021 700 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT

CHANDIGARH,CHANDIGARH

VN062021042632 01/06/2021 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 18 03/06/2021 3000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT

CHANDIGARH,CHANDIGARH

VN062021042633 01/06/2021 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 19 03/06/2021 360 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT

CHANDIGARH,CHANDIGARH

VN062021042634 01/06/2021 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 20 03/06/2021 112 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT

CHANDIGARH,CHANDIGARH

VN062021042635 01/06/2021 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 21 03/06/2021 436 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT

CHANDIGARH,CHANDIGARH

VN062021042636 01/06/2021 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 22 03/06/2021 1466 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT

CHANDIGARH,CHANDIGARH

VN062021042637 01/06/2021 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 23 03/06/2021 2000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT

CHANDIGARH,CHANDIGARH

VN062021042638 01/06/2021 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 24				03/06/2021	100 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021042639 01/06/2021 N DC03 D Misc. Vouchers				0400	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 25				08/06/2021	1200 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021042640 01/06/2021 N DC03 D Misc. Vouchers				0400	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 26				08/06/2021	1000 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021042661 01/06/2021 N DC03 D Misc. Vouchers				0400	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 5				01/06/2021	2540 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021074025 01/06/2021 N DC03 D Misc. Vouchers				0400	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 44				15/06/2021	1400 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021074026 01/06/2021 N DC03 D Misc. Vouchers				0400	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 45				15/06/2021	924 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021074027 01/06/2021 N DC03 D Misc. Vouchers				0400	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 46				15/06/2021	4000 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021074028 01/06/2021 N DC03 D Misc. Vouchers				0400	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 47				15/06/2021	40 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021074029 01/06/2021 N DC03 D Misc. Vouchers				0400	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 48				15/06/2021	2000 04037	ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									

VN062021074030 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 49	15/06/2021	3000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN062021074031 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 50	15/06/2021	1800 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN062021074032 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 51	15/06/2021	3000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN062021074033 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 52	15/06/2021	360 04031 COLLECTOR, SUB DIVISION, FARIDKOT, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN062021074034 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 53	15/06/2021	2400 04031 COLLECTOR, SUB DIVISION, FARIDKOT, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN062021074035 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 54	17/06/2021	192 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN062021074036 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 55	17/06/2021	100 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN062021074037 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 56	17/06/2021	3000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN062021074038 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0400	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS			

[illegible]

VN062021048019 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 99 15/06/2021

1060 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021048020 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 100 15/06/2021

600 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021048021 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 101 15/06/2021

2000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021048022 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 102 16/06/2021

800 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021048023 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 103 16/06/2021

500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021048024 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 104 16/06/2021

700 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

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MIN MIN_DESC

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VN062021048025 01/06/2021 N DC03 D Misc. Vouchers

0500 2030 STAMPS AND REGISTRATION

02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 105				16/06/2021	1200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021048026 01/06/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 106				16/06/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021048027 01/06/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 107				16/06/2021	630 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021048028 01/06/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 108				17/06/2021	900 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021048029 01/06/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 109				17/06/2021	390 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021048030 01/06/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 110				17/06/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021048031 01/06/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 111				17/06/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021048032 01/06/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 112				17/06/2021	1100 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021048033 01/06/2021 N DC03 D Misc. Vouchers				0500 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 113				17/06/2021	1500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021048034	01/06/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	114	17/06/2021	40	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021048035	01/06/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	115	17/06/2021	2000	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021048036	01/06/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	116	18/06/2021	2800	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021048037	01/06/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	117	18/06/2021	800	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021048038	01/06/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	118	18/06/2021	230	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021048039	01/06/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	119	18/06/2021	3000	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021048041	01/06/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	121	18/06/2021	1400	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021048042	01/06/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	122	18/06/2021	500	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021048043	01/06/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												

				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 123				18/06/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021048044 01/06/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 124				18/06/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021048045 01/06/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 125				18/06/2021	180 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021048046 01/06/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 126				18/06/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021048047 01/06/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 127				18/06/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021048048 01/06/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 128				18/06/2021	700 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021048049 01/06/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 129				18/06/2021	700 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021048050 01/06/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 130				18/06/2021	150 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021048051 01/06/2021 N DC03 D Misc. Vouchers				0500	2030 STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS							
				0000 00 NO DETAILED HEAD							
				50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 131				18/06/2021	1600 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

VN062021048052 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 132	18/06/2021	616 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021048053 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 133	18/06/2021	432 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021048054 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 134	18/06/2021	173 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021048056 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 136	21/06/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021048062 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 142	22/06/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021048063 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 143	22/06/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021048064 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 144	22/06/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021047927 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 7	02/06/2021	500 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021047928 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 8		02/06/2021		400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021047929 01/06/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 9		02/06/2021		3200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021047931 01/06/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 11		02/06/2021		500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021047932 01/06/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 12		02/06/2021		500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021047935 01/06/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 15		03/06/2021		500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021047936 01/06/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 16		03/06/2021		300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021047937 01/06/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 17		03/06/2021		200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021047938 01/06/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 18		03/06/2021		1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021047939 01/06/2021 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 19		03/06/2021		300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			

VN062021047940 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 20	03/06/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021047941 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 21	03/06/2021	340 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021047942 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 22	03/06/2021	416 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021047943 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 23	03/06/2021	132 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021047944 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 24	03/06/2021	101 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021047945 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 25	03/06/2021	72 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021047946 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 26	03/06/2021	187 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021047948 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 28	04/06/2021	300 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
VN062021047949 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 29	04/06/2021	500 05259	50 OTHER CHARGES COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021047950 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 30	04/06/2021	392 05259	COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021047951 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 31	04/06/2021	2720 05194	TREASURY OFFICER, AMLOH, FATEHGARH SAHIB		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021047952 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 32	04/06/2021	800 05194	TREASURY OFFICER, AMLOH, FATEHGARH SAHIB		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021047954 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 34	04/06/2021	2400 05194	TREASURY OFFICER, AMLOH, FATEHGARH SAHIB		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021047956 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 36	04/06/2021	1100 05194	TREASURY OFFICER, AMLOH, FATEHGARH SAHIB		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021047957 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 37	07/06/2021	500 05259	COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021047958 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 38	07/06/2021	1400 05259	COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021047959 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 39	07/06/2021	360 05259	COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB		
CHANDIGARH, CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN062021047960 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 40	07/06/2021	300 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021047963 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 43	08/06/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021047964 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 44	08/06/2021	860 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021047965 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 45	08/06/2021	584 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021047966 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 46	08/06/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021047967 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 47	08/06/2021	100 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021047968 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 48	08/06/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021047970 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 50	09/06/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021047971 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

VN062021047984 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	10/06/2021	700 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021047985 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	10/06/2021	280 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021047986 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	10/06/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021047991 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	10/06/2021	620 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021047992 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	10/06/2021	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021047993 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	10/06/2021	512 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021047994 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	10/06/2021	102 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021047995 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 81	10/06/2021	72 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021047996 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

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VN062021048006 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 86	16/06/2021	3000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021048008 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 88	16/06/2021	1920 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021048009 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 89	16/06/2021	4000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021048012 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 92	11/06/2021	1700 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021048013 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 93	11/06/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021048075 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 155	28/06/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021048076 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 156	28/06/2021	236 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021047924 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 4	02/06/2021	700 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021047926 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 6	02/06/2021	250 05194 TREASURY OFFICER, AMLOH, FATEHGARH SAHIB	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021047930 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 10	02/06/2021	94 05194 TREASURY OFFICER, AMLOH, FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021047933 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 13	03/06/2021	1250 05259 COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021047934 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 14	03/06/2021	200 05259 COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021047947 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 27	04/06/2021	1000 05259 COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021047953 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 33	04/06/2021	95 05194 TREASURY OFFICER, AMLOH, FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021047955 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 35	04/06/2021	1100 05194 TREASURY OFFICER, AMLOH, FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021047961 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 41	08/06/2021	40 05259 COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021047962 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0500 2030 STAMPS AND REGISTRATION		01
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 42	08/06/2021	400 05259 COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN062021047969	01/06/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	49	09/06/2021	500	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN062021047974	01/06/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	54	09/06/2021	500	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN062021047977	01/06/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	63	10/06/2021	600	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN062021047978	01/06/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	64	10/06/2021	100	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN062021047979	01/06/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	65	10/06/2021	280	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN062021047980	01/06/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	66	10/06/2021	200	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN062021047981	01/06/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	67	10/06/2021	200	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN062021048003	01/06/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	61	11/06/2021	70	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN062021048007	01/06/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 87	16/06/2021	500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021048010 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 90	11/06/2021	800 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021048011 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 91	11/06/2021	800 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021048040 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 120	18/06/2021	40 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021048055 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 135	21/06/2021	800 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021048059 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 139	22/06/2021	30 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021047987 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 73	10/06/2021	360 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021047988 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 74	10/06/2021	280 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021047989 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 75	10/06/2021	500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN062021047990 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	10/06/2021	30 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021048067 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 147	23/06/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021048068 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 148	23/06/2021	1000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021048065 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 145	22/06/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021048066 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 146	23/06/2021	2000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021048069 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 149	23/06/2021	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021048070 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 150	23/06/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021048071 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 151	23/06/2021	1760 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021048072 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 152	23/06/2021	3000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB					

CHANDIGARH,CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN062021048073 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1700 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB

22 REVENUE AND REHABILITATI NT V 153 28/06/2021

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021048074 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
4000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB

22 REVENUE AND REHABILITATI NT V 154 28/06/2021

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021048077 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
450 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

22 REVENUE AND REHABILITATI NT V 157 28/06/2021

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021048078 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

22 REVENUE AND REHABILITATI NT V 158 28/06/2021

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021048079 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
187 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

22 REVENUE AND REHABILITATI NT V 159 28/06/2021

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021048080 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB

22 REVENUE AND REHABILITATI NT V 160 28/06/2021

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021048081 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 161	28/06/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021048057 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137	21/06/2021	400 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021048058 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 138	21/06/2021	1300 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021048060 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 140	22/06/2021	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021048061 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 141	22/06/2021	200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021048082 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 162	28/06/2021	2100 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021048083 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 163	28/06/2021	3000 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021048084 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 164	28/06/2021	1200 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021048085 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 165	28/06/2021	2100 05259	50 OTHER CHARGES COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021048086 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0500 2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT V 166	28/06/2021		200 05259	COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021048087 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0500 2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT V 167	28/06/2021		200 05259	COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021048088 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0500 2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT V 168	28/06/2021		1200 05259	COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021048089 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0500 2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT V 169	28/06/2021		245 05259	COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021048090 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0500 2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT V 170	28/06/2021		72 05259	COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021048091 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0500 2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT V 171	28/06/2021		320 05259	COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021048092 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0500 2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT V 172	28/06/2021		100 05259	COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021047922 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					0500 2030 STAMPS AND REGISTRATION		02
						102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22	REVENUE AND REHABILITATI	NT V 2	01/06/2021		400 05259	COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN062021047921	01/06/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	1	01/06/2021	400	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN062021047923	01/06/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	3	02/06/2021	1009	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN062021047925	01/06/2021	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	5	02/06/2021	1000	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN062021072656	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	240	21/06/2021	1200	06549	TREASURY OFFICER,FAZILKA, FEROZEPUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN062021072657	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	241	21/06/2021	3600	06549	TREASURY OFFICER,FAZILKA, FEROZEPUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN062021072658	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	242	22/06/2021	3996	06551	TREASURY OFFICER,JALALABAD, FEROZEPUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN062021072660	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	244	22/06/2021	4000	06551	TREASURY OFFICER,JALALABAD, FEROZEPUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN062021072661	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	245	22/06/2021	1100	06551	TREASURY OFFICER,JALALABAD, FEROZEPUR			
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN062021072662	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			

22 REVENUE AND REHABILITATI NT V 246		22/06/2021	800 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021072672 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 256		21/06/2021	700 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021072673 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 257		21/06/2021	840 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021072674 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 258		21/06/2021	1592 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021072675 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 259		21/06/2021	2004 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021072676 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 260		22/06/2021	1200 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021072677 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 261		22/06/2021	2100 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021072549 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 133		15/06/2021	1200 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021072550 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 134		15/06/2021	3000 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN062021072551 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 135	15/06/2021	1200 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072552 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 136	15/06/2021	3496 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072553 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 137	15/06/2021	1256 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072554 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 138	15/06/2021	2000 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072555 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 139	15/06/2021	2000 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072556 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 140	15/06/2021	1696 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072557 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 141	15/06/2021	4200 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072558 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 142	15/06/2021	144 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072559 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 143	15/06/2021	760 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR						

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072560 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 144	15/06/2021	3500 06549	TREASURY OFFICER,FAZILKA,FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021072561 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 145	15/06/2021	2096 06549	TREASURY OFFICER,FAZILKA,FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021072562 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 146	16/06/2021	1000 06551	TREASURY OFFICER,JALALABAD,FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021072563 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 147	16/06/2021	42 06551	TREASURY OFFICER,JALALABAD,FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021072564 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 148	16/06/2021	1600 06551	TREASURY OFFICER,JALALABAD,FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021072678 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 262	22/06/2021	2144 06023	TREASURY OFFICER,, ABOHAR,FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021072679 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 263	21/06/2021	3000 06027	TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021072680 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 264	21/06/2021	800 06027	TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021072682 01/06/2021 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 266				17/06/2021	1300 06550 TREASURY OFFICER,ZIRA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021072683 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 267				17/06/2021	2812 06550 TREASURY OFFICER,ZIRA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021072684 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 268				17/06/2021	1700 06550 TREASURY OFFICER,ZIRA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021072685 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 269				17/06/2021	1000 06550 TREASURY OFFICER,ZIRA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021072686 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 270				17/06/2021	1200 06550 TREASURY OFFICER,ZIRA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021072617 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 201				18/06/2021	1000 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021072618 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 202				18/06/2021	444 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021072619 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 203				18/06/2021	700 06550 TREASURY OFFICER,ZIRA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021072620 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 204				18/06/2021	638 06550 TREASURY OFFICER,ZIRA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN062021072621 01/06/2021 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 205	18/06/2021	1400 06550	TREASURY OFFICER,ZIRA, FEROPZPUR
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22	REVENUE AND REHABILITATI NT V 206	18/06/2021	1500 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN062021072623 01/06/2021 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

22	REVENUE AND REHABILITATI NT V 207	18/06/2021	1900 06550 TREASURY OFFICER, ZIRA, FERDZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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VN062021072624 01/06/2021 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

22	REVENUE AND REHABILITATI NT V 208	18/06/2021	3120 06550 TREASURY OFFICER, ZIRA, FERDZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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VN062021072625 01/06/2021 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

22	REVENUE AND REHABILITATI NT V 209	18/06/2021	2000 06550 TREASURY OFFICER, ZIRA, FERDZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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VN062021072626 01/06/2021 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22	REVENUE AND REHABILITATI NT V 210	18/06/2021	2000 06550 TREASURY OFFICER, ZIRA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN062021072627 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 211	18/06/2021	300	06550	TREASURY OFFICER,ZIRA, FEROZEPUR					
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072628 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 212	18/06/2021	1500	06550	TREASURY OFFICER,ZIRA, FEROZEPUR					
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072629 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 213	18/06/2021	600	06550	TREASURY OFFICER,ZIRA, FEROZEPUR					
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072630 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 214	18/06/2021	3000	06550	TREASURY OFFICER,ZIRA, FEROZEPUR					
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072631 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 215	18/06/2021	153	06550	TREASURY OFFICER,ZIRA, FEROZEPUR					
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072635 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 219	11/06/2021	1300	06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR					
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072636 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 220	11/06/2021	1000	06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR					
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072637 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 221	11/06/2021	800	06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR					
CHANDIGARH,CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072639 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 223	15/06/2021	550 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072640 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 224	15/06/2021	1600 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072641 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 225	16/06/2021	2000 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072642 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 226	16/06/2021	3000 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072643 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 227	16/06/2021	400 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072644 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 228	16/06/2021	1000 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072645 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 229	18/06/2021	2000 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072646 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 230	18/06/2021	460 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072647 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 231	18/06/2021	1200 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN062021072648 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 232	18/06/2021	1000 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021072649 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 233	18/06/2021	100 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021072650 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 234	18/06/2021	696 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021072651 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 235	18/06/2021	2232 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021072652 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 236	18/06/2021	5856 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021072653 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 237	18/06/2021	652 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021072655 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 239	21/06/2021	900 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021072671 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 255	21/06/2021	1000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021072670 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 254	21/06/2021	1000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR						

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072688 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 272	16/06/2021	2000 06550 TREASURY OFFICER,ZIRA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021072689 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 273	16/06/2021	2500 06550 TREASURY OFFICER,ZIRA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021072690 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 274	16/06/2021	3544 06550 TREASURY OFFICER,ZIRA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021072691 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 275	16/06/2021	700 06550 TREASURY OFFICER,ZIRA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021072691 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 275	16/06/2021	700 06550 TREASURY OFFICER,ZIRA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040275 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	04/06/2021	1600 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040276 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56	04/06/2021	500 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040277 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57	04/06/2021	1200 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040329 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 109	09/06/2021	900 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040330 01/06/2021 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 110				10/06/2021	472 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040331 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 111				10/06/2021	800 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040332 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 112				10/06/2021	1300 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040221 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 1				02/06/2021	1700 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040222 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 2				02/06/2021	1000 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040224 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 4				02/06/2021	3400 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040225 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 5				02/06/2021	1700 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040226 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 6				02/06/2021	1986 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040227 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 7				02/06/2021	400 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040229	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	9	02/06/2021	2000	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021072565	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	149	17/06/2021	7000	06550	TREASURY OFFICER, ZIRA, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021072566	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	150	17/06/2021	344	06550	TREASURY OFFICER, ZIRA, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021072567	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	151	17/06/2021	3000	06550	TREASURY OFFICER, ZIRA, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021072568	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	152	17/06/2021	1286	06550	TREASURY OFFICER, ZIRA, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021072569	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	153	17/06/2021	400	06550	TREASURY OFFICER, ZIRA, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021072570	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	154	17/06/2021	6000	06550	TREASURY OFFICER, ZIRA, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021072573	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	157	11/06/2021	2000	06550	TREASURY OFFICER, ZIRA, FEROZEPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021072574	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												

[illegible]

VN062021072586 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 170	11/06/2021	1500 06550	TREASURY OFFICER,ZIRA, FEROZEPUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021072587 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 171	11/06/2021	2400 06550	TREASURY OFFICER,ZIRA, FEROZEPUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021072589 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 173	11/06/2021	3000 06550	TREASURY OFFICER,ZIRA, FEROZEPUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021072590 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 174	15/06/2021	1600 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021072591 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 175	11/06/2021	1860 06550	TREASURY OFFICER,ZIRA, FEROZEPUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021072592 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 176	15/06/2021	300 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021072593 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 177	15/06/2021	1100 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021072594 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 178	15/06/2021	1044 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR						
CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021072595 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072604 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 188	16/06/2021	600 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021072605 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 189	16/06/2021	1100 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021072606 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 190	16/06/2021	520 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021072607 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 191	15/06/2021	2306 06550 TREASURY OFFICER,ZIRA,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021072608 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 192	15/06/2021	4000 06550 TREASURY OFFICER,ZIRA,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021072609 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 193	16/06/2021	700 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021072610 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 194	16/06/2021	600 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021072611 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 195	17/06/2021	400 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021072612 01/06/2021 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 196				17/06/2021		1666 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021072613 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 197				17/06/2021		1440 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021072615 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 199				18/06/2021		1200 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021072616 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 200				18/06/2021		1000 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021072538 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 122				11/06/2021		1200 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021072540 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 124				11/06/2021		1200 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021072541 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 125				11/06/2021		1600 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021072542 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 126				11/06/2021		288 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021072543 01/06/2021 N DC03 D Misc. Vouchers				0600 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 127				11/06/2021		2000 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021072544 01/06/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
300 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 128 11/06/2021

CHANDIGARH,CHANDIGARH

VN062021072545 01/06/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2800 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 129 11/06/2021

CHANDIGARH,CHANDIGARH

VN062021040258 01/06/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
600 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 38 03/06/2021

CHANDIGARH,CHANDIGARH

VN062021040259 01/06/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
600 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 39 03/06/2021

CHANDIGARH,CHANDIGARH

VN062021040260 01/06/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 40 04/06/2021

CHANDIGARH,CHANDIGARH

VN062021040261 01/06/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
932 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 41 04/06/2021

CHANDIGARH,CHANDIGARH

VN062021040262 01/06/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
4000 06550 TREASURY OFFICER,ZIRA, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 42 04/06/2021

CHANDIGARH,CHANDIGARH

VN062021040263 01/06/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
7000 06550 TREASURY OFFICER,ZIRA, FEROZEPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 43 04/06/2021

CHANDIGARH,CHANDIGARH

VN062021040264 01/06/2021 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

VN062021040280 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION						02
						102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	07/06/2021	1200 06549	TREASURY OFFICER,FAZILKA,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021040281 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68	08/06/2021	4000 06551	TREASURY OFFICER,JALALABAD,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021040282 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	04/06/2021	500 06335	COLLECTOR, FEROZEPUR,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021040283 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	04/06/2021	1520 06335	COLLECTOR, FEROZEPUR,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021040284 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	04/06/2021	1500 06335	COLLECTOR, FEROZEPUR,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021040285 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	04/06/2021	200 06335	COLLECTOR, FEROZEPUR,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021040286 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	07/06/2021	800 06023	TREASURY OFFICER,, ABOHAR,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021040287 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	07/06/2021	1000 06023	TREASURY OFFICER,, ABOHAR,FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021040288 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02
						01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 75		04/06/2021		2472 06335 COLLECTOR, FEROZEPUR, FEROZEPUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040289 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 76		07/06/2021		900 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040290 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 77		07/06/2021		2000 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040292 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 79		09/06/2021		2000 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040293 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 80		09/06/2021		3400 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040294 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 81		09/06/2021		2000 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040295 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 82		09/06/2021		1300 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040296 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 61		07/06/2021		500 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040297 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 62		07/06/2021		1200 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN062021040302 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67	04/06/2021	1600 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021040303 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	09/06/2021	1900 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021040305 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 85	09/06/2021	2000 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021040306 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	09/06/2021	800 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021040307 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	07/06/2021	1700 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021040308 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 88	07/06/2021	252 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021040311 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 91	09/06/2021	240 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021040312 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 92	09/06/2021	1640 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021040313 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

[illegible]

CHANDIGARH,CHANDIGARH

VN062021040321 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 101 08/06/2021	572 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040322 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 102 08/06/2021	800 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040323 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 103 08/06/2021	1592 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040324 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 104 09/06/2021	360 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040325 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 105 09/06/2021	700 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040326 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 106 09/06/2021	1892 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040327 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 107 09/06/2021	2000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040328 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 108 09/06/2021	1200 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040333 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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VN062021040236	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 16	02/06/2021	200	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021040241	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 21	04/06/2021	100	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021040243	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 23	04/06/2021	36	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021040247	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 27	01/06/2021	800	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021040257	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 37	03/06/2021	144	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021040265	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 45	04/06/2021	1000	06550	TREASURY OFFICER, ZIRA, FEROZEPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021040270	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 50	04/06/2021	300	06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021040274	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
22	REVENUE	AND	REHABILITATI	NT	V 54	04/06/2021	204	06549	TREASURY OFFICER, FAZILKA, FEROZEPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021040291	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL										102	EXPENSES ON SALE OF STAMPS	
									01	EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 78		09/06/2021		16 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021040298 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 63		04/06/2021		620 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021040299 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 64		04/06/2021		102 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021040300 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 65		04/06/2021		98 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021040301 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 66		04/06/2021		68 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021040304 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 84		09/06/2021		32 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021040309 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 89		09/06/2021		16 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021040310 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 90		09/06/2021		670 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021040320 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 100		08/06/2021		180 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN062021040337	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	117	10/06/2021	500	06550	TREASURY OFFICER,ZIRA, FEROZEPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021040223	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	3	02/06/2021	36	06549	TREASURY OFFICER,FAZILKA, FEROZEPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021040228	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	8	02/06/2021	200	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021072663	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	247	22/06/2021	64	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021072681	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	265	17/06/2021	100	06550	TREASURY OFFICER,ZIRA, FEROZEPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021072687	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	271	16/06/2021	150	06550	TREASURY OFFICER,ZIRA, FEROZEPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021072539	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	123	11/06/2021	100	06549	TREASURY OFFICER,FAZILKA, FEROZEPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021072547	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT	V	131	15/06/2021	52	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021072548	01/06/2021	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22	REVENUE AND REHABILITATI	NT V 132	15/06/2021	400 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021072571	01/06/2021	N DC03	D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22	REVENUE AND REHABILITATI	NT V 155	11/06/2021		130 06550	TREASURY OFFICER, ZIRA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021072572	01/06/2021	N DC03	D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22	REVENUE AND REHABILITATI	NT V 156	11/06/2021		102 06550	TREASURY OFFICER, ZIRA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021072578	01/06/2021	N DC03	D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22	REVENUE AND REHABILITATI	NT V 162	18/06/2021		100 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021072580	01/06/2021	N DC03	D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22	REVENUE AND REHABILITATI	NT V 164	11/06/2021		402 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021072583	01/06/2021	N DC03	D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22	REVENUE AND REHABILITATI	NT V 167	11/06/2021		82 06550	TREASURY OFFICER, ZIRA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021072588	01/06/2021	N DC03	D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22	REVENUE AND REHABILITATI	NT V 172	15/06/2021		72 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021072599	01/06/2021	N DC03	D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22	REVENUE AND REHABILITATI	NT V 183	15/06/2021		150 06550	TREASURY OFFICER, ZIRA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021072600	01/06/2021	N DC03	D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22	REVENUE AND REHABILITATI	NT V 184	16/06/2021		204 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								

VN062021072614	01/06/2021	N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0600	2030	STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
								22 REVENUE AND REHABILITATI NT V 198	18/06/2021	472 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021072632	01/06/2021	N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0600	2030	STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
								22 REVENUE AND REHABILITATI NT V 216	18/06/2021	81 06550 TREASURY OFFICER,ZIRA,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021072633	01/06/2021	N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0600	2030	STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
								22 REVENUE AND REHABILITATI NT V 217	18/06/2021	156 06550 TREASURY OFFICER,ZIRA,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021072634	01/06/2021	N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0600	2030	STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
								22 REVENUE AND REHABILITATI NT V 218	18/06/2021	32 06550 TREASURY OFFICER,ZIRA,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021072638	01/06/2021	N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0600	2030	STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
								22 REVENUE AND REHABILITATI NT V 222	11/06/2021	275 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021072654	01/06/2021	N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0600	2030	STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
								22 REVENUE AND REHABILITATI NT V 238	21/06/2021	600 06549 TREASURY OFFICER,FAZILKA,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021072659	01/06/2021	N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0600	2030	STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01
								22 REVENUE AND REHABILITATI NT V 243	22/06/2021	52 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021040233	01/06/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0600	2030	STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	02
								22 REVENUE AND REHABILITATI NT V 13	02/06/2021	3000 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH												
VN062021040230	01/06/2021	N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0600	2030	STAMPS AND REGISTRATION				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	02

VN062021040239 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 19	02/06/2021	2000 06335	COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN062021040240 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20	04/06/2021	992 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN062021040242 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 22	04/06/2021	1018 06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN062021040244 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 24	01/06/2021	1000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN062021040245 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 25	01/06/2021	3000 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN062021040246 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 26	01/06/2021	200 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN062021040248 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28	01/06/2021	300 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN062021040249 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29	01/06/2021	300 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN062021040250 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 30		01/06/2021		1000 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040251 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 31		02/06/2021		572 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040252 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 32		02/06/2021		500 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040253 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 33		03/06/2021		1500 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040254 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 34		03/06/2021		192 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040255 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 35		03/06/2021		1144 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040256 01/06/2021 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 36		03/06/2021		1492 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040436 01/06/2021 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01	
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 53		07/06/2021		1280 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR					
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021040399 01/06/2021 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS		01	
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 16		01/06/2021		660 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR					
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			

VN062021040400	01/06/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 17	01/06/2021	116	07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH											
VN062021040421	01/06/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 38	04/06/2021	2000	07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH											
VN062021040424	01/06/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 41	07/06/2021	2000	07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH											
VN062021072693	01/06/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 128	23/06/2021	300	07515	TREASURY OFFICER,PATHANKOT,	GURDASPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH											
VN062021072718	01/06/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 90	17/06/2021	2000	07515	TREASURY OFFICER,PATHANKOT,	GURDASPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH											
VN062021072719	01/06/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 91	17/06/2021	200	07515	TREASURY OFFICER,PATHANKOT,	GURDASPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH											
VN062021072733	01/06/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 105	15/06/2021	200	07515	TREASURY OFFICER,PATHANKOT,	GURDASPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH											
VN062021072744	01/06/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 116	22/06/2021	200	07515	TREASURY OFFICER,PATHANKOT,	GURDASPUR			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH											
VN062021072765	01/06/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			

VN062021040431 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 48	07/06/2021	5000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN062021040432 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 49	07/06/2021	2000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN062021040433 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 50	07/06/2021	800 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN062021040438 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 55	03/06/2021	1500 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN062021040434 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 51	07/06/2021	610 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN062021040435 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 52	07/06/2021	260 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN062021040437 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 54	03/06/2021	1200 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN062021040439 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 56	03/06/2021	4600 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
VN062021040440 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 57	03/06/2021	2800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH			
VN062021040441 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58	09/06/2021	1500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH			
VN062021040442 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	09/06/2021	2800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH			
VN062021040443 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	09/06/2021	4200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH			
VN062021040444 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	09/06/2021	1528 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH			
VN062021040445 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	10/06/2021	600 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN062021040446 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	10/06/2021	240 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN062021040447 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 64	10/06/2021	1000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN062021040448 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65	10/06/2021	14000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH			

VN062021040449 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66	10/06/2021	500 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021040450 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67	10/06/2021	14000 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021040451 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68	10/06/2021	200 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021040452 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	10/06/2021	4700 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021040453 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	10/06/2021	100 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021040454 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	10/06/2021	1530 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021040455 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	10/06/2021	150 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021040384 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	03/06/2021	160 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021040385 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	03/06/2021	120 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR				

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040386 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3	03/06/2021	3000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021040387 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 4	03/06/2021	300 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021040388 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	03/06/2021	5000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021040389 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 6	03/06/2021	644 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021040390 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 7	03/06/2021	480 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021040391 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 8	01/06/2021	14000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN062021040392 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9	01/06/2021	3100 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN062021040393 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10	01/06/2021	2100 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN062021040394 01/06/2021 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

22 REVENUE AND REHABILITATI NT V 1101/06/20212000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

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SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

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VN062021040395 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

02

22 REVENUE AND REHABILITATI NT V 1201/06/20213000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021040396 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

02

22 REVENUE AND REHABILITATI NT V 1301/06/20211400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021040397 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

02

22 REVENUE AND REHABILITATI NT V 1401/06/20212600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021040398 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

02

22 REVENUE AND REHABILITATI NT V 1501/06/2021212 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021040401 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS

02

22 REVENUE AND REHABILITATI NT V 1802/06/2021400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021040402 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0700 2030 STAMPS AND REGISTRATION

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

102 EXPENSES ON SALE OF STAMPS

02

FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 19	02/06/2021	1500 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES		
VN062021040403 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 20	02/06/2021	2900 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH							
VN062021040404 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 21	02/06/2021	500 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH							
VN062021040405 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 22	03/06/2021	300 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH							
VN062021040406 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 23	03/06/2021	1600 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH							
VN062021040407 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 24	03/06/2021	3000 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH							
VN062021040408 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 25	03/06/2021	480 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH							
VN062021040409 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 26	03/06/2021	1300 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH							
VN062021040410 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0700 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 27	04/06/2021	1200 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES		
FINANCE, PUNJAB,CHANDIGARH							

VN062021040411 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 28	04/06/2021	1000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR					
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF				
VN062021040412 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 29	04/06/2021	440 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR					
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF				
VN062021040413 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 30	04/06/2021	2340 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR					
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF				
VN062021040414 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 31	04/06/2021	130 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR					
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF				
VN062021040415 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 32	04/06/2021	3200 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR					
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF				
VN062021040416 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 33	04/06/2021	4200 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR					
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF				
VN062021040417 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 34	04/06/2021	10000 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR					
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF				
VN062021040418 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 35	04/06/2021	2440 07015	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,	GURDASPUR,GURDASPUR					
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF				
VN062021040419 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS					
					0000 00 NO DETAILED HEAD					
					50 OTHER CHARGES					

22 REVENUE AND REHABILITATI NT V 36	04/06/2021	4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH				
VN062021040420 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 37	04/06/2021	2700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH				
VN062021040422 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39	07/06/2021	520 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH				
VN062021040423 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 40	07/06/2021	500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH				
VN062021040425 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	07/06/2021	7300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH				
VN062021040426 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 43	07/06/2021	1300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH				
VN062021072763 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 144	28/06/2021	600 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH				
VN062021072764 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 145	21/06/2021	5300 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH				
VN062021072766 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 147	21/06/2021	4300 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH				

VN062021072768 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 149	21/06/2021	1800 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021072729 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 101	22/06/2021	1200 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021072730 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 102	22/06/2021	1008 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021072731 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 103	22/06/2021	200 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021072732 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 104	22/06/2021	800 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021072734 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 106	22/06/2021	600 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021072735 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 107	15/06/2021	1800 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021072736 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 108	15/06/2021	6000 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021072737 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 109	16/06/2021	320 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR						

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072738 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 110	22/06/2021	1100 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021072739 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 111	21/06/2021	490 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021072740 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 112	22/06/2021	640 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021072728 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 100	22/06/2021	320 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021072703 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	17/06/2021	72 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021072704 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	17/06/2021	348 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021072705 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	17/06/2021	11000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021072706 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	17/06/2021	600 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021072707 01/06/2021 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 79				17/06/2021	300 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021072708 01/06/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 80				17/06/2021	252 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021072709 01/06/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 81				17/06/2021	3300 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021072710 01/06/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 82				17/06/2021	1000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021072711 01/06/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 83				17/06/2021	1200 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021072712 01/06/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 84				17/06/2021	6000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021072713 01/06/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 85				17/06/2021	1032 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021072714 01/06/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 86				17/06/2021	2800 07512 TREASURY OFFICER,BATALA,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021072715 01/06/2021 N DC03 D Misc. Vouchers				0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 87				17/06/2021	1840 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021072716	01/06/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 88	17/06/2021	3300	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021072717	01/06/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 89	17/06/2021	4400	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021072727	01/06/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 99	22/06/2021	2440	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021072692	01/06/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 127	21/06/2021	240	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021072694	01/06/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 129	21/06/2021	5310	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021072695	01/06/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 130	28/06/2021	20000	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021072696	01/06/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 131	28/06/2021	12000	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021072697	01/06/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V 132	21/06/2021	600	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021072698	01/06/2021	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												

22 REVENUE AND REHABILITATI NT V 113		21/06/2021	2000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021072742 01/06/2021 N DC03 D Misc. Vouchers		0700	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 114		21/06/2021	500 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021072743 01/06/2021 N DC03 D Misc. Vouchers		0700	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115		21/06/2021	1800 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021072745 01/06/2021 N DC03 D Misc. Vouchers		0700	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 117		21/06/2021	1900 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021072746 01/06/2021 N DC03 D Misc. Vouchers		0700	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 118		23/06/2021	5200 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021072747 01/06/2021 N DC03 D Misc. Vouchers		0700	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 119		21/06/2021	1360 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021072748 01/06/2021 N DC03 D Misc. Vouchers		0700	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 120		23/06/2021	1900 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021072749 01/06/2021 N DC03 D Misc. Vouchers		0700	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 121		22/06/2021	4000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021072750 01/06/2021 N DC03 D Misc. Vouchers		0700	2030 STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS	
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 122		21/06/2021	2000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN062021072751 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 123	23/06/2021	1100 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021072752 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 124	23/06/2021	1500 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021072753 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 125	21/06/2021	800 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021072754 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 126	23/06/2021	1040 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021072755 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 136	28/06/2021	5460 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021072756 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137	21/06/2021	1600 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021072757 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 138	28/06/2021	2200 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021072758 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 139	28/06/2021	4400 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR						
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH									
VN062021072759 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 140	21/06/2021	6000 07515	TREASURY OFFICER,PATHANKOT,GURDASPUR						

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072760 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 141	28/06/2021	4840 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021072761 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 142	28/06/2021	2000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021072762 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 143	21/06/2021	1790 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021072771 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 152	21/06/2021	12000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021072772 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 153	21/06/2021	7300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN062021072773 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0700	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 154	21/06/2021	5300 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021040494 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 37	09/06/2021	150 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021040498 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 41	10/06/2021	150 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021040501 01/06/2021 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION					01

STAMPS- JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 44	10/06/2021	170 08890	TREASURY OFFICER, MUKERIAN, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040505 01/06/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 48	01/06/2021	100 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040508 01/06/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 51	01/06/2021	150 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040509 01/06/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 52	01/06/2021	1500 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040512 01/06/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 55	01/06/2021	200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040514 01/06/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 57	03/06/2021	200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021072814 01/06/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 209	22/06/2021	50 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021072816 01/06/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 211	22/06/2021	60 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021072825 01/06/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS- JUDICIAL						01	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE	AND REHABILITATI	NT V 220	22/06/2021	500 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021072826	01/06/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	122	16/06/2021	300	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021072829	01/06/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	125	17/06/2021	150	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021072830	01/06/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	126	17/06/2021	200	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021072852	01/06/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	148	15/06/2021	160	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021072854	01/06/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	150	15/06/2021	120	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021072864	01/06/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	160	16/06/2021	240	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021072869	01/06/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	165	16/06/2021	100	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021072877	01/06/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	173	17/06/2021	100	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021072879	01/06/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL											

[illegible]

VN062021040515 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58	03/06/2021	1000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040516 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	03/06/2021	1000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040517 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	03/06/2021	170 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040518 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	03/06/2021	120 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040483 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 26	01/06/2021	400 08894	TREASURY OFFICER, TALWARA, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040484 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 27	01/06/2021	240 08894	TREASURY OFFICER, TALWARA, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040485 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28	01/06/2021	1200 08894	TREASURY OFFICER, TALWARA, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040486 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29	09/06/2021	2600 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021072895 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		

[illegible]

[illegible]

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 8				02/06/2021	1400 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040466 01/06/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 9				02/06/2021	1000 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040467 01/06/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 10				04/06/2021	1600 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040468 01/06/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 11				04/06/2021	250 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040469 01/06/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 12				04/06/2021	188 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040470 01/06/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 13				04/06/2021	418 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040471 01/06/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 14				04/06/2021	120 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040472 01/06/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 15				04/06/2021	1000 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040473 01/06/2021 N DC03 D Misc. Vouchers				0800 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							02	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 16				04/06/2021	400 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040474 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17 04/06/2021	232 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040525 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68 03/06/2021	580 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040522 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65 03/06/2021	100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040524 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67 03/06/2021	600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040526 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69 03/06/2021	400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040527 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73 07/06/2021	200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040528 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74 07/06/2021	900 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040529 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75 07/06/2021	1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040530 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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VN062021040540 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	09/06/2021	600 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040541 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	09/06/2021	160 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040459 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	02/06/2021	500 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040523 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66	03/06/2021	50 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040538 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	08/06/2021	50 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040544 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 90	10/06/2021	80 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040545 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 91	10/06/2021	80 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040482 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 25	01/06/2021	100 08894	TREASURY OFFICER, TALWARA, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040488 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		

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VN062021072884 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 180	21/06/2021	1700 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN062021072883 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 179	17/06/2021	160 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN062021072885 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 181	21/06/2021	4000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN062021072886 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 182	21/06/2021	120 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN062021072887 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 183	21/06/2021	2000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN062021072888 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 184	21/06/2021	1000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN062021072889 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 185	21/06/2021	3000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN062021072890 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 186	21/06/2021	1200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR						
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH									
VN062021072893 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800 2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 189	21/06/2021	120 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021072894 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 190	15/06/2021	3600 08894	TREASURY OFFICER, TALWARA, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072855 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 151	15/06/2021	400 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072820 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 215	22/06/2021	400 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072821 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 216	22/06/2021	400 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072822 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 217	22/06/2021	1000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072823 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 218	22/06/2021	2000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072824 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 219	22/06/2021	200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021072827 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0800	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 123	16/06/2021	2000 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

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VN062021040552 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 98	10/06/2021	1000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040553 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 99	10/06/2021	1900 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040554 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 100	10/06/2021	900 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040555 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 101	10/06/2021	3000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040556 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 102	10/06/2021	1000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040557 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 103	10/06/2021	1840 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040475 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 18	04/06/2021	200 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040476 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 19	04/06/2021	54 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040477 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

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VN062021040495 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 38	10/06/2021	3200 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021040496 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39	10/06/2021	800 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021040497 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 40	10/06/2021	800 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021040499 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	10/06/2021	376 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021040500 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 43	10/06/2021	2924 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021040502 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	10/06/2021	401 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021040503 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 46	10/06/2021	3000 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021040504 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 47	01/06/2021	1000 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021040506 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 49	01/06/2021	240 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021072809 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 204	22/06/2021	1940 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021072810 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 205	22/06/2021	2200 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021072811 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 206	22/06/2021	1600 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021072812 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 207	22/06/2021	1200 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021072813 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 208	22/06/2021	600 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021072779 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 104	11/06/2021	16 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021072780 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 105	11/06/2021	2000 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021072781 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 106	11/06/2021	252 08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN062021072782 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 107	11/06/2021	3000 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072783 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 108	11/06/2021	2400 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072784 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 109	11/06/2021	776 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072785 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 110	11/06/2021	1400 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072786 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 111	11/06/2021	172 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072787 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 112	11/06/2021	140 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072788 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 113	11/06/2021	518 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072789 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 114	11/06/2021	156 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072790 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 115	11/06/2021	248 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072791 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 116	11/06/2021	2000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072792 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 117	11/06/2021	80 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072793 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 118	16/06/2021	2000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072794 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 119	16/06/2021	2900 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072795 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 120	16/06/2021	200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072796 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 121	16/06/2021	2000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072798 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 193	15/06/2021	200 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021072799 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 194	15/06/2021	1200 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN062021072800	01/06/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 195	22/06/2021		8000	08894	TREASURY OFFICER, TALWARA, HOSHIARPUR				
CHANDIGARH, CHANDIGARH									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		

VN062021072804	01/06/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 199	22/06/2021		1500	08894	TREASURY OFFICER, TALWARA, HOSHIARPUR			
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN062021072805	01/06/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	200	22/06/2021	4600	08894	TREASURY OFFICER, TALWARA, HOSHIARPUR	
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN062021072807	01/06/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 202	22/06/2021		860	08894	TREASURY OFFICER, TALWARA, HOSHIARPUR				
									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH												

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VN062021072856 01/06/2021 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 152	15/06/2021	3000 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH			

VN062021072857	01/06/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 153	15/06/2021		3200	08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
									1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH												

VN062021072858 01/06/2021 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS

[illegible]

VN062021072868 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 164	16/06/2021	900 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072870 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 166	16/06/2021	700 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072815 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 210	22/06/2021	200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072818 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 213	22/06/2021	800 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072819 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 214	22/06/2021	200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072850 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 146	18/06/2021	400 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072851 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 147	18/06/2021	100 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072853 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 149	15/06/2021	600 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021072836 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				

	22	REVENUE	AND REHABILITATI	NT V 132	18/06/2021	40	08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	50 OTHER CHARGES		
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072837	01/06/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 133	18/06/2021	318	08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072841	01/06/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 137	18/06/2021	356	08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072838	01/06/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 134	18/06/2021	1620	08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072839	01/06/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 135	18/06/2021	132	08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072840	01/06/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 136	18/06/2021	392	08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072842	01/06/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			02
STAMPS-NON- JUDICIAL										102	EXPENSES ON SALE OF STAMPS
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
									50 OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 138	18/06/2021	1000	08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR			
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021072843	01/06/2021	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION			02
STAMPS-NON- J											

VN062021072845 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 141	18/06/2021	410 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021072846 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 142	18/06/2021	516 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021072847 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 143	18/06/2021	400 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021072848 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 144	18/06/2021	680 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021072849 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 145	18/06/2021	3760 08891	TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021072871 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 167	16/06/2021	3000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021072872 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 168	16/06/2021	4000 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR					
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073061 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 323	22/06/2021	3500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021073062 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			

22 REVENUE AND REHABILITATI NT V 324	22/06/2021	3600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073067 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 329	22/06/2021	600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073068 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 330	25/06/2021	360 09858 TREASURY OFFICER, NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN062021072897 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 159	11/06/2021	800 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN062021073043 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 305	22/06/2021	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073044 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 306	22/06/2021	800 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073045 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 307	22/06/2021	1400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073046 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 308	22/06/2021	4000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073047 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 309	22/06/2021	400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021073048 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 310	22/06/2021	2000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073049 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 311	22/06/2021	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073050 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 312	22/06/2021	2000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073051 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 313	22/06/2021	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073052 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 314	22/06/2021	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021072981 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 243	17/06/2021	700 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021072982 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 244	17/06/2021	800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021072983 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 245	17/06/2021	70 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021072984 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 246	17/06/2021	500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						

									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021072985 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 247	17/06/2021	2000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021072990 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 252	21/06/2021	1400 09041	TREASURY OFFICER,PHILLAU	R, JALANDHAR					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN062021072991 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 253	18/06/2021	200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021072992 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 254	18/06/2021	1000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021072993 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 255	18/06/2021	400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021072994 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 256	18/06/2021	500 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021072995 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 257	18/06/2021	500 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021072996 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
									01 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD	
									50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 258	18/06/2021	2000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021072997 01/06/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION								02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 259	18/06/2021	420	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021072998 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 260	18/06/2021	400	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021072999 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 261	18/06/2021	500	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021073000 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 262	18/06/2021	1400	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021073001 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 263	18/06/2021	1200	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021073002 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 264	18/06/2021	780	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN062021073003 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 265	18/06/2021	600	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC												
				SU SUB_HEAD_DESC								
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR	GRANT_DESCRIPTION			PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

VN062021073004 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 266	18/06/2021	600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN062021073005 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 267	18/06/2021	640 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN062021073007 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 269	22/06/2021	440 09858	TREASURY OFFICER, NAKODAR, JALANDHAR					
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,								

VN062021073008 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 270	22/06/2021	600 09858	TREASURY OFFICER, NAKODAR, JALANDHAR					
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,								

VN062021073009 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 271	22/06/2021	2000 09858	TREASURY OFFICER, NAKODAR, JALANDHAR					
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,								

VN062021073010 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 272	22/06/2021	400 09858	TREASURY OFFICER, NAKODAR, JALANDHAR					
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,								

VN062021073011 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 273	18/06/2021	4000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN062021073012 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 274	18/06/2021	2600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN062021073013 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 275	18/06/2021	1400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021073014 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 276	22/06/2021	10200 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR						
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN062021073016 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 278	22/06/2021	660 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR						
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN062021073018 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 280	22/06/2021	500 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR						
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN062021073023 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 285	21/06/2021	1400 09040	DISTRICT TREASURY OFFICER, DISTRICT	TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021073024 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 286	21/06/2021	700 09040	DISTRICT TREASURY OFFICER, DISTRICT	TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021073025 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 287	21/06/2021	700 09040	DISTRICT TREASURY OFFICER, DISTRICT	TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021073026 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 288	21/06/2021	2000 09040	DISTRICT TREASURY OFFICER, DISTRICT	TREASURY OFFICER, JALANDHAR, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021073027 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 289	21/06/2021	2200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073028 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 290	21/06/2021	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073029 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 291	21/06/2021	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073030 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 292	21/06/2021	400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073031 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 293	21/06/2021	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073032 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 294	21/06/2021	600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073033 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 295	21/06/2021	400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073034 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 296	21/06/2021	400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073035 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 297	21/06/2021	400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021073036 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 298	22/06/2021	2700 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073037 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 299	22/06/2021	600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073053 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 315	22/06/2021	4000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073054 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 316	22/06/2021	200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073055 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 317	22/06/2021	1400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073056 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 318	22/06/2021	300 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073057 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 319	22/06/2021	1800 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073058 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 320	22/06/2021	200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021073059 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 321	22/06/2021	2000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021073060 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
	22 REVENUE	AND REHABILITATI NT V 322	22/06/2021	4000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021072913 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
	22 REVENUE	AND REHABILITATI NT V 175	15/06/2021	200 09858	TREASURY OFFICER,NAKODAR, JALANDHAR						
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021072914 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
	22 REVENUE	AND REHABILITATI NT V 176	15/06/2021	400 09858	TREASURY OFFICER,NAKODAR, JALANDHAR						
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021072915 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
	22 REVENUE	AND REHABILITATI NT V 177	15/06/2021	680 09858	TREASURY OFFICER,NAKODAR, JALANDHAR						
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021072916 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
	22 REVENUE	AND REHABILITATI NT V 178	15/06/2021	800 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021072917 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
	22 REVENUE	AND REHABILITATI NT V 179	15/06/2021	600 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021072918 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
	22 REVENUE	AND REHABILITATI NT V 180	15/06/2021	5000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021072919 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS						
					0000 00 NO DETAILED HEAD						
					50 OTHER CHARGES						
	22 REVENUE	AND REHABILITATI NT V 181	15/06/2021	2000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021072920 01/06/2021 N DC03 D Misc. Vouchers			0900	2030 STAMPS AND REGISTRATION							02

DEPARTMENT,CHANDIGARH,

VN062021072949	01/06/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	211	17/06/2021	500	09041	TREASURY OFFICER,PHILLAUR,JALANDHAR			
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021072950	01/06/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	212	16/06/2021	240	09858	TREASURY OFFICER,NAKODAR,JALANDHAR			
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021072951	01/06/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	213	16/06/2021	6000	09858	TREASURY OFFICER,NAKODAR,JALANDHAR			
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021072952	01/06/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	214	16/06/2021	4000	09858	TREASURY OFFICER,NAKODAR,JALANDHAR			
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021072953	01/06/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	215	16/06/2021	300	09858	TREASURY OFFICER,NAKODAR,JALANDHAR			
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021072956	01/06/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	218	16/06/2021	350	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN062021072958	01/06/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	220	16/06/2021	6000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN062021072959	01/06/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	221	16/06/2021	200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR			
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN062021072960	01/06/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												

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VN062021072969 01/06/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

22 REVENUE AND REHABILITATION V 231		16/06/2021		3000 09040 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

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

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	S0	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN062021072970 01/06/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22 REVENUE AND REHABILITATION V 232		16/06/2021		01 EXPENSES ON SALE OF STAMPS		02 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATION V 232	16/06/2021	700 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN062021072971 01/06/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

22 REVENUE AND REHABILITATION V 233		16/06/2021		500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021072972 01/06/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON- JUDICIAL		102 EXPENSES ON SALE OF STAMPS

		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22	REVENUE AND REHABILITATION V 234	16/06/2021	2960 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021072973 01/06/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22 REVENUE AND REHABILITATION V 235		16/06/2021		2200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			

VN062021072975 01/06/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD			
		50 OTHER CHARGES			
22	REVENUE AND REHABILITATION V 237	17/06/2021	400 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021072976 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 238	17/06/2021	3000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021072977 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 239	17/06/2021	600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021072978 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 240	17/06/2021	4400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021072979 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 241	17/06/2021	800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021072980 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 242	17/06/2021	1560 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021072940 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 202	16/06/2021	2000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021072941 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 203	15/06/2021	1180 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN062021073038 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 300	22/06/2021	6000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021073039 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02
	01 EXPENSES ON SALE OF STAMPS				
	0000 00 NO DETAILED HEAD				
	50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 301	22/06/2021	1100 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021073040 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION								102 EXPENSES ON SALE OF STAMPS	02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 166	11/06/2021	1400	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN062021072905 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 167	11/06/2021	1500	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN062021072906 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 168	11/06/2021	200	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN062021072907 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 169	11/06/2021	600	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN062021072908 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 170	11/06/2021	4000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN062021072909 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 171	11/06/2021	1200	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN062021072923 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 185	15/06/2021	940	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN062021072924 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 186	15/06/2021	1000	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN062021072925 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI NT V 187	15/06/2021	700	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021072926 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 188	15/06/2021	200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021072927 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 189	15/06/2021	400 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021072928 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 190	15/06/2021	2000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021072929 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 191	15/06/2021	1200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021072930 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 192	15/06/2021	1000 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021072931 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 193	15/06/2021	720 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021072932 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 194	15/06/2021	900 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021072936 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 198	15/06/2021	840 09041	TREASURY OFFICER, PHILLLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,							
VN062021072938 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 20015/06/2021600 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN062021072939 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 20115/06/2021200 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN062021072912 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 17415/06/2021320 09858 TREASURY OFFICER, NAKODAR, JALANDHAR2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN062021040648 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 9108/06/20211200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021040649 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 9208/06/20211600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021040650 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 9308/06/2021900 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021040651 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 9408/06/20211400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021040652 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 9508/06/20211400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021040653 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 9608/06/2021600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021040654 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 97	08/06/2021	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040655 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 98	08/06/2021	500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040659 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 102	08/06/2021	300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040660 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 103	08/06/2021	540 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040661 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 104	08/06/2021	3600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040662 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 105	07/06/2021	1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040663 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 106	07/06/2021	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040664 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 107	07/06/2021	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040665 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

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VN062021040674 01/06/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

22 REVENUE AND REHABILITATION V 117		09/06/2021		01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 117	09/06/2021	600 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN062021040559 01/06/2021 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 2	01/06/2021	300 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT, CHANDIGARH,

VN062021040560 01/06/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 3	01/06/2021	2360 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR		
				2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN062021040561 01/06/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 4	01/06/2021	500 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR	
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT, CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN062021040562 01/06/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	

				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 5	01/06/2021	3200 09858	TREASURY OFFICER, NAKODAR, JALANDHAR		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT, CHANDIGARH,

VN062021040563 01/06/2021 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS

				01 EXPENSES ON SALE OF STAMPS	101 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 6	02/06/2021	1200 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

DEPARTMENT, CHANDIGARH,

VN062021040566	01/06/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02
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STAMPS-NON- JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 9				03/06/2021		320 09858 TREASURY OFFICER,NAKODAR, JALANDHAR	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021040567 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 10				03/06/2021		7360 09858 TREASURY OFFICER,NAKODAR, JALANDHAR	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021040568 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 11				03/06/2021		340 09858 TREASURY OFFICER,NAKODAR, JALANDHAR	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021040569 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 12				01/06/2021		394 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021040570 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 13				01/06/2021		3260 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021040571 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 14				01/06/2021		768 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021040572 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 15				01/06/2021		3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021040573 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 16				01/06/2021		500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021040574 01/06/2021 N DC03 D Misc. Vouchers				0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL							
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 17				01/06/2021		200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN062021040575 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 18	01/06/2021	700 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040576 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 19	01/06/2021	300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040577 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 20	01/06/2021	1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040578 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 21	01/06/2021	800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040579 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 22	01/06/2021	800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040580 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 23	01/06/2021	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040586 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 29	03/06/2021	260 09041	TREASURY OFFICER, PHILLLAUR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021040587 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE	AND REHABILITATI NT V 30	03/06/2021	440 09041	TREASURY OFFICER, PHILLLAUR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021040589 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02

				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 32	04/06/2021		400 09041	TREASURY OFFICER, PHILLAUR, JALANDHAR	
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					

VN062021040590 01/06/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				
			01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 33	04/06/2021	200 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021040591 01/06/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 34	04/06/2021	400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021040592 01/06/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATION V 35	04/06/2021	600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021072900 01/06/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 162	11/06/2021	4000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021040695 01/06/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 138	10/06/2021	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021040696 01/06/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL				
		01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD		
		50 OTHER CHARGES		
22 REVENUE AND REHABILITATION V 139	10/06/2021	440 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021040697	01/06/2021	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V	140	10/06/2021	440	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

VN062021040593 01/06/2021 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATION V 36	04/06/2021	4000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021040595 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 38	02/06/2021	600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040596 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39	02/06/2021	700 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040597 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 40	02/06/2021	504 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040598 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 41	02/06/2021	6000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040599 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	02/06/2021	700 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040600 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 43	02/06/2021	1400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040602 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	03/06/2021	600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040603 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 46	03/06/2021	384 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040604 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

[illegible]

VN062021040616 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 59	04/06/2021	1200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040617 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 60	04/06/2021	550 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040618 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 61	04/06/2021	940 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040619 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 62	04/06/2021	500 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040620 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 63	04/06/2021	350 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040621 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 64	04/06/2021	1200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040622 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 65	04/06/2021	200 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040623 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 66	04/06/2021	800 09040	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040625 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				

DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 68	08/06/2021	120 09041	50 OTHER CHARGES TREASURY OFFICER,PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021040627 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	08/06/2021	260 09041		TREASURY OFFICER,PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021040628 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	08/06/2021	600 09041		TREASURY OFFICER,PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021040629 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	08/06/2021	440 09041		TREASURY OFFICER,PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021040630 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	08/06/2021	200 09858		TREASURY OFFICER,NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021040631 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	08/06/2021	480 09858		TREASURY OFFICER,NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021040632 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	07/06/2021	320 09040		DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021040633 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	07/06/2021	2000 09040		DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021040634 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900	2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	07/06/2021	1200 09040		DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN062021040635 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

22 REVENUE AND REHABILITATI NT V 78 07/06/2021

400 09040

VN062021040698 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

22 REVENUE AND REHABILITATI NT V 141 10/06/2021

600 09040

VN062021040699 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

22 REVENUE AND REHABILITATI NT V 142 10/06/2021

1000 09040

VN062021040700 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

22 REVENUE AND REHABILITATI NT V 143 10/06/2021

400 09040

VN062021040701 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

22 REVENUE AND REHABILITATI NT V 144 10/06/2021

500 09040

VN062021040702 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

22 REVENUE AND REHABILITATI NT V 145 10/06/2021

2000 09040

VN062021040703 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

0900 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

22 REVENUE AND REHABILITATI NT V 146 10/06/2021

600 09040

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

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VN062021040704 01/06/2021 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 147 10/06/2021 180 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021040705 01/06/2021 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 148 10/06/2021 200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021040708 01/06/2021 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 152 10/06/2021 1000 09041 TREASURY OFFICER, PHILLAU, JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN062021040709 01/06/2021 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 153 10/06/2021 600 09041 TREASURY OFFICER, PHILLAU, JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN062021040711 01/06/2021 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 155 10/06/2021 3800 09041 TREASURY OFFICER, PHILLAU, JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN062021040712 01/06/2021 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 156 10/06/2021 600 09041 TREASURY OFFICER, PHILLAU, JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN062021040713 01/06/2021 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 157 10/06/2021 10000 09041 TREASURY OFFICER, PHILLAU, JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN062021040636 01/06/2021 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02
STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 79 07/06/2021 1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021040637 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 80	07/06/2021	3000 09040	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021040638 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 81	08/06/2021	1300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021040639 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 82	08/06/2021	400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021040640 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 83	08/06/2021	600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021040641 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 84	08/06/2021	1600 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021040642 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 85	08/06/2021	4800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021040643 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 86	08/06/2021	850 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021040644 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 87	08/06/2021	1400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021040645 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	0900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	

						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 88	08/06/2021		240 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021040646 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 89	08/06/2021		1800 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021040647 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 90	08/06/2021		2000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021040677 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 120	10/06/2021		280 09858	TREASURY OFFICER, NAKODAR, JALANDHAR			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021040678 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 121	10/06/2021		2000 09858	TREASURY OFFICER, NAKODAR, JALANDHAR			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021040676 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 119	10/06/2021		280 09858	TREASURY OFFICER, NAKODAR, JALANDHAR			
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021040680 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 123	10/06/2021		1300 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021040681 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 124	10/06/2021		4000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021040682 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 125	10/06/2021		1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN062021040683 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 126	10/06/2021		1000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021040684 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 127	10/06/2021		444 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021040685 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 128	10/06/2021		500 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021040686 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 129	10/06/2021		1400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021040687 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 130	10/06/2021		2400 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021040688 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 131	10/06/2021		1700 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021040689 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 132	10/06/2021		960 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021040690 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI NT V 133	10/06/2021		3000 09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021040691 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				

	22 REVENUE AND REHABILITATI NT V 134	10/06/2021	400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER CHARGES	
VN062021040692 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 135	10/06/2021	2000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040693 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 136	10/06/2021	3000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021040694 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 137	10/06/2021	2400 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021072942 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 204	15/06/2021	36 09041 TREASURY OFFICER, PHILLLAUR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN062021072954 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 216	16/06/2021	630 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021072955 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 217	16/06/2021	300 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021072957 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 219	16/06/2021	60 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021072974 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 236	16/06/2021	300 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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22 REVENUE AND REHABILITATI NT V 282	21/06/2021	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021073021 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 283	21/06/2021	500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021073022 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 284	21/06/2021	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021073063 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 325	22/06/2021	150 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021073064 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 326	22/06/2021	900 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021073065 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 327	22/06/2021	500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021073066 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 328	22/06/2021	600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021073069 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 331	25/06/2021	80 09858 TREASURY OFFICER, NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN062021040581 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
	01 EXPENSES ON SALE OF STAMPS			
	0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 24	01/06/2021	800 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN062021040582 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION					01
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 25	01/06/2021	580	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021040583 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION					01
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 26	01/06/2021	1350	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021040584 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION					01
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 27	01/06/2021	150	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021040585 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION					01
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 28	01/06/2021	60	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021040588 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION					01
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 31	03/06/2021	80	09041	TREASURY OFFICER, PHILLAU, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
DEPARTMENT, CHANDIGARH,									
VN062021040594 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION					01
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 37	04/06/2021	300	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021040601 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION					01
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 44	02/06/2021	500	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021040612 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION					01
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 55	03/06/2021	350	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021040613 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION					01
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 56	03/06/2021	300	09040	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN062021040614 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL0900 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 5703/06/202150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021040624 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL0900 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 6704/06/202120 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN062021040626 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL0900 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 6908/06/202190 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN062021040656 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL0900 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 9908/06/2021800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN062021040657 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL0900 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 10008/06/2021100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN062021040658 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-JUDICIAL0900 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS01

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 10108/06/2021600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN062021040675 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 118	10/06/2021	250 09858	TREASURY OFFICER,NAKODAR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021040679 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 122	10/06/2021	200 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021040706 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 149	10/06/2021	100 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021040707 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 150	10/06/2021	120 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021040710 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 154	10/06/2021	270 09041	TREASURY OFFICER,PHILLAUR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021040714 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 158	10/06/2021	200 09041	TREASURY OFFICER,PHILLAUR, JALANDHAR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021072910 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 172	11/06/2021	200 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021072911 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 173	11/06/2021	400 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021040558 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	0900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

DEPARTMENT, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 1	01/06/2021	36 09041	50 OTHER CHARGES TREASURY OFFICER, PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021040564 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 7	03/06/2021	80 09858	50 OTHER CHARGES TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021040565 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 8	03/06/2021	5205 09858	50 OTHER CHARGES TREASURY OFFICER, NAKODAR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021072933 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 195	15/06/2021	250 09040	50 OTHER CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021072934 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 196	15/06/2021	150 09040	50 OTHER CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021072935 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 197	15/06/2021	1500 09040	50 OTHER CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021072937 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			0900	2030 STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 199	15/06/2021	200 09041	50 OTHER CHARGES TREASURY OFFICER, PHILLAUR, JALANDHAR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021073086 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1000	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 84	26/06/2021	9030 10403	50 OTHER CHARGES COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021073087 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1000	2030 STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 85	30/06/2021	3520 10403	50 OTHER CHARGES COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN062021073088	01/06/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	64	17/06/2021	4200	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021073089	01/06/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	65	17/06/2021	1600	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021073090	01/06/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	66	16/06/2021	2860	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021073091	01/06/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	67	17/06/2021	1200	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021073092	01/06/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	68	17/06/2021	714	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021073093	01/06/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	69	16/06/2021	700	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021073094	01/06/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	70	16/06/2021	900	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021073095	01/06/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	71	11/06/2021	1200	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021073097	01/06/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 73	11/06/2021	1000 10403	COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073098 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1000 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	11/06/2021	5200 10403	COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021073099 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1000 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	17/06/2021	1000 10403	COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021073101 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1000 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	17/06/2021	700 10403	COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021073102 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1000 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	17/06/2021	4000 10403	COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021073103 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1000 2030	STAMPS AND REGISTRATION		02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	17/06/2021	5830 10403	COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021040734 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1000 2030	STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20	03/06/2021	300 10403	COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021040737 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1000 2030	STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 23	03/06/2021	165 10403	COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021040739 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL			1000 2030	STAMPS AND REGISTRATION		01
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 25	07/06/2021	1200 10403	COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						

VN062021040742 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION							01
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28	08/06/2021	200 10403	COLLECTOR, KAPURTHALA, KAPURTHALA						
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040753 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39	03/06/2021	200 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA						
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040754 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 40	02/06/2021	50 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA						
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040755 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 41	01/06/2021	1000 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA						
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040728 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 14	09/06/2021	250 10031	TREASURY OFFICER, BHOLATH, KAPURTHALA						
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021040730 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 16	01/06/2021	1700 10403	COLLECTOR, KAPURTHALA, KAPURTHALA						
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021073071 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	11/06/2021	60 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA						
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021073079 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57	17/06/2021	100 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA						
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021073080 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58	16/06/2021	100 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA						

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073081 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	17/06/2021	50 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021073082 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	17/06/2021	150 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021073083 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	17/06/2021	60 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021073096 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	11/06/2021	2000 10403 COLLECTOR, KAPURTHALA, KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021073100 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	17/06/2021	300 10403 COLLECTOR, KAPURTHALA, KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021073107 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	26/06/2021	431 10403 COLLECTOR, KAPURTHALA, KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021040723 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9	02/06/2021	80 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021040724 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10	04/06/2021	16 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021040726 01/06/2021 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION					01

STAMPS- JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 12				07/06/2021	200 10031 TREASURY OFFICER, BHOLATH, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040748 01/06/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 34				03/06/2021	414 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040749 01/06/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 35				02/06/2021	1060 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040750 01/06/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 36				02/06/2021	700 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040751 01/06/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 37				03/06/2021	400 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040752 01/06/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 38				03/06/2021	1140 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040756 01/06/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 42				09/06/2021	800 10403 COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040757 01/06/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 43				10/06/2021	3900 10403 COLLECTOR, KAPURTHALA, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040727 01/06/2021 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON- JUDICIAL						02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 13				07/06/2021	1500 10031 TREASURY OFFICER, BHOLATH, KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040729 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 15	09/06/2021 2700 10031 TREASURY OFFICER,BHOLATH,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040731 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17	01/06/2021 1200 10403 COLLECTOR,KAPURTHALA,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040732 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 18	01/06/2021 180 10403 COLLECTOR,KAPURTHALA,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040733 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 19	03/06/2021 1600 10403 COLLECTOR,KAPURTHALA,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

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

VN062021040735 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 21	03/06/2021 600 10403 COLLECTOR,KAPURTHALA,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040736 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
	01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 22	03/06/2021 3820 10403 COLLECTOR,KAPURTHALA,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040738	01/06/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	24	04/06/2021	2700	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021040740	01/06/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	26	07/06/2021	700	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021040741	01/06/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	27	08/06/2021	1000	10403	COLLECTOR, KAPURTHALA, KAPURTHALA			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021040743	01/06/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	29	09/06/2021	5000	10031	TREASURY OFFICER,BHOLATH, KAPURTHALA			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021040744	01/06/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	30	09/06/2021	4000	10031	TREASURY OFFICER,BHOLATH, KAPURTHALA			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021040745	01/06/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	31	09/06/2021	4000	10031	TREASURY OFFICER,BHOLATH, KAPURTHALA			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021040746	01/06/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	32	03/06/2021	1440	10359	TREASURY OFFICER,PHAGWARA, KAPURTHALA			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021040747	01/06/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	33	02/06/2021	600	10359	TREASURY OFFICER,PHAGWARA, KAPURTHALA			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021040715	01/06/2021	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			

CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 1	02/06/2021	1500	10015	TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040716 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
		22 REVENUE AND REHABILITATI NT V 2	02/06/2021	500	10015	TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040717 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 3	02/06/2021	2650	10015	TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040718 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 4	02/06/2021	12000	10015	TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040719 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 5	02/06/2021	1000	10015	TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040720 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 6	02/06/2021	788	10015	TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040721 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 7	03/06/2021	2000	10015	TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040722 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 8	04/06/2021	400	10015	TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040725 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1000	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 11	02/06/2021	5000	10015	TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								

VN062021073104 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 80	18/06/2021	1400 10403	COLLECTOR, KAPURTHALA, KAPURTHALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073105 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 81	18/06/2021	1400 10403	COLLECTOR, KAPURTHALA, KAPURTHALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073106 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 82	18/06/2021	1000 10403	COLLECTOR, KAPURTHALA, KAPURTHALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073074 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 51	11/06/2021	700 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073072 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 46	11/06/2021	500 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073073 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 50	11/06/2021	700 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073075 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 53	11/06/2021	3400 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073076 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 54	11/06/2021	1100 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073077 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 55	11/06/2021	300 10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA						

CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073078 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56	11/06/2021	1240 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021073084 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	17/06/2021	220 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021073085 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1000	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	17/06/2021	1300 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021077866 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 354	21/06/2021	400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN062021077867 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 355	21/06/2021	400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN062021077868 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 356	21/06/2021	800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN062021077869 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 357	21/06/2021	8000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN062021077870 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 358	21/06/2021	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN062021077871 01/06/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 359				21/06/2021	3500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,													
VN062021077872 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02
STAMPS-NON-JUDICIAL													
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 360				21/06/2021	1500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,													
VN062021077873 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02
STAMPS-NON-JUDICIAL													
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 361				21/06/2021	600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,													
VN062021077874 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02
STAMPS-NON-JUDICIAL													
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 362				21/06/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,													
VN062021077875 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02
STAMPS-NON-JUDICIAL													
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 363				21/06/2021	1400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,													
VN062021077876 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02
STAMPS-NON-JUDICIAL													
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 364				21/06/2021	1200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,													
VN062021077877 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02
STAMPS-NON-JUDICIAL													
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 365				21/06/2021	10000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,													
VN062021077878 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02
STAMPS-NON-JUDICIAL													
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 366				21/06/2021	1400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,													
VN062021077879 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS				02
STAMPS-NON-JUDICIAL													
				01 EXPENSES ON SALE OF STAMPS									
				0000 00 NO DETAILED HEAD									
				50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 367				21/06/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021077880 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 368	21/06/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021077881 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 369	21/06/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021077882 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 370	21/06/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021077883 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 371	21/06/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021077884 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 372	21/06/2021	2900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021077885 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 373	21/06/2021	1600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021077886 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 374	21/06/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021077891 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 379	30/06/2021	2000 11054	TREASURY OFFICER, KHANNA, LUDHIANA				
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

FINANCE, PUNJAB, CHANDIGARH

VN062021077887 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD
					50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 375	21/06/2021		600 11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					

VN062021077888	01/06/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	376	30/06/2021	900	11054	TREASURY OFFICER, KHANNA, LUDHIANA	
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN062021077889	01/06/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON- JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	377	30/06/2021	2700	11054	TREASURY OFFICER, KHANNA, LUDHIANA	
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN062021077890	01/06/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V	378	30/06/2021	5000	11054	TREASURY OFFICER, KHANNA, LUDHIANA				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH												

VN062021077893	01/06/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V	381	30/06/2021	2000	11054	TREASURY OFFICER, KHANNA, LUDHIANA				
								2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH												

VN062021077895	01/06/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL									
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V	383	30/06/2021	6256	11054	TREASURY OFFICER, KHANNA, LUDHIANA	
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN062021077897 01/06/2021 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION						02
STAMPS-NON-JUDICIAL									
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 385	30/06/2021			4000	11054	TREASURY OFFICER, KHANNA, LUDHIANA			
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			

VN062021077903 01/06/2021 N DC03 D Misc. Vouchers		1100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL								
							01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
22	REVENUE AND REHABILITATI NT V 391	30/06/2021		4000 11054	TREASURY OFFICER, KHANNA, LUDHIANA			
	FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN062021077898	01/06/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V	386	30/06/2021	2528	11054	TREASURY OFFICER, KHANNA, LUDHIANA				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH												

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

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

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

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

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

STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS
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STAMPS-NON-JUDICIAL		STAMPS AND REGISTRATION		EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATION V 393	30/06/2021	500 11054	TREASURY OFFICER, KHANNA, LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS
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22	REVENUE AND REHABILITATION	NT V 395	30/06/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
	DEPARTMENT, CHANDIGARH,			2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

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

VN062021077798 01/06/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 286 18/06/2021 0 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN062021077795 01/06/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 283 16/06/2021 2400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN062021077796 01/06/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 284 18/06/2021 1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN062021077797 01/06/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 285 18/06/2021 400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN062021077799 01/06/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 287 18/06/2021 200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN062021077800 01/06/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 288 18/06/2021 2700 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN062021077801 01/06/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 289 18/06/2021 300 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,

VN062021077802 01/06/2021 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 290 18/06/2021 500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA

DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN062021077803 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 291 18/06/2021					500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN062021077804 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 292 18/06/2021					1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN062021077805 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 293 18/06/2021					500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN062021077806 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 294 18/06/2021					2200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN062021077807 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 295 18/06/2021					4100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN062021077808 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 296 18/06/2021					300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN062021077809 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 297 18/06/2021					300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN062021077810 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL					1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 298 18/06/2021					6000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN062021077811 01/06/2021 N DC03 D Misc. Vouchers					1100 2030 STAMPS AND REGISTRATION		02	

STAMPS-NON- JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 299				18/06/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021077812 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 300				18/06/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021077813 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 301				18/06/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021077814 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 302				18/06/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021077815 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 303				18/06/2021	700 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021077816 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 304				18/06/2021	1300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021077817 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 305				18/06/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021077818 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 306				18/06/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021077819 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION		02
STAMPS-NON- JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 307				18/06/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN062021077820	01/06/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	308	18/06/2021	200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	102 EXPENSES ON SALE OF STAMPS	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077821	01/06/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	309	18/06/2021	1500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	102 EXPENSES ON SALE OF STAMPS	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077822	01/06/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	310	18/06/2021	1500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	102 EXPENSES ON SALE OF STAMPS	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077823	01/06/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	311	18/06/2021	2000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	102 EXPENSES ON SALE OF STAMPS	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077824	01/06/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	312	18/06/2021	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	102 EXPENSES ON SALE OF STAMPS	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077825	01/06/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	313	18/06/2021	6000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	102 EXPENSES ON SALE OF STAMPS	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077826	01/06/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	314	18/06/2021	2000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	102 EXPENSES ON SALE OF STAMPS	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077827	01/06/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	315	18/06/2021	800	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	102 EXPENSES ON SALE OF STAMPS	
										2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077828	01/06/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
102 EXPENSES ON SALE OF STAMPS												

[illegible]

VN062021077837 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 325	18/06/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077838 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 326	18/06/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077839 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 327	18/06/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077840 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 328	18/06/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077841 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 329	18/06/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077842 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 330	18/06/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077843 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 331	18/06/2021	3700 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077844 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 332	18/06/2021	90 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077845 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATION V 33318/06/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN062021077851 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
640 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATION V 33918/06/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN062021077852 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1120 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATION V 34018/06/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN062021077853 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
180 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATION V 34118/06/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN062021077854 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
90 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATION V 34218/06/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN062021077855 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
90 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATION V 34318/06/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN062021077856 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
360 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATION V 34418/06/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN062021077857 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
216 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATION V 34518/06/2021

DEPARTMENT, CHANDIGARH,

1100 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN062021077858 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
90 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

22 REVENUE AND REHABILITATION V 34618/06/2021

DEPARTMENT, CHANDIGARH,

VN062021077859 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 347	18/06/2021	270 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077860 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 348	21/06/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077862 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 350	21/06/2021	180 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077863 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 351	21/06/2021	90 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077864 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 352	21/06/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077865 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 353	21/06/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077635 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 110	15/06/2021	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077636 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 111	15/06/2021	1800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077637 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

DEPARTMENT,CHANDIGARH,

VN062021077522 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 10	11/06/2021	5000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077523 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 11	11/06/2021	8000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077524 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 12	11/06/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077525 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 13	11/06/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077526 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 14	11/06/2021	240 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077527 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 15	11/06/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077528 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 16	11/06/2021	3000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077529 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 17	11/06/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077530 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
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				01 EXPENSES ON SALE OF STAMPS											
				0000 00 NO DETAILED HEAD											
				50 OTHER CHARGES											
22 REVENUE AND REHABILITATI NT V 18				11/06/2021	8000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN062021077531 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION						02				
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS									
						01 EXPENSES ON SALE OF STAMPS									
						0000 00 NO DETAILED HEAD									
						50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 19				11/06/2021	1800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN062021077532 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION						02				
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS									
						01 EXPENSES ON SALE OF STAMPS									
						0000 00 NO DETAILED HEAD									
						50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 20				11/06/2021	1300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN062021077533 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION						02				
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS									
						01 EXPENSES ON SALE OF STAMPS									
						0000 00 NO DETAILED HEAD									
						50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 21				11/06/2021	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN062021077534 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION						02				
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS									
						01 EXPENSES ON SALE OF STAMPS									
						0000 00 NO DETAILED HEAD									
						50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 22				11/06/2021	1600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN062021077535 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION						02				
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS									
						01 EXPENSES ON SALE OF STAMPS									
						0000 00 NO DETAILED HEAD									
						50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 23				11/06/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN062021077536 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION						02				
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS									
						01 EXPENSES ON SALE OF STAMPS									
						0000 00 NO DETAILED HEAD									
						50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 24				11/06/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN062021077537 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION						02				
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS									
						01 EXPENSES ON SALE OF STAMPS									
						0000 00 NO DETAILED HEAD									
						50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 25				11/06/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA									
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN062021077639 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION						02				
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS									
						01 EXPENSES ON SALE OF STAMPS									
						0000 00 NO DETAILED HEAD									
						50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 114				22/06/2021	6000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA									
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									

VN062021077640 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115	22/06/2021	180 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021077641 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 116	22/06/2021	300 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021077642 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 117	22/06/2021	590 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021077643 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 118	22/06/2021	510 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021077761 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 249	16/06/2021	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077762 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 250	16/06/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077763 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 251	16/06/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077764 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 252	16/06/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077765 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 253	16/06/2021		800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN062021077766 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 254	16/06/2021		3000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN062021077767 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 255	16/06/2021		2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN062021077768 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 256	16/06/2021		3200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN062021077769 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 257	16/06/2021		200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN062021077770 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 258	16/06/2021		1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN062021077771 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 259	16/06/2021		900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN062021077772 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 260	16/06/2021		240 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN062021077773 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 261	16/06/2021		240 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							

VN062021077774 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 262	16/06/2021	1200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077775 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 263	16/06/2021	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077776 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 264	16/06/2021	700 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077777 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 265	16/06/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077778 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 266	16/06/2021	4800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077779 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 267	16/06/2021	440 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077780 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 268	16/06/2021	1600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077781 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 269	16/06/2021	1900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077782 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

DEPARTMENT,CHANDIGARH,	22	REVENUE AND REHABILITATI NT V 270	16/06/2021	1200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077783 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 271	16/06/2021	600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021077784 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 272	16/06/2021	600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021077785 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 273	16/06/2021	1500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021077786 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 274	16/06/2021	9000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021077787 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 275	16/06/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021077788 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 276	16/06/2021	2000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021077789 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 277	16/06/2021	2900	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021077790 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100	2030	STAMPS AND REGISTRATION		02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI NT V 278	16/06/2021	1400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								

VN062021077791 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 279	16/06/2021	1300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077792 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 280	16/06/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077793 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 281	18/06/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077794 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 282	16/06/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077759 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 247	16/06/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077756 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 244	16/06/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077757 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 245	16/06/2021	500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077758 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 246	16/06/2021	2600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077760 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

VN062021077613 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 101	15/06/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077614 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 102	15/06/2021	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077615 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 146	22/06/2021	340 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021077617 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 148	22/06/2021	350 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021077618 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 149	22/06/2021	1700 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021077619 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 150	22/06/2021	3400 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021077620 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 151	22/06/2021	1690 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021077621 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 152	22/06/2021	130 11889	TREASURY OFFICER, JAGRAON, LUDHIANA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021077622 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	

[illegible]

VN062021077721 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 209	30/06/2021	1440 11012	COLLECTOR,, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021077722 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 210	30/06/2021	900 11012	COLLECTOR,, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021077723 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 211	30/06/2021	1000 11012	COLLECTOR,, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021077724 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 212	30/06/2021	180 11012	COLLECTOR,, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021077725 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 213	30/06/2021	5000 11012	COLLECTOR,, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021077726 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 214	30/06/2021	1440 11012	COLLECTOR,, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021077727 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 215	30/06/2021	1000 11012	COLLECTOR,, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021077728 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 216	30/06/2021	2000 11012	COLLECTOR,, JAGRAON, LUDHIANA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021077729 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

DEPARTMENT, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 217	16/06/2021	192 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077730 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 218	16/06/2021	1080 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077731 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 219	16/06/2021	180 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077732 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 220	16/06/2021	180 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077733 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 221	16/06/2021	270 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077734 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 222	16/06/2021	180 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077735 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 223	16/06/2021	180 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077736 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 224	16/06/2021	90 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077742 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1100 2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 230	16/06/2021	4500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

VN062021077743 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 231	16/06/2021	300 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021077744 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 232	16/06/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021077745 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 233	16/06/2021	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021077746 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 234	16/06/2021	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021077747 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 235	16/06/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021077748 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 236	16/06/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021077749 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 237	16/06/2021	700 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021077750 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 238	16/06/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021077751 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

VN062021077633 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 108	15/06/2021	600	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077634 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 109	15/06/2021	5000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077568 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 56	11/06/2021	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077569 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 57	11/06/2021	320	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077570 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 58	11/06/2021	1280	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077571 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 59	11/06/2021	720	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077572 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 60	11/06/2021	90	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077573 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 61	11/06/2021	540	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077574 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 62	11/06/2021	180	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					

DEPARTMENT,CHANDIGARH,

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN062021077575 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS 02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 63 11/06/2021 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021077576 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS 02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 64 11/06/2021 90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021077577 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS 02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 65 11/06/2021 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021077578 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS 02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 66 11/06/2021 432 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021077579 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS 02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 67 11/06/2021 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021077682 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS 02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 170 29/06/2021 2000 11030 TREASURY OFFICER,,PAYAL,LUDHIANA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021077683 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS 02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 171 29/06/2021 1400 11030 TREASURY OFFICER,,PAYAL,LUDHIANA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

[illegible]

VN062021077685 01/06/2021 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 173	29/06/2021	498 11030 TREASURY OFFICER,, PAYAL, LUDHIANA	
CHANDIGARH, CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN062021077686	01/06/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT V 174	29/06/2021	6000	11030	TREASURY OFFICER,, PAYAL, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												

VN062021077687	01/06/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL											
									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD		
									50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 175	29/06/2021		280	11030	TREASURY OFFICER,,	PAYAL,LUDHIANA		
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

VN062021077688	01/06/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS	102	EXPENSES ON SALE OF STAMPS	
								0000	00	NO DETAILED HEAD		
										50	OTHER CHARGES	
22	REVENUE	AND REHABILITATI	NT V 176	29/06/2021		712	11030	TREASURY OFFICER,,	PAYAL,LUDHIANA			
								1101	INSPECTOR GENERAL OF REGISTRATION,	PUNJAB,		
CHANDIGARH,CHANDIGARH												

VN062021077690	01/06/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
										01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT V 178	29/06/2021		1788	11030	TREASURY OFFICER,,	PAYAL,LUDHIANA			
CHANDIGARH,CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN062021077691	01/06/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT V 179	29/06/2021		8000	11030	TREASURY OFFICER,, PAYAL, LUDHIANA				
CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN062021077692	01/06/2021	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
												102
												EXPENSES ON SALE OF STAMPS
												01
												EXPENSES ON SALE OF STAMPS
												0000 00 NO DETAILED HEAD
												50 OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 180	29/06/2021	288	11030	TREASURY OFFICER,,	PAYAL,LUDHIANA				
CHANDIGARH,CHANDIGARH												1101
												INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN062021077693	01/06/2021	N	DC03 D Misc.	Vouchers	1100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL										
						01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD				

VN062021077709 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 197	30/06/2021	1000 11012	COLLECTOR,, JAGRAON, LUDHIANA					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021077710 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 198	30/06/2021	360 11012	COLLECTOR,, JAGRAON, LUDHIANA					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021077711 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 199	30/06/2021	12400 11012	COLLECTOR,, JAGRAON, LUDHIANA					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021077712 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 200	30/06/2021	1600 11012	COLLECTOR,, JAGRAON, LUDHIANA					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021077713 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 201	30/06/2021	900 11012	COLLECTOR,, JAGRAON, LUDHIANA					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021077714 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 202	30/06/2021	90 11012	COLLECTOR,, JAGRAON, LUDHIANA					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021077715 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 203	30/06/2021	1100 11012	COLLECTOR,, JAGRAON, LUDHIANA					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021077716 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 204	30/06/2021	500 11012	COLLECTOR,, JAGRAON, LUDHIANA					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021077580 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 68	11/06/2021	360 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,			
VN062021077581 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION		02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 69	11/06/2021	180 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,			
VN062021077582 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION		02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 70	11/06/2021	180 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,			
VN062021077583 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION		02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 71	11/06/2021	288 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,			
VN062021077584 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION		02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 72	11/06/2021	360 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,			
VN062021077585 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION		02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 73	11/06/2021	720 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,			
VN062021077586 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION		02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 74	11/06/2021	360 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,			
VN062021077587 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION		02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 75	11/06/2021	130 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,			
VN062021077589 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION		02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 77	11/06/2021	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,			

VN062021077591 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	15/06/2021	360 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021077592 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	11/06/2021	180 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021077593 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 81	11/06/2021	90 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021077594 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82	11/06/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021077717 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 205	30/06/2021	1000 11012	COLLECTOR, , JAGRAON, LUDHIANA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN062021077595 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	15/06/2021	3400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021077596 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	15/06/2021	600 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021077597 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 85	15/06/2021	120 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021077598 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	15/06/2021	900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					

DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN062021077599 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 87				15/06/2021	1300 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021077600 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 88				15/06/2021	2600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021077601 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 89				15/06/2021	1200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021077602 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 90				15/06/2021	2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021077603 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 91				15/06/2021	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021077604 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 92				15/06/2021	3000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021077605 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 93				15/06/2021	2800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021077606 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1100 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 94				15/06/2021	3000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021077646 01/06/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION		02	

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 121				22/06/2021		380 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021077644 01/06/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 119				22/06/2021		90 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021077645 01/06/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 120				22/06/2021		150 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021077647 01/06/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 122				22/06/2021		400 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021077648 01/06/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 123				22/06/2021		412 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021077649 01/06/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 124				22/06/2021		1600 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021077651 01/06/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 126				22/06/2021		400 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021077652 01/06/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 127				22/06/2021		900 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021077654 01/06/2021 N DC03 D Misc. Vouchers				1100 2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 129				22/06/2021		720 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021077655 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 130	22/06/2021	150	11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN062021077656 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 131	22/06/2021	728	11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN062021077657 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 132	22/06/2021	6300	11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN062021077660 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 135	22/06/2021	3000	11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN062021077661 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 136	22/06/2021	2000	11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN062021077662 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137	22/06/2021	832	11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN062021077663 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 138	22/06/2021	600	11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN062021077665 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 140	22/06/2021	310	11889	TREASURY OFFICER, JAGRAON, LUDHIANA				
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN062021077666 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						02
							102 EXPENSES ON SALE OF STAMPS	

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 161	22/06/2021	6000 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021077674 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 162	22/06/2021	600 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021077675 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 163	22/06/2021	1370 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021077676 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 164	22/06/2021	1200 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021077677 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 165	22/06/2021	3000 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021077678 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 166	22/06/2021	2700 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021077538 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 26	11/06/2021	4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN062021077539 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 27	11/06/2021	400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN062021077540 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 28	11/06/2021	400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN062021077541 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 29	11/06/2021	700 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077542 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 30	11/06/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077543 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 31	11/06/2021	9000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077544 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 32	11/06/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077545 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 33	11/06/2021	6800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077546 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 34	11/06/2021	4000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077547 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 35	11/06/2021	3000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077548 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 36	11/06/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021077549 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 37	11/06/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA						

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 46				11/06/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN062021077559 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 47				11/06/2021	2900 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN062021077560 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 48				11/06/2021	7000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN062021077561 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 49				11/06/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN062021077562 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 50				11/06/2021	3500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN062021077563 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 51				11/06/2021	400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN062021077564 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 52				11/06/2021	2100 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN062021077565 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 53				11/06/2021	1400 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN062021077566 01/06/2021 N DC03 D Misc. Vouchers				1100	2030 STAMPS AND REGISTRATION			02	
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS		
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 54				11/06/2021	2200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA			
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN062021077567 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 55	11/06/2021	800 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077659 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 134	22/06/2021	200 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021077664 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 139	22/06/2021	16 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021077669 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 144	22/06/2021	150 11889	TREASURY OFFICER, JAGRAON, LUDHIANA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021077684 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 172	29/06/2021	32 11030	TREASURY OFFICER,,PAYAL, LUDHIANA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021077689 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 177	29/06/2021	200 11030	TREASURY OFFICER,,PAYAL, LUDHIANA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021077695 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 183	29/06/2021	500 11030	TREASURY OFFICER,,PAYAL, LUDHIANA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021077697 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 185	29/06/2021	332 11030	TREASURY OFFICER,,PAYAL, LUDHIANA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021077702 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
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[illegible]

VN062021077737 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							01
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 225	16/06/2021	270 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN062021077738 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 226	16/06/2021	1500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN062021077739 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 227	16/06/2021	200 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN062021077740 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 228	16/06/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN062021077741 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 229	16/06/2021	1500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN062021077846 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 334	18/06/2021	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN062021077847 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 335	18/06/2021	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN062021077848 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 336	18/06/2021	350 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN062021077849 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		

FINANCE, PUNJAB,CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN062021077650 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 125	22/06/2021	2000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021077653 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 128	22/06/2021	286 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021077658 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1100	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 133	22/06/2021	400 11889	TREASURY OFFICER, JAGRAON, LUDHIANA						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021073133 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 68	11/06/2021	2600 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN062021073134 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 69	11/06/2021	1800 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN062021073135 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 70	11/06/2021	2000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN062021073136 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 71	11/06/2021	2400 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN062021073137 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION							102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 72	11/06/2021	2000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH										
VN062021073138 01/06/2021 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION								02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 73				18/06/2021	3000	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH												
VN062021073139 01/06/2021 N DC03 D Misc. Vouchers				1200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 74				18/06/2021	900	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH												
VN062021073141 01/06/2021 N DC03 D Misc. Vouchers				1200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 76				18/06/2021	4000	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH												
VN062021073143 01/06/2021 N DC03 D Misc. Vouchers				1200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 78				18/06/2021	2400	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH												
VN062021073144 01/06/2021 N DC03 D Misc. Vouchers				1200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 79				18/06/2021	2000	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH												
VN062021073145 01/06/2021 N DC03 D Misc. Vouchers				1200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 80				17/06/2021	800	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH												
VN062021073146 01/06/2021 N DC03 D Misc. Vouchers				1200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 81				17/06/2021	1400	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH												
VN062021073108 01/06/2021 N DC03 D Misc. Vouchers				1200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 43				11/06/2021	2000	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH												
VN062021073109 01/06/2021 N DC03 D Misc. Vouchers				1200	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 44				11/06/2021	3000	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				

FINANCE, PUNJAB,CHANDIGARH

VN062021073110 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 45 11/06/2021 800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021073111 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 46 11/06/2021 600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021073112 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 47 11/06/2021 1600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021073113 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 48 11/06/2021 8000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021073147 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 82 18/06/2021 2200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021073148 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 83 18/06/2021 681 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021073149 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 84 18/06/2021 3100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021073150 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 85 18/06/2021 1400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021073151 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

[illegible]

VN062021040782 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION							01
							01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 25	08/06/2021	350 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN062021040786 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29	08/06/2021	110 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN062021040793 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 36	09/06/2021	150 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN062021073114 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 49	11/06/2021	144 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN062021073121 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56	16/06/2021	356 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN062021073140 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	18/06/2021	200 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN062021073142 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	18/06/2021	150 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN062021073157 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 92	21/06/2021	250 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN062021040787 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 30	03/06/2021		1800 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021040791 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 34	09/06/2021		600 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021040788 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 31	03/06/2021		2000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021040794 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 37	09/06/2021		800 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021040795 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 38	09/06/2021		500 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021040796 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 39	09/06/2021		2000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021040797 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 40	09/06/2021		1500 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021040798 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 41	09/06/2021		1600 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021040799 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1200 2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02	
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 42	09/06/2021		500 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				

VN062021040758 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 1	01/06/2021	3000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN062021040760 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 3	01/06/2021	1200 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN062021040761 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 4	01/06/2021	840 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN062021040762 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 5	02/06/2021	740 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN062021040763 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 6	02/06/2021	2000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN062021040764 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 7	02/06/2021	800 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN062021040765 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 8	02/06/2021	300 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN062021040766 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 9	03/06/2021	800 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA						
FINANCE, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF						
VN062021040767 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				

		22 REVENUE AND REHABILITATI NT V 10	03/06/2021	1000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	50 OTHER CHARGES			
FINANCE, PUNJAB, CHANDIGARH									
VN062021040770 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 13	04/06/2021	400 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH									
VN062021040771 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 14	04/06/2021	400 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH									
VN062021040772 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 15	04/06/2021	2400 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH									
VN062021040773 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 16	04/06/2021	3000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH									
VN062021040774 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 17	04/06/2021	1000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH									
VN062021040775 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 18	04/06/2021	1200 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH									
VN062021040776 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1200 2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 19	07/06/2021	1000 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

[illegible]

						01 EXPENSES ON SALE OF STAMPS							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 28		08/06/2021		1200 12021		DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN062021040789 01/06/2021 N DC03 D Misc. Vouchers				1200 2030		STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 32		03/06/2021		2800 12021		DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN062021040790 01/06/2021 N DC03 D Misc. Vouchers				1200 2030		STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 33		09/06/2021		2000 12021		DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN062021040792 01/06/2021 N DC03 D Misc. Vouchers				1200 2030		STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 35		09/06/2021		2700 12021		DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN062021073115 01/06/2021 N DC03 D Misc. Vouchers				1200 2030		STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 50		11/06/2021		1300 12021		DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN062021073116 01/06/2021 N DC03 D Misc. Vouchers				1200 2030		STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 51		15/06/2021		2400 12021		DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN062021073117 01/06/2021 N DC03 D Misc. Vouchers				1200 2030		STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 52		15/06/2021		800 12021		DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN062021073118 01/06/2021 N DC03 D Misc. Vouchers				1200 2030		STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 53		15/06/2021		400 12021		DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							
VN062021073119 01/06/2021 N DC03 D Misc. Vouchers				1200 2030		STAMPS AND REGISTRATION						02	
STAMPS-NON-JUDICIAL										102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS							
						0000 00 NO DETAILED HEAD							
						50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 54		15/06/2021		1000 12021		DISTRICT TREASURY OFFICER,MANSA,MANSA							
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF							

VN062021073120 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	15/06/2021	1000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN062021073122 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57	16/06/2021	12000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN062021073123 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58	16/06/2021	1200 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN062021073124 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	16/06/2021	500 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN062021073125 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	16/06/2021	2500 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN062021073126 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	16/06/2021	2060 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN062021073127 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	16/06/2021	3000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN062021073128 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	16/06/2021	1400 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH									
VN062021073129 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
1800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

22 REVENUE AND REHABILITATI NT V 6417/06/2021

FINANCE, PUNJAB,CHANDIGARH

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

1200 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN062021073130 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATI NT V 6517/06/2021

FINANCE, PUNJAB,CHANDIGARH

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
700 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

1200 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN062021073131 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATI NT V 6617/06/2021

FINANCE, PUNJAB,CHANDIGARH

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

1200 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN062021073132 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATI NT V 6717/06/2021

FINANCE, PUNJAB,CHANDIGARH

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

1300 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN062021073203 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATI NT V 22115/06/2021

CHANDIGARH,CHANDIGARH

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

1300 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN062021073204 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATI NT V 22215/06/2021

CHANDIGARH,CHANDIGARH

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

1300 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN062021073205 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATI NT V 22315/06/2021

CHANDIGARH,CHANDIGARH

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

1300 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN062021073207 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATI NT V 22515/06/2021

CHANDIGARH,CHANDIGARH

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

1300 2030 STAMPS AND REGISTRATION102 EXPENSES ON SALE OF STAMPS02

VN062021073245 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

22 REVENUE AND REHABILITATI NT V 26317/06/2021

CHANDIGARH,CHANDIGARH

VN062021073246 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 264	18/06/2021	4000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021073176 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 194	15/06/2021	475 13832	COLLECTOR, RAJPURA, PATIALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021073177 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 195	15/06/2021	470 13832	COLLECTOR, RAJPURA, PATIALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021073179 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 197	15/06/2021	2000 13832	COLLECTOR, RAJPURA, PATIALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021073318 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 336	21/06/2021	240 13832	COLLECTOR, RAJPURA, PATIALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021073319 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 337	21/06/2021	1000 13832	COLLECTOR, RAJPURA, PATIALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021073320 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 338	23/06/2021	1200 13832	COLLECTOR, RAJPURA, PATIALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021073321 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 339	23/06/2021	4000 13832	COLLECTOR, RAJPURA, PATIALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021073322 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

[illegible]

VN062021073331 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 349	21/06/2021	1200 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073338 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 356	21/06/2021	432 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073337 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 355	21/06/2021	500 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073336 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 354	21/06/2021	500 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073335 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 353	21/06/2021	600 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073334 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 352	21/06/2021	800 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073333 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 351	21/06/2021	1100 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073307 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 325	18/06/2021	492 13832	COLLECTOR,RAJPURA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073332 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 350	21/06/2021	1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073306 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 324	18/06/2021	340 13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073183 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 201	16/06/2021	1600 13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073184 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 202	16/06/2021	120 13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073185 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 203	16/06/2021	259 13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073158 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 176	11/06/2021	800 13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073159 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 177	15/06/2021	600 13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073163 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 181	15/06/2021	1000 13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073160 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 178	15/06/2021	3000 13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

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CHANDIGARH, CHANDIGARH

01 EXPENSES ON SALE OF STAMPS

[illegible]

VN062021073188 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 206	11/06/2021	5000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021073189 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 207	11/06/2021	2400 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021073190 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 208	11/06/2021	1600 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021073191 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 209	11/06/2021	1400 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021073193 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 211	11/06/2021	600 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021073194 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 212	11/06/2021	560 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021073195 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 213	11/06/2021	300 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021073196 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 214	15/06/2021	12000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021073197 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

	22	REVENUE AND REHABILITATION	V 215	15/06/2021	2000	13021	DISTRICT TREASURY OFFICER, PATIALA,	PATIALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN062021073198	01/06/2021	N DC03 D Misc. Vouchers		1300	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL											
							01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD				
							50 OTHER CHARGES				
	22	REVENUE AND REHABILITATION	V 216	15/06/2021	1600	13021	DISTRICT TREASURY OFFICER, PATIALA,	PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN062021073200	01/06/2021	N DC03 D Misc. Vouchers		1300	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL											
							01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD				
							50 OTHER CHARGES				
	22	REVENUE AND REHABILITATION	V 218	15/06/2021	1000	13021	DISTRICT TREASURY OFFICER, PATIALA,	PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN062021073202	01/06/2021	N DC03 D Misc. Vouchers		1300	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL											
							01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD				
							50 OTHER CHARGES				
	22	REVENUE AND REHABILITATION	V 220	15/06/2021	720	13021	DISTRICT TREASURY OFFICER, PATIALA,	PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN062021073181	01/06/2021	N DC03 D Misc. Vouchers		1300	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL											
							01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD				
							50 OTHER CHARGES				
	22	REVENUE AND REHABILITATION	V 199	16/06/2021	144	13832	COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN062021073182	01/06/2021	N DC03 D Misc. Vouchers		1300	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL											
							01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD				
							50 OTHER CHARGES				
	22	REVENUE AND REHABILITATION	V 200	16/06/2021	317	13832	COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN062021073236	01/06/2021	N DC03 D Misc. Vouchers		1300	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL											
							01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD				
							50 OTHER CHARGES				
	22	REVENUE AND REHABILITATION	V 254	18/06/2021	72	13832	COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN062021073237	01/06/2021	N DC03 D Misc. Vouchers		1300	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL											
							01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD				
							50 OTHER CHARGES				
	22	REVENUE AND REHABILITATION	V 255	18/06/2021	192	13832	COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN062021073308	01/06/2021	N DC03 D Misc. Vouchers		1300	2030	STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL											
							01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD				
							50 OTHER CHARGES				
	22	REVENUE AND REHABILITATION	V 326	18/06/2021	415	13832	COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											

VN062021073309	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	327	18/06/2021	920	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN062021073312	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	330	18/06/2021	160	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN062021073313	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	331	18/06/2021	1500	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN062021073314	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	332	21/06/2021	260	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN062021073315	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	333	21/06/2021	219	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN062021073304	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	322	16/06/2021	3000	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN062021073370	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	388	22/06/2021	400	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN062021073369	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	387	22/06/2021	2200	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,	CHANDIGARH											
VN062021073368	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 386	17/06/2021	100 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021073367 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 385	17/06/2021	200 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021073366 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 384	17/06/2021	380 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021073365 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 383	15/06/2021	1600 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021073364 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 382	23/06/2021	300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021073363 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 381	23/06/2021	600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021073360 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 378	23/06/2021	1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021073359 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 377	23/06/2021	1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021073358 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION			02
			01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD	
			50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 376	23/06/2021	2600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN062021073357 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 375	23/06/2021	3000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073356 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 374	22/06/2021	100	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073355 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 373	22/06/2021	300	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073354 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 372	22/06/2021	1000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073353 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 371	22/06/2021	1800	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073352 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 370	22/06/2021	3600	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073351 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 369	22/06/2021	3000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073350 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 368	21/06/2021	100	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073349 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 367	21/06/2021	101	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA					

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073348 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 366	21/06/2021	160 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021073346 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 364	11/06/2021	5077 13832	COLLECTOR,RAJPURA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021073345 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 363	21/06/2021	216 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021073344 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 362	21/06/2021	288 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021073343 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 361	21/06/2021	300 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021073342 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 360	21/06/2021	300 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021073340 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 358	21/06/2021	360 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021073339 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 357	21/06/2021	360 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021073279 01/06/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL												01 EXPENSES ON SALE OF STAMPS												102 EXPENSES ON SALE OF STAMPS																							
												0000 00 NO DETAILED HEAD																																			
												50 OTHER CHARGES																																			
22 REVENUE AND REHABILITATI NT V 297												22/06/2021												300 13832 COLLECTOR, RAJPURA, PATIALA												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,											
CHANDIGARH, CHANDIGARH																																															
VN062021073280 01/06/2021 N DC03 D Misc. Vouchers												1300 2030 STAMPS AND REGISTRATION												102 EXPENSES ON SALE OF STAMPS												02											
STAMPS-NON-JUDICIAL																																															
												01 EXPENSES ON SALE OF STAMPS																																			
												0000 00 NO DETAILED HEAD																																			
												50 OTHER CHARGES																																			
22 REVENUE AND REHABILITATI NT V 298												22/06/2021												500 13832 COLLECTOR, RAJPURA, PATIALA												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,											
CHANDIGARH, CHANDIGARH																																															
VN062021073281 01/06/2021 N DC03 D Misc. Vouchers												1300 2030 STAMPS AND REGISTRATION												102 EXPENSES ON SALE OF STAMPS												02											
STAMPS-NON-JUDICIAL																																															
												01 EXPENSES ON SALE OF STAMPS																																			
												0000 00 NO DETAILED HEAD																																			
												50 OTHER CHARGES																																			
22 REVENUE AND REHABILITATI NT V 299												22/06/2021												200 13832 COLLECTOR, RAJPURA, PATIALA												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,											
CHANDIGARH, CHANDIGARH																																															
VN062021073282 01/06/2021 N DC03 D Misc. Vouchers												1300 2030 STAMPS AND REGISTRATION												102 EXPENSES ON SALE OF STAMPS												02											
STAMPS-NON-JUDICIAL																																															
												01 EXPENSES ON SALE OF STAMPS																																			
												0000 00 NO DETAILED HEAD																																			
												50 OTHER CHARGES																																			
22 REVENUE AND REHABILITATI NT V 300												22/06/2021												144 13832 COLLECTOR, RAJPURA, PATIALA												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,											
CHANDIGARH, CHANDIGARH																																															
VN062021073283 01/06/2021 N DC03 D Misc. Vouchers												1300 2030 STAMPS AND REGISTRATION												102 EXPENSES ON SALE OF STAMPS												02											
STAMPS-NON-JUDICIAL																																															
												01 EXPENSES ON SALE OF STAMPS																																			
												0000 00 NO DETAILED HEAD																																			
												50 OTHER CHARGES																																			
22 REVENUE AND REHABILITATI NT V 301												22/06/2021												144 13832 COLLECTOR, RAJPURA, PATIALA												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,											
CHANDIGARH, CHANDIGARH																																															
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GR GRANT_DESCRIPTION												PL V VCHR_N VCHR_DT												NET_AMNT DDO_C NAME												CCO_ CCO											

VN062021073284 01/06/2021 N DC03 D Misc. Vouchers												1300 2030 STAMPS AND REGISTRATION												102 EXPENSES ON SALE OF STAMPS												02											
STAMPS-NON-JUDICIAL																																															
												01 EXPENSES ON SALE OF STAMPS																																			
												0000 00 NO DETAILED HEAD																																			
												50 OTHER CHARGES																																			
22 REVENUE AND REHABILITATI NT V 302												22/06/2021												144 13832 COLLECTOR, RAJPURA, PATIALA												1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,											
CHANDIGARH, CHANDIGARH																																															
VN062021073285 01/06/2021 N DC03 D Misc. Vouchers												1300 2030 STAMPS AND REGISTRATION												102 EXPENSES ON SALE OF STAMPS												02											
STAMPS-NON-JUDICIAL																																															
												01 EXPENSES ON SALE OF STAMPS																																			
												0000 00 NO DETAILED HEAD																																			

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 303	22/06/2021	144 13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073287 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 305	23/06/2021	170 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021073288 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 306	23/06/2021	1440 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021073289 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 307	23/06/2021	3077 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021073290 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 308	11/06/2021	1460 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021073291 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 309	11/06/2021	50 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021073292 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 310	11/06/2021	505 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021073293 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 311	11/06/2021	215 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021073294 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 312	11/06/2021	1320 13832	COLLECTOR, RAJPURA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN062021073295	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	313	16/06/2021	3000	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH										
VN062021073296	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	314	16/06/2021	6000	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH										
VN062021073297	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	315	16/06/2021	416	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH										
VN062021073299	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	317	16/06/2021	150	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH										
VN062021073300	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	318	16/06/2021	2000	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH										
VN062021073301	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	319	16/06/2021	2720	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH										
VN062021073302	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	320	16/06/2021	3000	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH										
VN062021073303	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	321	16/06/2021	360	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,	CHANDIGARH										
VN062021073240	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL											
								01 EXPENSES ON SALE OF STAMPS			
								0000 00 NO DETAILED HEAD			
								50 OTHER CHARGES			

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 258	17/06/2021	2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073241 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 259	17/06/2021	2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073242 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 260	17/06/2021	2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073243 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 261	17/06/2021	1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040882 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 159	09/06/2021	504 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040883 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 160	09/06/2021	4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040884 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 161	09/06/2021	1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040886 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 163	09/06/2021	432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040887 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 164	09/06/2021	200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN062021040888 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 165	10/06/2021	2500 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040889 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 166	10/06/2021	2400 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040890 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 167	10/06/2021	1200 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040891 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 168	10/06/2021	500 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040892 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 169	10/06/2021	288 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040893 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 170	10/06/2021	288 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040894 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 171	10/06/2021	260 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021073247 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 265	18/06/2021	1300 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021073248 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 266	18/06/2021	1000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073249 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 267	18/06/2021	1000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073250 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 268	18/06/2021	800 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073251 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 269	18/06/2021	432 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073252 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 270	18/06/2021	400 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073256 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 274	21/06/2021	1000 13832	COLLECTOR,RAJPURA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073253 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 271	18/06/2021	400 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073254 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 272	18/06/2021	300 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073255 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 273	18/06/2021	200 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073260 01/06/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22 REVENUE	AND REHABILITATI	NT V 278	21/06/2021	144	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN062021073257 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 275	21/06/2021	400	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN062021073258 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 276	21/06/2021	800	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN062021073259 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 277	21/06/2021	400	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN062021073261 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 279	21/06/2021	384	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN062021073262 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 280	21/06/2021	2900	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN062021073263 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 281	21/06/2021	173	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN062021073264 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 282	21/06/2021	660	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN062021073265 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI	NT V 283	21/06/2021	80	13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073266 01/06/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 284 21/06/2021 200 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073267 01/06/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 285 21/06/2021 1200 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073268 01/06/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 286 21/06/2021 90 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073270 01/06/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 288 21/06/2021 3160 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073271 01/06/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 289 21/06/2021 2700 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073272 01/06/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 290 21/06/2021 500 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073273 01/06/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 291 22/06/2021 200 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073274 01/06/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 292 22/06/2021 400 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073275 01/06/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 293										22/06/2021										400 13832 COLLECTOR, RAJPURA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN062021073276 01/06/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
STAMPS-NON-JUDICIAL																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 294										22/06/2021										1000 13832 COLLECTOR, RAJPURA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN062021073277 01/06/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
STAMPS-NON-JUDICIAL																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 295										22/06/2021										2000 13832 COLLECTOR, RAJPURA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN062021073278 01/06/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
STAMPS-NON-JUDICIAL																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 296										22/06/2021										2000 13832 COLLECTOR, RAJPURA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN062021073210 01/06/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
STAMPS-NON-JUDICIAL																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 228										15/06/2021										173 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN062021073211 01/06/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
STAMPS-NON-JUDICIAL																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 229										15/06/2021										160 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN062021073212 01/06/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
STAMPS-NON-JUDICIAL																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 230										16/06/2021										5000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN062021073213 01/06/2021 N DC03 D Misc. Vouchers										1300 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
STAMPS-NON-JUDICIAL																				01 EXPENSES ON SALE OF STAMPS																			
																				0000 00 NO DETAILED HEAD																			
																				50 OTHER CHARGES																			
22 REVENUE AND REHABILITATI NT V 231										16/06/2021										4000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
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VN062021073214	01/06/2021	N DC03 D Misc.	Vouchers STAMPS-NON-JUDICIAL
1300	2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI NT V 232	16/06/2021	760 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH			
VN062021073215	01/06/2021	N DC03 D Misc.	Vouchers STAMPS-NON-JUDICIAL
1300	2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI NT V 233	16/06/2021	720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH			
VN062021073216	01/06/2021	N DC03 D Misc.	Vouchers STAMPS-NON-JUDICIAL
1300	2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI NT V 234	16/06/2021	600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH			
VN062021073217	01/06/2021	N DC03 D Misc.	Vouchers STAMPS-NON-JUDICIAL
1300	2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI NT V 235	16/06/2021	600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH			
VN062021073219	01/06/2021	N DC03 D Misc.	Vouchers STAMPS-NON-JUDICIAL
1300	2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI NT V 237	16/06/2021	160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH			
VN062021073220	01/06/2021	N DC03 D Misc.	Vouchers STAMPS-NON-JUDICIAL
1300	2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI NT V 238	17/06/2021	600 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH			
VN062021073221	01/06/2021	N DC03 D Misc.	Vouchers STAMPS-NON-JUDICIAL
1300	2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS
22 REVENUE	AND REHABILITATI NT V 239	17/06/2021	3600 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH, CHANDIGARH			

VN062021073222 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 240	17/06/2021	400	13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073223 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 241	17/06/2021	1500	13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073224 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 242	17/06/2021	500	13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073225 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 243	17/06/2021	144	13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073226 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 244	17/06/2021	216	13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073231 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 249	18/06/2021	2400	13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073232 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 250	18/06/2021	580	13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073233 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 251	18/06/2021	200	13832	COLLECTOR, RAJPURA, PATIALA					
CHANDIGARH, CHANDIGARH							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073234 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 252	18/06/2021	4000	13832	COLLECTOR, RAJPURA, PATIALA					

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073235 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 253	18/06/2021	100 13832 COLLECTOR,RAJPURA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040914 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 16	04/06/2021	400 13832 COLLECTOR,RAJPURA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040915 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17	04/06/2021	1000 13832 COLLECTOR,RAJPURA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040916 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 18	04/06/2021	1000 13832 COLLECTOR,RAJPURA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040917 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 19	04/06/2021	2000 13832 COLLECTOR,RAJPURA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040918 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20	04/06/2021	384 13832 COLLECTOR,RAJPURA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040919 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 21	04/06/2021	72 13832 COLLECTOR,RAJPURA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040922 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 24	04/06/2021	1000 13832 COLLECTOR,RAJPURA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021040923 01/06/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22	REVENUE	AND REHABILITATI	NT V 25	04/06/2021	244	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN062021040924 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22	REVENUE	AND REHABILITATI	NT V 26	04/06/2021	977	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN062021040925 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22	REVENUE	AND REHABILITATI	NT V 27	04/06/2021	5026	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN062021040926 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22	REVENUE	AND REHABILITATI	NT V 28	04/06/2021	100	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN062021040927 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22	REVENUE	AND REHABILITATI	NT V 29	04/06/2021	1060	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN062021040928 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22	REVENUE	AND REHABILITATI	NT V 30	04/06/2021	287	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN062021040929 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22	REVENUE	AND REHABILITATI	NT V 31	07/06/2021	240	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN062021040931 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22	REVENUE	AND REHABILITATI	NT V 33	07/06/2021	2000	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH								
VN062021040932 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL				1300	2030 STAMPS AND REGISTRATION			02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22	REVENUE	AND REHABILITATI	NT V 34	07/06/2021	1400	13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021040933 01/06/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 35 07/06/2021 270 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021040934 01/06/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 36 07/06/2021 2600 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021040935 01/06/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 37 07/06/2021 1000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021040800 01/06/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 77 04/06/2021 3000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021040801 01/06/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 78 04/06/2021 2800 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021040802 01/06/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 79 04/06/2021 800 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021040803 01/06/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 80 04/06/2021 300 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021040805 01/06/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 82 04/06/2021 200 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021040806 01/06/2021 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

VN062021040815 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 92	07/06/2021	400 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN062021040817 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 94	07/06/2021	200 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN062021040818 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 95	07/06/2021	144 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN062021040819 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 96	07/06/2021	144 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN062021040820 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 97	07/06/2021	100 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN062021040821 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 98	08/06/2021	5000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN062021040822 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 99	08/06/2021	3000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN062021040823 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 100	08/06/2021	300 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN062021040824 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		

						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 101		08/06/2021		2000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040825 01/06/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 102		08/06/2021		560 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040826 01/06/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 103		08/06/2021		200 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040936 01/06/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 38		07/06/2021		300 13832 COLLECTOR, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040937 01/06/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 39		07/06/2021		1000 13832 COLLECTOR, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040863 01/06/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 140		07/06/2021		144 13832 COLLECTOR, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040864 01/06/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 141		07/06/2021		2180 13832 COLLECTOR, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040865 01/06/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 142		07/06/2021		60 13832 COLLECTOR, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021040866 01/06/2021 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 143		07/06/2021		800 13832 COLLECTOR, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

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STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 152				09/06/2021	800 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021040876 01/06/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 153				09/06/2021	1200 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021040877 01/06/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 154				09/06/2021	1400 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021040878 01/06/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 155				09/06/2021	200 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021040879 01/06/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 156				09/06/2021	600 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021040880 01/06/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 157				09/06/2021	1440 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021040881 01/06/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 158				09/06/2021	1000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021040885 01/06/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 162				09/06/2021	1000 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021040971 01/06/2021 N DC03 D Misc. Vouchers				1300	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 73				03/06/2021	101 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040972 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	03/06/2021	36 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040973 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	04/06/2021	7000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040974 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	04/06/2021	4000 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040940 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	07/06/2021	4000 13832	COLLECTOR,RAJPURA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040941 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 43	07/06/2021	144 13832	COLLECTOR,RAJPURA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040938 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 40	07/06/2021	800 13832	COLLECTOR,RAJPURA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040939 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 41	07/06/2021	400 13832	COLLECTOR,RAJPURA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040942 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 44	07/06/2021	144 13832	COLLECTOR,RAJPURA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021040943 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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VN062021040831 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 108	09/06/2021	5000 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021040832 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 109	09/06/2021	186 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021040833 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 110	09/06/2021	3000 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021040834 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 111	09/06/2021	200 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021040835 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 112	09/06/2021	3000 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021040836 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 113	09/06/2021	3000 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021040837 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 114	09/06/2021	5400 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021040838 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 115	09/06/2021	2200 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021040839 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							02
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			

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VN062021040849 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 126	03/06/2021	90 13832 COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040850 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 127	08/06/2021	1200 13832 COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040851 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 128	08/06/2021	1100 13832 COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040852 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 129	08/06/2021	100 13832 COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040853 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 130	08/06/2021	90 13832 COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040854 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 131	10/06/2021	560 13832 COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040855 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 132	10/06/2021	2000 13832 COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040856 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 133	10/06/2021	1200 13832 COLLECTOR, RAJPURA, PATIALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040857 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 134	07/06/2021	2200 13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021040858 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 135	07/06/2021	72 13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040859 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 136	07/06/2021	115 13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040860 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 137	07/06/2021	1140 13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040861 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 138	07/06/2021	300 13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040862 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 139	07/06/2021	216 13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040896 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 173	10/06/2021	160 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040897 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 174	10/06/2021	100 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021040898 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL			1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 175	10/06/2021	40 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							

VN062021040899 01/06/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS
      0000 00 NO DETAILED HEAD
              50 OTHER CHARGES

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22 REVENUE AND REHABILITATION V 1 02/06/2021 700 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN062021040900 01/06/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS
      0000 00 NO DETAILED HEAD
              50 OTHER CHARGES

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22	REVENUE AND REHABILITATION V 2	02/06/2021	250 13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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CHANDIGARH, CHANDIGARH

VN062021040901 01/06/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS
      0000 00 NO DETAILED HEAD
              50 OTHER CHARGES

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22	REVENUE AND REHABILITATION V 3	02/06/2021	280 13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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CHANDIGARH, CHANDIGARH

VN062021040902 01/06/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS
      0000 00 NO DETAILED HEAD
              50 OTHER CHARGES

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22	REVENUE AND REHABILITATION V 4	02/06/2021	72 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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CHANDIGARH, CHANDIGARH

VN062021040904 01/06/2021 N DC03 D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS
      0000 00 NO DETAILED HEAD
              50 OTHER CHARGES

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22	REVENUE AND REHABILITATION V 6	02/06/2021	3300 13832	COLLECTOR, RAJPURA, PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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CHANDIGARH, CHANDIGARH

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

VN062021040906 01/06/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS
      0000 00 NO DETAILED HEAD
              50 OTHER CHARGES

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22	REVENUE AND REHABILITATI NT V 8	02/06/2021	204 13832 COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
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CHANDIGARH, CHANDIGARH

VN062021040908 01/06/2021 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02
STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS

[illegible]

VN062021040842 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							01
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 119	09/06/2021	144 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021040873 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							01
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 150	09/06/2021	272 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021040874 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							01
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 151	09/06/2021	30 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021040895 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							01
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 172	10/06/2021	100 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021040903 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							01
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 5	02/06/2021	72 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021040905 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							01
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 7	02/06/2021	30 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021040907 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							01
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 9	02/06/2021	320 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021040920 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							01
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 22	04/06/2021	60 13832	COLLECTOR, RAJPURA, PATIALA						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021040921 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300	2030 STAMPS AND REGISTRATION							01
							102 EXPENSES ON SALE OF STAMPS		
						01 EXPENSES ON SALE OF STAMPS			

[illegible]

VN062021073269	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 287	21/06/2021	90	13832	COLLECTOR, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073286	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 304	22/06/2021	100	13832	COLLECTOR, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073298	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 316	16/06/2021	66	13832	COLLECTOR, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073362	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 380	23/06/2021	300	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073361	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 379	23/06/2021	250	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073347	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 365	11/06/2021	64	13832	COLLECTOR, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073341	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 359	21/06/2021	150	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073305	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 323	16/06/2021	72	13832	COLLECTOR, RAJPURA, PATIALA			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073310	01/06/2021	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 328	18/06/2021	50 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073311 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 329	18/06/2021	150	13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021073316 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 334	21/06/2021	5000	13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021073317 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 335	21/06/2021	150	13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021073218 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 236	16/06/2021	180	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021073227 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 245	17/06/2021	100	13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021073228 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 246	17/06/2021	100	13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021073229 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 247	17/06/2021	144	13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021073230 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 248	17/06/2021	36	13832 COLLECTOR, RAJPURA, PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN062021073238 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300		2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 256	18/06/2021	670 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH							
VN062021073239 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300		2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 257	18/06/2021	72 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH							
VN062021073178 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300		2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 196	15/06/2021	150 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH							
VN062021073180 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300		2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 198	15/06/2021	450 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH							
VN062021073187 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300		2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 205	16/06/2021	150 13832	COLLECTOR, RAJPURA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH							
VN062021073192 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300		2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 210	11/06/2021	360 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH							
VN062021073199 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300		2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 217	15/06/2021	650 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH							
VN062021073201 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300		2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				
	22 REVENUE	AND REHABILITATI	NT V 219	15/06/2021	360 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH							
VN062021073206 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300		2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01
			01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD				
			50 OTHER CHARGES				

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 224	15/06/2021	200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073208 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 226	15/06/2021	100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040951 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 53	02/06/2021	400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040952 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 54	03/06/2021	9800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040953 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 55	03/06/2021	3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040954 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 56	03/06/2021	2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040955 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 57	03/06/2021	2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040957 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 59	03/06/2021	1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021040958 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 60	03/06/2021	900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN062021040959 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 61	03/06/2021	860	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021040960 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 62	03/06/2021	800	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021040961 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 63	03/06/2021	432	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021040962 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 64	03/06/2021	420	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021040965 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 67	03/06/2021	200	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021040966 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 68	03/06/2021	173	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021040967 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 69	03/06/2021	160	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021040968 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1300	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 70	03/06/2021	144	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
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VN062021073424 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 114	22/06/2021	96 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021073433 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 123	29/06/2021	4400 14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021073431 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 121	29/06/2021	6000 14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021073430 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 120	29/06/2021	4400 14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021073427 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 117	18/06/2021	4400 14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021073426 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 116	22/06/2021	180 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021073425 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 115	22/06/2021	90 14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021073394 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	23/06/2021	3280 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN062021073395 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		

	22 REVENUE AND REHABILITATI NT V 85	23/06/2021	720 14251	50 OTHER CHARGES TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					

VN062021073398 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 88	11/06/2021	180 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN062021073399 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 89	11/06/2021	160 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN062021073400 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 90	11/06/2021	6000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN062021073401 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 91	11/06/2021	1000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN062021073402 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 92	15/06/2021	4000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN062021073403 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 93	16/06/2021	3000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN062021041024 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 50	08/06/2021	60 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN062021041027 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 53	10/06/2021	72 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN062021041030	01/06/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 56	07/06/2021	244	14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021041031	01/06/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 57	09/06/2021	1000	14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021041032	01/06/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 58	09/06/2021	72	14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021040983	01/06/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 9	01/06/2021	100	14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021040984	01/06/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 10	01/06/2021	36	14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073432	01/06/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 122	29/06/2021	72	14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073429	01/06/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 119	29/06/2021	200	14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073396	01/06/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	
	22	REVENUE	AND	REHABILITATI	NT V 86	11/06/2021	500	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			
CHANDIGARH, CHANDIGARH										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073397	01/06/2021	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
									01	EXPENSES ON SALE OF STAMPS		
									0000	00	NO DETAILED HEAD	
										50	OTHER CHARGES	

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 87	11/06/2021	64 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073404 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 94	16/06/2021	144 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073405 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 95	16/06/2021	100 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073409 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 99	18/06/2021	3200 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073412 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 102	22/06/2021	72 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073421 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 111	22/06/2021	36 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073422 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 112	22/06/2021	104 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073423 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 113	22/06/2021	96 14549 TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021041025 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 51	10/06/2021	3000 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN062021041026 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 52	10/06/2021	96 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021041028 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 54	07/06/2021	180 14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021041029 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 55	07/06/2021	740 14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021040978 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 4	02/06/2021	1360 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN062021040975 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 1	01/06/2021	1300 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN062021040976 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 2	01/06/2021	50 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN062021040977 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 3	01/06/2021	940 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN062021040979 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 5	04/06/2021	72 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN062021040980 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				02
					01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 6	04/06/2021	180 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021040981 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 7	04/06/2021	16 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN062021040982 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 8	04/06/2021	2700 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN062021073428 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
22 REVENUE AND REHABILITATI NT V 118	29/06/2021	36 14548	TREASURY OFFICER, TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN062021041033 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 59	09/06/2021	4000 14548	TREASURY OFFICER, TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN062021041034 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 60	09/06/2021	5300 14548	TREASURY OFFICER, TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN062021073371 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 61	11/06/2021	920 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN062021073372 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 62	11/06/2021	50 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN062021073373 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
22 REVENUE AND REHABILITATI NT V 63	16/06/2021	1120 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN062021073374 01/06/2021 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL									102 EXPENSES ON SALE OF STAMPS	
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 64				16/06/2021	108 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021073375 01/06/2021 N DC03 D Misc. Vouchers				1400	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 65				16/06/2021	128 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021073376 01/06/2021 N DC03 D Misc. Vouchers				1400	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 66				16/06/2021	64 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021073377 01/06/2021 N DC03 D Misc. Vouchers				1400	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 67				16/06/2021	1800 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021073378 01/06/2021 N DC03 D Misc. Vouchers				1400	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 68				16/06/2021	2000 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021073379 01/06/2021 N DC03 D Misc. Vouchers				1400	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 69				16/06/2021	100 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021073380 01/06/2021 N DC03 D Misc. Vouchers				1400	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 70				16/06/2021	90 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021073381 01/06/2021 N DC03 D Misc. Vouchers				1400	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 71				16/06/2021	1700 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021073382 01/06/2021 N DC03 D Misc. Vouchers				1400	2030	STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 72				16/06/2021	1220 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR				
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				

FINANCE, PUNJAB,CHANDIGARH

VN062021073383 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1400 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 73 17/06/2021 7200 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021073384 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1400 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 74 17/06/2021 360 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021073385 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1400 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 75 17/06/2021 16 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021073386 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1400 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 76 18/06/2021 900 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021073388 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1400 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 78 21/06/2021 1560 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021073389 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1400 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 79 21/06/2021 400 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021073390 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	21/06/2021	16 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN062021073391 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 81	21/06/2021	108 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN062021073392 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82	22/06/2021	1240 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN062021073393 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	22/06/2021	900 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN062021073387 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	18/06/2021	0 14251	TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN062021073406 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 96	16/06/2021	2000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021073407 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 97	16/06/2021	128 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021073408 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 98	18/06/2021	4000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021073410 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 100	18/06/2021	1000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073411 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 101	18/06/2021	1000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073413 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 103	22/06/2021	1000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073414 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 104	22/06/2021	400 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073415 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1400 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 105	22/06/2021	3000 14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073481 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 115	16/06/2021	3200 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021073482 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 116	18/06/2021	2900 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073483 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 117	16/06/2021	2000 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021073484 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030	STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	22 REVENUE AND REHABILITATI NT V 118	18/06/2021	100 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN062021073485 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 119	18/06/2021	2000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073486 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 120	18/06/2021	5370 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073487 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 121	16/06/2021	1684 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN062021073488 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 122	18/06/2021	2000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073491 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 125	16/06/2021	2000 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN062021073492 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 126	16/06/2021	940 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN062021073493 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 127	16/06/2021	2392 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN062021073494 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 128	11/06/2021	4000 15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073495 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 129	18/06/2021	4300 15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR						

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073496 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 130	18/06/2021	1000 15657	TREASURY OFFICER,BHAWANIGARH,SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073497 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 131	18/06/2021	1000 15657	TREASURY OFFICER,BHAWANIGARH,SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073498 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 132	21/06/2021	1040 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073499 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 133	21/06/2021	1100 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073500 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 134	21/06/2021	630 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073501 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 135	21/06/2021	2000 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073510 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 144	22/06/2021	4000 15658	TREASURY OFFICER,SUNAM,SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073511 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 145	22/06/2021	2000 15658	TREASURY OFFICER,SUNAM,SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073512 01/06/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION						02

STAMPS-NON- JUDICIAL										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																			
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 146										22/06/2021										834 15658 TREASURY OFFICER,SUNAM,SANGRUR										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN062021073513 01/06/2021 N DC03 D Misc. Vouchers										1500 2030 STAMPS AND REGISTRATION																				02									
STAMPS-NON- JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 147										22/06/2021										2038 15658 TREASURY OFFICER,SUNAM,SANGRUR										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN062021073514 01/06/2021 N DC03 D Misc. Vouchers										1500 2030 STAMPS AND REGISTRATION																				02									
STAMPS-NON- JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 148										22/06/2021										400 15658 TREASURY OFFICER,SUNAM,SANGRUR										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN062021073515 01/06/2021 N DC03 D Misc. Vouchers										1500 2030 STAMPS AND REGISTRATION																				02									
STAMPS-NON- JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 149										22/06/2021										3600 15658 TREASURY OFFICER,SUNAM,SANGRUR										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																																							
VN062021073614 01/06/2021 N DC03 D Misc. Vouchers										1500 2030 STAMPS AND REGISTRATION																				02									
STAMPS-NON- JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 248										22/06/2021										5000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																																							
VN062021073615 01/06/2021 N DC03 D Misc. Vouchers										1500 2030 STAMPS AND REGISTRATION																				02									
STAMPS-NON- JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 249										22/06/2021										760 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																																							
VN062021073616 01/06/2021 N DC03 D Misc. Vouchers										1500 2030 STAMPS AND REGISTRATION																				02									
STAMPS-NON- JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 250										22/06/2021										4000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																																							
VN062021073617 01/06/2021 N DC03 D Misc. Vouchers										1500 2030 STAMPS AND REGISTRATION																				02									
STAMPS-NON- JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 251										22/06/2021										3000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																																							
VN062021073618 01/06/2021 N DC03 D Misc. Vouchers										1500 2030 STAMPS AND REGISTRATION																				02									
STAMPS-NON- JUDICIAL																														102 EXPENSES ON SALE OF STAMPS									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 252										22/06/2021										4960 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									

FINANCE, PUNJAB,CHANDIGARH

VN062021073619	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	253	22/06/2021	1352	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	102	EXPENSES ON SALE OF STAMPS	
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF												
FINANCE, PUNJAB,CHANDIGARH												

VN062021073620	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	254	30/06/2021	1026	15658	TREASURY OFFICER, SUNAM, SANGRUR	102	EXPENSES ON SALE OF STAMPS	
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,												
CHANDIGARH, CHANDIGARH												

VN062021073621	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	255	28/06/2021	1800	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	102	EXPENSES ON SALE OF STAMPS	
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF												
FINANCE, PUNJAB,CHANDIGARH												

VN062021073591	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	225	18/06/2021	400	15757	TREASURY OFFICER, DHURI, SANGRUR	102	EXPENSES ON SALE OF STAMPS	
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,												
CHANDIGARH, CHANDIGARH												

VN062021073592	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	226	18/06/2021	200	15757	TREASURY OFFICER, DHURI, SANGRUR	102	EXPENSES ON SALE OF STAMPS	
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,												
CHANDIGARH, CHANDIGARH												

VN062021073593	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	227	18/06/2021	400	15757	TREASURY OFFICER, DHURI, SANGRUR	102	EXPENSES ON SALE OF STAMPS	
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,												
CHANDIGARH, CHANDIGARH												

VN062021073622	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	256	28/06/2021	250	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	102	EXPENSES ON SALE OF STAMPS	
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF												
FINANCE, PUNJAB,CHANDIGARH												

VN062021073623	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	257	28/06/2021	880	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	102	EXPENSES ON SALE OF STAMPS	
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF												
FINANCE, PUNJAB,CHANDIGARH												

VN062021073624	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL												
102 EXPENSES ON SALE OF STAMPS												

						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 258		28/06/2021		200 15005		DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN062021073625 01/06/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL											
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 259		28/06/2021		1400 15005		DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN062021073626 01/06/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL											
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 260		28/06/2021		2400 15005		DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN062021073627 01/06/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL											
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 261		28/06/2021		2400 15005		DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN062021073628 01/06/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL											
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 262		28/06/2021		384 15005		DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN062021073629 01/06/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL											
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 263		28/06/2021		5984 15005		DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN062021073630 01/06/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL											
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 264		28/06/2021		1192 15005		DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN062021073633 01/06/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL											
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 267		28/06/2021		400 15757		TREASURY OFFICER, DHURI, SANGRUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
VN062021073634 01/06/2021 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS		02	
STAMPS-NON-JUDICIAL											
						01 EXPENSES ON SALE OF STAMPS					
						0000 00 NO DETAILED HEAD					
						50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 268		28/06/2021		540 15757		TREASURY OFFICER, DHURI, SANGRUR					
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					

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VN062021073441 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	16/06/2021	1000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073442 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	16/06/2021	560 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073443 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	16/06/2021	830 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073444 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	16/06/2021	120 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073445 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	11/06/2021	2000 15757	TREASURY OFFICER, DHURI, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073446 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	11/06/2021	108 15757	TREASURY OFFICER, DHURI, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073447 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 81	11/06/2021	72 15757	TREASURY OFFICER, DHURI, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073448 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82	11/06/2021	1200 15757	TREASURY OFFICER, DHURI, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073449 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	11/06/2021	570 15757	TREASURY OFFICER, DHURI, SANGRUR						

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073450 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 84	15/06/2021	2300 15757 TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073451 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 85	15/06/2021	400 15757 TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073452 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 86	15/06/2021	1200 15757 TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073453 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 87	15/06/2021	70 15757 TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073454 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 88	15/06/2021	100 15757 TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073455 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 89	15/06/2021	180 15757 TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073456 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 90	15/06/2021	360 15757 TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073457 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS			
					0000 00 NO DETAILED HEAD			
					50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 91	16/06/2021	500 15757 TREASURY OFFICER,DHURI,SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073458 01/06/2021 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 92				16/06/2021	500 15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021073459 01/06/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 93				16/06/2021	600 15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021073460 01/06/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 94				17/06/2021	590 15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021073461 01/06/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 95				17/06/2021	700 15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021073462 01/06/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 96				17/06/2021	900 15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021073463 01/06/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 97				17/06/2021	500 15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021073464 01/06/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 98				17/06/2021	270 15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021073466 01/06/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 100				17/06/2021	165 15757	TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021073470 01/06/2021 N DC03 D Misc. Vouchers				1500	2030 STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL							102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 104				16/06/2021	5384 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN062021073471 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 105	16/06/2021	200	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021073472 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 106	16/06/2021	1000	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021073473 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 107	16/06/2021	1500	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021073474 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 108	16/06/2021	1892	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021073475 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 109	16/06/2021	3592	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021073476 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 110	16/06/2021	1600	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021073477 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 111	16/06/2021	5624	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021073478 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 112	16/06/2021	200	15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021073479 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
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					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD
					50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 113	16/06/2021	2384 15005	DISTRICT TREASURY OFFICER,SANGRUR,	SANGRUR	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

VN062021073575 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 209	22/06/2021	3044 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073576 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 210	22/06/2021	2000 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073577 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 211	22/06/2021	3000 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073578 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 212	22/06/2021	550 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073579 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 213	22/06/2021	5100 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073580 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 214	22/06/2021	4000 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073581 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 215	22/06/2021	180 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073582 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 216	22/06/2021	6000 15658	TREASURY OFFICER, SUNAM, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073583 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 217		22/06/2021		310 15658 TREASURY OFFICER, SUNAM, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021073584 01/06/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 218		22/06/2021		2000 15658 TREASURY OFFICER, SUNAM, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021073585 01/06/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 219		22/06/2021		877 15658 TREASURY OFFICER, SUNAM, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021073586 01/06/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 220		22/06/2021		4000 15658 TREASURY OFFICER, SUNAM, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021073587 01/06/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 221		22/06/2021		710 15658 TREASURY OFFICER, SUNAM, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021073521 01/06/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 155		22/06/2021		2000 15658 TREASURY OFFICER, SUNAM, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021073516 01/06/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 150		22/06/2021		2000 15658 TREASURY OFFICER, SUNAM, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021073517 01/06/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 151		22/06/2021		20 15658 TREASURY OFFICER, SUNAM, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021073518 01/06/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION				02	
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
		22 REVENUE AND REHABILITATI NT V 152		22/06/2021		600 15658 TREASURY OFFICER, SUNAM, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN062021073519 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 153		22/06/2021	400 15658	TREASURY OFFICER,SUNAM,SANGRUR				
CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073520 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 154		22/06/2021	637 15658	TREASURY OFFICER,SUNAM,SANGRUR				
CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073522 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 156		22/06/2021	1000 15658	TREASURY OFFICER,SUNAM,SANGRUR				
CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073523 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 157		22/06/2021	4038 15658	TREASURY OFFICER,SUNAM,SANGRUR				
CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073524 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 158		22/06/2021	938 15658	TREASURY OFFICER,SUNAM,SANGRUR				
CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073525 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 159		22/06/2021	2000 15658	TREASURY OFFICER,SUNAM,SANGRUR				
CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073526 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 160		22/06/2021	77 15658	TREASURY OFFICER,SUNAM,SANGRUR				
CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073527 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 161		22/06/2021	77 15658	TREASURY OFFICER,SUNAM,SANGRUR				
CHANDIGARH,CHANDIGARH						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC				

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

CHANDIGARH,CHANDIGARH

VN062021073644 01/06/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 278 28/06/2021 200 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073645 01/06/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 279 28/06/2021 4000 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073646 01/06/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 280 22/06/2021 1400 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073647 01/06/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 281 22/06/2021 2000 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073638 01/06/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 272 28/06/2021 600 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073588 01/06/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 222 18/06/2021 500 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073589 01/06/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 223 18/06/2021 610 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073590 01/06/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 224 18/06/2021 180 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073594 01/06/2021 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

[illegible]

VN062021073604 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 238	22/06/2021	1000 15757	TREASURY OFFICER, DHURI, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073605 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 239	22/06/2021	400 15757	TREASURY OFFICER, DHURI, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073606 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 240	22/06/2021	1160 15757	TREASURY OFFICER, DHURI, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073607 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 241	22/06/2021	160 15757	TREASURY OFFICER, DHURI, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073608 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 242	22/06/2021	140 15757	TREASURY OFFICER, DHURI, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073609 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 243	22/06/2021	60 15757	TREASURY OFFICER, DHURI, SANGRUR					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073612 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 246	22/06/2021	200 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN062021073613 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 247	22/06/2021	190 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN062021041084 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 30		08/06/2021		440 15757 TREASURY OFFICER, DHURI, SANGRUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021041085 01/06/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 31		08/06/2021		1000 15757 TREASURY OFFICER, DHURI, SANGRUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021041086 01/06/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 32		08/06/2021		320 15757 TREASURY OFFICER, DHURI, SANGRUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021041087 01/06/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 33		08/06/2021		1600 15757 TREASURY OFFICER, DHURI, SANGRUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021041088 01/06/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 34		08/06/2021		110 15757 TREASURY OFFICER, DHURI, SANGRUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021041089 01/06/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 35		08/06/2021		80 15757 TREASURY OFFICER, DHURI, SANGRUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021041090 01/06/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 36		08/06/2021		440 15757 TREASURY OFFICER, DHURI, SANGRUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021041091 01/06/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 37		08/06/2021		600 15757 TREASURY OFFICER, DHURI, SANGRUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021041092 01/06/2021 N DC03 D Misc. Vouchers		1500		2030 STAMPS AND REGISTRATION			
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 38		08/06/2021		600 15757 TREASURY OFFICER, DHURI, SANGRUR	
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN062021041093 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39	09/06/2021	800 15757	TREASURY OFFICER, DHURI, SANGRUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021041094 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 40	09/06/2021	880 15757	TREASURY OFFICER, DHURI, SANGRUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021041095 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 41	09/06/2021	1100 15757	TREASURY OFFICER, DHURI, SANGRUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021041096 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 42	09/06/2021	4000 15757	TREASURY OFFICER, DHURI, SANGRUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021041097 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 43	09/06/2021	2400 15757	TREASURY OFFICER, DHURI, SANGRUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021041098 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 44	09/06/2021	500 15757	TREASURY OFFICER, DHURI, SANGRUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021041099 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 45	09/06/2021	700 15757	TREASURY OFFICER, DHURI, SANGRUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021041100 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 46	04/06/2021	1500 15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021041035 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 1	02/06/2021	2000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021041036 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 2	02/06/2021	200 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021041037 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 48	09/06/2021	2800 15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021041038 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 49	10/06/2021	1600 15757	TREASURY OFFICER, DHURI, SANGRUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021041039 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 50	10/06/2021	1800 15757	TREASURY OFFICER, DHURI, SANGRUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021041040 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 51	10/06/2021	440 15757	TREASURY OFFICER, DHURI, SANGRUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021041041 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 52	10/06/2021	3200 15757	TREASURY OFFICER, DHURI, SANGRUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021041042 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 53	10/06/2021	600 15757	TREASURY OFFICER, DHURI, SANGRUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021041043 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 54	10/06/2021	600 15757	TREASURY OFFICER, DHURI, SANGRUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN062021041044	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	55	10/06/2021	2100	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021041045	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	56	10/06/2021	2000	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021041046	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	57	10/06/2021	3000	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021041047	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	58	10/06/2021	620	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021073530	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	164	22/06/2021	4338	15658	TREASURY OFFICER, SUNAM, SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021073531	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	165	22/06/2021	1700	15658	TREASURY OFFICER, SUNAM, SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021073532	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	166	22/06/2021	872	15658	TREASURY OFFICER, SUNAM, SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021073533	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
22	REVENUE	AND REHABILITATI	NT	V	167	22/06/2021	2000	15658	TREASURY OFFICER, SUNAM, SANGRUR			
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021073534	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			

22 REVENUE AND REHABILITATI NT V 168	22/06/2021	200 15658 TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH			

VN062021073535 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 169	22/06/2021	4000 15658 TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH			

VN062021073536 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 170	22/06/2021	838 15658 TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH			

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

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VN062021073537 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 171	22/06/2021	600 15658 TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH			

VN062021073538 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 172	22/06/2021	900 15658 TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH			

VN062021073539 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 173	22/06/2021	2800 15658 TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH			

VN062021073540 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
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01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 174	22/06/2021	4000 15658 TREASURY OFFICER,SUNAM,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH			

VN062021073541 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 175	22/06/2021	2000 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021073542 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 176	22/06/2021	4400 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021073543 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 177	22/06/2021	400 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021073544 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 178	22/06/2021	2000 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021073545 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 179	22/06/2021	4038 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021073546 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 180	22/06/2021	1638 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021073547 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 181	22/06/2021	2000 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021073548 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 182	22/06/2021	4000 15658	TREASURY OFFICER, SUNAM, SANGRUR						
CHANDIGARH, CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021073549 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

[illegible]

VN062021073555 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 189	22/06/2021	1300 15658	TREASURY OFFICER,SUNAM,SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021073556 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 190	22/06/2021	3598 15658	TREASURY OFFICER,SUNAM,SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021073557 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 191	22/06/2021	4000 15658	TREASURY OFFICER,SUNAM,SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021073558 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 192	22/06/2021	3340 15658	TREASURY OFFICER,SUNAM,SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021073566 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 200	22/06/2021	1580 15658	TREASURY OFFICER,SUNAM,SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021073567 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 201	22/06/2021	2000 15658	TREASURY OFFICER,SUNAM,SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021041049 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	10/06/2021	200 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021041064 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10	02/06/2021	1000 15660	TREASURY OFFICER,MALERKOTLA,SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021041065 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	01
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 11	02/06/2021	64 15660	50 OTHER CHARGES TREASURY OFFICER, MALERKOTLA, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021041069 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 15	07/06/2021	503 15660	50 OTHER CHARGES TREASURY OFFICER, MALERKOTLA, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN062021041082 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 28	04/06/2021	1810 15757	50 OTHER CHARGES TREASURY OFFICER, DHURI, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN062021041101 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 47	04/06/2021	48 15657	50 OTHER CHARGES TREASURY OFFICER, BHAWANIGARH, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN062021073559 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 193	22/06/2021	16 15658	50 OTHER CHARGES TREASURY OFFICER, SUNAM, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN062021073560 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 194	22/06/2021	300 15658	50 OTHER CHARGES TREASURY OFFICER, SUNAM, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN062021073561 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 195	22/06/2021	200 15658	50 OTHER CHARGES TREASURY OFFICER, SUNAM, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN062021073562 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 196	22/06/2021	150 15658	50 OTHER CHARGES TREASURY OFFICER, SUNAM, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN062021073563 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 197	22/06/2021	50 15658	50 OTHER CHARGES TREASURY OFFICER, SUNAM, SANGRUR INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					

VN062021073564	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	198	22/06/2021	186	15658	TREASURY OFFICER,SUNAM,SANGRUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021073565	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	199	22/06/2021	30	15658	TREASURY OFFICER,SUNAM,SANGRUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021073465	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	99	17/06/2021	150	15757	TREASURY OFFICER,DHURI,SANGRUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021073467	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	101	15/06/2021	200	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH												
VN062021073468	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	102	15/06/2021	510	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH												
VN062021073469	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	103	15/06/2021	213	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH												
VN062021073489	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	123	18/06/2021	500	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021073490	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		
22	REVENUE	AND REHABILITATI	NT	V	124	18/06/2021	100	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021073502	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01	EXPENSES ON SALE OF STAMPS			
								0000	00	NO DETAILED HEAD		
									50	OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 136		22/06/2021	450 15658 TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021073503 01/06/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137		22/06/2021	118 15658 TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021073504 01/06/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 138		22/06/2021	32 15658 TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021073505 01/06/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 139		22/06/2021	36 15658 TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021073506 01/06/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 140		22/06/2021	224 15658 TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021073507 01/06/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 141		22/06/2021	30 15658 TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021073508 01/06/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 142		22/06/2021	46 15658 TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021073509 01/06/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 143		22/06/2021	113 15658 TREASURY OFFICER, SUNAM, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021073596 01/06/2021 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01
STAMPS- JUDICIAL			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 230		18/06/2021	905 15757 TREASURY OFFICER, DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN062021073610 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION							01
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 244	22/06/2021	320 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN062021073611 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 245	22/06/2021	200 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN062021073631 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 265	28/06/2021	510 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN062021073632 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 266	28/06/2021	1000 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH									
VN062021073440 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	16/06/2021	190 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021041048 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	10/06/2021	220 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021041050 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	10/06/2021	3000 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021041051 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 62	10/06/2021	120 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021041052 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	10/06/2021	2020 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR						

CHANDIGARH,CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN062021041053 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 64 10/06/2021

2220 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR

CHANDIGARH,CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN062021041054 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 65 10/06/2021

3000 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR

CHANDIGARH,CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN062021041055 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 66 10/06/2021

400 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR

CHANDIGARH,CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN062021041056 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 67 10/06/2021

1800 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR

CHANDIGARH,CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN062021041057 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 3 02/06/2021

1000 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR

CHANDIGARH,CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN062021041058 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

1500 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 4 02/06/2021

1200 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR

CHANDIGARH,CHANDIGARH

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN062021041059 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 5	02/06/2021	500 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021041060 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 6	02/06/2021	820 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021041062 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 8	02/06/2021	70 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021041061 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 7	02/06/2021	620 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021041063 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9	02/06/2021	3000 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021041066 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 12	07/06/2021	1200 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021041067 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 13	07/06/2021	2620 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021041068 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 14	07/06/2021	260 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021041070 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1500	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

	22	REVENUE AND REHABILITATION	V 16	01/06/2021	2300	15657	TREASURY OFFICER,BHAWANIGARH, SANGRUR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN062021041071	01/06/2021	N DC03 D Misc. Vouchers		1500	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS
STAMPS-NON- JUDICIAL										
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION	V 17	01/06/2021	60	15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN062021041072	01/06/2021	N DC03 D Misc. Vouchers		1500	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS
STAMPS-NON- JUDICIAL										
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION	V 18	01/06/2021	100	15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN062021041073	01/06/2021	N DC03 D Misc. Vouchers		1500	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS
STAMPS-NON- JUDICIAL										
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION	V 19	01/06/2021	2000	15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN062021041074	01/06/2021	N DC03 D Misc. Vouchers		1500	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS
STAMPS-NON- JUDICIAL										
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION	V 20	01/06/2021	36	15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN062021041075	01/06/2021	N DC03 D Misc. Vouchers		1500	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS
STAMPS-NON- JUDICIAL										
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION	V 21	03/06/2021	220	15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN062021041076	01/06/2021	N DC03 D Misc. Vouchers		1500	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS
STAMPS-NON- JUDICIAL										
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION	V 22	03/06/2021	880	15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN062021041077	01/06/2021	N DC03 D Misc. Vouchers		1500	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS
STAMPS-NON- JUDICIAL										
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION	V 23	03/06/2021	510	15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN062021041078	01/06/2021	N DC03 D Misc. Vouchers		1500	2030	STAMPS AND REGISTRATION			102	EXPENSES ON SALE OF STAMPS
STAMPS-NON- JUDICIAL										
							01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	22	REVENUE AND REHABILITATION	V 24	03/06/2021	220	15757	TREASURY OFFICER,DHURI,SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										

VN062021041079	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	25	03/06/2021	400	15757	TREASURY OFFICER,DHURI,SANGRUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021041080	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	26	04/06/2021	100	15757	TREASURY OFFICER,DHURI,SANGRUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021041081	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	27	04/06/2021	500	15757	TREASURY OFFICER,DHURI,SANGRUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021041083	01/06/2021	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	29	04/06/2021	600	15757	TREASURY OFFICER,DHURI,SANGRUR			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021041110	01/06/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	9	03/06/2021	1000	18264	TREASURY OFFICER,DHARAMKOT,MOGA			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021041113	01/06/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	12	04/06/2021	500	18119	TREASURY OFFICER,MOGA,MOGA			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021041118	01/06/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	17	04/06/2021	200	18119	TREASURY OFFICER,MOGA,MOGA			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021041121	01/06/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
22	REVENUE	AND REHABILITATI	NT	V	20	04/06/2021	450	18119	TREASURY OFFICER,MOGA,MOGA			
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021041128	01/06/2021	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
								01 EXPENSES ON SALE OF STAMPS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				

22 REVENUE AND REHABILITATI NT V 27		09/06/2021	200 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073698 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80		30/06/2021	1600 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073701 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83		30/06/2021	250 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073650 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 32		17/06/2021	150 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073652 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 34		11/06/2021	400 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073668 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 50		18/06/2021	300 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073671 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 53		18/06/2021	100 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073672 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54		18/06/2021	500 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073674 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL		1800 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	01
			01 EXPENSES ON SALE OF STAMPS		
			0000 00 NO DETAILED HEAD		
			50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56		18/06/2021	500 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN062021073680 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION							01
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 62	21/06/2021	314 18264	TREASURY OFFICER, DHARAMKOT, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073690 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 72	22/06/2021	500 18119	TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021073694 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 76	22/06/2021	150 18119	TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021041102 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 1	02/06/2021	2000 18119	TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021041103 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 2	02/06/2021	2000 18119	TREASURY OFFICER, MOGA, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021041104 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 3	03/06/2021	8200 18264	TREASURY OFFICER, DHARAMKOT, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021041105 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 4	03/06/2021	10740 18264	TREASURY OFFICER, DHARAMKOT, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021041106 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 5	03/06/2021	1600 18264	TREASURY OFFICER, DHARAMKOT, MOGA					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021041107 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 6	03/06/2021	5000 18264	TREASURY OFFICER, DHARAMKOT, MOGA						

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021041108 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 7	03/06/2021	3200 18264	TREASURY OFFICER,DHARAMKOT,MOGA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021041109 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 8	03/06/2021	3000 18264	TREASURY OFFICER,DHARAMKOT,MOGA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021041111 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10	04/06/2021	3232 18119	TREASURY OFFICER,MOGA,MOGA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021041112 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 11	04/06/2021	1760 18119	TREASURY OFFICER,MOGA,MOGA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021041114 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 13	04/06/2021	4632 18119	TREASURY OFFICER,MOGA,MOGA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021041115 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 14	04/06/2021	2000 18119	TREASURY OFFICER,MOGA,MOGA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021041116 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 15	04/06/2021	2400 18119	TREASURY OFFICER,MOGA,MOGA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021041117 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 16	04/06/2021	4500 18119	TREASURY OFFICER,MOGA,MOGA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021041119 01/06/2021 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 18				04/06/2021	2000	18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN062021041120 01/06/2021 N DC03 D Misc. Vouchers				1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 19				04/06/2021	1000	18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN062021041122 01/06/2021 N DC03 D Misc. Vouchers				1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 21				04/06/2021	3400	18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN062021041123 01/06/2021 N DC03 D Misc. Vouchers				1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 22				07/06/2021	1960	18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN062021041124 01/06/2021 N DC03 D Misc. Vouchers				1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 23				09/06/2021	2700	18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN062021041125 01/06/2021 N DC03 D Misc. Vouchers				1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 24				09/06/2021	2200	18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN062021041126 01/06/2021 N DC03 D Misc. Vouchers				1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 25				09/06/2021	4000	18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN062021041127 01/06/2021 N DC03 D Misc. Vouchers				1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 26				09/06/2021	3000	18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN062021041129 01/06/2021 N DC03 D Misc. Vouchers				1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 28				09/06/2021	3500	18119	TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				

CHANDIGARH,CHANDIGARH

VN062021041130 01/06/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 29 09/06/2021 2600 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073654 01/06/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 36 11/06/2021 1464 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073655 01/06/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 37 11/06/2021 3000 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073656 01/06/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 38 11/06/2021 8000 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073657 01/06/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 39 11/06/2021 2500 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073658 01/06/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 40 11/06/2021 760 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073659 01/06/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 41 11/06/2021 1000 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073660 01/06/2021 N DC03 D Misc. Vouchers 1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02
STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 42 11/06/2021 500 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN062021073661 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800 2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 43	16/06/2021	2000 18119 TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH			
VN062021073662 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800 2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 44	16/06/2021	1560 18119 TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH			
VN062021073663 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800 2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 45	16/06/2021	4936 18119 TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH			
VN062021073664 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800 2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 46	16/06/2021	4864 18119 TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH			
VN062021073665 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800 2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 47	16/06/2021	3000 18119 TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH			
VN062021073666 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800 2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 48	18/06/2021	2000 18119 TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH			
VN062021073667 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800 2030	STAMPS AND REGISTRATION	02
		01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD	
		50 OTHER CHARGES	

CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 49	18/06/2021	1232 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073648 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 30	17/06/2021	3300 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073649 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 31	17/06/2021	6000 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073651 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 33	17/06/2021	300 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073653 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 35	11/06/2021	1200 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073699 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 81	30/06/2021	1800 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073700 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 82	30/06/2021	300 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073669 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 51	18/06/2021	1000 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073670 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		1800	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 52	18/06/2021	600 18119 TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN062021073673 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	18/06/2021	1760	18119	TREASURY OFFICER, MOGA, MOGA					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073675 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57	18/06/2021	4000	18119	TREASURY OFFICER, MOGA, MOGA					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073676 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58	18/06/2021	2360	18119	TREASURY OFFICER, MOGA, MOGA					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073677 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	18/06/2021	2000	18119	TREASURY OFFICER, MOGA, MOGA					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073678 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	21/06/2021	2200	18119	TREASURY OFFICER, MOGA, MOGA					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073679 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 61	21/06/2021	3104	18119	TREASURY OFFICER, MOGA, MOGA					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073681 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 63	21/06/2021	1600	18264	TREASURY OFFICER, DHARAMKOT, MOGA					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073682 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 64	22/06/2021	8960	18264	TREASURY OFFICER, DHARAMKOT, MOGA					
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073683 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65	21/06/2021	14560	18264	TREASURY OFFICER, DHARAMKOT, MOGA					

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073684 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66	21/06/2021	5000 18264 TREASURY OFFICER,DHARAMKOT,MOGA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021073685 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67	21/06/2021	4000 18264 TREASURY OFFICER,DHARAMKOT,MOGA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021073686 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68	21/06/2021	200 18264 TREASURY OFFICER,DHARAMKOT,MOGA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021073687 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	21/06/2021	800 18119 TREASURY OFFICER,MOGA,MOGA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021073688 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	21/06/2021	5200 18119 TREASURY OFFICER,MOGA,MOGA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021073689 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	21/06/2021	2200 18119 TREASURY OFFICER,MOGA,MOGA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021073691 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	22/06/2021	3000 18119 TREASURY OFFICER,MOGA,MOGA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021073692 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1800	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	22/06/2021	2000 18119 TREASURY OFFICER,MOGA,MOGA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021073693 01/06/2021 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION						02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 75				22/06/2021	6000 18119	TREASURY OFFICER, MOGA, MOGA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021073697 01/06/2021 N DC03 D Misc. Vouchers				1800	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 79				30/06/2021	3000 18119	TREASURY OFFICER, MOGA, MOGA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021041186 01/06/2021 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 56				10/06/2021	1000 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021041187 01/06/2021 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 57				10/06/2021	500 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021041188 01/06/2021 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 58				10/06/2021	564 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021073703 01/06/2021 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 60				15/06/2021	1000 19147	COLLECTOR, MALOUT, MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,												
VN062021073704 01/06/2021 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 61				15/06/2021	3000 19147	COLLECTOR, MALOUT, MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,												
VN062021073706 01/06/2021 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 63				16/06/2021	5400 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021073707 01/06/2021 N DC03 D Misc. Vouchers				1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS			
STAMPS-NON-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS								
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 64				16/06/2021	3000 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

CHANDIGARH,CHANDIGARH

VN062021073708 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 65	16/06/2021	140 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021073709 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 66	16/06/2021	1800 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021073710 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 67	16/06/2021	3000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021073711 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 68	16/06/2021	1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021073712 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 69	16/06/2021	1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021073713 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 70	16/06/2021	2000 19147 COLLECTOR,MALOUT,MUKATSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021073714 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 71	16/06/2021	1909 19147 COLLECTOR,MALOUT,MUKATSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021073715 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	16/06/2021	800 19147 COLLECTOR,MALOUT,MUKATSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021073716 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
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VN062021073728 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 85	16/06/2021	2000 19147	COLLECTOR,MALOUT,MUKATSAR					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN062021073729 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 86	18/06/2021	2000 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073730 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 87	18/06/2021	320 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073734 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 91	18/06/2021	1800 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073732 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 89	18/06/2021	5500 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073733 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 90	18/06/2021	410 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073735 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 92	18/06/2021	564 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073736 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 93	18/06/2021	240 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073737 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073746 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 103	22/06/2021	2000 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073747 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 104	22/06/2021	2000 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073748 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 105	22/06/2021	666 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073749 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 106	22/06/2021	200 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073750 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 107	22/06/2021	796 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073751 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 108	22/06/2021	1200 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021073753 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 110	22/06/2021	3000 19147	COLLECTOR,MALOUT,MUKATSAR				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021041131 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	01
						01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	01/06/2021	72 19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021041138 01/06/2021 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION						01

STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				102 EXPENSES ON SALE OF STAMPS			
22 REVENUE AND REHABILITATI NT V 8				04/06/2021	190	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN062021041149 01/06/2021 N DC03 D Misc. Vouchers				1900	2030	STAMPS AND REGISTRATION				01	
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 19				03/06/2021	32	19147	COLLECTOR, MALOUT, MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN062021041150 01/06/2021 N DC03 D Misc. Vouchers				1900	2030	STAMPS AND REGISTRATION				01	
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 20				03/06/2021	156	19147	COLLECTOR, MALOUT, MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN062021041151 01/06/2021 N DC03 D Misc. Vouchers				1900	2030	STAMPS AND REGISTRATION				01	
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 21				03/06/2021	30	19147	COLLECTOR, MALOUT, MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN062021041159 01/06/2021 N DC03 D Misc. Vouchers				1900	2030	STAMPS AND REGISTRATION				01	
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 29				09/06/2021	60	19147	COLLECTOR, MALOUT, MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN062021041160 01/06/2021 N DC03 D Misc. Vouchers				1900	2030	STAMPS AND REGISTRATION				01	
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 30				09/06/2021	30	19147	COLLECTOR, MALOUT, MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN062021041161 01/06/2021 N DC03 D Misc. Vouchers				1900	2030	STAMPS AND REGISTRATION				01	
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 31				09/06/2021	56	19147	COLLECTOR, MALOUT, MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN062021041162 01/06/2021 N DC03 D Misc. Vouchers				1900	2030	STAMPS AND REGISTRATION				01	
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 32				02/06/2021	36	19147	COLLECTOR, MALOUT, MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN062021041167 01/06/2021 N DC03 D Misc. Vouchers				1900	2030	STAMPS AND REGISTRATION				01	
STAMPS-JUDICIAL								102 EXPENSES ON SALE OF STAMPS			
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES							
22 REVENUE AND REHABILITATI NT V 37				03/06/2021	150	19147	COLLECTOR, MALOUT, MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021041170	01/06/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	40	09/06/2021	150	19147	COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021041174	01/06/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	44	08/06/2021	409	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021073702	01/06/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	59	15/06/2021	216	19147	COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021073705	01/06/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	62	16/06/2021	180	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021073722	01/06/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	79	16/06/2021	30	19147	COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021073723	01/06/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	80	16/06/2021	46	19147	COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021073724	01/06/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	81	16/06/2021	150	19147	COLLECTOR,MALOUT,MUKATSAR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021073731	01/06/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	88	18/06/2021	320	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021073739	01/06/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												

[illegible]

VN062021041139 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION						02
						01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9	04/06/2021	400 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN062021041140 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 10	04/06/2021	500 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN062021041141 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 11	04/06/2021	800 19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN062021041142 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 12	03/06/2021	40 19147	COLLECTOR, MALOUT, MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021041143 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 13	03/06/2021	520 19147	COLLECTOR, MALOUT, MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021041144 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 14	03/06/2021	513 19147	COLLECTOR, MALOUT, MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021041145 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 15	03/06/2021	2000 19147	COLLECTOR, MALOUT, MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021041146 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 16	03/06/2021	144 19147	COLLECTOR, MALOUT, MUKATSAR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021041147 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030 STAMPS AND REGISTRATION					102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS		

[illegible]

VN062021041164 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030	STAMPS AND REGISTRATION						102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS								
			0000 00 NO DETAILED HEAD								
			50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 34	02/06/2021	1000	19147	COLLECTOR,MALOUT,MUKATSAR							
DEPARTMENT,CHANDIGARH,									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021041165 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030	STAMPS AND REGISTRATION						102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS								
			0000 00 NO DETAILED HEAD								
			50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 35	02/06/2021	1340	19147	COLLECTOR,MALOUT,MUKATSAR							
DEPARTMENT,CHANDIGARH,									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021041166 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030	STAMPS AND REGISTRATION						102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS								
			0000 00 NO DETAILED HEAD								
			50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 36	03/06/2021	500	19147	COLLECTOR,MALOUT,MUKATSAR							
DEPARTMENT,CHANDIGARH,									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021041168 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030	STAMPS AND REGISTRATION						102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS								
			0000 00 NO DETAILED HEAD								
			50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 38	08/06/2021	2000	19147	COLLECTOR,MALOUT,MUKATSAR							
DEPARTMENT,CHANDIGARH,									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021041169 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030	STAMPS AND REGISTRATION						102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS								
			0000 00 NO DETAILED HEAD								
			50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 39	09/06/2021	1600	19147	COLLECTOR,MALOUT,MUKATSAR							
DEPARTMENT,CHANDIGARH,									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021041148 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030	STAMPS AND REGISTRATION						102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS								
			0000 00 NO DETAILED HEAD								
			50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 18	03/06/2021	1200	19147	COLLECTOR,MALOUT,MUKATSAR							
DEPARTMENT,CHANDIGARH,									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021041171 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030	STAMPS AND REGISTRATION						102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS								
			0000 00 NO DETAILED HEAD								
			50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 41	09/06/2021	100	19147	COLLECTOR,MALOUT,MUKATSAR							
DEPARTMENT,CHANDIGARH,									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021041172 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030	STAMPS AND REGISTRATION						102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS								
			0000 00 NO DETAILED HEAD								
			50 OTHER CHARGES								
22 REVENUE AND REHABILITATI NT V 42	09/06/2021	500	19147	COLLECTOR,MALOUT,MUKATSAR							
DEPARTMENT,CHANDIGARH,									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021041173 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	1900	2030	STAMPS AND REGISTRATION						102	EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS								
			0000 00 NO DETAILED HEAD								

	22	REVENUE	AND REHABILITATI	NT V 43	08/06/2021	1200	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH									

VN062021041175	01/06/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
	22	REVENUE	AND REHABILITATI	NT V 45	08/06/2021	222	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH										

VN062021041176	01/06/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
	22	REVENUE	AND REHABILITATI	NT V 46	08/06/2021	710	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH										

VN062021041177	01/06/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
	22	REVENUE	AND REHABILITATI	NT V 47	08/06/2021	4000	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH										

VN062021041178	01/06/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
	22	REVENUE	AND REHABILITATI	NT V 48	08/06/2021	2200	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH										

VN062021041179	01/06/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
	22	REVENUE	AND REHABILITATI	NT V 49	08/06/2021	1872	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH										

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

VN062021041180	01/06/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL										
								01 EXPENSES ON SALE OF STAMPS		
								0000 00 NO DETAILED HEAD		
	22	REVENUE	AND REHABILITATI	NT V 50	08/06/2021	128	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021041181	01/06/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	51	08/06/2021	1200	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021041182	01/06/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	52	10/06/2021	216	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021041183	01/06/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	53	10/06/2021	2000	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021041184	01/06/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	54	10/06/2021	3904	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021041185	01/06/2021	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-NON-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	55	10/06/2021	329	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073767	01/06/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	41	21/06/2021	200	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073771	01/06/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	45	23/06/2021	100	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073772	01/06/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-JUDICIAL											
01 EXPENSES ON SALE OF STAMPS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE	AND REHABILITATI	NT	V	46	23/06/2021	100	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021073779	01/06/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS
STAMPS-JUDICIAL											

[illegible]

[illegible]

[illegible]

VN062021073760 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 34	16/06/2021	201	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073756 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 30	16/06/2021	3908	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073761 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 35	18/06/2021	101	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073762 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 36	18/06/2021	100	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073763 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 37	18/06/2021	1000	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073764 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 38	18/06/2021	3400	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073766 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 40	21/06/2021	5000	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073768 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 42	21/06/2021	782	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR						
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073769 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				

		22 REVENUE AND REHABILITATI NT V 43	23/06/2021	100 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021073770 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 44	23/06/2021	201 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021073773 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 47	23/06/2021	400 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021073774 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 48	23/06/2021	1000 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021073775 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 49	23/06/2021	100 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021073776 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 50	23/06/2021	1000 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021073777 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 51	16/06/2021	115 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021073778 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 52	16/06/2021	400 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021073780 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2000 2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		22 REVENUE AND REHABILITATI NT V 54	16/06/2021	1502 20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN062021073782 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 56	16/06/2021	2486	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR						
CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073783 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 57	16/06/2021	164	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR						
CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073784 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 58	18/06/2021	1400	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR						
CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073785 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 59	18/06/2021	2400	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR						
CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073786 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 60	18/06/2021	86	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR						
CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073787 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 61	18/06/2021	3000	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR						
CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021041192 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 4	09/06/2021	658	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR						
CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021041193 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 5	09/06/2021	986	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR						
CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021041194 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2000	2030	STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
						01 EXPENSES ON SALE OF STAMPS				
						0000 00 NO DETAILED HEAD				
						50 OTHER CHARGES				

	22	REVENUE	AND REHABILITATI	NT V 6	09/06/2021	1500	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN062021041195	01/06/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL											
									01	EXPENSES ON SALE OF STAMPS	
									0000	00 NO DETAILED HEAD	
									50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 7	09/06/2021	788	20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN062021041196	01/06/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL											
									01	EXPENSES ON SALE OF STAMPS	
									0000	00 NO DETAILED HEAD	
									50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 8	02/06/2021	4600	20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN062021041198	01/06/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL											
									01	EXPENSES ON SALE OF STAMPS	
									0000	00 NO DETAILED HEAD	
									50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 10	02/06/2021	700	20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN062021041199	01/06/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL											
									01	EXPENSES ON SALE OF STAMPS	
									0000	00 NO DETAILED HEAD	
									50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 11	02/06/2021	8200	20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN062021041200	01/06/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL											
									01	EXPENSES ON SALE OF STAMPS	
									0000	00 NO DETAILED HEAD	
									50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 12	02/06/2021	173	20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN062021041203	01/06/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL											
									01	EXPENSES ON SALE OF STAMPS	
									0000	00 NO DETAILED HEAD	
									50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 15	04/06/2021	100	20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN062021041205	01/06/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL											
									01	EXPENSES ON SALE OF STAMPS	
									0000	00 NO DETAILED HEAD	
									50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 17	04/06/2021	100	20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN062021041206	01/06/2021	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL											
									01	EXPENSES ON SALE OF STAMPS	
									0000	00 NO DETAILED HEAD	
									50	OTHER CHARGES	
	22	REVENUE	AND REHABILITATI	NT V 18	07/06/2021	700	20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH											

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC																		

						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 25		10/06/2021		700 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021041214 01/06/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 26		10/06/2021		5000 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021041197 01/06/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 9		02/06/2021		36 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021041201 01/06/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 13		02/06/2021		600 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021041202 01/06/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 14		02/06/2021		500 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021041204 01/06/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 16		04/06/2021		120 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021041215 01/06/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 27		10/06/2021		35 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021073765 01/06/2021 N DC03 D Misc. Vouchers		2000 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 39		21/06/2021		400 20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021073831 01/06/2021 N DC03 D Misc. Vouchers		2100 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL									
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 99		15/06/2021		1000 21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN062021073832 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 100	15/06/2021	2670 21072	TREASURY OFFICER, TREASURY,, DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN062021073809 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	11/06/2021	1010 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021073810 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	11/06/2021	1000 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021073811 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	11/06/2021	3120 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021073812 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 80	11/06/2021	820 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021073814 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 82	11/06/2021	1000 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021073815 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 83	11/06/2021	672 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021073816 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 84	11/06/2021	2000 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021073817 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

	22	REVENUE	AND REHABILITATI	NT V 85	11/06/2021	400	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021073818	01/06/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 86	11/06/2021	1060	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021073819	01/06/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 87	11/06/2021	570	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021073820	01/06/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 88	11/06/2021	560	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021073821	01/06/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 89	11/06/2021	4000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021073822	01/06/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 90	11/06/2021	380	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021073823	01/06/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02
STAMPS-NON-JUDICIAL									102	EXPENSES ON SALE OF STAMPS	
								01	EXPENSES ON SALE OF STAMPS		
								0000	00 NO DETAILED HEAD		
								50	OTHER CHARGES		
	22	REVENUE	AND REHABILITATI	NT V 91	11/06/2021	1600	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
FINANCE, PUNJAB,CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021073824	01/06/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION			02

VN062021073826 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 94	15/06/2021	620 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021073827 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 95	15/06/2021	4000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021073828 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 96	15/06/2021	980 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021073829 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 97	15/06/2021	600 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021073830 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 98	15/06/2021	2300 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021073869 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 137	17/06/2021	480 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021073871 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 139	17/06/2021	3000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021073870 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 138	17/06/2021	6000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021073872 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

22 REVENUE AND REHABILITATI NT V 140		17/06/2021	1000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073873 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 141		17/06/2021	2000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073876 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 144		17/06/2021	4000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073878 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 146		17/06/2021	1000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073879 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 147		18/06/2021	5000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073880 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 148		18/06/2021	1200 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073881 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 149		18/06/2021	1460 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073883 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 151		18/06/2021	2000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021073884 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100 2030	STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 152		18/06/2021	1000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN062021073885 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 153	18/06/2021	1210 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073886 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 154	18/06/2021	1600 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021073912 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 180	22/06/2021	2000 21072	TREASURY OFFICER,TREASURY,,DERA BASSI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN062021073911 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 179	22/06/2021	2018 21072	TREASURY OFFICER,TREASURY,,DERA BASSI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN062021073910 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 178	22/06/2021	7090 21072	TREASURY OFFICER,TREASURY,,DERA BASSI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN062021073909 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 177	22/06/2021	2036 21072	TREASURY OFFICER,TREASURY,,DERA BASSI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN062021073908 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 176	22/06/2021	450 21072	TREASURY OFFICER,TREASURY,,DERA BASSI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN062021073907 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 175	22/06/2021	1800 21072	TREASURY OFFICER,TREASURY,,DERA BASSI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN062021073848 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 116	17/06/2021	1530 21072	TREASURY OFFICER,TREASURY,,DERA BASSI						

FINANCE, PUNJAB,CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF																													
VN062021073849 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										2100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 117										17/06/2021										1100 21072 TREASURY OFFICER, TREASURY,, DERA BASSI										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																																							
VN062021073850 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										2100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 118										17/06/2021										1400 21072 TREASURY OFFICER, TREASURY,, DERA BASSI										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																																							
VN062021073854 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										2100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 122										18/06/2021										1250 21072 TREASURY OFFICER, TREASURY,, DERA BASSI										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																																							
VN062021073851 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										2100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 119										17/06/2021										8000 21072 TREASURY OFFICER, TREASURY,, DERA BASSI										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																																							
VN062021073852 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										2100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 120										17/06/2021										2460 21072 TREASURY OFFICER, TREASURY,, DERA BASSI										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																																							
VN062021073853 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										2100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 121										17/06/2021										2000 21072 TREASURY OFFICER, TREASURY,, DERA BASSI										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																																							
VN062021073855 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										2100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 123										18/06/2021										600 21072 TREASURY OFFICER, TREASURY,, DERA BASSI										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																																							
VN062021073856 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL										2100 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										02									
										01 EXPENSES ON SALE OF STAMPS																													
										0000 00 NO DETAILED HEAD																													
										50 OTHER CHARGES																													
22 REVENUE AND REHABILITATI NT V 124										18/06/2021										100 21072 TREASURY OFFICER, TREASURY,, DERA BASSI										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																																							
VN062021073906 01/06/2021 N DC03 D Misc. Vouchers										2100 2030 STAMPS AND REGISTRATION																				02									


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01 EXPENSES ON SALE OF STAMPS
      0000 00 NO DETAILED HEAD
              50 OTHER CHARGES
072 TREASURY OFFICER, TREASURY, , DERA BASSI
              2501 DIRECT

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22 REVENUE AND REHABILITATION V 174 22/06/2021

FINANCE, PUNJAB, CHANDIGARH

02

22 REVENUE AND REHABILITATION V 155 18/06/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

02

22 REVENUE AND REHABILITATI NT V 156 18/06/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

02

22 REVENUE AND REHABILITATION V 157 21/06/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

02

22 REVENUE AND REHABILITATION V 158 21/06/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

02

22 REVENUE AND REHABILITATION V 159 21/06/2021

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 160	21/06/2021	1000 21075	50 OTHER CHARGES COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073893 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 161	21/06/2021	100 21075	50 OTHER CHARGES COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN062021073894 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 162	21/06/2021	700 21075	50 OTHER CHARGES COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN062021073895 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 163	22/06/2021	1000 21075	50 OTHER CHARGES COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN062021073896 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 164	22/06/2021	800 21075	50 OTHER CHARGES COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN062021073898 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 166	22/06/2021	4000 21075	50 OTHER CHARGES COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN062021073899 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 167	22/06/2021	2000 21075	50 OTHER CHARGES COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN062021073900 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 168	22/06/2021	1000 21075	50 OTHER CHARGES COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					
VN062021073901 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 169	22/06/2021	1100 21075	50 OTHER CHARGES COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH					

VN062021073902 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 170	22/06/2021	660 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021073903 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 171	22/06/2021	590 21072	TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN062021073904 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 172	22/06/2021	300 21072	TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN062021073905 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 173	22/06/2021	2000 21072	TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN062021073858 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 126	18/06/2021	680 21072	TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN062021073859 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 127	18/06/2021	6000 21072	TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN062021073860 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 128	18/06/2021	280 21072	TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN062021073861 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 129	18/06/2021	2000 21072	TREASURY OFFICER,TREASURY,,DERA BASSI		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN062021073862 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 130	16/06/2021	900 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073864 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 132	16/06/2021	1146 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073865 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 133	16/06/2021	3000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073866 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 134	16/06/2021	1200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073867 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 135	16/06/2021	800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073868 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 136	17/06/2021	1410 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021073836 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 104	16/06/2021	1670 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021073833 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 101	15/06/2021	1500 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021073834 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 102	15/06/2021	1180 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN062021073835 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 103	15/06/2021	6120	21072	TREASURY OFFICER, TREASURY,, DERA BASSI				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN062021073837 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 105	16/06/2021	1850	21072	TREASURY OFFICER, TREASURY,, DERA BASSI				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN062021073838 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 106	16/06/2021	510	21072	TREASURY OFFICER, TREASURY,, DERA BASSI				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN062021073839 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 107	16/06/2021	1400	21072	TREASURY OFFICER, TREASURY,, DERA BASSI				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN062021073840 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 108	16/06/2021	1600	21072	TREASURY OFFICER, TREASURY,, DERA BASSI				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN062021073857 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 125	18/06/2021	3000	21072	TREASURY OFFICER, TREASURY,, DERA BASSI				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN062021073841 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 109	16/06/2021	3660	21072	TREASURY OFFICER, TREASURY,, DERA BASSI				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN062021073842 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 110	16/06/2021	380	21072	TREASURY OFFICER, TREASURY,, DERA BASSI				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH									
VN062021073843 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
								01 EXPENSES ON SALE OF STAMPS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 111	16/06/2021	2500	21072	TREASURY OFFICER, TREASURY,, DERA BASSI					

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021073844 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 112	16/06/2021	6000 21072	TREASURY OFFICER,TREASURY,,DERA BASSI				
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021073846 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 114	17/06/2021	1880 21072	TREASURY OFFICER,TREASURY,,DERA BASSI				
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021073847 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 115	17/06/2021	460 21072	TREASURY OFFICER,TREASURY,,DERA BASSI				
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021041263 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 48	08/06/2021	1800 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021041264 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 49	09/06/2021	1100 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021041265 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 50	09/06/2021	4500 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021041266 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 51	09/06/2021	3000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021041267 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 52	09/06/2021	100 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021041269 01/06/2021 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION					02

STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 54				09/06/2021	420 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021041271 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 56				09/06/2021	1000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021041272 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 57				10/06/2021	6 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021041273 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 58				10/06/2021	1110 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021041275 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 60				10/06/2021	520 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021041276 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 61				10/06/2021	3200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021041277 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 62				08/06/2021	2090 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN062021041279 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 64				08/06/2021	770 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN062021041280 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 65				08/06/2021	560 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN062021041281 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 66	08/06/2021	1000 21072	TREASURY OFFICER, TREASURY,, DERA BASSI						
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				

FINANCE, PUNJAB,CHANDIGARH

VN062021041282 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 67	08/06/2021	300 21072	TREASURY OFFICER, TREASURY,, DERA BASSI						
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				

FINANCE, PUNJAB,CHANDIGARH

VN062021041283 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 68	09/06/2021	260 21072	TREASURY OFFICER, TREASURY,, DERA BASSI						
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				

FINANCE, PUNJAB,CHANDIGARH

VN062021041251 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 36	04/06/2021	1000 21075	COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI						
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				

CHANDIGARH, CHANDIGARH

VN062021041284 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 69	10/06/2021	1762 21072	TREASURY OFFICER, TREASURY,, DERA BASSI						
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				

FINANCE, PUNJAB,CHANDIGARH

VN062021041285 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 70	10/06/2021	2480 21072	TREASURY OFFICER, TREASURY,, DERA BASSI						
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				

FINANCE, PUNJAB,CHANDIGARH

VN062021041286 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 71	10/06/2021	3000 21072	TREASURY OFFICER, TREASURY,, DERA BASSI						
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				

FINANCE, PUNJAB,CHANDIGARH

VN062021041287 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 72	10/06/2021	2400 21072	TREASURY OFFICER, TREASURY,, DERA BASSI						
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				

FINANCE, PUNJAB,CHANDIGARH

VN062021041216 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
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01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 101/06/20212072 21072 TREASURY OFFICER,TREASURY,,DERA BASSI2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021041217 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 201/06/20211540 21072 TREASURY OFFICER,TREASURY,,DERA BASSI2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021041218 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 301/06/2021250 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021041219 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 401/06/20214100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021041220 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 501/06/20213000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021041221 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 601/06/2021740 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021041222 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2100 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 7		02/06/2021	960 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021041223 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 8		02/06/2021	1000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021041224 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 9		02/06/2021	4000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021041225 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 10		02/06/2021	100 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021041226 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 11		02/06/2021	400 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021041228 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 13		02/06/2021	600 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021041229 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 14		02/06/2021	480 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021041230 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 15		02/06/2021	6400 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021041231 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2100	2030 STAMPS AND REGISTRATION		02
				102 EXPENSES ON SALE OF STAMPS	
				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 16		02/06/2021	1300 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN062021041233 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 18	03/06/2021	100 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021041234 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 19	03/06/2021	1400 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021041235 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20	03/06/2021	200 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021041236 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 21	03/06/2021	420 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021041237 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 22	03/06/2021	2000 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021041242 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 27	02/06/2021	1360 21072	TREASURY OFFICER,TREASURY,,DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN062021041243 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28	02/06/2021	118 21072	TREASURY OFFICER,TREASURY,,DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN062021041244 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29	04/06/2021	800 21072	TREASURY OFFICER,TREASURY,,DERA BASSI			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN062021041245 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30	04/06/2021	200 21072	TREASURY OFFICER,TREASURY,,DERA BASSI				

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021041246 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 31	04/06/2021	760 21072	TREASURY OFFICER, TREASURY,, DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN062021041247 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 32	04/06/2021	380 21072	TREASURY OFFICER, TREASURY,, DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN062021041248 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 33	04/06/2021	1920 21072	TREASURY OFFICER, TREASURY,, DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN062021041249 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 34	04/06/2021	600 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN062021041250 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 35	04/06/2021	3500 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN062021041252 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 37	04/06/2021	600 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN062021041253 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 38	04/06/2021	90 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN062021041254 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2100	2030 STAMPS AND REGISTRATION			102 EXPENSES ON SALE OF STAMPS		02
				01 EXPENSES ON SALE OF STAMPS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 39	07/06/2021	250 21072	TREASURY OFFICER, TREASURY,, DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN062021041256 01/06/2021 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION					02

STAMPS-NON- JUDICIAL				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 41	07/06/2021	720	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN062021041258 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION						02	
STAMPS-NON- JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 43	08/06/2021	290	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN062021041259 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION						02	
STAMPS-NON- JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 44	08/06/2021	2000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN062021041260 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION						02	
STAMPS-NON- JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 45	08/06/2021	3000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN062021041261 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION						02	
STAMPS-NON- JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 46	08/06/2021	190	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN062021041262 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION						02	
STAMPS-NON- JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 47	08/06/2021	420	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN062021073845 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 113	16/06/2021	180	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH												
VN062021041227 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 12	02/06/2021	64	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN062021041232 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION						01	
STAMPS-JUDICIAL												
				01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				
				0000 00 NO DETAILED HEAD								
				50 OTHER CHARGES								
22	REVENUE	AND REHABILITATI	NT V 17	03/06/2021	36	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				

CHANDIGARH,CHANDIGARH

VN062021041255	01/06/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	40	07/06/2021	1000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021041257	01/06/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	42	08/06/2021	36	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021041268	01/06/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	53	09/06/2021	72	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021041270	01/06/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	55	09/06/2021	122	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021041274	01/06/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	59	10/06/2021	64	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021041278	01/06/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	63	08/06/2021	251	21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

FINANCE, PUNJAB,CHANDIGARH

VN062021073813	01/06/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	81	11/06/2021	110	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021073863	01/06/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND REHABILITATI	NT	V	131	16/06/2021	36	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021073874	01/06/2021	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	01
STAMPS-JUDICIAL												

				01 EXPENSES ON SALE OF STAMPS					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
22 REVENUE AND REHABILITATI NT V 142				17/06/2021	220 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021073875 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 143				17/06/2021	444 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021073877 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 145				17/06/2021	234 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021073882 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 150				18/06/2021	1300 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021073897 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				01
STAMPS-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 165				22/06/2021	1250 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021041238 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 23				03/06/2021	740 21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN062021041239 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 24				02/06/2021	3000 21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021041240 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 25				02/06/2021	800 21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021041241 01/06/2021 N DC03 D Misc. Vouchers				2100	2030 STAMPS AND REGISTRATION				02
STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			
						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 26				02/06/2021	200 21072	TREASURY OFFICER,TREASURY,,DERA BASSI			
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

VN062021041318 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 31	07/06/2021	472 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN062021041319 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 32	07/06/2021	100 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN062021041320 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 33	08/06/2021	2140 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN062021041321 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 34	08/06/2021	2200 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN062021041322 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 35	08/06/2021	3400 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN062021041323 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 36	08/06/2021	6000 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN062021041325 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 38	08/06/2021	200 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN062021041326 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 39	08/06/2021	3000 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN062021041327 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		

[illegible]

[illegible]

STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22 REVENUE AND REHABILITATI NT V 97				21/06/2021	216 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021073957 01/06/2021 N DC03 D Misc. Vouchers				2200	2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22 REVENUE AND REHABILITATI NT V 94				21/06/2021	500 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021041298 01/06/2021 N DC03 D Misc. Vouchers				2200	2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22 REVENUE AND REHABILITATI NT V 11				03/06/2021	500 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021041303 01/06/2021 N DC03 D Misc. Vouchers				2200	2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22 REVENUE AND REHABILITATI NT V 16				03/06/2021	450 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021041307 01/06/2021 N DC03 D Misc. Vouchers				2200	2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22 REVENUE AND REHABILITATI NT V 20				04/06/2021	48 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021041324 01/06/2021 N DC03 D Misc. Vouchers				2200	2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22 REVENUE AND REHABILITATI NT V 37				08/06/2021	150 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021041333 01/06/2021 N DC03 D Misc. Vouchers				2200	2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22 REVENUE AND REHABILITATI NT V 46				10/06/2021	48 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021041335 01/06/2021 N DC03 D Misc. Vouchers				2200	2030	STAMPS AND REGISTRATION		01
STAMPS-JUDICIAL				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22 REVENUE AND REHABILITATI NT V 48				10/06/2021	226 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,								
VN062021041308 01/06/2021 N DC03 D Misc. Vouchers				2200	2030	STAMPS AND REGISTRATION		02
STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			102 EXPENSES ON SALE OF STAMPS	
22 REVENUE AND REHABILITATI NT V 21				04/06/2021	800 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021041309	01/06/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102		
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	22	04/06/2021	300	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021041310	01/06/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102		
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	23	04/06/2021	700	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021041311	01/06/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102		
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	24	04/06/2021	1380	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021073915	01/06/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102		
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	52	11/06/2021	1000	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021073916	01/06/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102		
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	53	11/06/2021	2200	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021073917	01/06/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102		
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	54	11/06/2021	2000	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021073950	01/06/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102		
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	87	18/06/2021	3000	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021073952	01/06/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102		
STAMPS-NON-JUDICIAL												
01 EXPENSES ON SALE OF STAMPS												
0000 00 NO DETAILED HEAD												
50 OTHER CHARGES												
22	REVENUE	AND	REHABILITATI	NT	V	89	18/06/2021	2000	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021073953	01/06/2021	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION		102
STAMPS-NON-JUDICIAL										
102 EXPENSES ON SALE OF STAMPS										

[illegible]

VN062021073963 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 100	21/06/2021	196 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021073964 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 101	21/06/2021	1400 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021073918 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 55	11/06/2021	36 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021073920 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 57	11/06/2021	2000 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021073922 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 59	11/06/2021	700 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021073923 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 60	11/06/2021	200 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021073924 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 61	15/06/2021	1000 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021073925 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 62	15/06/2021	3400 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021073926 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS				

0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 6315/06/20211500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN

DEPARTMENT,CHANDIGARH,

VN062021073927 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 6415/06/20212000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN

DEPARTMENT,CHANDIGARH,

VN062021073928 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 6515/06/20211000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN

DEPARTMENT,CHANDIGARH,

VN062021073929 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 6615/06/20211000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN

DEPARTMENT,CHANDIGARH,

VN062021073930 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 6715/06/2021300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN

DEPARTMENT,CHANDIGARH,

VN062021073931 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 6815/06/2021340 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN

DEPARTMENT,CHANDIGARH,

VN062021073932 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 6917/06/20212000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN

DEPARTMENT,CHANDIGARH,

VN062021073933 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 7017/06/20212400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN

DEPARTMENT,CHANDIGARH,

VN062021073934 01/06/2021 N DC03 D Misc. Vouchers
STAMPS-NON-JUDICIAL

2200 2030 STAMPS AND REGISTRATION

102 EXPENSES ON SALE OF STAMPS02

01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

22 REVENUE AND REHABILITATI NT V 7117/06/20212900 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN

DEPARTMENT,CHANDIGARH,

VN062021073935 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION						102
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 72	17/06/2021	3200	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
DEPARTMENT, CHANDIGARH,									
VN062021073936 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102	02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 73	17/06/2021	1000	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
DEPARTMENT, CHANDIGARH,									
VN062021073937 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102	02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 74	18/06/2021	4000	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
DEPARTMENT, CHANDIGARH,									
VN062021073938 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102	02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 75	18/06/2021	4000	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
DEPARTMENT, CHANDIGARH,									
VN062021073939 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102	02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 76	18/06/2021	2000	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
DEPARTMENT, CHANDIGARH,									
VN062021073940 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102	02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 77	18/06/2021	3000	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
DEPARTMENT, CHANDIGARH,									
VN062021073941 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102	02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	18/06/2021	400	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
DEPARTMENT, CHANDIGARH,									
VN062021073942 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102	02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 79	18/06/2021	3700	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN					
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
DEPARTMENT, CHANDIGARH,									
VN062021073944 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030	STAMPS AND REGISTRATION					102	02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		

DEPARTMENT,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 81	18/06/2021	580 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021073946 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 83	18/06/2021	300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021041288 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 1	01/06/2021	600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021041289 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 2	01/06/2021	160 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021041290 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 3	01/06/2021	3000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021041291 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 4	01/06/2021	368 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021041292 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 5	01/06/2021	116 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021041293 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 6	01/06/2021	4000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021041294 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2200 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 7	02/06/2021	600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					

[illegible]

VN062021041317 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2200	2030 STAMPS AND REGISTRATION							02
								102 EXPENSES ON SALE OF STAMPS	
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 30	07/06/2021	1108 22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,									
VN062021041361 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 25	09/06/2021	344 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021041362 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 26	09/06/2021	2000 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021041363 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 27	10/06/2021	288 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021041364 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 28	10/06/2021	1000 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021041365 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	02
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 29	10/06/2021	688 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021041359 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 23	09/06/2021	1500 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021041345 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		
							0000 00 NO DETAILED HEAD		
							50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 9	03/06/2021	2500 23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021041354 01/06/2021 N DC03 D Misc. Vouchers STAMPS-JUDICIAL	2300	2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	01
							01 EXPENSES ON SALE OF STAMPS		

						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 18		08/06/2021		1000 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021073996 01/06/2021 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 61		18/06/2021		150 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021074003 01/06/2021 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 68		21/06/2021		100 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021074010 01/06/2021 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 75		22/06/2021		150 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021074007 01/06/2021 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 72		21/06/2021		4000 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021074008 01/06/2021 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 73		21/06/2021		2900 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021074009 01/06/2021 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 74		22/06/2021		264 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021074011 01/06/2021 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 76		22/06/2021		2000 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021074012 01/06/2021 N DC03 D Misc. Vouchers		2300 2030 STAMPS AND REGISTRATION						102 EXPENSES ON SALE OF STAMPS	
STAMPS-NON-JUDICIAL						01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
		22 REVENUE AND REHABILITATI NT V 77		22/06/2021		3000 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			

VN062021074013 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 78	22/06/2021	400 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021073989 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 54	18/06/2021	2000 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021073990 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 55	18/06/2021	172 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021073991 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 56	18/06/2021	900 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021073992 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 57	18/06/2021	1000 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021073993 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 58	18/06/2021	86 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021073994 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 59	18/06/2021	3400 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021073995 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 60	18/06/2021	216 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021073997 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 62	18/06/2021	700 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021073998 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 63	18/06/2021	654 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021073999 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 64	18/06/2021	2000 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021074000 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 65	18/06/2021	600 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021074001 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 66	18/06/2021	1000 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021074002 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 67	21/06/2021	3200 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021074004 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 69	21/06/2021	1500 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021074005 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 70	21/06/2021	100 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021074006 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
			01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 71	21/06/2021	2000 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA	50 OTHER CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN062021073968	01/06/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT V	33	11/06/2021	1600	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			
CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021073969	01/06/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT V	34	11/06/2021	1000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			
CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021073970	01/06/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT V	35	11/06/2021	2400	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			
CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021073971	01/06/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT V	36	11/06/2021	900	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			
CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021073972	01/06/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT V	37	11/06/2021	500	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			
CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021073973	01/06/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT V	38	11/06/2021	860	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			
CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021073974	01/06/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT V	39	11/06/2021	3000	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			
CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021073975	01/06/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			
	22	REVENUE	AND REHABILITATI	NT V	40	15/06/2021	800	23122	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA			
CHANDIGARH, CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
VN062021073976	01/06/2021	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION		102	EXPENSES ON SALE OF STAMPS	02
STAMPS-NON-JUDICIAL												
									01 EXPENSES ON SALE OF STAMPS			
									0000 00 NO DETAILED HEAD			
									50 OTHER CHARGES			

CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 41	15/06/2021	1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021073977 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 42	15/06/2021	1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021073978 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 43	15/06/2021	1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021073979 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 44	15/06/2021	400 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021073980 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 45	15/06/2021	2440 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021073981 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 46	15/06/2021	3700 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021073982 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 47	16/06/2021	2000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021073983 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 48	16/06/2021	4000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021073984 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL		2300	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS	02
				01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
CHANDIGARH,CHANDIGARH		22 REVENUE AND REHABILITATI NT V 49	16/06/2021	100 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

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VN062021041352 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 16	07/06/2021	200 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021041353 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 17	07/06/2021	260 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021041355 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 19	08/06/2021	1000 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021041356 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 20	08/06/2021	1680 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021041357 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 21	08/06/2021	1800 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021041337 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 1	01/06/2021	3000 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021041338 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 2	01/06/2021	1000 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021041339 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
22 REVENUE AND REHABILITATI NT V 3	03/06/2021	840 23122	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021041358 01/06/2021 N DC03 D Misc. Vouchers STAMPS-NON-JUDICIAL	2300	2030 STAMPS AND REGISTRATION				102 EXPENSES ON SALE OF STAMPS	02
					01 EXPENSES ON SALE OF STAMPS		
					0000 00 NO DETAILED HEAD		

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30 VIGILANCE	NT V 30	25/06/2021	2800 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH					
VN062021065940 01/06/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD		0100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
			98 COMPUTERIZATION IN THE STATE 0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE) 13 OFFICE EXPENSES		
30 VIGILANCE	NT V 17	11/06/2021	2000 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH					
VN062021065937 01/06/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD		0100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
			98 COMPUTERIZATION IN THE STATE 0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE) 13 OFFICE EXPENSES		
30 VIGILANCE	NT V 14	11/06/2021	1967 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH					
VN062021000626 01/06/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD		0100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
			02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 92 TELEPHONE		
30 VIGILANCE	NT V 7	10/06/2021	707 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH					
VN062021000620 01/06/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD		0100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
			02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 02 WAGES		
30 VIGILANCE	NT V 1	01/06/2021	9690 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH					
VN062021065936 01/06/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD		0100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
			02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
30 VIGILANCE	NT V 13	11/06/2021	946 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH					
VN062021065954 01/06/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD		0100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
			02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
30 VIGILANCE	NT V 31	25/06/2021	3300 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH					
VN062021065934 01/06/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD		0100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
			02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
30 VIGILANCE	NT V 11	11/06/2021	133411 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH					
VN062021065933 01/06/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD		0100 2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES	99 NO
			02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
30 VIGILANCE	NT V 10	11/06/2021	1849 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH					

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SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021066257 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
12 HOME AFFAIRS NT V 32 11/06/2021				613 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021066262 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
12 HOME AFFAIRS NT V 37 16/06/2021				1270 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021066261 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
12 HOME AFFAIRS NT V 36 15/06/2021				2930 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038618 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS NT V 27 02/06/2021				2444946 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038615 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS NT V 24 02/06/2021				2057762 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038614 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS NT V 23 02/06/2021				14013363 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038613 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS NT V 22 02/06/2021				2822601 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021038612 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO	
				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS NT V 21 02/06/2021				7845445 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021066259 01/06/2021 N DC03 F Fully vouched Contingent Bill				0100 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	

SUB MAJOR HEAD				01 CIVIL DEFENCE		106 CIVIL DEFENCE	
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
12 HOME AFFAIRS				2519	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021066258 01/06/2021 N DC03 F Fully vouched Contingent Bill				0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD						106 CIVIL DEFENCE	
				01 CIVIL DEFENCE			
				0000 00 NO DETAILED HEAD			
				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
12 HOME AFFAIRS				513	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021038593 01/06/2021 N DC03 F Fully vouched Contingent Bill				0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
12 HOME AFFAIRS				2320	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021066269 01/06/2021 N DC03 F Fully vouched Contingent Bill				0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS				1950	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021066263 01/06/2021 N DC03 F Fully vouched Contingent Bill				0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
12 HOME AFFAIRS				3871	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021066267 01/06/2021 N DC03 F Fully vouched Contingent Bill				0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
				02 HOME GUARDS BORDER WING			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
12 HOME AFFAIRS				200	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021065987 01/06/2021 N DC03 F Fully vouched Contingent Bill				0200	2062	VIGILANCE	99 NO
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
30 VIGILANCE				67612	02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE	
VN062021065986 01/06/2021 N DC03 F Fully vouched Contingent Bill				0200	2062	VIGILANCE	99 NO
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
30 VIGILANCE				11662	02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE	
VN062021065985 01/06/2021 N DC03 F Fully vouched Contingent Bill				0200	2062	VIGILANCE	99 NO
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
30 VIGILANCE				10497	02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	
						3501 SECRETARY TO GOVT., VIGILANCE	

DEPARTMENT,PUNJAB,CHANDIGARH

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

VN062021066345	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								59 POL OF TRANSPORT VEHICLES					
	12 HOME AFFAIRS	NT	V	23	25/06/2021	1788	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021066348	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106 CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								59 POL OF TRANSPORT VEHICLES					
	12 HOME AFFAIRS	NT	V	26	25/06/2021	5824	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021066347	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106 CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	12 HOME AFFAIRS	NT	V	25	25/06/2021	950	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021066344	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106 CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								09 REPAIR AND MAINTENANCE OF STAFF CARS					
	12 HOME AFFAIRS	NT	V	22	25/06/2021	898	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021066338	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106 CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	12 HOME AFFAIRS	NT	V	16	17/06/2021	1010	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021066337	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											106 CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	12 HOME AFFAIRS	NT	V	15	16/06/2021	346	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021038635	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	12 HOME AFFAIRS	NT	V	14	03/06/2021	5630	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021038634	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	12 HOME AFFAIRS	NT	V	13	03/06/2021	4643596	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021038632	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD											107 HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					

	12 HOME AFFAIRS	NT V 11	03/06/2021	1452278 02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021038633	01/06/2021	N DC03 F	Fully vouched Contingent Bill	0200	2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD								
					01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS		
					0000 00 NO DETAILED HEAD			
					02 WAGES			
	12 HOME AFFAIRS	NT V 12	03/06/2021	10434092 02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021065920	01/06/2021	N DC03 F	Fully vouched Contingent Bill	0300	2062 VIGILANCE		99 NO	
SUBMAJOR HEAD								
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	105 OTHER VIGILANCE AGENCIES		
					0000 99 NO DETAILED HEAD			
					92 TELEPHONE			
	30 VIGILANCE	NT V 25	16/06/2021	1557 03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH								
VN062021065930	01/06/2021	N DC03 F	Fully vouched Contingent Bill	0300	2062 VIGILANCE		99 NO	
SUBMAJOR HEAD								
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE	105 OTHER VIGILANCE AGENCIES		
					0000 99 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
	30 VIGILANCE	NT V 35	28/06/2021	4000 03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH								
VN062021065924	01/06/2021	N DC03 F	Fully vouched Contingent Bill	0300	2062 VIGILANCE		99 NO	
SUBMAJOR HEAD								
					01 LOKPAL	102 LOKPAL		
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
	30 VIGILANCE	NT V 29	28/06/2021	291495 03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH								
VN062021065922	01/06/2021	N DC03 F	Fully vouched Contingent Bill	0300	2062 VIGILANCE		99 NO	
SUBMAJOR HEAD								
					98 COMPUTERIZATION IN THE STATE	105 OTHER VIGILANCE AGENCIES		
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
					13 OFFICE EXPENSES			
	30 VIGILANCE	NT V 27	28/06/2021	3363 03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH								
VN062021065914	01/06/2021	N DC03 F	Fully vouched Contingent Bill	0300	2062 VIGILANCE		99 NO	
SUBMAJOR HEAD								
					01 LOKPAL	102 LOKPAL		
					0000 99 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
	30 VIGILANCE	NT V 19	11/06/2021	81780 03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH								
VN062021065915	01/06/2021	N DC03 F	Fully vouched Contingent Bill	0300	2062 VIGILANCE		99 NO	
SUBMAJOR HEAD								
					01 LOKPAL	102 LOKPAL		
					0000 99 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
	30 VIGILANCE	NT V 20	11/06/2021	19186 03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH								
VN062021065916	01/06/2021	N DC03 F	Fully vouched Contingent Bill	0300	2062 VIGILANCE		99 NO	
SUBMAJOR HEAD								
					01 LOKPAL	102 LOKPAL		
					0000 99 NO DETAILED HEAD			
					17 HOSPITALITY AND ENTERTAINMENT			
	30 VIGILANCE	NT V 21	11/06/2021	1642 03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	3501 SECRETARY TO GOVT., VIGILANCE		
DEPARTMENT,PUNJAB,CHANDIGARH								

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3301 DIRECTOR, HOSPITALITY, PUNJAB,

VN062021047827	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.

				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	
				0000 00 NO DETAILED HEAD	
				21 SUPPLIES AND MATERIALS	
10 GENERAL ADMINISTRATION	NT V 80	11/06/2021	438935 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
				3301 DIRECTOR, HOSPITALITY,PUNJAB,	

VN062021047901	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.

				04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	
				0000 00 NO DETAILED HEAD	
				21 SUPPLIES AND MATERIALS	
10 GENERAL ADMINISTRATION	NT V 154	28/06/2021	49832 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
				3301 DIRECTOR, HOSPITALITY,PUNJAB,	

VN062021047912	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									106	CIVIL DEFENCE

			01 CIVIL DEFENCE
			0000 00 NO DETAILED HEAD
			10 POL OF OFFICE VEHICLES
12 HOME AFFAIRS	NT V 165	28/06/2021	15390 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN062021047862	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS

			02 HOME GUARDS BORDER WING	
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
12 HOME AFFAIRS	NT V 115	22/06/2021	7601 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

VN062021047863	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD								107 HOME GUARDS		

				02 HOME GUARDS BORDER WING	
				0000 00 NO DETAILED HEAD	
				94 WATER CHARGES	
12 HOME AFFAIRS	NT V 116	22/06/2021	6425 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

VN062021047913	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS

				02 HOME GUARDS BORDER WING	107 HOME GUARDS
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 166	28/06/2021	22716 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

VN062021047858	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS

				01 HOME GUARDS URBAN AND RURAL WING	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
12 HOME AFFAIRS	NT V 111	18/06/2021	14970 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

VN062021047906	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									107	HOME GUARDS

				01 HOME GUARDS URBAN AND RURAL WING	101 HOME GUARDS
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
12 HOME AFFAIRS	NT V 159	28/06/2021	14279 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

VN062021047914 01/06/2021 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO
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SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		107 HOME GUARDS	
12 HOME AFFAIRS				22166 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021047915 01/06/2021 N DC03 F Fully vouched Contingent Bill				0300 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		107 HOME GUARDS	
12 HOME AFFAIRS				9432 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021047837 01/06/2021 N DC03 F Fully vouched Contingent Bill				0300 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD				02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		107 HOME GUARDS	
12 HOME AFFAIRS				19779 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021047850 01/06/2021 N DC03 F Fully vouched Contingent Bill				0300 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD				01 DIRECTION 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 02 WAGES		001 DIRECTION AND ADMINISTRATION	
08 FINANCE				319894 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021047855 01/06/2021 N DC03 F Fully vouched Contingent Bill				0300 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD				01 DIRECTION 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 28 PROFESSIONAL SERVICES		001 DIRECTION AND ADMINISTRATION	
08 FINANCE				33259 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021047860 01/06/2021 N DC03 F Fully vouched Contingent Bill				0300 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD				01 DIRECTION 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 08 HIRING OF VEHICLES FOR OFFICE USE		001 DIRECTION AND ADMINISTRATION	
08 FINANCE				61600 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021047861 01/06/2021 N DC03 F Fully vouched Contingent Bill				0300 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD				01 DIRECTION 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 92 TELEPHONE		001 DIRECTION AND ADMINISTRATION	
08 FINANCE				3101 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021047819 01/06/2021 N DC03 F Fully vouched Contingent Bill				0300 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD				01 DIRECTION 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 28 PROFESSIONAL SERVICES		001 DIRECTION AND ADMINISTRATION	
08 FINANCE				35690 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021047857 01/06/2021 N DC03 F Fully vouched Contingent Bill				0300 2070	OTHER ADMINISTRATIVE SERVICES		00 NO
SUB MAJOR HEAD				01 DIRECTION 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 92 TELEPHONE		001 DIRECTION AND ADMINISTRATION	
08 FINANCE				473 03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021047872	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION					
						0000	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
							10	POL OF OFFICE VEHICLES			
08	FINANCE	NT	V	125	28/06/2021	3947	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN062021047882	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION					
						0000	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
							10	POL OF OFFICE VEHICLES			
08	FINANCE	NT	V	135	28/06/2021	3050	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN062021047883	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION					
						0000	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
							10	POL OF OFFICE VEHICLES			
08	FINANCE	NT	V	136	28/06/2021	3479	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN062021047884	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION					
						0000	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
							26	ADVERTISING AND PUBLICITY			
08	FINANCE	NT	V	137	28/06/2021	11516	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN062021047824	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION					
						0000	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
							28	PROFESSIONAL SERVICES			
08	FINANCE	NT	V	77	08/06/2021	16053	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN062021047825	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION					
						0000	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
							28	PROFESSIONAL SERVICES			
08	FINANCE	NT	V	78	08/06/2021	28539	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN062021047833	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION					
						0000	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT			
							13	OFFICE EXPENSES			
08	FINANCE	NT	V	86	11/06/2021	5705	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN062021047835	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION					
						0000	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT			
							10	POL OF OFFICE VEHICLES			
08	FINANCE	NT	V	88	11/06/2021	7660	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN062021047834	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											

PUNJAB, CHANDIGARH BANKING, CHANDIGARH,	08 FINANCE	NT V 87	11/06/2021	65100 03424	01 DIRECTION 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 08 HIRING OF VEHICLES FOR OFFICE USE JOINT CONTROLLER (F&A), DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, 1901 DIRECTOR, INSTITUTIONAL, FINANCE &		
VN062021047838 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
PUNJAB, CHANDIGARH BANKING, CHANDIGARH,	08 FINANCE	NT V 91	11/06/2021	119560 03424	01 DIRECTION 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 08 HIRING OF VEHICLES FOR OFFICE USE JOINT CONTROLLER (F&A), DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, 1901 DIRECTOR, INSTITUTIONAL, FINANCE &		
VN062021047873 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 126	28/06/2021	58500 03081	01 DIRECTION 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021047874 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 127	28/06/2021	117000 03081	01 DIRECTION 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 08 HIRING OF VEHICLES FOR OFFICE USE ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021047823 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 76	04/06/2021	22144 03081	01 DIRECTION 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 02 WAGES ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021047885 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 138	28/06/2021	28200 03081	98 COMPUTERIZATION IN STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021047871 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 124	25/06/2021	1600498 03081	98 COMPUTERIZATION IN STATE 0000 09 ANNUAL TECHNICAL SUPPORT FOR APPLICATION SOFTWARE AND WEBSITE 28 PROFESSIONAL SERVICES ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021047846 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO
10 GENERAL ADMINISTRATION	NT V 99	15/06/2021	2192 03084	01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD 92 TELEPHONE ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,			
VN062021047847 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070	OTHER ADMINISTRATIVE SERVICES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO
10 GENERAL ADMINISTRATION	NT V 100	15/06/2021	7348 03084	01 STATE GUEST HOUSE 0000 00 NO DETAILED HEAD 92 TELEPHONE ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,			

VN062021047852	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.

				01 STATE GUEST HOUSE
				0000 00 NO DETAILED HEAD
				92 TELEPHONE
10 GENERAL ADMINISTRATION	NT V 105	16/06/2021	1049 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
				3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN062021047853	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.

				01 STATE GUEST HOUSE
				0000 00 NO DETAILED HEAD
				92 TELEPHONE
10 GENERAL ADMINISTRATION	NT V 106	16/06/2021	1994 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN062021047864	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.

			01 STATE GUEST HOUSE	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
10 GENERAL ADMINISTRATION	NT V 117	22/06/2021	103964 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT,	PUNJAB,CHANDIGARH
			3301 DIRECTOR, HOSPITALITY,PUNJAB,	

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VN062021047868	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD										115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.

				01 STATE GUEST HOUSE	110 STATE HOUSES, GOVERN
				0000 00 NO DETAILED HEAD	
				94 WATER CHARGES	
10 GENERAL ADMINISTRATION	NT V 121	23/06/2021	38366 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
				3301 DIRECTOR, HOSPITALITY,PUNJAB,	

VN062021047902 01/06/2021 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.

					01 STATE GUEST HOUSE
					0000 00 NO DETAILED HEAD
					21 SUPPLIES AND MATERIALS
10 GENERAL ADMINISTRATION	NT V 155	28/06/2021	151669 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	

VN062021047903	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD									115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.

				01 STATE GUEST HOUSE	
				0000 00 NO DETAILED HEAD	
				21 SUPPLIES AND MATERIALS	
10 GENERAL ADMINISTRATION	NT V 156	28/06/2021	166252 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT,	PUNJAB,CHANDIGARH
				3301 DIRECTOR,	HOSPITALITY,PUNJAB,

VN062021047904	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
								01 STATE GUEST HOUSE			
								0000 00 NO DETAILED HEAD			
								23 COST OF RATION			
10	GENERAL ADMINISTRATION	NT	V	157	28/06/2021	39299	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
								3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN062021047905	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
								01 STATE GUEST HOUSE			
								0000 00 NO DETAILED HEAD			
								23 COST OF RATION			
10	GENERAL ADMINISTRATION	NT	V	158	28/06/2021	11883	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
								3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN062021047907	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
								01 STATE GUEST HOUSE			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
10	GENERAL ADMINISTRATION	NT	V	160	28/06/2021	34433	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
								3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN062021047821	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
								01 STATE GUEST HOUSE			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
10	GENERAL ADMINISTRATION	NT	V	74	03/06/2021	49945	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
								3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN062021047826	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
								01 STATE GUEST HOUSE			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
10	GENERAL ADMINISTRATION	NT	V	79	08/06/2021	1889466	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
								3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN062021047828	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
								02 LEGISLATORS HOSTEL CANTEEN			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
10	GENERAL ADMINISTRATION	NT	V	81	11/06/2021	30864	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
								3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN062021047889	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
								05 OTHER DEPARTMENTAL CANTEENS			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
10	GENERAL ADMINISTRATION	NT	V	142	28/06/2021	107928	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
								3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN062021047890	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
								05 OTHER DEPARTMENTAL CANTEENS			
								0000 00 NO DETAILED HEAD			
								23 COST OF RATION			
10	GENERAL ADMINISTRATION	NT	V	143	28/06/2021	4712	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
								3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN062021047830	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO
SUB MAJOR HEAD									115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
								03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
10	GENERAL ADMINISTRATION	NT	V	83	11/06/2021	7125	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			

				3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN062021047831 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	10 GENERAL ADMINISTRATION	NT V 84	11/06/2021	7200 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN062021047832 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	10 GENERAL ADMINISTRATION	NT V 85	11/06/2021	5205 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN062021047839 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
	10 GENERAL ADMINISTRATION	NT V 92	15/06/2021	1461 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN062021047840 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
					0000 00 NO DETAILED HEAD	
					94 WATER CHARGES	
	10 GENERAL ADMINISTRATION	NT V 93	15/06/2021	1161 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN062021047841 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 94	15/06/2021	1290 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN062021047842 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
	10 GENERAL ADMINISTRATION	NT V 95	15/06/2021	563 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN062021047843 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
	10 GENERAL ADMINISTRATION	NT V 96	15/06/2021	2772 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN062021047844 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
					03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
	10 GENERAL ADMINISTRATION	NT V 97	15/06/2021	252 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	3301 DIRECTOR, HOSPITALITY,PUNJAB,	
VN062021047845 01/06/2021 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO

SUB MAJOR HEAD				03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 92 TELEPHONE 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
10	GENERAL ADMINISTRATION	NT V 98	15/06/2021	944 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN062021047851 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 92 TELEPHONE 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO
10	GENERAL ADMINISTRATION	NT V 104	16/06/2021	919 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN062021047865 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO
10	GENERAL ADMINISTRATION	NT V 118	22/06/2021	24660 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN062021047866 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO
10	GENERAL ADMINISTRATION	NT V 119	22/06/2021	43015 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN062021047867 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO
10	GENERAL ADMINISTRATION	NT V 120	22/06/2021	13586 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN062021047869 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO
10	GENERAL ADMINISTRATION	NT V 122	23/06/2021	35020 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN062021047870 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO
10	GENERAL ADMINISTRATION	NT V 123	23/06/2021	47340 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN062021047887 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO
10	GENERAL ADMINISTRATION	NT V 140	28/06/2021	54695 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			
VN062021047888 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2070 OTHER ADMINISTRATIVE SERVICES 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA 0000 00 NO DETAILED HEAD 23 COST OF RATION 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO
10	GENERAL ADMINISTRATION	NT V 141	28/06/2021	26107 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,			

VN062021047891	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
10	GENERAL ADMINISTRATION	NT	V	144	28/06/2021	10958	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN062021047892	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
10	GENERAL ADMINISTRATION	NT	V	145	28/06/2021	10527	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN062021047893	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						23 COST OF RATION				
10	GENERAL ADMINISTRATION	NT	V	146	28/06/2021	2798	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN062021047895	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
10	GENERAL ADMINISTRATION	NT	V	148	28/06/2021	4744	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN062021047896	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						23 COST OF RATION				
10	GENERAL ADMINISTRATION	NT	V	149	28/06/2021	5917	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN062021047897	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
10	GENERAL ADMINISTRATION	NT	V	150	28/06/2021	29006	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN062021047898	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						23 COST OF RATION				
10	GENERAL ADMINISTRATION	NT	V	151	28/06/2021	15223	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN062021047909	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO
SUB MAJOR HEAD						115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
						03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA				
						0000 00 NO DETAILED HEAD				
						23 COST OF RATION				
10	GENERAL ADMINISTRATION	NT	V	162	28/06/2021	11358	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
						3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN062021044033	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO
SUB MAJOR HEAD						092 OTHER OFFICES				

					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
08 FINANCE	NT V 32	10/06/2021	220001 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021044034	01/06/2021 N DC03 F Fully vouched Contingent Bill		0300	3451 SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD					092 OTHER OFFICES 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS				
08 FINANCE	NT V 33	10/06/2021	18560 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021044035	01/06/2021 N DC03 F Fully vouched Contingent Bill		0300	3451 SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD					092 OTHER OFFICES 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
08 FINANCE	NT V 34	10/06/2021	19703 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021044036	01/06/2021 N DC03 F Fully vouched Contingent Bill		0300	3451 SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD					092 OTHER OFFICES 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
08 FINANCE	NT V 35	10/06/2021	16062 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021044029	01/06/2021 N DC03 F Fully vouched Contingent Bill		0300	3451 SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD					092 OTHER OFFICES 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
08 FINANCE	NT V 28	04/06/2021	209177 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021044062	01/06/2021 N DC03 F Fully vouched Contingent Bill		0300	3451 SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD					092 OTHER OFFICES 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 00 NO DETAILED HEAD 92 TELEPHONE				
08 FINANCE	NT V 49	17/06/2021	1544 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021044067	01/06/2021 N DC03 F Fully vouched Contingent Bill		0300	3451 SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD					092 OTHER OFFICES 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 00 NO DETAILED HEAD 92 TELEPHONE				
08 FINANCE	NT V 54	23/06/2021	59000 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021044069	01/06/2021 N DC03 F Fully vouched Contingent Bill		0300	3451 SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD					092 OTHER OFFICES 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
08 FINANCE	NT V 56	28/06/2021	8951 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021044030	01/06/2021 N DC03 F Fully vouched Contingent Bill		0300	3451 SECRETARIAT - ECONOMIC SERVICES				00	NO
SUB MAJOR HEAD					101 NITI AAYOG 01 PLANING BOARD 0000 00 NO DETAILED HEAD 92 TELEPHONE				
19 PLANNING	NT V 29	09/06/2021	18752 03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN062021044063	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								01 PLANNING BOARD					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	19	PLANNING		NT	V 50	18/06/2021	213220	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021044073	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								01 PLANNING BOARD					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	19	PLANNING		NT	V 60	28/06/2021	7077	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021044074	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								01 PLANNING BOARD					
								0000 00 NO DETAILED HEAD					
								27 MINOR WORKS					
	19	PLANNING		NT	V 61	28/06/2021	229950	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021044057	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								01 PLANNING BOARD					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	19	PLANNING		NT	V 44	11/06/2021	15628	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021044058	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								01 PLANNING BOARD					
								0000 00 NO DETAILED HEAD					
								27 MINOR WORKS					
	19	PLANNING		NT	V 45	15/06/2021	5023	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021044049	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								01 PLANNING BOARD					
								0000 00 NO DETAILED HEAD					
								27 MINOR WORKS					
	19	PLANNING		NT	V 36	11/06/2021	70799	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021044050	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								01 PLANNING BOARD					
								0000 00 NO DETAILED HEAD					
								27 MINOR WORKS					
	19	PLANNING		NT	V 37	11/06/2021	6439	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021044053	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								01 PLANNING BOARD					
								0000 00 NO DETAILED HEAD					
								27 MINOR WORKS					
	19	PLANNING		NT	V 40	11/06/2021	192760	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH					
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021044054	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES		101	NITI AAYOG	00	NO
SUB MAJOR HEAD													
								01 PLANNING BOARD					

				0000 00 NO DETAILED HEAD		
				27 MINOR WORKS		
	19 PLANNING	NT V 41	11/06/2021	15155 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021044055	01/06/2021	N DC03 F Fully vouched Contingent Bill		0300 3451 SECRETARIAT - ECONOMIC SERVICES		00 NO
SUB MAJOR HEAD					101 NITI AAYOG	
				01 PLANNING BOARD		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
	19 PLANNING	NT V 42	11/06/2021	6371 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021044031	01/06/2021	N DC03 F Fully vouched Contingent Bill		0300 3451 SECRETARIAT - ECONOMIC SERVICES		00 NO
SUB MAJOR HEAD					101 NITI AAYOG	
				14 COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC.		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	19 PLANNING	NT V 30	10/06/2021	22162 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021044028	01/06/2021	N DC03 F Fully vouched Contingent Bill		0300 3451 SECRETARIAT - ECONOMIC SERVICES		00 NO
SUB MAJOR HEAD					101 NITI AAYOG	
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	19 PLANNING	NT V 27	02/06/2021	11257 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021044064	01/06/2021	N DC03 F Fully vouched Contingent Bill		0300 3451 SECRETARIAT - ECONOMIC SERVICES		00 NO
SUB MAJOR HEAD					101 NITI AAYOG	
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	19 PLANNING	NT V 51	18/06/2021	897306 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021044070	01/06/2021	N DC03 F Fully vouched Contingent Bill		0300 3451 SECRETARIAT - ECONOMIC SERVICES		00 NO
SUB MAJOR HEAD					101 NITI AAYOG	
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	19 PLANNING	NT V 57	28/06/2021	18725 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021044076	01/06/2021	N DC03 F Fully vouched Contingent Bill		0300 3451 SECRETARIAT - ECONOMIC SERVICES		00 NO
SUB MAJOR HEAD					101 NITI AAYOG	
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE		
				0000 00 NO DETAILED HEAD		
				17 HOSPITALITY AND ENTERTAINMENT		
	19 PLANNING	NT V 63	28/06/2021	8986 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021044056	01/06/2021	N DC03 F Fully vouched Contingent Bill		0300 3451 SECRETARIAT - ECONOMIC SERVICES		00 NO
SUB MAJOR HEAD					101 NITI AAYOG	
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	19 PLANNING	NT V 43	11/06/2021	18746 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021044061	01/06/2021	N DC03 F Fully vouched Contingent Bill		0300 3451 SECRETARIAT - ECONOMIC SERVICES		00 NO
SUB MAJOR HEAD					101 NITI AAYOG	
				02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE		
				0000 00 NO DETAILED HEAD		
				02 TELEPHONE		
	19 PLANNING	NT V 48	16/06/2021	129800 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

SUB MAJOR HEAD				01 CIVIL DEFENCE		106 CIVIL DEFENCE	
				0000 00 NO DETAILED HEAD			
				27 MINOR WORKS			
				40 04092 DISTRICT COMMANDER,PUNJAB		HOME GUARD, FARIDKOT,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021038639 01/06/2021 N DC03 F Fully vouched Contingent Bill				0400 2070 OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
				18451999 04092 DISTRICT COMMANDER,PUNJAB		HOME GUARD, FARIDKOT,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021038638 01/06/2021 N DC03 F Fully vouched Contingent Bill				0400 2070 OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
				11684636 04092 DISTRICT COMMANDER,PUNJAB		HOME GUARD, FARIDKOT,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021066281 01/06/2021 N DC03 F Fully vouched Contingent Bill				0400 2070 OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
				730 04092 DISTRICT COMMANDER,PUNJAB		HOME GUARD, FARIDKOT,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021038640 01/06/2021 N DC03 F Fully vouched Contingent Bill				0400 2070 OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
				1083077 04092 DISTRICT COMMANDER,PUNJAB		HOME GUARD, FARIDKOT,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021066276 01/06/2021 N DC03 F Fully vouched Contingent Bill				0400 2070 OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
				647 04092 DISTRICT COMMANDER,PUNJAB		HOME GUARD, FARIDKOT,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021066279 01/06/2021 N DC03 F Fully vouched Contingent Bill				0400 2070 OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
				15000 04092 DISTRICT COMMANDER,PUNJAB		HOME GUARD, FARIDKOT,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021066280 01/06/2021 N DC03 F Fully vouched Contingent Bill				0400 2070 OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				490 04092 DISTRICT COMMANDER,PUNJAB		HOME GUARD, FARIDKOT,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021047918 01/06/2021 N DC03 F Fully vouched Contingent Bill				0500 2070 OTHER ADMINISTRATIVE SERVICES			
SUB MAJOR HEAD						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
				6385941 05028 DISTRICT COMMANDER,PUNJAB		HOME GUARD,FATEHGARH SAHIB	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

[illegible]

				02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
30 VIGILANCE		NT V 9	17/06/2021	4980 06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR				
DEPARTMENT,PUNJAB,CHANDIGARH						3501 SECRETARY TO GOVT., VIGILANCE			
VN062021038658 01/06/2021 N DC03 F Fully vouched Contingent Bill				0600 2070	OTHER ADMINISTRATIVE SERVICES			00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
12 HOME AFFAIRS		NT V 28	03/06/2021	15948693 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021066240 01/06/2021 N DC03 F Fully vouched Contingent Bill				0600 2070	OTHER ADMINISTRATIVE SERVICES			00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				02 HOME GUARDS BORDER WING					
				0000 00 NO DETAILED HEAD					
				27 MINOR WORKS					
12 HOME AFFAIRS		NT V 35	11/06/2021	1994 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021066251 01/06/2021 N DC03 F Fully vouched Contingent Bill				0600 2070	OTHER ADMINISTRATIVE SERVICES			00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				02 HOME GUARDS BORDER WING					
				0000 00 NO DETAILED HEAD					
				09 REPAIR AND MAINTENANCE OF STAFF CARS					
12 HOME AFFAIRS		NT V 46	25/06/2021	2915 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021066241 01/06/2021 N DC03 F Fully vouched Contingent Bill				0600 2070	OTHER ADMINISTRATIVE SERVICES			00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				02 HOME GUARDS BORDER WING					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS		NT V 36	11/06/2021	39997 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021038660 01/06/2021 N DC03 F Fully vouched Contingent Bill				0600 2070	OTHER ADMINISTRATIVE SERVICES			00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
12 HOME AFFAIRS		NT V 30	09/06/2021	1164 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021038662 01/06/2021 N DC03 F Fully vouched Contingent Bill				0600 2070	OTHER ADMINISTRATIVE SERVICES			00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
12 HOME AFFAIRS		NT V 32	07/06/2021	423120 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021066250 01/06/2021 N DC03 F Fully vouched Contingent Bill				0600 2070	OTHER ADMINISTRATIVE SERVICES			00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				94 WATER CHARGES					
12 HOME AFFAIRS		NT V 45	25/06/2021	10260 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021066246 01/06/2021 N DC03 F Fully vouched Contingent Bill				0600 2070	OTHER ADMINISTRATIVE SERVICES			00 NO	
SUB MAJOR HEAD						107 HOME GUARDS			
				01 HOME GUARDS URBAN AND RURAL WING					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS		NT V 41	25/06/2021	39589 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN062021066242	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										107	HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	12	HOME AFFAIRS	NT	V	37	11/06/2021	23742	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021038653	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										107	HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	12	HOME AFFAIRS	NT	V	23	02/06/2021	317340	06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021038654	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										107	HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	12	HOME AFFAIRS	NT	V	24	02/06/2021	12827598	06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021038657	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										107	HOME GUARDS		
								02 HOME GUARDS BORDER WING					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	12	HOME AFFAIRS	NT	V	27	03/06/2021	347360	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021038663	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										107	HOME GUARDS		
								01 HOME GUARDS URBAN AND RURAL WING					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	12	HOME AFFAIRS	NT	V	33	08/06/2021	4170	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021066245	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										106	CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	12	HOME AFFAIRS	NT	V	40	22/06/2021	615	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021066247	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										106	CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								10 POL OF OFFICE VEHICLES					
	12	HOME AFFAIRS	NT	V	42	25/06/2021	4323	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021066248	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										106	CIVIL DEFENCE		
								01 CIVIL DEFENCE					
								0000 00 NO DETAILED HEAD					
								27 MINOR WORKS					
	12	HOME AFFAIRS	NT	V	43	25/06/2021	280	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021066249	01/06/2021	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00	NO
SUB MAJOR HEAD										106	CIVIL DEFENCE		
								01 CIVIL DEFENCE					

				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
12 HOME AFFAIRS	NT V 44	25/06/2021	2960 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021038664 01/06/2021 N DC03 F Fully vouched Contingent Bill			0600 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
				02 HOME GUARDS BORDER WING		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
12 HOME AFFAIRS	NT V 34	09/06/2021	191 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021038661 01/06/2021 N DC03 F Fully vouched Contingent Bill			0600 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
				02 HOME GUARDS BORDER WING		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
12 HOME AFFAIRS	NT V 31	02/06/2021	13417820 06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021038717 01/06/2021 N DC03 F Fully vouched Contingent Bill			0700 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
12 HOME AFFAIRS	NT V 33	03/06/2021	12343620 07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021038721 01/06/2021 N DC03 F Fully vouched Contingent Bill			0700 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
12 HOME AFFAIRS	NT V 37	03/06/2021	11327486 07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021038722 01/06/2021 N DC03 F Fully vouched Contingent Bill			0700 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
12 HOME AFFAIRS	NT V 38	03/06/2021	716574 07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021066287 01/06/2021 N DC03 F Fully vouched Contingent Bill			0700 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD					106 CIVIL DEFENCE	
				01 CIVIL DEFENCE		
				0000 00 NO DETAILED HEAD		
				59 POL OF TRANSPORT VEHICLES		
12 HOME AFFAIRS	NT V 44	25/06/2021	1730 07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021066284 01/06/2021 N DC03 F Fully vouched Contingent Bill			0700 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD					106 CIVIL DEFENCE	
				01 CIVIL DEFENCE		
				0000 00 NO DETAILED HEAD		
				09 REPAIR AND MAINTENANCE OF STAFF CARS		
12 HOME AFFAIRS	NT V 41	11/06/2021	924 07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021038720 01/06/2021 N DC03 F Fully vouched Contingent Bill			0700 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD					107 HOME GUARDS	
				02 HOME GUARDS BORDER WING		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
12 HOME AFFAIRS	NT V 36	03/06/2021	327918 07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021038719	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
12 HOME AFFAIRS																			
NT V 35																			
03/06/2021																			
11969358 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR																			
SECRETARY, PUNJAB,CHANDIGARH,																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
VN062021038718	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
12 HOME AFFAIRS																			
NT V 34																			
03/06/2021																			
3780 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR																			
SECRETARY, PUNJAB,CHANDIGARH,																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
VN062021038708	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
12 HOME AFFAIRS																			
NT V 24																			
01/06/2021																			
1620184 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR																			
SECRETARY, PUNJAB,CHANDIGARH,																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
VN062021038707	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
12 HOME AFFAIRS																			
NT V 23																			
01/06/2021																			
1420259 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR																			
SECRETARY, PUNJAB,CHANDIGARH,																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
VN062021038706	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
12 HOME AFFAIRS																			
NT V 22																			
01/06/2021																			
1691685 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR																			
SECRETARY, PUNJAB,CHANDIGARH,																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
VN062021038704	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
12 HOME AFFAIRS																			
NT V 20																			
01/06/2021																			
1585760 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR																			
SECRETARY, PUNJAB,CHANDIGARH,																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
VN062021038705	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
12 HOME AFFAIRS																			
NT V 21																			
01/06/2021																			
1491982 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR																			
SECRETARY, PUNJAB,CHANDIGARH,																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
VN062021066286	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
12 HOME AFFAIRS																			
NT V 43																			
15/06/2021																			
15000 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR																			
SECRETARY, PUNJAB,CHANDIGARH,																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
VN062021066283	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES									00	NO
SUB MAJOR HEAD																			
01 HOME GUARDS URBAN AND RURAL WING																			
0000 00 NO DETAILED HEAD																			
93 ELECTRICITY CHARGES																			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			

	12 HOME AFFAIRS	NT V 40	11/06/2021	2000 07040	13 OFFICE EXPENSES DISTRICT COMMANDER, GURDASPUR, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021066282	01/06/2021 N DC03 F Fully vouched Contingent Bill			0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD					107 HOME GUARDS		
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 39	11/06/2021	376 07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021038703	01/06/2021 N DC03 F Fully vouched Contingent Bill			0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD					107 HOME GUARDS		
					02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 19	01/06/2021	1854014 07042	BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021066291	01/06/2021 N DC03 F Fully vouched Contingent Bill			0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD					106 CIVIL DEFENCE		
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
	12 HOME AFFAIRS	NT V 48	25/06/2021	1022 07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021066290	01/06/2021 N DC03 F Fully vouched Contingent Bill			0700 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD					106 CIVIL DEFENCE		
					01 CIVIL DEFENCE 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	12 HOME AFFAIRS	NT V 47	25/06/2021	200 07040	DISTRICT COMMANDER, GURDASPUR, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021038733	01/06/2021 N DC03 F Fully vouched Contingent Bill			0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD					107 HOME GUARDS		
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 11	03/06/2021	4552919 08052	COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021038732	01/06/2021 N DC03 F Fully vouched Contingent Bill			0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD					107 HOME GUARDS		
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 10	03/06/2021	5127949 08052	COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021038734	01/06/2021 N DC03 F Fully vouched Contingent Bill			0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD					107 HOME GUARDS		
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 12	03/06/2021	3195769 08052	COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021038730	01/06/2021 N DC03 F Fully vouched Contingent Bill			0800 2070 OTHER ADMINISTRATIVE SERVICES		00 NO	
SUB MAJOR HEAD					107 HOME GUARDS		
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES		
	12 HOME AFFAIRS	NT V 8	03/06/2021	5087105 08052	COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							

VN062021066363	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
01 HOME GUARDS URBAN AND RURAL WING													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
12	HOME AFFAIRS	NT	V	15	17/06/2021	3000	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021066364	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
01 HOME GUARDS URBAN AND RURAL WING													
0000 00 NO DETAILED HEAD													
94 WATER CHARGES													
12	HOME AFFAIRS	NT	V	16	18/06/2021	5000	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021066361	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
01 HOME GUARDS URBAN AND RURAL WING													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
12	HOME AFFAIRS	NT	V	13	15/06/2021	17475	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021038731	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
01 HOME GUARDS URBAN AND RURAL WING													
0000 00 NO DETAILED HEAD													
02 WAGES													
12	HOME AFFAIRS	NT	V	9	03/06/2021	5004354	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021038729	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO
SUB MAJOR HEAD													
01 HOME GUARDS URBAN AND RURAL WING													
0000 00 NO DETAILED HEAD													
02 WAGES													
12	HOME AFFAIRS	NT	V	7	03/06/2021	3515311	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021065814	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	0900	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD													
02 VIGILANCE BUREAU													
0000 99 NO DETAILED HEAD													
92 TELEPHONE													
30	VIGILANCE	NT	V	11	16/06/2021	2715	09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	3501	SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH													
VN062021065816	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	0900	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD													
02 VIGILANCE BUREAU													
0000 99 NO DETAILED HEAD													
13 OFFICE EXPENSES													
30	VIGILANCE	NT	V	13	25/06/2021	3950	09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	3501	SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH													
VN062021065813	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	0900	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD													
02 VIGILANCE BUREAU													
0000 99 NO DETAILED HEAD													
13 OFFICE EXPENSES													
30	VIGILANCE	NT	V	10	11/06/2021	19973	09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	3501	SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH													
VN062021065812	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	0900	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO
SUBMAJOR HEAD													
02 VIGILANCE BUREAU													
0000 99 NO DETAILED HEAD													
09 REPAIR AND MAINTENANCE OF STAFF CARS													

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				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	12 HOME AFFAIRS	NT V 9	25/06/2021	2000 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							

VN062021066376 01/06/2021 N DC03 F Fully vouched Contingent Bill				1000 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
	12 HOME AFFAIRS	NT V 10	25/06/2021	36834 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							

VN062021066377 01/06/2021 N DC03 F Fully vouched Contingent Bill				1000 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
	12 HOME AFFAIRS	NT V 11	25/06/2021	10401 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							

VN062021038757 01/06/2021 N DC03 F Fully vouched Contingent Bill				1000 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
	12 HOME AFFAIRS	NT V 5	04/06/2021	7939854 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							

VN062021066378 01/06/2021 N DC03 F Fully vouched Contingent Bill				1000 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
	12 HOME AFFAIRS	NT V 12	25/06/2021	26390 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							

VN062021066379 01/06/2021 N DC03 F Fully vouched Contingent Bill				1000 2070 OTHER ADMINISTRATIVE SERVICES			00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
				01 HOME GUARDS URBAN AND RURAL WING			
				0000 00 NO DETAILED HEAD			
				59 POL OF TRANSPORT VEHICLES			
	12 HOME AFFAIRS	NT V 13	25/06/2021	11545 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							

VN062021078480 01/06/2021 N DC03 F Fully vouched Contingent Bill				1100 2062 VIGILANCE			99 NO
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	30 VIGILANCE	NT V 14	11/06/2021	8948 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			
				3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH							

VN062021078501 01/06/2021 N DC03 F Fully vouched Contingent Bill				1100 2062 VIGILANCE			99 NO
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	30 VIGILANCE	NT V 13	07/06/2021	14880 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			
				3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH							

VN062021078500 01/06/2021 N DC03 F Fully vouched Contingent Bill				1100 2062 VIGILANCE			99 NO
SUBMAJOR HEAD						105 OTHER VIGILANCE AGENCIES	
				02 VIGILANCE BUREAU			
				0000 99 NO DETAILED HEAD			
				02 WAGES			
	30 VIGILANCE	NT V 12	01/06/2021	9169 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA			
				3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH							

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SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 18	03/06/2021	2052060 11078	DISTRICT COMMANDANT,PUNJAB	02 WAGES HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021078462	01/06/2021	N DC03 F	Fully vouched	Contingent Bill	1100 2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
						01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 20	07/06/2021	5870 11078	DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021078461	01/06/2021	N DC03 F	Fully vouched	Contingent Bill	1100 2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
						01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 19	03/06/2021	1088151 11078	DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021078459	01/06/2021	N DC03 F	Fully vouched	Contingent Bill	1100 2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
						01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 17	03/06/2021	10274593 11078	DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021078458	01/06/2021	N DC03 F	Fully vouched	Contingent Bill	1100 2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
						01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 16	03/06/2021	11258715 11078	DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021078457	01/06/2021	N DC03 F	Fully vouched	Contingent Bill	1100 2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
						01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 15	03/06/2021	1395637 11078	DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021078441	01/06/2021	N DC03 F	Fully vouched	Contingent Bill	1100 2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
						01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 26	25/06/2021	7164 11078	DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021078440	01/06/2021	N DC03 F	Fully vouched	Contingent Bill	1100 2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
						01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 25	25/06/2021	5200 11078	DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021078439	01/06/2021	N DC03 F	Fully vouched	Contingent Bill	1100 2070	OTHER ADMINISTRATIVE SERVICES	00 NO
SUB MAJOR HEAD						107 HOME GUARDS	
						01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
SECRETARY, PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 24	25/06/2021	495 11078	DISTRICT COMMANDANT,PUNJAB	HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021078438 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100	2070	OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00	NO
					01 HOME GUARDS URBAN AND RURAL WING					
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 23	17/06/2021	2810	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021078436 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100	2070	OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00	NO
					01 HOME GUARDS URBAN AND RURAL WING					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
12 HOME AFFAIRS	NT V 21	11/06/2021	1500	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021078442 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100	2070	OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00	NO
					01 CIVIL DEFENCE					
					0000 00 NO DETAILED HEAD					
					10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 27	25/06/2021	1686	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021078437 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			1100	2070	OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE	00	NO
					01 CIVIL DEFENCE					
					0000 00 NO DETAILED HEAD					
					27 MINOR WORKS					
12 HOME AFFAIRS	NT V 22	11/06/2021	3228	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021066381 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200	2070	OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00	NO
					01 HOME GUARDS URBAN AND RURAL WING					
					0000 00 NO DETAILED HEAD					
					10 POL OF OFFICE VEHICLES					
12 HOME AFFAIRS	NT V 9	25/06/2021	3100	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021038783 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200	2070	OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00	NO
					01 HOME GUARDS URBAN AND RURAL WING					
					0000 00 NO DETAILED HEAD					
					02 WAGES					
12 HOME AFFAIRS	NT V 6	02/06/2021	137514	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021066380 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200	2070	OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00	NO
					01 HOME GUARDS URBAN AND RURAL WING					
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES					
12 HOME AFFAIRS	NT V 8	18/06/2021	2612	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021038784 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD			1200	2070	OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS	00	NO
					01 HOME GUARDS URBAN AND RURAL WING					
					0000 00 NO DETAILED HEAD					
					02 WAGES					
12 HOME AFFAIRS	NT V 7	02/06/2021	6198089	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021000650 01/06/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD			1300	2062	VIGILANCE			105 OTHER VIGILANCE AGENCIES	99	NO
					02 VIGILANCE BUREAU					
					0000 99 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES					

	30	VIGILANCE		NT V 7	07/06/2021	10200	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH											
VN062021065833	01/06/2021	N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				1300	2062	VIGILANCE			99 NO
									02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 92 TELEPHONE	105 OTHER VIGILANCE AGENCIES	
	30	VIGILANCE		NT V 15	18/06/2021	8851	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH											
VN062021065828	01/06/2021	N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				1300	2062	VIGILANCE			99 NO
									02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	105 OTHER VIGILANCE AGENCIES	
	30	VIGILANCE		NT V 10	11/06/2021	17390	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH											
VN062021065829	01/06/2021	N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				1300	2062	VIGILANCE			99 NO
									02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES	105 OTHER VIGILANCE AGENCIES	
	30	VIGILANCE		NT V 11	11/06/2021	12168	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH											
VN062021065831	01/06/2021	N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				1300	2062	VIGILANCE			99 NO
									02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	105 OTHER VIGILANCE AGENCIES	
	30	VIGILANCE		NT V 13	11/06/2021	16011	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH											
VN062021065832	01/06/2021	N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				1300	2062	VIGILANCE			99 NO
									98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	105 OTHER VIGILANCE AGENCIES	
	30	VIGILANCE		NT V 14	11/06/2021	13200	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH											
VN062021000651	01/06/2021	N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				1300	2062	VIGILANCE			99 NO
									02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 02 WAGES	105 OTHER VIGILANCE AGENCIES	
	30	VIGILANCE		NT V 8	08/06/2021	25267	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE			
DEPARTMENT,PUNJAB,CHANDIGARH											
VN062021066393	01/06/2021	N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO
									01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	107 HOME GUARDS	
	12	HOME AFFAIRS		NT V 24	25/06/2021	13210	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE,PUNJAB,											
VN062021066387	01/06/2021	N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO
									01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 92 TELEPHONE	107 HOME GUARDS	
	12	HOME AFFAIRS		NT V 18	18/06/2021	435	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD			
AND DIRECTOR CIVIL DEFENCE,PUNJAB,											

VN062021066385	01/06/2021	N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2070 OTHER ADMINISTRATIVE SERVICES					00 NO
									01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	107 HOME GUARDS
		12 HOME AFFAIRS	NT V 16	11/06/2021	6510 13097 DISTRICT COMMANDER,PUNJAB	HOME GUARD, PATIALA,PATIALA			3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,										
VN062021038799	01/06/2021	N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2070 OTHER ADMINISTRATIVE SERVICES					00 NO
									01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	107 HOME GUARDS
		12 HOME AFFAIRS	NT V 15	09/06/2021	6826 13097 DISTRICT COMMANDER,PUNJAB	HOME GUARD, PATIALA,PATIALA			3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,										
VN062021038794	01/06/2021	N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2070 OTHER ADMINISTRATIVE SERVICES					00 NO
									01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	107 HOME GUARDS
		12 HOME AFFAIRS	NT V 10	03/06/2021	2610303 13097 DISTRICT COMMANDER,PUNJAB	HOME GUARD, PATIALA,PATIALA			3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,										
VN062021038795	01/06/2021	N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2070 OTHER ADMINISTRATIVE SERVICES					00 NO
									01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	107 HOME GUARDS
		12 HOME AFFAIRS	NT V 11	03/06/2021	623763 13097 DISTRICT COMMANDER,PUNJAB	HOME GUARD, PATIALA,PATIALA			3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,										
VN062021038796	01/06/2021	N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2070 OTHER ADMINISTRATIVE SERVICES					00 NO
									01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	107 HOME GUARDS
		12 HOME AFFAIRS	NT V 12	03/06/2021	3169648 13097 DISTRICT COMMANDER,PUNJAB	HOME GUARD, PATIALA,PATIALA			3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,										
VN062021038793	01/06/2021	N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2070 OTHER ADMINISTRATIVE SERVICES					00 NO
									01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	107 HOME GUARDS
		12 HOME AFFAIRS	NT V 9	03/06/2021	439833 13097 DISTRICT COMMANDER,PUNJAB	HOME GUARD, PATIALA,PATIALA			3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,										
VN062021038798	01/06/2021	N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2070 OTHER ADMINISTRATIVE SERVICES					00 NO
									01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	107 HOME GUARDS
		12 HOME AFFAIRS	NT V 14	03/06/2021	11969249 13097 DISTRICT COMMANDER,PUNJAB	HOME GUARD, PATIALA,PATIALA			3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,										
VN062021038797	01/06/2021	N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2070 OTHER ADMINISTRATIVE SERVICES					00 NO
									01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	107 HOME GUARDS
		12 HOME AFFAIRS	NT V 13	03/06/2021	13058160 13097 DISTRICT COMMANDER,PUNJAB	HOME GUARD, PATIALA,PATIALA			3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD	
AND DIRECTOR CIVIL DEFENCE,PUNJAB,										
VN062021038810	01/06/2021	N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD		1400	2070 OTHER ADMINISTRATIVE SERVICES					00 NO
									01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	107 HOME GUARDS
		12 HOME AFFAIRS	NT V 11	03/06/2021	1761116 14464 DISTRICT COMMANDER,PUNJAB	HOME GUARD, ROPAR,ROPAR				

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD

SECRETARY, PUNJAB, CHANDIGARH,

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD

SECRETARY, PUNJAB, CHANDIGARH,

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD

SECRETARY, PUNJAB, CHANDIGARH,

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC
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[illegible]

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD

SECRETARY, PUNJAB, CHANDIGARH,

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01 CIVIL DEFENCE
      0000 00 NO DETAILED HEAD
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SECRETARY, PUNJAB, CHANDIGARH,

01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD

SECRETARY, PUNJAB, CHANDIGARH,

VN062021038828	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES									00	NO		
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS							
										0000 00 NO DETAILED HEAD											
										02 WAGES											
12 HOME AFFAIRS										NT	V	16	02/06/2021	15087128	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR					
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF											
VN062021038827	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES									00	NO		
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS							
										0000 00 NO DETAILED HEAD											
										02 WAGES											
12 HOME AFFAIRS										NT	V	15	02/06/2021	10261423	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR					
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF											
VN062021038826	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES									00	NO		
SUB MAJOR HEAD										01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS							
										0000 00 NO DETAILED HEAD											
										02 WAGES											
12 HOME AFFAIRS										NT	V	14	02/06/2021	986172	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR					
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF											
VN062021065821	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	2100	2062	VIGILANCE									99	NO		
SUBMAJOR HEAD										02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES							
										0000 99 NO DETAILED HEAD											
										02 WAGES											
30 VIGILANCE										NT	V	14	16/06/2021	10478	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI					
DEPARTMENT,PUNJAB,CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE											
VN062021065825	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	2100	2062	VIGILANCE									99	NO		
SUBMAJOR HEAD										02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES							
										0000 99 NO DETAILED HEAD											
										13 OFFICE EXPENSES											
30 VIGILANCE										NT	V	18	25/06/2021	14785	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI					
DEPARTMENT,PUNJAB,CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE											
VN062021065823	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	2100	2062	VIGILANCE									99	NO		
SUBMAJOR HEAD										02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES							
										0000 99 NO DETAILED HEAD											
										07 PURCHASE OF STAFF CARS											
30 VIGILANCE										NT	V	16	23/06/2021	19940866	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI					
DEPARTMENT,PUNJAB,CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE											
VN062021065822	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	2100	2062	VIGILANCE									99	NO		
SUBMAJOR HEAD										02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES							
										0000 99 NO DETAILED HEAD											
										92 TELEPHONE											
30 VIGILANCE										NT	V	15	16/06/2021	10231	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI					
DEPARTMENT,PUNJAB,CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE											
VN062021065820	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	2100	2062	VIGILANCE									99	NO		
SUBMAJOR HEAD										02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES							
										0000 99 NO DETAILED HEAD											
										05 REWARDS											
30 VIGILANCE										NT	V	13	11/06/2021	30000	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI					
DEPARTMENT,PUNJAB,CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE											
VN062021065819	01/06/2021	N	DC03	F	Fully vouched	Contingent Bill	2100	2062	VIGILANCE									99	NO		
SUBMAJOR HEAD										02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES							
										0000 99 NO DETAILED HEAD											

DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 12	11/06/2021	23400 21409	05 REWARDS JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE	
VN062021065818 01/06/2021 N DC03 F Fully vouched Contingent Bill SUBMAJOR HEAD				2100 2062 VIGILANCE		99 NO
					02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	105 OTHER VIGILANCE AGENCIES
DEPARTMENT, PUNJAB, CHANDIGARH	30 VIGILANCE	NT V 11	11/06/2021	82667 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE	
VN062021066396 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	107 HOME GUARDS
COURT, CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 13	11/06/2021	795 21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021066395 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	107 HOME GUARDS
COURT, CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 12	11/06/2021	2347 21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021038839 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					01 HOME GUARDS URBAN AND RURAL WING 0000 00 NO DETAILED HEAD 02 WAGES	107 HOME GUARDS
COURT, CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 11	02/06/2021	7787362 21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021066254 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES	107 HOME GUARDS
SECRETARY, PUNJAB, CHANDIGARH,	12 HOME AFFAIRS	NT V 7	25/06/2021	3678 22056	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021066255 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 92 TELEPHONE	107 HOME GUARDS
SECRETARY, PUNJAB, CHANDIGARH,	12 HOME AFFAIRS	NT V 8	25/06/2021	655 22056	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021038845 01/06/2021 N DC03 F Fully vouched Contingent Bill SUB MAJOR HEAD				2200 2070 OTHER ADMINISTRATIVE SERVICES		00 NO
					02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD 02 WAGES	107 HOME GUARDS
SECRETARY, PUNJAB, CHANDIGARH,	12 HOME AFFAIRS	NT V 6	03/06/2021	10088593 22056	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021044032 01/06/2021 N DC03 H Detailed Contingent Bill SUB MAJOR HEAD				0300 3451 SECRETARIAT - ECONOMIC SERVICES		00 NO
					01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	092 OTHER OFFICES
	08 FINANCE	NT V 31	10/06/2021	200000 03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN062021044066	01/06/2021	N	DC03	L	Grant-in-Aid Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	092	OTHER OFFICES	00	NO
SUB MAJOR HEAD								09 6TH PUNJAB FINANCE COMMISSION				
								0000 99 NO DETAILED HEAD				
								36 GRANTS-IN-AID (NON-SALARY)				
08	FINANCE	NT	V	53	22/06/2021	17735	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH				
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021064238	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
36	JAILS	NT	V	23	16/06/2021	89161	01070	DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021026080	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
36	JAILS	NT	V	7	02/06/2021	298816	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021064245	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
36	JAILS	NT	V	30	18/06/2021	46508	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021064246	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
36	JAILS	NT	V	31	18/06/2021	73334	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021026074	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
36	JAILS	NT	V	1	02/06/2021	174591	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021026075	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
36	JAILS	NT	V	2	02/06/2021	171927	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021026076	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
36	JAILS	NT	V	3	02/06/2021	71490	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021026078	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD								01 CENTRAL JAILS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

	36	JAILS	NT V 5	02/06/2021	224390 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021026079 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2056 JAILS		101 JAILS	00 NO	
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 6	02/06/2021	204627 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021026087 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2056 JAILS		102 JAIL MANUFACTURES	00 NO	
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 14	04/06/2021	69978 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021026082 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2056 JAILS		102 JAIL MANUFACTURES	00 NO	
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 9	02/06/2021	64167 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021026081 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2056 JAILS		102 JAIL MANUFACTURES	00 NO	
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 8	02/06/2021	123746 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021026088 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2056 JAILS		101 JAILS	00 NO	
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 15	04/06/2021	322737 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021026086 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2056 JAILS		101 JAILS	00 NO	
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 13	04/06/2021	285870 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021026085 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2056 JAILS		101 JAILS	00 NO	
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 12	02/06/2021	3023850 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021026084 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2056 JAILS		101 JAILS	00 NO	
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 11	02/06/2021	5751147 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

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6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN062021023128 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2402 SOIL AND WATER CONSERVATION						001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 4	02/06/2021	269135	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN062021023129 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2402 SOIL AND WATER CONSERVATION						001 DIRECTION AND ADMINISTRATION		00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 5	02/06/2021	1284521	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN062021059975 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0100 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 16	25/06/2021	34330	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021032670 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0100 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 5	02/06/2021	2276738	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021032671 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0100 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 6	02/06/2021	128229	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021032672 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0100 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 7	02/06/2021	20166	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021032666 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0100 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 1	02/06/2021	2438582	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021032669 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0100 2406 FORESTRY AND WILD LIFE						001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 4	02/06/2021	285679	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021032668 01/06/2021 N DC04 A Pay and Allowances Vouchers		0100 2406 FORESTRY AND WILD LIFE						01	

FORESTRY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	32 FORESTRY AND WILD LIFE	NT V 3	02/06/2021	178619 01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021059974 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 15	25/06/2021	72591 01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021059973 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 14	25/06/2021	264843 01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021059972 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 13	25/06/2021	56155 01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021032674 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 9	02/06/2021	1291872 01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021032667 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0100 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 2	02/06/2021	118443 01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021004176 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0100 3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 01 SALARIES			
	19 PLANNING	NT V 8	03/06/2021	75000 01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR	7801 SECRETARY, PLANNING, PUNJAB,		
VN062021004170 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0100 3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES			
	19 PLANNING	NT V 2	03/06/2021	54452 01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR	7801 SECRETARY, PLANNING, PUNJAB,		
VN062021004169 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0100 3454	CENSUS SURVEYS AND STATISTICS		201 NATIONAL SAMPLE SURVEY ORGANISATION	02
					01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	19 PLANNING	NT V 1	03/06/2021	52952 01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR	7801 SECRETARY, PLANNING, PUNJAB,		

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	36	JAILS	NT V 15	01/06/2021	75699 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021015181 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2056 JAILS		101 JAILS	00 NO	
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 17	01/06/2021	1754812 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021015178 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2056 JAILS		101 JAILS	00 NO	
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 14	01/06/2021	606404 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021015177 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2056 JAILS		101 JAILS	00 NO	
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 13	01/06/2021	352458 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021015176 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2056 JAILS		101 JAILS	00 NO	
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 12	01/06/2021	141290 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021015175 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2056 JAILS		101 JAILS	00 NO	
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 11	01/06/2021	75914 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021015174 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2056 JAILS		101 JAILS	00 NO	
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 10	01/06/2021	92785 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021015173 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2056 JAILS		101 JAILS	00 NO	
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 9	01/06/2021	3263423 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021015172 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2056 JAILS		101 JAILS	00 NO	
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 8	01/06/2021	47961 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

VN062021015165	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD													
									01 CENTRAL JAILS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	36	JAILS		NT	V 1	01/06/2021	169975	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA				
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021023162	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	01	AGRICULTURE		NT	V 8	02/06/2021	168244	02247	D.S.C.O.,,BHATINDA,BHATINDA				
									6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021023161	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	01	AGRICULTURE		NT	V 7	02/06/2021	748881	02247	D.S.C.O.,,BHATINDA,BHATINDA				
									6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021023160	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	01	AGRICULTURE		NT	V 6	02/06/2021	113784	02247	D.S.C.O.,,BHATINDA,BHATINDA				
									6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021023159	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	01	AGRICULTURE		NT	V 5	02/06/2021	178654	02247	D.S.C.O.,,BHATINDA,BHATINDA				
									6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021023158	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	01	AGRICULTURE		NT	V 4	02/06/2021	46563	02247	D.S.C.O.,,BHATINDA,BHATINDA				
									6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021023157	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	01	AGRICULTURE		NT	V 3	02/06/2021	102992	02247	D.S.C.O.,,BHATINDA,BHATINDA				
									6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021023155	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	01	AGRICULTURE		NT	V 1	02/06/2021	556561	02247	D.S.C.O.,,BHATINDA,BHATINDA				
									6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021023156	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	01	AGRICULTURE		NT	V 2	02/06/2021	266288	02247	D.S.C.O.,,BHATINDA,BHATINDA				

6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

VN062021034404 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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					01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD
					01 SALARIES
32 FORESTRY AND WILD LIFE	NT V 9	04/06/2021	549450 02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN062021034399	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01
FORESTRY									001 DIRECTION AND ADMINISTRATION

				01 DIRECTION AND ADMINISTRATION	002 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 4	01/06/2021	118302 02251 DISTRICT FOREST OFFICER,BHATINDA,		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN062021034396 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 1	01/06/2021	15279 02251	DISTRICT FOREST OFFICER, BHATINDA, BHATINDA
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN062021059055	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01
FORESTRY						001 DIRECTION AND ADMINISTRATION			

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 19	25/06/2021	5964 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN062021059053	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01
FORESTRY						001 DIRECTION AND ADMINISTRATION			

				01 DIRECTION AND ADMINISTRATION	002 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 17	11/06/2021	7076 02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA, BHATINDA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN062021034409	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01
FORESTRY						001 DIRECTION AND ADMINISTRATION			

			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 14	04/06/2021	44884 02495	DIVISIONAL FOREST OFFICER (EXTENSION), BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN062021034408 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 13	04/06/2021	309048 02495	DIVISIONAL FOREST OFFICER (EXTENSION), BHATINDA, BHATINDA		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		

VN062021034407	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE		01
FORESTRY									001	DIRECTION AND ADMINISTRATION

			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 12	04/06/2021	165610	02495	DIVISIONAL FOREST OFFICER (EXTENSION), BHATINDA, BHATINDA	
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	

VN062021034406	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01
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FORESTRY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	32 FORESTRY AND WILD LIFE	NT V 11	04/06/2021	127885 02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021034405 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0200 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
	32 FORESTRY AND WILD LIFE	NT V 10	04/06/2021	73406 02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021034403 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0200 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
	32 FORESTRY AND WILD LIFE	NT V 8	04/06/2021	52851 02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021034402 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0200 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
	32 FORESTRY AND WILD LIFE	NT V 7	01/06/2021	256675 02251	DISTRICT FOREST OFFICER,BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021034401 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0200 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
	32 FORESTRY AND WILD LIFE	NT V 6	01/06/2021	2276700 02251	DISTRICT FOREST OFFICER,BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021034400 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0200 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
	32 FORESTRY AND WILD LIFE	NT V 5	01/06/2021	788100 02251	DISTRICT FOREST OFFICER,BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021034398 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0200 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
	32 FORESTRY AND WILD LIFE	NT V 3	01/06/2021	208623 02251	DISTRICT FOREST OFFICER,BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021034397 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0200 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
	32 FORESTRY AND WILD LIFE	NT V 2	01/06/2021	72245 02251	DISTRICT FOREST OFFICER,BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021003872 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0200 3454 CENSUS SURVEYS AND STATISTICS			201 NATIONAL SAMPLE SURVEY ORGANISATION	02
	19 PLANNING	NT V 2	01/06/2021	81452 02321	DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,			

VN062021003871	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	0200	3454	CENSUS SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204	CENTRAL STATISTICAL ORGANISATION	02
19	PLANNING	NT	V	1	01/06/2021	45347	02321	DEPUTY ECONOMIC & STATICAL ADVISOR, BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,				
VN062021003873	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	0200	3454	CENSUS SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204	CENTRAL STATISTICAL ORGANISATION	02
19	PLANNING	NT	V	3	01/06/2021	249561	02321	DEPUTY ECONOMIC & STATICAL ADVISOR, BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,				
VN062021042748	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2056	JAILS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	00 NO
36	JAILS	NT	V	3	04/06/2021	247221	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN062021042759	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2056	JAILS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	00 NO
36	JAILS	NT	V	14	09/06/2021	232172	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN062021042758	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2056	JAILS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	00 NO
36	JAILS	NT	V	13	09/06/2021	23552	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN062021042757	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2056	JAILS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	00 NO
36	JAILS	NT	V	12	09/06/2021	237887	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN062021042756	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2056	JAILS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	00 NO
36	JAILS	NT	V	11	09/06/2021	86687	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN062021042755	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2056	JAILS	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	00 NO
36	JAILS	NT	V	10	04/06/2021	542017	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN062021042754	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2056	JAILS		001	DIRECTION AND ADMINISTRATION	00 NO

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VN062021048413	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		0300	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	19	28/06/2021	4724	03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021048410	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		0300	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	9	01/06/2021	125002	03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021048409	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		0300	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	8	01/06/2021	462859	03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021048408	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		0300	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	7	01/06/2021	755548	03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021048402	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		0300	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	1	01/06/2021	74078	03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021048406	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		0300	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	5	01/06/2021	203768	03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021048405	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		0300	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	4	01/06/2021	121683	03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021048404	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		0300	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	3	01/06/2021	559493	03184	ASSTT.CONTROLER(F&A),CHIEF	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021048403	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		0300	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														

PUNJAB, CHANDIGARH OF SCIENCE, PUNJAB,									8201 SECRETARY TO GOVERNMENT, DEPARTMENT
VN062021068910 01/06/2021 N DC04 A Pay and Allowances Vouchers ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	0300	3435 ECOLOGY AND ENVIRONMENT						03	
							102 ENVIRONMENTAL PLANNING AND COORDINATION		
						01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE 0000 99 NO DETAILED HEAD 01 SALARIES			
PUNJAB, CHANDIGARH OF SCIENCE, PUNJAB,	24	SCIENCE, TECHNOLOGY AND E NT V 4	01/06/2021	397176	03499	ASSISTANT CONTROLLER (F & A), DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, 8201 SECRETARY TO GOVERNMENT, DEPARTMENT			
VN062021068911 01/06/2021 N DC04 A Pay and Allowances Vouchers ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	0300	3435 ECOLOGY AND ENVIRONMENT						03	
							102 ENVIRONMENTAL PLANNING AND COORDINATION		
						01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE 0000 99 NO DETAILED HEAD 01 SALARIES			
PUNJAB, CHANDIGARH OF SCIENCE, PUNJAB,	24	SCIENCE, TECHNOLOGY AND E NT V 5	01/06/2021	53426	03499	ASSISTANT CONTROLLER (F & A), DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, 8201 SECRETARY TO GOVERNMENT, DEPARTMENT			
VN062021042796 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0300	3454 CENSUS SURVEYS AND STATISTICS						02	
							201 NATIONAL SAMPLE SURVEY ORGANISATION		
						01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	19	PLANNING	NT V 9	01/06/2021	33852	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH 7801 SECRETARY, PLANNING, PUNJAB,			
VN062021042813 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS CASTES	0300	3454 CENSUS SURVEYS AND STATISTICS						02	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
						01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	19	PLANNING	NT V 26	11/06/2021	19000	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH 7801 SECRETARY, PLANNING, PUNJAB,			
VN062021042801 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0300	3454 CENSUS SURVEYS AND STATISTICS						02	
							201 NATIONAL SAMPLE SURVEY ORGANISATION		
						01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	19	PLANNING	NT V 14	01/06/2021	459562	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH 7801 SECRETARY, PLANNING, PUNJAB,			
VN062021042819 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0300	3454 CENSUS SURVEYS AND STATISTICS						02	
							204 CENTRAL STATISTICAL ORGANISATION		
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	19	PLANNING	NT V 32	25/06/2021	3190	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH 7801 SECRETARY, PLANNING, PUNJAB,			
VN062021042820 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0300	3454 CENSUS SURVEYS AND STATISTICS						02	
							204 CENTRAL STATISTICAL ORGANISATION		
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	19	PLANNING	NT V 33	28/06/2021	89	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH 7801 SECRETARY, PLANNING, PUNJAB,			
VN062021042821 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0300	3454 CENSUS SURVEYS AND STATISTICS						02	
							204 CENTRAL STATISTICAL ORGANISATION		
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES			
	19	PLANNING	NT V 34	28/06/2021	95118	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH 7801 SECRETARY, PLANNING, PUNJAB,			
VN062021042797 01/06/2021 N DC04 A Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS						02	

SURVEYS AND STATISTICS				01 NATIONAL SAMPLE SURVEY ORGANISATION		201 NATIONAL SAMPLE SURVEY ORGANISATION
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
19 PLANNING	NT V 10	01/06/2021	26509 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		
				7801 SECRETARY, PLANNING,PUNJAB,		
VN062021042811 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS CASTES				0300 3454 CENSUS SURVEYS AND STATISTICS	02	
				01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
19 PLANNING	NT V 24	07/06/2021	18367 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		
				7801 SECRETARY, PLANNING,PUNJAB,		
VN062021042810 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS CASTES				0300 3454 CENSUS SURVEYS AND STATISTICS	02	
				01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
19 PLANNING	NT V 23	07/06/2021	15323 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		
				7801 SECRETARY, PLANNING,PUNJAB,		
VN062021042809 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0300 3454 CENSUS SURVEYS AND STATISTICS	02	
				29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS		204 CENTRAL STATISTICAL ORGANISATION
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
19 PLANNING	NT V 22	04/06/2021	35500 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		
				7801 SECRETARY, PLANNING,PUNJAB,		
VN062021042806 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0300 3454 CENSUS SURVEYS AND STATISTICS	02	
				29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS		204 CENTRAL STATISTICAL ORGANISATION
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
19 PLANNING	NT V 19	02/06/2021	35500 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		
				7801 SECRETARY, PLANNING,PUNJAB,		
VN062021042788 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0300 3454 CENSUS SURVEYS AND STATISTICS	02	
				01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
19 PLANNING	NT V 1	01/06/2021	53411 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		
				7801 SECRETARY, PLANNING,PUNJAB,		
VN062021042789 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0300 3454 CENSUS SURVEYS AND STATISTICS	02	
				01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
19 PLANNING	NT V 2	01/06/2021	56074 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		
				7801 SECRETARY, PLANNING,PUNJAB,		
VN062021042790 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0300 3454 CENSUS SURVEYS AND STATISTICS	02	
				01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
19 PLANNING	NT V 3	01/06/2021	270183 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		
				7801 SECRETARY, PLANNING,PUNJAB,		
VN062021042791 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0300 3454 CENSUS SURVEYS AND STATISTICS	02	
				01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
19 PLANNING	NT V 4	01/06/2021	285452 03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH		
				7801 SECRETARY, PLANNING,PUNJAB,		

VN062021042792 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0300	3454 CENSUS SURVEYS AND STATISTICS				02
		01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
19 PLANNING	NT V 5	01/06/2021	798562	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	7801 SECRETARY, PLANNING,PUNJAB,	
VN062021042793 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0300	3454 CENSUS SURVEYS AND STATISTICS				02
		01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
19 PLANNING	NT V 6	01/06/2021	437609	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	7801 SECRETARY, PLANNING,PUNJAB,	
VN062021042794 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0300	3454 CENSUS SURVEYS AND STATISTICS				02
		01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
19 PLANNING	NT V 7	01/06/2021	72053	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	7801 SECRETARY, PLANNING,PUNJAB,	
VN062021042795 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0300	3454 CENSUS SURVEYS AND STATISTICS				02
		01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
19 PLANNING	NT V 8	01/06/2021	243998	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	7801 SECRETARY, PLANNING,PUNJAB,	
VN062021042798 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0300	3454 CENSUS SURVEYS AND STATISTICS				02
		01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
19 PLANNING	NT V 11	01/06/2021	72039	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	7801 SECRETARY, PLANNING,PUNJAB,	
VN062021042799 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0300	3454 CENSUS SURVEYS AND STATISTICS				02
		01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
19 PLANNING	NT V 12	01/06/2021	601160	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	7801 SECRETARY, PLANNING,PUNJAB,	
VN062021042800 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0300	3454 CENSUS SURVEYS AND STATISTICS				02
		01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
19 PLANNING	NT V 13	01/06/2021	286036	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	7801 SECRETARY, PLANNING,PUNJAB,	
VN062021042807 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0300	3454 CENSUS SURVEYS AND STATISTICS				02
		01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
		0000 00 NO DETAILED HEAD				
		01 SALARIES				
19 PLANNING	NT V 20	02/06/2021	202047	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	7801 SECRETARY, PLANNING,PUNJAB,	
VN062021042812 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0300	3454 CENSUS SURVEYS AND STATISTICS				02
					204 CENTRAL STATISTICAL ORGANISATION	

[illegible]

[illegible]

					0000 00 NO DETAILED HEAD 01 SALARIES 191021 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 11	02/06/2021				
VN062021007056 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 165922 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 10	02/06/2021				
VN062021007055 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 135694 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 9	02/06/2021				
VN062021007054 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 120216 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 8	02/06/2021				
VN062021007053 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 68639 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 7	02/06/2021				
VN062021007052 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 83728 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 6	02/06/2021				
VN062021007051 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 85553 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 5	02/06/2021				
VN062021007048 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 2983109 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 2	02/06/2021				
VN062021007062 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2056 JAILS		102 JAIL MANUFACTURES	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 38076 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 16	02/06/2021				

VN062021007049	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS		101	JAILS	00	NO
SUB MAJOR HEAD													
								01 CENTRAL JAILS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	36	JAILS		NT	V	3	02/06/2021	1221844 04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT				
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN062021038584	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	01	AGRICULTURE		NT	V	2	01/06/2021	196874 04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT				
									6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN062021038585	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	01	AGRICULTURE		NT	V	3	01/06/2021	81900 04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT				
									6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN062021038587	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	01	AGRICULTURE		NT	V	5	01/06/2021	54683 04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT				
									6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN062021038588	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	01	AGRICULTURE		NT	V	6	02/06/2021	978142 04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT				
									6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN062021038586	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	01	AGRICULTURE		NT	V	4	01/06/2021	310543 04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT				
									6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN062021038590	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	01	AGRICULTURE		NT	V	8	01/06/2021	93148 04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT				
									6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN062021038591	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	01	AGRICULTURE		NT	V	9	10/06/2021	26030 04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT				
									6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN062021038583	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					

	01 AGRICULTURE	NT V 1	01/06/2021	494737 04636	01 SALARIES DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021038589	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2402	SOIL AND WATER CONSERVATION		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION
	01 AGRICULTURE	NT V 7	04/06/2021	115712 04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021003874	01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0400 3454	CENSUS SURVEYS AND STATISTICS		02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		204 CENTRAL STATISTICAL ORGANISATION
FARIDKOT, FARIDKOT	19 PLANNING	NT V 1	01/06/2021	131433 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,		
VN062021003875	01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0400 3454	CENSUS SURVEYS AND STATISTICS		02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		204 CENTRAL STATISTICAL ORGANISATION
FARIDKOT, FARIDKOT	19 PLANNING	NT V 2	01/06/2021	49953 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC			SM
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C	NAME	CCO_ CCO	

VN062021003876	01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0400 3454	CENSUS SURVEYS AND STATISTICS		02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		204 CENTRAL STATISTICAL ORGANISATION
FARIDKOT, FARIDKOT	19 PLANNING	NT V 3	01/06/2021	39728 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,		
VN062021003877	01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0400 3454	CENSUS SURVEYS AND STATISTICS		02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		204 CENTRAL STATISTICAL ORGANISATION
FARIDKOT, FARIDKOT	19 PLANNING	NT V 4	01/06/2021	77514 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,		
VN062021003878	01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0400 3454	CENSUS SURVEYS AND STATISTICS		02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		204 CENTRAL STATISTICAL ORGANISATION
FARIDKOT, FARIDKOT	19 PLANNING	NT V 5	01/06/2021	28408 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,		

VN062021003879 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0400 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
FARIDKOT, FARIDKOT	19 PLANNING	NT V 6	01/06/2021	54281 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021056537 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0400 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
FARIDKOT, FARIDKOT	19 PLANNING	NT V 12	16/06/2021	75000 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021056535 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS CASTES				0400 3454 CENSUS SURVEYS AND STATISTICS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
				01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
ADVISOR, FARIDKOT, FARIDKOT	19 PLANNING	NT V 10	16/06/2021	46500 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021003881 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0400 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
FARIDKOT, FARIDKOT	19 PLANNING	NT V 8	09/06/2021	79500 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021042827 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0500 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	19 PLANNING	NT V 1	01/06/2021	86597 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021042828 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0500 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	19 PLANNING	NT V 2	01/06/2021	131448 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021042829 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0500 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	19 PLANNING	NT V 3	01/06/2021	55364 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021042830 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0500 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	19 PLANNING	NT V 4	01/06/2021	32264 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021042833 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0500 3454 CENSUS SURVEYS AND STATISTICS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02

CASTES					01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION 0000 99 NO DETAILED HEAD 01 SALARIES				
	19 PLANNING	NT V 7	01/06/2021	33000	05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,				
VN062021042835 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0500	3454 CENSUS SURVEYS AND STATISTICS			02	
						204 CENTRAL STATISTICAL ORGANISATION			
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 01 SALARIES				
	19 PLANNING	NT V 9	01/06/2021	75000	05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,				
VN062021042831 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0500	3454 CENSUS SURVEYS AND STATISTICS			02	
						204 CENTRAL STATISTICAL ORGANISATION			
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 01 SALARIES				
	19 PLANNING	NT V 5	01/06/2021	79500	05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,				
VN062021042832 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0500	3454 CENSUS SURVEYS AND STATISTICS			02	
						204 CENTRAL STATISTICAL ORGANISATION			
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 01 SALARIES				
	19 PLANNING	NT V 6	01/06/2021	30000	05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,				
VN062021042834 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0500	3454 CENSUS SURVEYS AND STATISTICS			02	
						204 CENTRAL STATISTICAL ORGANISATION			
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
	19 PLANNING	NT V 8	01/06/2021	17817	05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,				
VN062021017732 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2056 JAILS			00 NO	
						101 JAILS			
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES				
	36 JAILS	NT V 5	01/06/2021	58400	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021017733 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2056 JAILS			00 NO	
						101 JAILS			
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES				
	36 JAILS	NT V 6	01/06/2021	134009	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021017734 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2056 JAILS			00 NO	
						101 JAILS			
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES				
	36 JAILS	NT V 7	01/06/2021	210400	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021017735 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2056 JAILS			00 NO	
						101 JAILS			
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES				
	36 JAILS	NT V 8	01/06/2021	3337129	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				

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					0000 00 NO DETAILED HEAD 01 SALARIES 41100 06053 DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
	36 JAILS	NT V 15	01/06/2021				
VN062021017743 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 92851 06053 DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
	36 JAILS	NT V 16	01/06/2021				
VN062021017744 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 369671 06053 DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
	36 JAILS	NT V 17	01/06/2021				
VN062021017736 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2056 JAILS		102 JAIL MANUFACTURES	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 60615 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
	36 JAILS	NT V 9	01/06/2021				
VN062021017730 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 224053 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
	36 JAILS	NT V 3	01/06/2021				
VN062021017729 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 243579 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
	36 JAILS	NT V 2	01/06/2021				
VN062021017731 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO
					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 260058 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
	36 JAILS	NT V 4	01/06/2021				
VN062021023209 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 179998 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
	01 AGRICULTURE	NT V 9	01/06/2021				
VN062021023210 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES 213028 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
	01 AGRICULTURE	NT V 10	01/06/2021				

VN062021023207 SUB MAJOR HEAD	01/06/2021 N DC04 A Pay and Allowances Vouchers			0600	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 7	01/06/2021	246168	06525 D.S.C.O., FEROZEPUR, FEROZEPUR				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021023206 SUB MAJOR HEAD	01/06/2021 N DC04 A Pay and Allowances Vouchers			0600	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 6	01/06/2021	194019	06525 D.S.C.O., FEROZEPUR, FEROZEPUR				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021023205 SUB MAJOR HEAD	01/06/2021 N DC04 A Pay and Allowances Vouchers			0600	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 5	01/06/2021	79554	06525 D.S.C.O., FEROZEPUR, FEROZEPUR				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021023204 SUB MAJOR HEAD	01/06/2021 N DC04 A Pay and Allowances Vouchers			0600	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 4	01/06/2021	107205	06525 D.S.C.O., FEROZEPUR, FEROZEPUR				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021023203 SUB MAJOR HEAD	01/06/2021 N DC04 A Pay and Allowances Vouchers			0600	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 3	01/06/2021	1048295	06525 D.S.C.O., FEROZEPUR, FEROZEPUR				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021023201 SUB MAJOR HEAD	01/06/2021 N DC04 A Pay and Allowances Vouchers			0600	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 1	01/06/2021	548579	06525 D.S.C.O., FEROZEPUR, FEROZEPUR				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021023202 SUB MAJOR HEAD	01/06/2021 N DC04 A Pay and Allowances Vouchers			0600	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 2	01/06/2021	167772	06525 D.S.C.O., FEROZEPUR, FEROZEPUR				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021065699 SUB MAJOR HEAD	01/06/2021 N DC04 A Pay and Allowances Vouchers			0600	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	01 AGRICULTURE	NT V 27	25/06/2021	13995	06525 D.S.C.O., FEROZEPUR, FEROZEPUR				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021065697 SUB MAJOR HEAD	01/06/2021 N DC04 A Pay and Allowances Vouchers			0600	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD						

	01 AGRICULTURE	NT V 25	16/06/2021	71036 06525 D.S.C.O., FEROZEPUR, FEROZEPUR	01 SALARIES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021065695 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 23	11/06/2021	3640 06525 D.S.C.O., FEROZEPUR, FEROZEPUR	01 SALARIES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021023217 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 17	02/06/2021	25500 06525 D.S.C.O., FEROZEPUR, FEROZEPUR	01 SALARIES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021023215 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 15	01/06/2021	25028 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021023214 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 14	01/06/2021	148960 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021023213 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 13	01/06/2021	171613 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021023212 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 12	01/06/2021	86719 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021023211 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 11	01/06/2021	99425 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021023208 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 8	01/06/2021	45937 06525 D.S.C.O., FEROZEPUR, FEROZEPUR	01 SALARIES 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		

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ZEPUR CIRCLE, FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB

01

ZEPUR CIRCLE, FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB

01

ZEPUR CIRCLE, FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB

01

ZEPUR CIRCLE, FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB

01

ZEPUR CIRCLE, FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB

01

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB

01

ZEPUR CIRCLE, FEROZEPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB

01

478532 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZPUR,FEROZPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB.

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01 DIRECTION AND ADMINISTRATION

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VN062021006440 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0600	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
19 PLANNING	NT V 8	01/06/2021	56951	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR		
					7801 SECRETARY, PLANNING, PUNJAB,		
VN062021006439 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0600	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
19 PLANNING	NT V 7	01/06/2021	54831	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR		
					7801 SECRETARY, PLANNING, PUNJAB,		
VN062021006435 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0600	3454 CENSUS SURVEYS AND STATISTICS				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
19 PLANNING	NT V 3	01/06/2021	46500	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR		
					7801 SECRETARY, PLANNING, PUNJAB,		
VN062021006438 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0600	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
19 PLANNING	NT V 6	01/06/2021	53214	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR		
					7801 SECRETARY, PLANNING, PUNJAB,		
VN062021006441 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0600	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
19 PLANNING	NT V 9	02/06/2021	128000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR		
					7801 SECRETARY, PLANNING, PUNJAB,		
VN062021006443 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0600	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
19 PLANNING	NT V 11	02/06/2021	75000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR		
					7801 SECRETARY, PLANNING, PUNJAB,		
VN062021006437 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0600	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
19 PLANNING	NT V 5	01/06/2021	214403	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR		
					7801 SECRETARY, PLANNING, PUNJAB,		
VN062021006436 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0600	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
19 PLANNING	NT V 4	01/06/2021	223150	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR		
					7801 SECRETARY, PLANNING, PUNJAB,		
VN062021006433 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	0600	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS		
					0000 00 NO DETAILED HEAD		

	19 PLANNING	NT V 1	01/06/2021	49600 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	01 SALARIES	
VN062021006434	01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			0600 3454	CENSUS SURVEYS AND STATISTICS		02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION
	19 PLANNING	NT V 2	01/06/2021	55526 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN062021068926	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 3475	OTHER GENERAL ECONOMIC SERVICES		00 NO
						106 REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES	
	09 FOOD AND SUPPLIES	NT V 3	01/06/2021	101898 06465	ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROZEPUR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,		
VN062021068925	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 3475	OTHER GENERAL ECONOMIC SERVICES		00 NO
						106 REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES	
	09 FOOD AND SUPPLIES	NT V 2	01/06/2021	62376 06465	ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROZEPUR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,		
VN062021068924	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 3475	OTHER GENERAL ECONOMIC SERVICES		00 NO
						106 REGULATION OF WEIGHTS AND MEASURES 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 01 SALARIES	
	09 FOOD AND SUPPLIES	NT V 1	01/06/2021	510169 06465	ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROZEPUR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,		
VN062021012334	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056	JAILS		00 NO
						101 JAILS 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	
	36 JAILS	NT V 19	03/06/2021	858699 07031	DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN062021012335	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056	JAILS		00 NO
						101 JAILS 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	
	36 JAILS	NT V 20	03/06/2021	45225 07031	DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN062021012336	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056	JAILS		00 NO
						101 JAILS 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	
	36 JAILS	NT V 21	03/06/2021	42297 07031	DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN062021012337	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056	JAILS		00 NO
						101 JAILS 02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	
	36 JAILS	NT V 22	03/06/2021	290913 07031	DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		

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	36 JAILS	NT V 9	02/06/2021	183444 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021012325 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 10	02/06/2021	45225 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021012326 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 11	02/06/2021	1804268 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021012329 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 14	02/06/2021	53325 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021012327 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 12	02/06/2021	113048 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021012328 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 13	02/06/2021	2263632 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021012338 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 23	03/06/2021	71836 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021012339 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 24	04/06/2021	81568 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021012340 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 25	04/06/2021	81568 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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	32 FORESTRY AND WILD LIFE	NT V 5	01/06/2021	51484 07919	DIVISIONAL	01 SALARIES FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034415	01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0700	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 6	01/06/2021	162389 07919	DIVISIONAL	01 SALARIES FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034416	01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0700	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 7	01/06/2021	616537 07919	DIVISIONAL	01 SALARIES FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034417	01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0700	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 8	01/06/2021	12276 07919	DIVISIONAL	01 SALARIES FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034418	01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0700	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 9	02/06/2021	15279 07358	DISTRICT	01 SALARIES FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034419	01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0700	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 10	02/06/2021	82594 07358	DISTRICT	01 SALARIES FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034427	01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0700	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 18	03/06/2021	5145 07358	DISTRICT	01 SALARIES FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034426	01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0700	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 17	02/06/2021	363854 07358	DISTRICT	01 SALARIES FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034420	01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0700	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 11	02/06/2021	74703 07358	DISTRICT	01 SALARIES FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

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19	PLANNING	NT V 11	01/06/2021	57683 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN062021006187 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS							
				0700 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
19	PLANNING	NT V 10	01/06/2021	49893 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN062021006183 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS							
				0700 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
19	PLANNING	NT V 6	01/06/2021	9577 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN062021006181 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS							
				0700 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
19	PLANNING	NT V 4	01/06/2021	72753 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN062021006180 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS							
				0700 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
19	PLANNING	NT V 3	01/06/2021	120659 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN062021006179 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS							
				0700 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
19	PLANNING	NT V 2	01/06/2021	220413 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN062021006178 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS							
				0700 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
19	PLANNING	NT V 1	01/06/2021	111555 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN062021006182 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS							
				0700 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES		
19	PLANNING	NT V 5	01/06/2021	55445 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN062021006190 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS							
				0700 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 01 SALARIES		
19	PLANNING	NT V 13	07/06/2021	75000 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		

VN062021006189	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING	NT	V	12	01/06/2021	48448	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	7801 SECRETARY, PLANNING, PUNJAB,
VN062021006184	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS								21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	204 CENTRAL STATISTICAL ORGANISATION
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING	NT	V	7	01/06/2021	44565	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	7801 SECRETARY, PLANNING, PUNJAB,
VN062021006185	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0700	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS								23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204 CENTRAL STATISTICAL ORGANISATION
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING	NT	V	8	01/06/2021	75000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	7801 SECRETARY, PLANNING, PUNJAB,
VN062021023122	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO
SUB MAJOR HEAD								01 CENTRAL JAILS	102 JAIL MANUFACTURES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	12	02/06/2021	58513	08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN062021023114	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO
SUB MAJOR HEAD								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	4	02/06/2021	37844	08040	DISTRICT PROBATION OFFICER, HOSHIARPUR, HOSHIARPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN062021023113	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO
SUB MAJOR HEAD								01 DIRECTION	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	3	02/06/2021	14123	08040	DISTRICT PROBATION OFFICER, HOSHIARPUR, HOSHIARPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN062021023111	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO
SUB MAJOR HEAD								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	1	02/06/2021	75021	08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN062021023112	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO
SUB MAJOR HEAD								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	2	02/06/2021	83286	08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN062021023117	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO
SUB MAJOR HEAD								01 CENTRAL JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	7	02/06/2021	141429	08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	

							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021023118	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	8	02/06/2021	79125	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021023119	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	9	02/06/2021	224911	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021023120	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	10	02/06/2021	2489930	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021023121	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	11	02/06/2021	1329569	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021023123	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								01 CENTRAL JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	13	02/06/2021	94073	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021023175	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE	NT	V	5	07/06/2021	877899	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021023171	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE	NT	V	1	07/06/2021	260554	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021023172	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
01	AGRICULTURE	NT	V	2	07/06/2021	54683	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021023173	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE	NT V 3	07/06/2021	1291656 08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN062021023174 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 4	07/06/2021	766443 08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN062021023178 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 8	07/06/2021	123276 08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN062021023177 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 7	07/06/2021	247962 08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN062021023176 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 6	07/06/2021	184343 08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN062021032259 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0800 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 8	02/06/2021	35444 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021032262 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0800 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 11	02/06/2021	198563 08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021032263 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0800 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 12	02/06/2021	113664 08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021032286 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY			0800 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 35	07/06/2021	189858 08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN062021032287	01/06/2021	N DC04 A Pay and Allowances Vouchers FORESTRY		0800	2406 FORESTRY AND WILD LIFE						01
								01 DIRECTION AND ADMINISTRATION			01
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		32 FORESTRY AND WILD LIFE	NT V 36	07/06/2021	95427	08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021032288	01/06/2021	N DC04 A Pay and Allowances Vouchers FORESTRY		0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		32 FORESTRY AND WILD LIFE	NT V 37	07/06/2021	28408	08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021032289	01/06/2021	N DC04 A Pay and Allowances Vouchers FORESTRY		0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		32 FORESTRY AND WILD LIFE	NT V 38	07/06/2021	104675	08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021032290	01/06/2021	N DC04 A Pay and Allowances Vouchers FORESTRY		0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		32 FORESTRY AND WILD LIFE	NT V 39	07/06/2021	445242	08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021059928	01/06/2021	N DC04 A Pay and Allowances Vouchers FORESTRY		0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		32 FORESTRY AND WILD LIFE	NT V 46	25/06/2021	33609	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021032265	01/06/2021	N DC04 A Pay and Allowances Vouchers FORESTRY		0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		32 FORESTRY AND WILD LIFE	NT V 14	02/06/2021	73343	08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021032266	01/06/2021	N DC04 A Pay and Allowances Vouchers FORESTRY		0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		32 FORESTRY AND WILD LIFE	NT V 15	02/06/2021	177840	08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021032267	01/06/2021	N DC04 A Pay and Allowances Vouchers FORESTRY		0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
		32 FORESTRY AND WILD LIFE	NT V 16	02/06/2021	34905	08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021032268	01/06/2021	N DC04 A Pay and Allowances Vouchers FORESTRY		0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01

										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																																							
32 FORESTRY AND WILD LIFE										NT V 17										03/06/2021										75811 08551 DIVISIONAL FOREST OFFICER, TRAINING DIVISION, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,																			
VN062021032269 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										0800 2406 FORESTRY AND WILD LIFE																				001 DIRECTION AND ADMINISTRATION										01									
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																													
32 FORESTRY AND WILD LIFE										NT V 18										03/06/2021										41897 08551 DIVISIONAL FOREST OFFICER, TRAINING DIVISION, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,																			
VN062021032270 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										0800 2406 FORESTRY AND WILD LIFE																				001 DIRECTION AND ADMINISTRATION										01									
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																													
32 FORESTRY AND WILD LIFE										NT V 19										03/06/2021										23896 08551 DIVISIONAL FOREST OFFICER, TRAINING DIVISION, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,																			
VN062021032271 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY										0800 2406 FORESTRY AND WILD LIFE																				001 DIRECTION AND ADMINISTRATION										01									
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																													
32 FORESTRY AND WILD LIFE										NT V 20										03/06/2021										49982 08551 DIVISIONAL FOREST OFFICER, TRAINING DIVISION, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
SM_HEAD_DESC																														SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC										MIN MIN_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			

	32 FORESTRY AND WILD LIFE	NT V 23	03/06/2021	49048 08546	DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021032275 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 24	03/06/2021	89295 08546	DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021032276 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 25	03/06/2021	271572 08546	DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021032277 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 26	03/06/2021	1470612 08546	DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021032278 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 27	03/06/2021	1219118 08546	DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021032279 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 28	03/06/2021	657125 08546	DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021032255 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 4	02/06/2021	155575 08542	DIVISIONAL FOREST OFFICER, DASUYA, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021032254 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 3	02/06/2021	278768 08542	DIVISIONAL FOREST OFFICER, DASUYA, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021032280 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0800 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 29	03/06/2021	16807 08546	DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		

[illegible]

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN062021032256 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY 0800 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

32 FORESTRY AND WILD LIFE NT V 5 02/06/2021 366785 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN062021059929 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY 0800 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

32 FORESTRY AND WILD LIFE NT V 47 25/06/2021 16807 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN062021059930 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY 0800 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

32 FORESTRY AND WILD LIFE NT V 48 25/06/2021 1915 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN062021059931 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY 0800 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

32 FORESTRY AND WILD LIFE NT V 49 25/06/2021 1346 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN062021032264 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY 0800 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

32 FORESTRY AND WILD LIFE NT V 13 02/06/2021 61359 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN062021000748 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS 0800 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

HOSHIARPUR,HOSHIARPUR 19 PLANNING NT V 4 01/06/2021 96896 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,

VN062021000747 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS 0800 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

HOSHIARPUR,HOSHIARPUR 19 PLANNING NT V 3 01/06/2021 52155 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,

VN062021000746 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS 0800 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 02

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

HOSHIARPUR,HOSHIARPUR 19 PLANNING NT V 2 01/06/2021 102618 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,

VN062021000745 01/06/2021 N DC04 A Pay and Allowances Vouchers 0800 3454 CENSUS SURVEYS AND STATISTICS 02

SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		204 CENTRAL STATISTICAL ORGANISATION	
HOSHIARPUR,HOSHIARPUR	19 PLANNING	NT V 1	01/06/2021	199999 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021000752 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0800 3454 CENSUS SURVEYS AND STATISTICS		02	
				29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS 0000 99 NO DETAILED HEAD 01 SALARIES		204 CENTRAL STATISTICAL ORGANISATION	
HOSHIARPUR,HOSHIARPUR	19 PLANNING	NT V 8	08/06/2021	29806 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021000749 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0800 3454 CENSUS SURVEYS AND STATISTICS		02	
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		204 CENTRAL STATISTICAL ORGANISATION	
HOSHIARPUR,HOSHIARPUR	19 PLANNING	NT V 5	01/06/2021	25289 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021000751 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0800 3454 CENSUS SURVEYS AND STATISTICS		02	
				21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 01 SALARIES		204 CENTRAL STATISTICAL ORGANISATION	
HOSHIARPUR,HOSHIARPUR	19 PLANNING	NT V 7	03/06/2021	157000 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021000750 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				0800 3454 CENSUS SURVEYS AND STATISTICS		02	
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		204 CENTRAL STATISTICAL ORGANISATION	
HOSHIARPUR,HOSHIARPUR	19 PLANNING	NT V 6	03/06/2021	60000 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021023233 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2402 SOIL AND WATER CONSERVATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
	01 AGRICULTURE	NT V 13	01/06/2021	399214 09945	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021023234 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2402 SOIL AND WATER CONSERVATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
	01 AGRICULTURE	NT V 14	01/06/2021	73335 09945	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021023231 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2402 SOIL AND WATER CONSERVATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
	01 AGRICULTURE	NT V 11	01/06/2021	170417 09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021023230 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 2402 SOIL AND WATER CONSERVATION		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
	01 AGRICULTURE	NT V 10	01/06/2021	70975 09945	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		

VN062021023229	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		0900	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	9		01/06/2021	207558	09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021023228	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		0900	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	8		01/06/2021	25500	09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021023227	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		0900	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	7		01/06/2021	429045	09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021023226	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		0900	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	6		01/06/2021	857730	09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021023225	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		0900	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	5		01/06/2021	46029	09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021023224	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		0900	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	4		01/06/2021	189137	09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021023223	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		0900	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	3		01/06/2021	214140	09945	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021023222	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		0900	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
01	AGRICULTURE	NT	V	2		01/06/2021	228477	09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021023221	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		0900	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														

[illegible]

VN062021034494 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 25	08/06/2021	212701	09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021034495 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 26	08/06/2021	27727	09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021034496 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 27	08/06/2021	115803	09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021034497 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 28	08/06/2021	20649	09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021034498 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 29	08/06/2021	33343	09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021034499 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 30	08/06/2021	41415	09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021034500 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 31	08/06/2021	479513	09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021066234 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
32 FORESTRY AND WILD LIFE	NT V 40	22/06/2021	102641	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021066237 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	0900	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION		

[illegible]

VN062021034480 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0900	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 11	01/06/2021		179629 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN062021034479 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0900	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 10	01/06/2021		53502 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN062021034478 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0900	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 9	01/06/2021		235456 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN062021034477 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0900	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 8	01/06/2021		20166 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN062021066238 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0900	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 44	25/06/2021		87319 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN062021034475 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0900	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 6	01/06/2021		197759 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN062021034474 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0900	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 5	01/06/2021		304415 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN062021034473 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				0900	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	32 FORESTRY AND WILD LIFE	NT V 4	01/06/2021		247407 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN062021034472 01/06/2021 N DC04 A Pay and Allowances Vouchers				0900	2406 FORESTRY AND WILD LIFE				01

FORESTRY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

32 FORESTRY AND WILD LIFE NT V 3 01/06/2021 543457 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN062021034471 01/06/2021 N DC04 A Pay and Allowances Vouchers
FORESTRY

0900 2406 FORESTRY AND WILD LIFE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

32 FORESTRY AND WILD LIFE NT V 2 01/06/2021 406511 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN062021034470 01/06/2021 N DC04 A Pay and Allowances Vouchers
FORESTRY

0900 2406 FORESTRY AND WILD LIFE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

32 FORESTRY AND WILD LIFE NT V 1 01/06/2021 83720 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN062021034476 01/06/2021 N DC04 A Pay and Allowances Vouchers
FORESTRY

0900 2406 FORESTRY AND WILD LIFE

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

32 FORESTRY AND WILD LIFE NT V 7 01/06/2021 86925 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN062021006393 01/06/2021 N DC04 A Pay and Allowances Vouchers
SURVEYS AND STATISTICS

0900 3454 CENSUS SURVEYS AND STATISTICS

201 NATIONAL SAMPLE SURVEY ORGANISATION

02

01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
01 SALARIES

19 PLANNING NT V 1 01/06/2021 69630 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN062021065976 01/06/2021 N DC04 A Pay and Allowances Vouchers
SURVEYS AND STATISTICS

0900 3454 CENSUS SURVEYS AND STATISTICS

204 CENTRAL STATISTICAL ORGANISATION

02

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

19 PLANNING NT V 22 22/06/2021 1688 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN062021065981 01/06/2021 N DC04 A Pay and Allowances Vouchers
SURVEYS AND STATISTICS

0900 3454 CENSUS SURVEYS AND STATISTICS

204 CENTRAL STATISTICAL ORGANISATION

02

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

19 PLANNING NT V 27 25/06/2021 12374 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN062021006399 01/06/2021 N DC04 A Pay and Allowances Vouchers
SURVEYS AND STATISTICS

0900 3454 CENSUS SURVEYS AND STATISTICS

204 CENTRAL STATISTICAL ORGANISATION

02

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

19 PLANNING NT V 7 01/06/2021 186625 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

VN062021006397 01/06/2021 N DC04 A Pay and Allowances Vouchers
SURVEYS AND STATISTICS

0900 3454 CENSUS SURVEYS AND STATISTICS

204 CENTRAL STATISTICAL ORGANISATION

02

01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
01 SALARIES

19 PLANNING NT V 5 01/06/2021 105354 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR
7801 SECRETARY, PLANNING,PUNJAB,

[illegible]

VN062021006426 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1000	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
19 PLANNING	NT V 3	01/06/2021	51434	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA	7801 SECRETARY, PLANNING, PUNJAB,	
VN062021006430 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1000	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
19 PLANNING	NT V 7	01/06/2021	210132	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA	7801 SECRETARY, PLANNING, PUNJAB,	
VN062021006425 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1000	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
19 PLANNING	NT V 2	01/06/2021	39700	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA	7801 SECRETARY, PLANNING, PUNJAB,	
VN062021006424 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1000	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
19 PLANNING	NT V 1	01/06/2021	35562	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA	7801 SECRETARY, PLANNING, PUNJAB,	
VN062021052699 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1000	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
19 PLANNING	NT V 13	15/06/2021	13960	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA	7801 SECRETARY, PLANNING, PUNJAB,	
VN062021006431 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1000	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
19 PLANNING	NT V 8	01/06/2021	228016	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA	7801 SECRETARY, PLANNING, PUNJAB,	
VN062021006428 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1000	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
19 PLANNING	NT V 5	01/06/2021	75000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA	7801 SECRETARY, PLANNING, PUNJAB,	
VN062021006427 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1000	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
19 PLANNING	NT V 4	01/06/2021	79500	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA	7801 SECRETARY, PLANNING, PUNJAB,	
VN062021076378 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2056 JAILS				101 JAILS	00 NO
					02 DISTRICT JAILS		

					0000 00 NO DETAILED HEAD 01 SALARIES 20428 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
	36 JAILS	NT V 38	02/06/2021				
VN062021076352 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2056 JAILS			101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 44604 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 12	01/06/2021				
VN062021076379 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2056 JAILS			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 50073 11063 DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 39	03/06/2021				
VN062021076360 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2056 JAILS			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 21361 11063 DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 20	02/06/2021				
VN062021076359 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2056 JAILS			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 76504 11063 DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 19	02/06/2021				
VN062021076354 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2056 JAILS			102 JAIL MANUFACTURES	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 70038 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 14	01/06/2021				
VN062021076427 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2056 JAILS			101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 7533 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 87	25/06/2021				
VN062021076425 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2056 JAILS			101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 14684 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 85	25/06/2021				
VN062021076373 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2056 JAILS			102 JAIL MANUFACTURES	00 NO
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 59343 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 33	02/06/2021				

[illegible]

	36 JAILS	NT V 24	02/06/2021	217192 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA	01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN062021076365 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2056 JAILS		101 JAILS	00 NO	
	36 JAILS	NT V 25	02/06/2021	48594 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN062021076366 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2056 JAILS		101 JAILS	00 NO	
	36 JAILS	NT V 26	02/06/2021	69738 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN062021076367 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2056 JAILS		101 JAILS	00 NO	
	36 JAILS	NT V 27	02/06/2021	75145 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN062021076368 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2056 JAILS		101 JAILS	00 NO	
	36 JAILS	NT V 28	02/06/2021	2408777 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN062021076369 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2056 JAILS		101 JAILS	00 NO	
	36 JAILS	NT V 29	02/06/2021	242126 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN062021076370 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2056 JAILS		101 JAILS	00 NO	
	36 JAILS	NT V 30	02/06/2021	833454 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN062021076371 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2056 JAILS		101 JAILS	00 NO	
	36 JAILS	NT V 31	02/06/2021	88251 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN062021076372 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 2056 JAILS		101 JAILS	00 NO	
	36 JAILS	NT V 32	02/06/2021	98205 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		

00 NO

2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

SM

CCO CCO

00 NO

2701 INSPECTOR GENERAL OF PRISONS, PUNJAB.

00 NO

2701 INSPECTOR GENERAL OF PRISONS, PUNJAB.

00 NO

2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

00 NO

2701 INSPECTOR GENERAL OF PRISONS, PUNJAB.

00 NO

2701 INSPECTOR GENERAL OF PRISONS, PUNJAB.

00 NO

[illegible]

[illegible]

[illegible]

VN062021078468	01/06/2021	N	DC04	A	Pay and Allowances Vouchers				1100	2402	SOIL AND WATER CONSERVATION									00	NO					
SUB MAJOR HEAD																										
											01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION											
											0000 00 NO DETAILED HEAD															
											01 SALARIES															
01 AGRICULTURE											NT	V	1	03/06/2021	302765	11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA									
															6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN062021076473	01/06/2021	N	DC04	A	Pay and Allowances Vouchers				1100	2406	FORESTRY AND WILD LIFE									01						
FORESTRY																										
											01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION											
											0000 00 NO DETAILED HEAD															
											01 SALARIES															
32 FORESTRY AND WILD LIFE											NT	V	10	07/06/2021	122288	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA									
															7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN062021076474	01/06/2021	N	DC04	A	Pay and Allowances Vouchers				1100	2406	FORESTRY AND WILD LIFE									01						
FORESTRY																										
											01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION											
											0000 00 NO DETAILED HEAD															
											01 SALARIES															
32 FORESTRY AND WILD LIFE											NT	V	11	07/06/2021	161277	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA									
															7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN062021076475	01/06/2021	N	DC04	A	Pay and Allowances Vouchers				1100	2406	FORESTRY AND WILD LIFE									01						
FORESTRY																										
											01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION											
											0000 00 NO DETAILED HEAD															
											01 SALARIES															
32 FORESTRY AND WILD LIFE											NT	V	12	07/06/2021	86361	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA									
															7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN062021076476	01/06/2021	N	DC04	A	Pay and Allowances Vouchers				1100	2406	FORESTRY AND WILD LIFE									01						
FORESTRY																										
											01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION											
											0000 00 NO DETAILED HEAD															
											01 SALARIES															
32 FORESTRY AND WILD LIFE											NT	V	13	07/06/2021	282085	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA									
															7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN062021076477	01/06/2021	N	DC04	A	Pay and Allowances Vouchers				1100	2406	FORESTRY AND WILD LIFE									01						
FORESTRY																										
											01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION											
											0000 00 NO DETAILED HEAD															
											01 SALARIES															
32 FORESTRY AND WILD LIFE											NT	V	14	07/06/2021	1571254	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA									
															7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN062021076478	01/06/2021	N	DC04	A	Pay and Allowances Vouchers				1100	2406	FORESTRY AND WILD LIFE									01						
FORESTRY																										
											01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION											
											0000 00 NO DETAILED HEAD															
											01 SALARIES															
32 FORESTRY AND WILD LIFE											NT	V	15	08/06/2021	18488	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA									
															7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN062021076437	01/06/2021	N	DC04	A	Pay and Allowances Vouchers				1100	2406	FORESTRY AND WILD LIFE									01						
FORESTRY																										
											01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION											
											0000 00 NO DETAILED HEAD															
											01 SALARIES															
32 FORESTRY AND WILD LIFE											NT	V	16	11/06/2021	27000	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA									
															7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN062021076452	01/06/2021	N	DC04	A	Pay and Allowances Vouchers				1100	2406	FORESTRY AND WILD LIFE									01						
FORESTRY																										
											01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION											
											0000 00 NO DETAILED HEAD															

	32 FORESTRY AND WILD LIFE	NT V 31	15/06/2021	1783182 11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		
VN062021076459 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 38	22/06/2021	900660 11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		
VN062021076462 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 41	25/06/2021	816 11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		
VN062021076464 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 1	01/06/2021	196308 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		
VN062021076465 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 2	01/06/2021	78052 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		
VN062021076466 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 3	01/06/2021	321200 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		
VN062021076467 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 4	01/06/2021	225050 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		
VN062021076468 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 5	01/06/2021	176669 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		
VN062021076469 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 6	01/06/2021	62948 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES		

VN062021076470	01/06/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	1100	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					32 FORESTRY AND WILD LIFE	NT	V	7	01/06/2021	409871	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN062021076333	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1100	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	02
									01 ECONOMIC ADVICE AND STATISTICS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					19 PLANNING	NT	V	1	01/06/2021	215055	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA, LUDHIANA												7801 SECRETARY, PLANNING,PUNJAB,
VN062021076339	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1100	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	02
									01 ECONOMIC ADVICE AND STATISTICS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					19 PLANNING	NT	V	7	01/06/2021	33651	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA, LUDHIANA												7801 SECRETARY, PLANNING,PUNJAB,
VN062021076329	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1100	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	02
									29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS			
									0000 99 NO DETAILED HEAD			
									01 SALARIES			
					19 PLANNING	NT	V	10	22/06/2021	48094	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA, LUDHIANA												7801 SECRETARY, PLANNING,PUNJAB,
VN062021076337	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1100	3454	CENSUS SURVEYS AND STATISTICS		201	NATIONAL SAMPLE SURVEY ORGANISATION	02
									01 NATIONAL SAMPLE SURVEY ORGANISATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					19 PLANNING	NT	V	5	01/06/2021	41001	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA, LUDHIANA												7801 SECRETARY, PLANNING,PUNJAB,
VN062021076335	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1100	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	02
									09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					19 PLANNING	NT	V	3	01/06/2021	96885	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA, LUDHIANA												7801 SECRETARY, PLANNING,PUNJAB,
VN062021076336	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1100	3454	CENSUS SURVEYS AND STATISTICS		201	NATIONAL SAMPLE SURVEY ORGANISATION	02
									01 NATIONAL SAMPLE SURVEY ORGANISATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					19 PLANNING	NT	V	4	01/06/2021	56220	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA, LUDHIANA												7801 SECRETARY, PLANNING,PUNJAB,
VN062021076334	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1100	3454	CENSUS SURVEYS AND STATISTICS		204	CENTRAL STATISTICAL ORGANISATION	02
									09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					19 PLANNING	NT	V	2	01/06/2021	162872	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
LUDHIANA, LUDHIANA												7801 SECRETARY, PLANNING,PUNJAB,
VN062021065715	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1200	2056	JAILS		101	JAILS	00 NO
									02 DISTRICT JAILS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

36 JAILS	NT V 9	25/06/2021	37640 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,					
VN062021065716 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2056 JAILS		101 JAILS	00 NO
			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
36 JAILS	NT V 10	25/06/2021	24038 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,					
VN062021065717 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2056 JAILS		101 JAILS	00 NO
			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
36 JAILS	NT V 11	25/06/2021	27758 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,					
VN062021023154 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2056 JAILS		101 JAILS	00 NO
			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
36 JAILS	NT V 6	01/06/2021	161453 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,					
VN062021023153 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2056 JAILS		101 JAILS	00 NO
			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
36 JAILS	NT V 5	01/06/2021	43260 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,					
VN062021023150 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2056 JAILS		101 JAILS	00 NO
			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
36 JAILS	NT V 2	01/06/2021	1482679 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,					
VN062021023151 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2056 JAILS		101 JAILS	00 NO
			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
36 JAILS	NT V 3	01/06/2021	119562 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,					
VN062021023152 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2056 JAILS		101 JAILS	00 NO
			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
36 JAILS	NT V 4	01/06/2021	296190 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,					
VN062021023149 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200 2056 JAILS		101 JAILS	00 NO
			02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
36 JAILS	NT V 1	01/06/2021	1173214 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE &		
REHABILITATION,PUNJAB,					

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VN062021034463	01/06/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	1200	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT	V	4	01/06/2021	848493	12185	DISTRICT FOREST OFFICER,MANSA,MANSA					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021058948	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1200	3454	CENSUS SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL ORGANISATION	02
																	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES	
					19 PLANNING	NT	V	5	22/06/2021	55424	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,MANSA,MANSA					7801 SECRETARY, PLANNING,PUNJAB,	
VN062021058947	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1200	3454	CENSUS SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL ORGANISATION	02
																	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES	
					19 PLANNING	NT	V	4	22/06/2021	49899	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,MANSA,MANSA					7801 SECRETARY, PLANNING,PUNJAB,	
VN062021058944	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1200	3454	CENSUS SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL ORGANISATION	02
																	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES	
					19 PLANNING	NT	V	1	16/06/2021	55424	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,MANSA,MANSA					7801 SECRETARY, PLANNING,PUNJAB,	
VN062021058946	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1200	3454	CENSUS SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL ORGANISATION	02
																	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 01 SALARIES	
					19 PLANNING	NT	V	3	18/06/2021	75000	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,MANSA,MANSA					7801 SECRETARY, PLANNING,PUNJAB,	
VN062021007523	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2056	JAILS									101 JAILS	00 NO
																	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	
					36 JAILS	NT	V	45	01/06/2021	1442080	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021007505	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2056	JAILS									102 JAIL MANUFACTURES	00 NO
																	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	
					36 JAILS	NT	V	27	01/06/2021	62347	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021007506	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2056	JAILS									102 JAIL MANUFACTURES	00 NO
																	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES	
					36 JAILS	NT	V	28	01/06/2021	123550	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021007507	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2056	JAILS									102 JAIL MANUFACTURES	00 NO
																	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD	

	36	JAILS	NT V 29	01/06/2021	212348 13068	01 SALARIES SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021007522 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					1300 2056	JAILS	101	JAILS	00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 44	01/06/2021	43399 13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021065770 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					1300 2056	JAILS	101	JAILS	00 NO
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 61	11/06/2021	10815 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021065772 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					1300 2056	JAILS	101	JAILS	00 NO
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 63	15/06/2021	28000 13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021065804 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					1300 2056	JAILS	101	JAILS	00 NO
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 95	25/06/2021	31384 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021065806 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					1300 2056	JAILS	101	JAILS	00 NO
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 97	25/06/2021	4917 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021065807 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					1300 2056	JAILS	101	JAILS	00 NO
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 98	25/06/2021	14997 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021065808 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					1300 2056	JAILS	101	JAILS	00 NO
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 99	25/06/2021	169711 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021007496 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD					1300 2056	JAILS	001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	36	JAILS	NT V 18	01/06/2021	48385 13071	DISTRICT PROBATION OFFICER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

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	36 JAILS	NT V 26	01/06/2021	2565267 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021007508 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 30	01/06/2021	167770 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021007509 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 31	01/06/2021	4601712 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021007510 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 32	01/06/2021	95769 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021007511 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 33	01/06/2021	68342 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021007512 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 34	01/06/2021	47039 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021007513 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 35	01/06/2021	90779 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021007514 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 36	01/06/2021	40294 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021007515 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 37	01/06/2021	20328 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																																							
VN062021007487 01/06/2021 N DC04 A Pay and Allowances Vouchers										1300 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 9										01/06/2021										903117 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN062021007488 01/06/2021 N DC04 A Pay and Allowances Vouchers										1300 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 10										01/06/2021										138331 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN062021007489 01/06/2021 N DC04 A Pay and Allowances Vouchers										1300 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 11										01/06/2021										988098 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN062021007490 01/06/2021 N DC04 A Pay and Allowances Vouchers										1300 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 12										01/06/2021										139079 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN062021007491 01/06/2021 N DC04 A Pay and Allowances Vouchers										1300 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 13										01/06/2021										176667 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN062021007492 01/06/2021 N DC04 A Pay and Allowances Vouchers										1300 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 14										01/06/2021										27588 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN062021007493 01/06/2021 N DC04 A Pay and Allowances Vouchers										1300 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 15										01/06/2021										237914 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN062021007494 01/06/2021 N DC04 A Pay and Allowances Vouchers										1300 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
36 JAILS										NT V 16										01/06/2021										265797 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN062021007495 01/06/2021 N DC04 A Pay and Allowances Vouchers										1300 2056 JAILS																				00 NO																			

SUB MAJOR HEAD				02 DISTRICT JAILS				101 JAILS				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
36 JAILS				NT V 17	01/06/2021	185203	13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021007517 01/06/2021 N DC04 A Pay and Allowances Vouchers				1300 2056 JAILS				101 JAILS				
SUB MAJOR HEAD												
				02 DISTRICT JAILS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
36 JAILS				NT V 39	01/06/2021	78741	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021007518 01/06/2021 N DC04 A Pay and Allowances Vouchers				1300 2056 JAILS				101 JAILS				
SUB MAJOR HEAD												
				02 DISTRICT JAILS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
36 JAILS				NT V 40	01/06/2021	212850	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021007519 01/06/2021 N DC04 A Pay and Allowances Vouchers				1300 2056 JAILS				101 JAILS				
SUB MAJOR HEAD												
				02 DISTRICT JAILS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
36 JAILS				NT V 41	01/06/2021	121497	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021007520 01/06/2021 N DC04 A Pay and Allowances Vouchers				1300 2056 JAILS				101 JAILS				
SUB MAJOR HEAD												
				02 DISTRICT JAILS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
36 JAILS				NT V 42	01/06/2021	1228487	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021007521 01/06/2021 N DC04 A Pay and Allowances Vouchers				1300 2056 JAILS				101 JAILS				
SUB MAJOR HEAD												
				02 DISTRICT JAILS								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
36 JAILS				NT V 43	01/06/2021	72973	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA				
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021038076 01/06/2021 N DC04 A Pay and Allowances Vouchers				1300 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION				
SUB MAJOR HEAD												
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
01 AGRICULTURE				NT V 4	01/06/2021	176691	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA				
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				
SM_HEAD_DESC												
				SU SUB_HEAD_DESC								
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO	

VN062021038075 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
01 AGRICULTURE		NT V 3	01/06/2021	411690	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA					
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN062021038071 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
01 AGRICULTURE		NT V 10	01/06/2021	658969	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA					
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN062021038074 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
01 AGRICULTURE		NT V 2	01/06/2021	306787	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA					
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN062021038077 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
01 AGRICULTURE		NT V 5	01/06/2021	47541	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA					
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN062021038081 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
01 AGRICULTURE		NT V 9	01/06/2021	437777	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA					
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN062021038080 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
01 AGRICULTURE		NT V 8	01/06/2021	75773	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA					
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN062021038079 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
01 AGRICULTURE		NT V 7	01/06/2021	113728	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA					
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN062021038078 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						
					01 SALARIES						
01 AGRICULTURE		NT V 6	01/06/2021	163274	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA					
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					

VN062021038073	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		1300	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	01 AGRICULTURE			NT	V 1	01/06/2021	214020	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021034509	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		1300	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION		01
FORESTRY									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE			NT	V 9	01/06/2021	75073	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034530	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		1300	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION		01
FORESTRY									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE			NT	V 30	01/06/2021	1193520	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034529	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		1300	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION		01
FORESTRY									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE			NT	V 29	01/06/2021	516243	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034528	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		1300	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION		01
FORESTRY									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE			NT	V 28	01/06/2021	18000	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034527	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		1300	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION		01
FORESTRY									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE			NT	V 27	01/06/2021	142541	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034526	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		1300	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION		01
FORESTRY									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE			NT	V 26	01/06/2021	23607	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034525	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		1300	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION		01
FORESTRY									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	32 FORESTRY AND WILD LIFE			NT	V 25	01/06/2021	99176	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034524	01/06/2021	N	DC04	A	Pay and Allowances Vouchers		1300	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION		01
FORESTRY									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					

	32 FORESTRY AND WILD LIFE	NT V 24	01/06/2021	53095 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034523 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 23	01/06/2021	131360 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034522 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 22	01/06/2021	86580 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034521 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 21	01/06/2021	565827 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034520 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 20	01/06/2021	53151 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034519 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 19	01/06/2021	86363 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034518 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 18	01/06/2021	572780 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034517 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 17	01/06/2021	88397 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021034516 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 16	01/06/2021	107398 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

[illegible]

										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN062021034503	01/06/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	1300	2406	FORESTRY AND WILD LIFE	01	
										001 DIRECTION AND ADMINISTRATION
										01 DIRECTION AND ADMINISTRATION
										0000 00 NO DETAILED HEAD
										01 SALARIES
32	FORESTRY AND WILD LIFE	NT	V	3	01/06/2021	209712	13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021034504	01/06/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	1300	2406	FORESTRY AND WILD LIFE	01	
										001 DIRECTION AND ADMINISTRATION
										01 DIRECTION AND ADMINISTRATION
										0000 00 NO DETAILED HEAD
										01 SALARIES
32	FORESTRY AND WILD LIFE	NT	V	4	01/06/2021	396523	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021034506	01/06/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	1300	2406	FORESTRY AND WILD LIFE	01	
										001 DIRECTION AND ADMINISTRATION
										01 DIRECTION AND ADMINISTRATION
										0000 00 NO DETAILED HEAD
										01 SALARIES
32	FORESTRY AND WILD LIFE	NT	V	6	01/06/2021	72034	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021034507	01/06/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	1300	2406	FORESTRY AND WILD LIFE	01	
										001 DIRECTION AND ADMINISTRATION
										01 DIRECTION AND ADMINISTRATION
										0000 00 NO DETAILED HEAD
										01 SALARIES
32	FORESTRY AND WILD LIFE	NT	V	7	01/06/2021	368569	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021034508	01/06/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	1300	2406	FORESTRY AND WILD LIFE	01	
										001 DIRECTION AND ADMINISTRATION
										01 DIRECTION AND ADMINISTRATION
										0000 00 NO DETAILED HEAD
										01 SALARIES
32	FORESTRY AND WILD LIFE	NT	V	8	01/06/2021	15279	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021034510	01/06/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	1300	2406	FORESTRY AND WILD LIFE	01	
										001 DIRECTION AND ADMINISTRATION
										01 DIRECTION AND ADMINISTRATION
										0000 00 NO DETAILED HEAD
										01 SALARIES
32	FORESTRY AND WILD LIFE	NT	V	10	01/06/2021	55641	13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021034511	01/06/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	1300	2406	FORESTRY AND WILD LIFE	01	
										001 DIRECTION AND ADMINISTRATION
										01 DIRECTION AND ADMINISTRATION
										0000 00 NO DETAILED HEAD
										01 SALARIES
32	FORESTRY AND WILD LIFE	NT	V	11	01/06/2021	78806	13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021001106	01/06/2021	N	DC04	A	Pay and Allowances Vouchers SURVEYS AND STATISTICS	1300	3454	CENSUS SURVEYS AND STATISTICS	02	
										204 CENTRAL STATISTICAL ORGANISATION
										23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
										0000 99 NO DETAILED HEAD
										01 SALARIES
19	PLANNING	NT	V	13	02/06/2021	75000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	7801 SECRETARY, PLANNING,PUNJAB,	
VN062021001100	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS	02	

SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		204 CENTRAL STATISTICAL ORGANISATION	
PATIALA, PATIALA	19 PLANNING	NT V 7	02/06/2021	22552 13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021001109 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300 3454	CENSUS SURVEYS AND STATISTICS		02
				29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS 0000 99 NO DETAILED HEAD 01 SALARIES		204 CENTRAL STATISTICAL ORGANISATION	
PATIALA, PATIALA	19 PLANNING	NT V 16	08/06/2021	20623 13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021001110 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300 3454	CENSUS SURVEYS AND STATISTICS		02
				29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS 0000 99 NO DETAILED HEAD 01 SALARIES		204 CENTRAL STATISTICAL ORGANISATION	
PATIALA, PATIALA	19 PLANNING	NT V 17	08/06/2021	20623 13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021001113 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300 3454	CENSUS SURVEYS AND STATISTICS		02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		204 CENTRAL STATISTICAL ORGANISATION	
PATIALA, PATIALA	19 PLANNING	NT V 2	02/06/2021	153623 13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021001114 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300 3454	CENSUS SURVEYS AND STATISTICS		02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		204 CENTRAL STATISTICAL ORGANISATION	
PATIALA, PATIALA	19 PLANNING	NT V 3	02/06/2021	53809 13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021001104 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300 3454	CENSUS SURVEYS AND STATISTICS		02
				21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 01 SALARIES		204 CENTRAL STATISTICAL ORGANISATION	
PATIALA, PATIALA	19 PLANNING	NT V 11	02/06/2021	15500 13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021001107 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300 3454	CENSUS SURVEYS AND STATISTICS		02
				21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION 0000 99 NO DETAILED HEAD 01 SALARIES		204 CENTRAL STATISTICAL ORGANISATION	
PATIALA, PATIALA	19 PLANNING	NT V 14	08/06/2021	15500 13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021001102 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300 3454	CENSUS SURVEYS AND STATISTICS		02
				01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		201 NATIONAL SAMPLE SURVEY ORGANISATION	
PATIALA, PATIALA	19 PLANNING	NT V 9	02/06/2021	37080 13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021001099 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300 3454	CENSUS SURVEYS AND STATISTICS		02
				01 NATIONAL SAMPLE SURVEY ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		201 NATIONAL SAMPLE SURVEY ORGANISATION	
PATIALA, PATIALA	19 PLANNING	NT V 6	02/06/2021	57040 13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		

VN062021001112 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
							09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
PATIALA,PATIALA	19 PLANNING	NT V 1	02/06/2021	224629	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801 SECRETARY, PLANNING,PUNJAB,		
VN062021001103 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
							01 ECONOMIC ADVICE AND STATISTICS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
PATIALA,PATIALA	19 PLANNING	NT V 10	02/06/2021	62938	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801 SECRETARY, PLANNING,PUNJAB,		
VN062021001115 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
							01 ECONOMIC ADVICE AND STATISTICS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
PATIALA,PATIALA	19 PLANNING	NT V 4	02/06/2021	55954	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801 SECRETARY, PLANNING,PUNJAB,		
VN062021001108 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
							21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
PATIALA,PATIALA	19 PLANNING	NT V 15	08/06/2021	15500	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801 SECRETARY, PLANNING,PUNJAB,		
VN062021001105 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
							29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS		
							0000 99 NO DETAILED HEAD		
							01 SALARIES		
PATIALA,PATIALA	19 PLANNING	NT V 12	02/06/2021	20623	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801 SECRETARY, PLANNING,PUNJAB,		
VN062021001101 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1300	3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
							01 ECONOMIC ADVICE AND STATISTICS		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
PATIALA,PATIALA	19 PLANNING	NT V 8	02/06/2021	32305	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801 SECRETARY, PLANNING,PUNJAB,		
VN062021068933 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	3475	OTHER GENERAL ECONOMIC SERVICES		106 REGULATION OF WEIGHTS AND MEASURES	00 NO
							01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 1	02/06/2021	99918	13652	ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA	2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN062021068934 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	3475	OTHER GENERAL ECONOMIC SERVICES		106 REGULATION OF WEIGHTS AND MEASURES	00 NO
							01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 2	02/06/2021	372496	13652	ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA	2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN062021068935 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	3475	OTHER GENERAL ECONOMIC SERVICES		106 REGULATION OF WEIGHTS AND MEASURES	00 NO

[illegible]

VN062021023194	01/06/2021	N DC04 A Pay and Allowances Vouchers	1400	2056 JAILS				00 NO
SUB MAJOR HEAD							101 JAILS	

					02 DISTRICT JAILS	101 JAILS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
36 JAILS	NT V 6	03/06/2021	42750	14040	SUPERINTENDENT,ROPAR,ROPAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

<u>REF_VCHR_NO</u>	<u>ACC_MNTH_Y A DEAL V CATG</u>	<u>TRY_C MJR_ MJR_HEAD_DESC</u>	<u>SUBC HEAD DESC</u>	<u>CYCLIC PERIODS</u>	<u>MINS</u>	<u>MIN</u>	<u>DESC</u>	<u>SM</u>
<u>SM_HEAD_DESC</u>								

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

VN062021023195	01/06/2021	N DC04 A Pay and Allowances Vouchers	1400	2056 JAILS		00 NO
SUB MAJOR HEAD					101 JAILS	

				02 DISTRICT JAILS	101 SALIES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
36 JAILS	NT V 7	03/06/2021	70779 14040	SUPERINTENDENT,ROPAR,ROPAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

[illegible]

				02 DISTRICT JAILS	101 SALIES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
36 JAILS	NT V 8	03/06/2021	767031 14040	SUPERINTENDENT,ROPAR,ROPAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

[illegible]

				02 DISTRICT JAILS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
36 JAILS	NT V 9	03/06/2021	82909 14040	SUPERINTENDENT,ROPAR,ROPAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

[illegible]

					02 DISTRICT JAILS	101 SALIES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
36 JAILS	NT V 4	03/06/2021	134658	14040	SUPERINTENDENT,ROPAR,ROPAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN062021059395	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
FORESTRY											

			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 12	18/06/2021	10477 14026	DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE), ROPAR, ROPAR	
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	

[illegible]

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN062021059394 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1400 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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			01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 11	18/06/2021	364931	14026	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), ROPAR, ROPAR			
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			

VN062021032134	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	01
FORESTRY									001 DIRECTION AND ADMINISTRATION

				01 DIRECTION AND ADMINISTRATION	002 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 9	09/06/2021	133249 14391	DIVISIONAL FOREST OFFICER,,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN062021059396 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1400 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 13	18/06/2021	77340 14026	DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	ROPAR,ROPAR
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,	PUNJAB,

VN062021059397	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	01
FORESTRY									001 DIRECTION AND ADMINISTRATION

			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 14	18/06/2021	211816 14026	DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	ROPAR,ROPAR
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,	PUNJAB,

VN062021059398	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
FORESTRY											

				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 15	18/06/2021	179918 14026	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), ROPAR, ROPAR			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			

VN062021059399	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
FORESTRY											

				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 16	18/06/2021	35214 14026	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), ROPAR,	ROPAR
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN062021059400	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE		01
FORESTRY									001	DIRECTION AND ADMINISTRATION

				001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 17	18/06/2021	339820 14026	DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE), ROPAR, ROPAR
				7001 PRINCIPAL CHIEF	CONSERVATOR OF FORESTS, PUNJAB,

[illegible]

				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 18	18/06/2021	408765 14026	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), ROPAR, ROPAR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS. PUNJAB.	

VN062021059402	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	01
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FORESTRY

					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 19	18/06/2021	855201 14026	DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN062021059403 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1400	2406 FORESTRY AND WILD LIFE				01
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 20	18/06/2021	403945 14026	DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN062021059404 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1400	2406 FORESTRY AND WILD LIFE				01
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 21	18/06/2021	970363 14026	DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN062021003963 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1400	3454 CENSUS SURVEYS AND STATISTICS				02
					204 CENTRAL STATISTICAL ORGANISATION	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 3	01/06/2021	110728 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	
ROPAR, ROPAR					7801 SECRETARY, PLANNING,PUNJAB,	

VN062021003961 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1400	3454 CENSUS SURVEYS AND STATISTICS				02
					204 CENTRAL STATISTICAL ORGANISATION	
					01 ECONOMIC ADVICE AND STATISTICS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 1	01/06/2021	63401 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	
ROPAR, ROPAR					7801 SECRETARY, PLANNING,PUNJAB,	

VN062021055875 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1400	3454 CENSUS SURVEYS AND STATISTICS				02
					204 CENTRAL STATISTICAL ORGANISATION	
					01 ECONOMIC ADVICE AND STATISTICS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 14	25/06/2021	5115 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	
ROPAR, ROPAR					7801 SECRETARY, PLANNING,PUNJAB,	

VN062021003968 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1400	3454 CENSUS SURVEYS AND STATISTICS				02
					204 CENTRAL STATISTICAL ORGANISATION	
					01 ECONOMIC ADVICE AND STATISTICS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 8	03/06/2021	55576 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	
ROPAR, ROPAR					7801 SECRETARY, PLANNING,PUNJAB,	

VN062021003969 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1400	3454 CENSUS SURVEYS AND STATISTICS				02
					204 CENTRAL STATISTICAL ORGANISATION	
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 9	03/06/2021	31000 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	
ROPAR, ROPAR					7801 SECRETARY, PLANNING,PUNJAB,	

VN062021003962 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS	1400	3454 CENSUS SURVEYS AND STATISTICS				02
					204 CENTRAL STATISTICAL ORGANISATION	
					01 ECONOMIC ADVICE AND STATISTICS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
19 PLANNING	NT V 2	01/06/2021	32341 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	
ROPAR, ROPAR					7801 SECRETARY, PLANNING,PUNJAB,	

VN062021003966	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02
SURVEYS AND STATISTICS											
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL											
0000 99 NO DETAILED HEAD											
01 SALARIES											
ROPAR,ROPAR	19	PLANNING	NT	V	6	01/06/2021	75000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801	SECRETARY, PLANNING,PUNJAB,
VN062021003964											
01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02	
SURVEYS AND STATISTICS											
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION											
0000 99 NO DETAILED HEAD											
01 SALARIES											
ROPAR,ROPAR	19	PLANNING	NT	V	4	01/06/2021	15500	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801	SECRETARY, PLANNING,PUNJAB,
VN062021003967											
01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02	
SURVEYS AND STATISTICS											
01 ECONOMIC ADVICE AND STATISTICS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
ROPAR,ROPAR	19	PLANNING	NT	V	7	03/06/2021	92647	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801	SECRETARY, PLANNING,PUNJAB,
VN062021008415											
01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	101 JAILS		00	NO
SUB MAJOR HEAD											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
36	JAILS	NT	V	10	02/06/2021	1542390	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021008407											
01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	101 JAILS		00	NO
SUB MAJOR HEAD											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
36	JAILS	NT	V	2	01/06/2021	57260	15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021008411											
01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	101 JAILS		00	NO
SUB MAJOR HEAD											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
36	JAILS	NT	V	6	02/06/2021	69858	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021008414											
01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	101 JAILS		00	NO
SUB MAJOR HEAD											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
36	JAILS	NT	V	9	02/06/2021	549541	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021008416											
01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	101 JAILS		00	NO
SUB MAJOR HEAD											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
36	JAILS	NT	V	11	02/06/2021	2053565	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021008409											
01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	102 JAIL MANUFACTURES		00	NO
SUB MAJOR HEAD											

						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 55695 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 4	02/06/2021	1500	2056 JAILS		101 JAILS		00 NO
VN062021074142	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD								
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 16731 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 26	25/06/2021	1500	2056 JAILS		101 JAILS		00 NO
VN062021008406	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD								
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 283309 15042 DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 1	01/06/2021	1500	2056 JAILS		101 JAILS		00 NO
VN062021008417	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD								
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 411696 15042 DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 12	02/06/2021	1500	2056 JAILS		101 JAILS		00 NO
VN062021008412	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD								
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 152400 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 7	02/06/2021	1500	2056 JAILS		101 JAILS		00 NO
VN062021008419	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD								
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 47171 15044 DISTRICT PROBATION OFFICER, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	001 DIRECTION AND ADMINISTRATION		00 NO
	36 JAILS	NT V 14	08/06/2021	1500	2056 JAILS		001 DIRECTION AND ADMINISTRATION		00 NO
VN062021008418	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD								
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 56618 15044 DISTRICT PROBATION OFFICER, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	001 DIRECTION AND ADMINISTRATION		00 NO
	36 JAILS	NT V 13	08/06/2021	1500	2056 JAILS		001 DIRECTION AND ADMINISTRATION		00 NO
VN062021008420	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD								
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 110385 15044 DISTRICT PROBATION OFFICER, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	001 DIRECTION AND ADMINISTRATION		00 NO
	36 JAILS	NT V 15	08/06/2021	1500	2056 JAILS		101 JAILS		00 NO
VN062021008410	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD								
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES 67856 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
	36 JAILS	NT V 5	02/06/2021						

[illegible]

[illegible]

VN062021034454	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
FORESTRY											

				01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD
				01 SALARIES
32 FORESTRY AND WILD LIFE	NT V 9	02/06/2021	299255 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN062021034453	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	01
FORESTRY									001 DIRECTION AND ADMINISTRATION

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 8	02/06/2021	20695 15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	

VN062021034452	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
FORESTRY											

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 7	02/06/2021	47087 15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	

VN062021034451	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
FORESTRY											

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 6	02/06/2021	36839 15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	

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

SU	SUB_HEAD_DESC
	BGDT DT DTL_HEAD_DESC
	SO SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN062021034450 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1500 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 5	02/06/2021	105725 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN062021034449	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
FORESTRY											

			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 4	02/06/2021	874822 15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN062021034448	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	01
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FORESTRY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	32 FORESTRY AND WILD LIFE	NT V 3	02/06/2021	214153 15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN062021074162 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1500 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 22	25/06/2021	28065 15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN062021074161 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1500 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 21	25/06/2021	12497 15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN062021074159 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1500 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 19	25/06/2021	2290 15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN062021074158 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1500 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 18	25/06/2021	228888 15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN062021074157 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1500 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 17	25/06/2021	104673 15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN062021074160 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				1500 2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 20	25/06/2021	7854 15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN062021004799 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1500 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 01 SALARIES		
SANGRUR, SANGRUR	19 PLANNING	NT V 5	04/06/2021	52290 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,			
VN062021004801 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1500 3454 CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
SANGRUR, SANGRUR	19 PLANNING	NT V 7	04/06/2021	24633 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,			

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VN062021006412	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION	
								23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
19	PLANNING	NT	V	6	01/06/2021	75000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	
								7801 SECRETARY, PLANNING,PUNJAB,	
VN062021012021	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	3	02/06/2021	350971	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021012022	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	4	02/06/2021	692305	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021012020	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	2	02/06/2021	89888	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021012023	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	5	02/06/2021	230966	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021012024	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	6	02/06/2021	50508	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021012026	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								02 DISTRICT JAILS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	8	03/06/2021	45655	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021012019	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2056	JAILS	00 NO
SUB MAJOR HEAD								101 JAILS	
								03 LOCK-UPS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
36	JAILS	NT	V	1	01/06/2021	44381	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021023138	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	1900	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	

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VN062021030033 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1900 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 3	03/06/2021	66152 19130 DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021030041 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1900 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 11	03/06/2021	16807 19130 DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021074124 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1900 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 13	11/06/2021	97082 19130 DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021074126 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1900 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 15	25/06/2021	21537 19130 DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021030034 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1900 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 4	03/06/2021	69473 19130 DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021030035 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1900 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 5	03/06/2021	123838 19130 DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021030036 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1900 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 6	03/06/2021	812936 19130 DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021030037 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1900 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	32 FORESTRY AND WILD LIFE	NT V 7	03/06/2021	100725 19130 DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021030038 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	1900 2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD						

	32 FORESTRY AND WILD LIFE	NT V 8	03/06/2021	862709	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES	
VN062021030039	01/06/2021	N DC04	A Pay and Allowances Vouchers FORESTRY	1900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 9	03/06/2021	857044	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES	
VN062021030040	01/06/2021	N DC04	A Pay and Allowances Vouchers FORESTRY	1900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 10	03/06/2021	714650	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES	
VN062021030031	01/06/2021	N DC04	A Pay and Allowances Vouchers FORESTRY	1900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 1	03/06/2021	308509	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES	
VN062021030032	01/06/2021	N DC04	A Pay and Allowances Vouchers FORESTRY	1900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 2	03/06/2021	249051	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES	
VN062021074130	01/06/2021	N DC04	A Pay and Allowances Vouchers FORESTRY	1900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 19	25/06/2021	65232	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES	
VN062021074129	01/06/2021	N DC04	A Pay and Allowances Vouchers FORESTRY	1900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 18	25/06/2021	17982	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES	
VN062021074128	01/06/2021	N DC04	A Pay and Allowances Vouchers FORESTRY	1900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 17	25/06/2021	8964	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES	
VN062021074127	01/06/2021	N DC04	A Pay and Allowances Vouchers FORESTRY	1900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 16	25/06/2021	6391	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES	

VN062021006120 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1900	3454	CENSUS SURVEYS AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	19	PLANNING	NT V 5	04/06/2021	32292	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR		7801	SECRETARY, PLANNING,PUNJAB,	
VN062021006121 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1900	3454	CENSUS SURVEYS AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	19	PLANNING	NT V 6	04/06/2021	39700	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR		7801	SECRETARY, PLANNING,PUNJAB,	
VN062021006117 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS				1900	3454	CENSUS SURVEYS AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
	19	PLANNING	NT V 2	02/06/2021	75000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR		7801	SECRETARY, PLANNING,PUNJAB,	
VN062021038057 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	01	AGRICULTURE	NT V 7	10/06/2021	359451	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021064753 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	01	AGRICULTURE	NT V 11	18/06/2021	65520	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021038055 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	01	AGRICULTURE	NT V 5	10/06/2021	112128	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021038052 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000	2402	SOIL AND WATER CONSERVATION			001	DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	01	AGRICULTURE	NT V 2	01/06/2021	277886	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			MIN	MIN_DESC	SM
SM_HEAD_DESC											
						SU SUB_HEAD_DESC					
						BDGT DT DTL_HEAD_DESC					
						SO SOE_DESC					
	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
									CCO_	CCO	

VN062021038051	01/06/2021	N DC04 A	Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		01 AGRICULTURE	NT V 1	01/06/2021	321067 20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHR, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021038056	01/06/2021	N DC04 A	Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		01 AGRICULTURE	NT V 6	10/06/2021	148062 20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHR, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021034434	01/06/2021	N DC04 A	Pay and Allowances Vouchers FORESTRY		2000	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 7	01/06/2021	82178 20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF				
VN062021034436	01/06/2021	N DC04 A	Pay and Allowances Vouchers FORESTRY		2000	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 9	01/06/2021	491608 20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF				
VN062021034441	01/06/2021	N DC04 A	Pay and Allowances Vouchers FORESTRY		2000	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 3	01/06/2021	1081787 20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF				
VN062021034442	01/06/2021	N DC04 A	Pay and Allowances Vouchers FORESTRY		2000	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 4	01/06/2021	848626 20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF				
VN062021034435	01/06/2021	N DC04 A	Pay and Allowances Vouchers FORESTRY		2000	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 8	01/06/2021	137356 20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF				
VN062021034444	01/06/2021	N DC04 A	Pay and Allowances Vouchers FORESTRY		2000	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 6	01/06/2021	467305 20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF				

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					0000 00 NO DETAILED HEAD 01 SALARIES				
	19 PLANNING	NT V 2	01/06/2021	36897 20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR 7801 SECRETARY, PLANNING, PUNJAB,				
VN062021004229	01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2000 3454	CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02	
					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES				
	19 PLANNING	NT V 1	01/06/2021	99195 20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR 7801 SECRETARY, PLANNING, PUNJAB,				
VN062021038033	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
MOHALI, MOHALI	01 AGRICULTURE	NT V 26	02/06/2021	772181 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN062021038034	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
MOHALI, MOHALI	01 AGRICULTURE	NT V 27	02/06/2021	147836 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN062021038035	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
MOHALI, MOHALI	01 AGRICULTURE	NT V 28	02/06/2021	56168 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN062021038036	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
MOHALI, MOHALI	01 AGRICULTURE	NT V 29	02/06/2021	71986 21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN062021038037	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
MOHALI, MOHALI	01 AGRICULTURE	NT V 30	02/06/2021	52972 21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN062021038038	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
MOHALI, MOHALI	01 AGRICULTURE	NT V 31	02/06/2021	109354 21033	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN062021038039	01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
MOHALI, MOHALI	01 AGRICULTURE	NT V 32	02/06/2021	650904 21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				

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MOHALI, MOHALI	01 AGRICULTURE	NT V 23	02/06/2021	218703	21032	01 SALARIES CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021038029	01/06/2021 N DC04 A Pay and Allowances Vouchers			2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
MOHALI, MOHALI	01 AGRICULTURE	NT V 22	02/06/2021	115134	21033	01 SALARIES CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021038028	01/06/2021 N DC04 A Pay and Allowances Vouchers			2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
MOHALI, MOHALI	01 AGRICULTURE	NT V 21	02/06/2021	97677	21033	01 SALARIES CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021038027	01/06/2021 N DC04 A Pay and Allowances Vouchers			2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
MOHALI, MOHALI	01 AGRICULTURE	NT V 20	02/06/2021	629834	21033	01 SALARIES CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021038026	01/06/2021 N DC04 A Pay and Allowances Vouchers			2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
MOHALI, MOHALI	01 AGRICULTURE	NT V 19	02/06/2021	298594	21033	01 SALARIES CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021038025	01/06/2021 N DC04 A Pay and Allowances Vouchers			2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
MOHALI, MOHALI	01 AGRICULTURE	NT V 18	02/06/2021	58122	21033	01 SALARIES CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021038024	01/06/2021 N DC04 A Pay and Allowances Vouchers			2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
MOHALI, MOHALI	01 AGRICULTURE	NT V 17	02/06/2021	104420	21032	01 SALARIES CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021038023	01/06/2021 N DC04 A Pay and Allowances Vouchers			2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
MOHALI, MOHALI	01 AGRICULTURE	NT V 16	02/06/2021	158354	21032	01 SALARIES CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021038022	01/06/2021 N DC04 A Pay and Allowances Vouchers			2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
MOHALI, MOHALI	01 AGRICULTURE	NT V 15	02/06/2021	57012	21032	01 SALARIES CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		

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MOHALI, MOHALI	01 AGRICULTURE	NT V 6	02/06/2021	52501 21034	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021038012	01/06/2021	N DC04 A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
MOHALI, MOHALI	01 AGRICULTURE	NT V 5	02/06/2021	463845 21034	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021064815	01/06/2021	N DC04 A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
MOHALI, MOHALI	01 AGRICULTURE	NT V 78	25/06/2021	16700 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021038017	01/06/2021	N DC04 A	Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
MOHALI, MOHALI	01 AGRICULTURE	NT V 10	02/06/2021	29314 21034	CHIEF CONSERVATOR OF SOIL,DIVISIONAL	SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021030154	01/06/2021	N DC04 A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
FORESTRY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 1	02/06/2021	414073 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021030155	01/06/2021	N DC04 A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
FORESTRY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 2	02/06/2021	1250609 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021030156	01/06/2021	N DC04 A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
FORESTRY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 3	02/06/2021	66807 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021030170	01/06/2021	N DC04 A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
FORESTRY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 17	02/06/2021	298919 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021030171	01/06/2021	N DC04 A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
FORESTRY					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 18	02/06/2021	258687 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

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7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN062021030189	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01
FORESTRY									001 DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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32 FORESTRY AND WILD LIFE	NT V 36	02/06/2021	116137 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

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

VN062021030190 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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32 FORESTRY AND WILD LIFE	NT V 37	02/06/2021	32445 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
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VN062021030191 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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32 FORESTRY AND WILD LIFE	NT V 38	02/06/2021	44846 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
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VN062021030192	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01
FORESTRY						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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32 FORESTRY AND WILD LIFE	NT V 39	02/06/2021	42033 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
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VN062021030193	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01
FORESTRY						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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32 FORESTRY AND WILD LIFE	NT V 40	03/06/2021	182739 21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
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VN062021030194	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	01
FORESTRY									001 DIRECTION AND ADMINISTRATION

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
          01 SALARIES
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32 FORESTRY AND WILD LIFE	NT V 41	03/06/2021	461928 21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
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VN062021030195	01/06/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT	V	42	03/06/2021	2414510	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021030196	01/06/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT	V	43	03/06/2021	949950	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021030198	01/06/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT	V	45	03/06/2021	84006	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021030199	01/06/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT	V	46	03/06/2021	206156	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021030200	01/06/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT	V	47	03/06/2021	372007	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021030201	01/06/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT	V	48	03/06/2021	25427	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021030202	01/06/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT	V	49	03/06/2021	437276	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021030203	01/06/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT	V	50	03/06/2021	327499	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021060021	01/06/2021	N	DC04	A	Pay and Allowances Vouchers FORESTRY	2100	2406	FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION	01
																		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	

	32 FORESTRY AND WILD LIFE	NT V 83	15/06/2021	7051 21299	92 TELEPHONE DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021060023 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 85	16/06/2021	74613 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021060028 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 90	25/06/2021	1125 21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021060029 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 91	25/06/2021	47807 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021060031 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 93	25/06/2021	27000 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021060035 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 97	25/06/2021	54000 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021060016 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	32 FORESTRY AND WILD LIFE	NT V 78	15/06/2021	1920 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021030157 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 4	02/06/2021	212805 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021030158 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 5	02/06/2021	332670 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

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	32 FORESTRY AND WILD LIFE	NT V 14	02/06/2021	804166 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021030168 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 15	02/06/2021	469226 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021030169 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 16	02/06/2021	68038 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021030207 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 54	03/06/2021	50548 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021030204 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 51	03/06/2021	1897498 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021030205 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 52	03/06/2021	660111 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021030206 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 53	03/06/2021	178819 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021030208 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 55	07/06/2021	407456 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021030212 01/06/2021 N DC04 A Pay and Allowances Vouchers FORESTRY				2100 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	32 FORESTRY AND WILD LIFE	NT V 59	07/06/2021	36000 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

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								7801 SECRETARY, PLANNING,PUNJAB,	
VN062021000743 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2100	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
							01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 8	01/06/2021	2970 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI			7801 SECRETARY, PLANNING,PUNJAB,		
VN062021000741 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2100	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
							01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 6	01/06/2021	51390 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI			7801 SECRETARY, PLANNING,PUNJAB,		
VN062021000738 01/06/2021 N DC04 A Pay and Allowances Vouchers SURVEYS AND STATISTICS			2100	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
							01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	19 PLANNING	NT V 3	01/06/2021	77830 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI			7801 SECRETARY, PLANNING,PUNJAB,		
VN062021017757 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2056 JAILS				101 JAILS	00 NO
							02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 8	02/06/2021	67243 22070 SUPERITENDENT,SUB-JAIL,PATTI			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021017756 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2056 JAILS				101 JAILS	00 NO
							02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 7	02/06/2021	89676 22070 SUPERITENDENT,SUB-JAIL,PATTI			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021017755 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2056 JAILS				101 JAILS	00 NO
							02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 6	02/06/2021	270288 22070 SUPERITENDENT,SUB-JAIL,PATTI			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021017752 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2056 JAILS				101 JAILS	00 NO
							02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 3	02/06/2021	20217 22070 SUPERITENDENT,SUB-JAIL,PATTI			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021017753 01/06/2021 N DC04 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	2056 JAILS				101 JAILS	00 NO
							02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 01 SALARIES		
	36 JAILS	NT V 4	02/06/2021	24888 22070 SUPERITENDENT,SUB-JAIL,PATTI			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021017754 01/06/2021 N DC04 A Pay and Allowances Vouchers			2200	2056 JAILS					00 NO

SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 5	02/06/2021	32445 22070	SUPERITENDENT, SUB-JAIL, PATTI			
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN062021017751 01/06/2021 N DC04 A Pay and Allowances Vouchers		2200	2056 JAILS	101 JAILS			
SUB MAJOR HEAD							
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 2	02/06/2021	459329 22070	SUPERITENDENT, SUB-JAIL, PATTI			
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN062021017750 01/06/2021 N DC04 A Pay and Allowances Vouchers		2200	2056 JAILS	101 JAILS			
SUB MAJOR HEAD							
				02 DISTRICT JAILS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
36 JAILS	NT V 1	02/06/2021	35547 22070	SUPERITENDENT, SUB-JAIL, PATTI			
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN062021003900 01/06/2021 N DC04 A Pay and Allowances Vouchers		2200	3454 CENSUS SURVEYS AND STATISTICS	02			
SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION			
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
ADVISOR, TARN TARAN	19 PLANNING	NT V 7	01/06/2021	64410 22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS		
				7801 SECRETARY, PLANNING, PUNJAB,			
VN062021003894 01/06/2021 N DC04 A Pay and Allowances Vouchers		2200	3454 CENSUS SURVEYS AND STATISTICS	02			
SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION			
				01 ECONOMIC ADVICE AND STATISTICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
ADVISOR, TARN TARAN	19 PLANNING	NT V 1	01/06/2021	101409 22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS		
				7801 SECRETARY, PLANNING, PUNJAB,			
VN062021003896 01/06/2021 N DC04 A Pay and Allowances Vouchers		2200	3454 CENSUS SURVEYS AND STATISTICS	02			
SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION			
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
ADVISOR, TARN TARAN	19 PLANNING	NT V 3	01/06/2021	52033 22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS		
				7801 SECRETARY, PLANNING, PUNJAB,			
VN062021003897 01/06/2021 N DC04 A Pay and Allowances Vouchers		2200	3454 CENSUS SURVEYS AND STATISTICS	02			
SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION			
				21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
ADVISOR, TARN TARAN	19 PLANNING	NT V 4	01/06/2021	33000 22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS		
				7801 SECRETARY, PLANNING, PUNJAB,			
VN062021003899 01/06/2021 N DC04 A Pay and Allowances Vouchers		2200	3454 CENSUS SURVEYS AND STATISTICS	02			
SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION			
				01 ECONOMIC ADVICE AND STATISTICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
ADVISOR, TARN TARAN	19 PLANNING	NT V 6	01/06/2021	32046 22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS		
				7801 SECRETARY, PLANNING, PUNJAB,			
VN062021003898 01/06/2021 N DC04 A Pay and Allowances Vouchers		2200	3454 CENSUS SURVEYS AND STATISTICS	02			
SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION			
				01 ECONOMIC ADVICE AND STATISTICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
ADVISOR, TARN TARAN	19 PLANNING	NT V 5	01/06/2021	47610 22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS		
				7801 SECRETARY, PLANNING, PUNJAB,			

VN062021003895 01/06/2021 N DC04 A Pay and Allowances Vouchers	2200 3454 CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION

				01 ECONOMIC ADVICE AND STATISTICS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
ADVISOR,TARN TARAN	19 PLANNING	NT V 2	01/06/2021	168668 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS	
				7801 SECRETARY, PLANNING,PUNJAB,	

VN062021003901 01/06/2021 N DC04 A Pay and Allowances Vouchers	2200 3454 CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION

				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
				0000 99 NO DETAILED HEAD
				01 SALARIES
ADVISOR, TARN TARAN	19 PLANNING	NT V 8	01/06/2021	75000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS
				7801 SECRETARY, PLANNING, PUNJAB,

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				02 DISTRICT JAILS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
36 JAILS	NT V 7	11/06/2021	185172	23022	DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA, BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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				02 DISTRICT JAILS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
36 JAILS	NT V 1	02/06/2021	610419 23022	DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA, BARNALA	
			2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	

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

[illegible][illegible]

02 DISTRICT JAILS		0000 00 NO DETAILED HEAD		01 SALARIES	
36 JAILS	NT V 2	02/06/2021	43260 23022	DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA, BARNALA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

VN062021007475	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS		00	NO
SUB MAJOR HEAD									101	JAILS	

02 DISTRICT JAILS		0000 00 NO DETAILED HEAD		01 SALARIES	
36 JAILS	NT V 3	02/06/2021	670108 23022	DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA, BARNALA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

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	32 FORESTRY AND WILD LIFE	NT V 25	11/06/2021	1340 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021053258 01/06/2021 N DC04 B Travel expenditure Vouchers SURVEYS AND STATISTICS			0700 3454 CENSUS SURVEYS AND STATISTICS		02	
				01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
19 PLANNING	NT V 18	25/06/2021	1200 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR, 7801 SECRETARY, PLANNING,PUNJAB,			
VN062021065966 01/06/2021 N DC04 B Travel expenditure Vouchers SURVEYS AND STATISTICS			0900 3454 CENSUS SURVEYS AND STATISTICS		02	
				01 NATIONAL SAMPLE SURVEY ORGANISATION	201 NATIONAL SAMPLE SURVEY ORGANISATION	
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
19 PLANNING	NT V 12	11/06/2021	380 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 7801 SECRETARY, PLANNING,PUNJAB,			
VN062021065967 01/06/2021 N DC04 B Travel expenditure Vouchers SURVEYS AND STATISTICS			0900 3454 CENSUS SURVEYS AND STATISTICS		02	
				01 NATIONAL SAMPLE SURVEY ORGANISATION	201 NATIONAL SAMPLE SURVEY ORGANISATION	
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
19 PLANNING	NT V 13	11/06/2021	320 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 7801 SECRETARY, PLANNING,PUNJAB,			
VN062021065965 01/06/2021 N DC04 B Travel expenditure Vouchers SURVEYS AND STATISTICS			0900 3454 CENSUS SURVEYS AND STATISTICS		02	
				01 NATIONAL SAMPLE SURVEY ORGANISATION	201 NATIONAL SAMPLE SURVEY ORGANISATION	
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
19 PLANNING	NT V 11	11/06/2021	290 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 7801 SECRETARY, PLANNING,PUNJAB,			
VN062021052698 01/06/2021 N DC04 B Travel expenditure Vouchers SURVEYS AND STATISTICS			1000 3454 CENSUS SURVEYS AND STATISTICS		02	
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	204 CENTRAL STATISTICAL ORGANISATION	
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
19 PLANNING	NT V 12	11/06/2021	1540 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,			
VN062021052696 01/06/2021 N DC04 B Travel expenditure Vouchers SURVEYS AND STATISTICS			1000 3454 CENSUS SURVEYS AND STATISTICS		02	
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	204 CENTRAL STATISTICAL ORGANISATION	
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
19 PLANNING	NT V 10	11/06/2021	360 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,			
VN062021052697 01/06/2021 N DC04 B Travel expenditure Vouchers SURVEYS AND STATISTICS			1000 3454 CENSUS SURVEYS AND STATISTICS		02	
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	204 CENTRAL STATISTICAL ORGANISATION	
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
19 PLANNING	NT V 11	11/06/2021	910 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,			
VN062021078466 01/06/2021 N DC04 B Travel expenditure Vouchers SUB MAJOR HEAD			1100 2402 SOIL AND WATER CONSERVATION		00 NO	
				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
01 AGRICULTURE	NT V 16	25/06/2021	330 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN062021078467	01/06/2021	N	DC04	B	Travel expenditure Vouchers	1100	2402	SOIL AND WATER CONSERVATION		00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
								11 DOMESTIC TRAVEL EXPENSES			
	01 AGRICULTURE	NT V 17	25/06/2021	630	11698	DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA		6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021076461	01/06/2021	N	DC04	B	Travel expenditure Vouchers	1100	2406	FORESTRY AND WILD LIFE		01	
FORESTRY								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
								11 DOMESTIC TRAVEL EXPENSES			
	32 FORESTRY AND WILD LIFE	NT V 40	25/06/2021	564	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA		7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021076460	01/06/2021	N	DC04	B	Travel expenditure Vouchers	1100	2406	FORESTRY AND WILD LIFE		01	
FORESTRY								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
								11 DOMESTIC TRAVEL EXPENSES			
	32 FORESTRY AND WILD LIFE	NT V 39	25/06/2021	306	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA		7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021076463	01/06/2021	N	DC04	B	Travel expenditure Vouchers	1100	2406	FORESTRY AND WILD LIFE		01	
FORESTRY								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
								11 DOMESTIC TRAVEL EXPENSES			
	32 FORESTRY AND WILD LIFE	NT V 42	25/06/2021	298	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA		7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021076438	01/06/2021	N	DC04	B	Travel expenditure Vouchers	1100	2406	FORESTRY AND WILD LIFE		01	
FORESTRY								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
								11 DOMESTIC TRAVEL EXPENSES			
	32 FORESTRY AND WILD LIFE	NT V 17	11/06/2021	2915	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA		7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021064763	01/06/2021	N	DC04	B	Travel expenditure Vouchers	1200	2402	SOIL AND WATER CONSERVATION		00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
								11 DOMESTIC TRAVEL EXPENSES			
	01 AGRICULTURE	NT V 12	11/06/2021	2540	12177	D.S.C.O., D.S.C.O., MANSA, MANSA		6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021064765	01/06/2021	N	DC04	B	Travel expenditure Vouchers	1200	2402	SOIL AND WATER CONSERVATION		00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
								11 DOMESTIC TRAVEL EXPENSES			
	01 AGRICULTURE	NT V 14	11/06/2021	2640	12177	D.S.C.O., D.S.C.O., MANSA, MANSA		6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021064771	01/06/2021	N	DC04	B	Travel expenditure Vouchers	1200	2402	SOIL AND WATER CONSERVATION		00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
								11 DOMESTIC TRAVEL EXPENSES			
	01 AGRICULTURE	NT V 20	11/06/2021	3040	12177	D.S.C.O., D.S.C.O., MANSA, MANSA		6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021060176	01/06/2021	N	DC04	B	Travel expenditure Vouchers	1200	2406	FORESTRY AND WILD LIFE		01	
FORESTRY								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
								11 DOMESTIC TRAVEL EXPENSES			
	32 FORESTRY AND WILD LIFE	NT V 13	11/06/2021	430	12185	DISTRICT FOREST OFFICER, MANSA, MANSA					

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN062021060174	01/06/2021	N	DC04	B	Travel expenditure Vouchers	1200	2406	FORESTRY AND WILD LIFE		01
FORESTRY									001	DIRECTION AND ADMINISTRATION

			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			11 DOMESTIC TRAVEL EXPENSES	
32 FORESTRY AND WILD LIFE	NT V 11	11/06/2021	430 12185	DISTRICT FOREST OFFICER,MANSA,MANSA
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN062021060175	01/06/2021	N	DC04	B	Travel expenditure Vouchers	1200	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
FORESTRY											

			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			11 DOMESTIC TRAVEL EXPENSES	
32 FORESTRY AND WILD LIFE	NT V 12	11/06/2021	466 12185	DISTRICT FOREST OFFICER,MANSA, MANSA
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN062021065759	01/06/2021	N	DC04	B	Travel expenditure Vouchers	1300	2406	FORESTRY AND WILD LIFE	01
FORESTRY									001 DIRECTION AND ADMINISTRATION

					001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD
					11 DOMESTIC TRAVEL EXPENSES
32 FORESTRY AND WILD LIFE	NT V 46	25/06/2021	1460 13536 C.F., SOUTH CIRCLE,PATIALA,	PATIALA	
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN062021065760	01/06/2021	N	DC04	B	Travel expenditure Vouchers	1300	2406	FORESTRY AND WILD LIFE	01
FORESTRY						001 DIRECTION AND ADMINISTRATION			

				01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	11 DOMESTIC TRAVEL EXPENSES	
32 FORESTRY AND WILD LIFE	NT V 47	25/06/2021	1710 13536 C.F., SOUTH CIRCLE,PATIALA			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN062021057478 01/06/2021 N DC04 B Travel expenditure Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION

				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
				0000 00 NO DETAILED HEAD	
				11 DOMESTIC TRAVEL EXPENSES	
19 PLANNING	NT V 16	25/06/2021	700 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA	
				7801 SECRETARY, PLANNING, PUNJAB,	

VN062021057475	01/06/2021	N	DC04	B	Travel expenditure Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			

					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
					0000 00 NO DETAILED HEAD
					11 DOMESTIC TRAVEL EXPENSES
19 PLANNING	NT V 13	25/06/2021	1140 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA	
				7801 SECRETARY, PLANNING, PUNJAB,	

VN062021057474	01/06/2021	N	DC04	B	Travel expenditure Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			

				CENTRAL STATISTICAL ORGANISATION	
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
				0000 00 NO DETAILED HEAD	
				11 DOMESTIC TRAVEL EXPENSES	
19	PLANNING	NT V 12	25/06/2021	745 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA
				7801	SECRETARY, PLANNING, PUNJAB,

VN062021057476	01/06/2021	N	DC04	B	Travel expenditure Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL ORGANISATION

			01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION
			0000 00 NO DETAILED HEAD		
			11 DOMESTIC TRAVEL EXPENSES		
19 PLANNING	NT V 14	25/06/2021	920 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA	
			7801 SECRETARY, PLANNING, PUNJAB,		

VN062021057477	01/06/2021	N	DC04	B	Travel expenditure Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS	02
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SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION			
				0000 00 NO DETAILED HEAD							
				11 DOMESTIC TRAVEL EXPENSES							
19 PLANNING				NT V 15				25/06/2021			
				480 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA							
				7801 SECRETARY, PLANNING,PUNJAB,							
VN062021064791 01/06/2021 N DC04 B Travel expenditure Vouchers				2100 2402 SOIL AND WATER CONSERVATION							
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				11 DOMESTIC TRAVEL EXPENSES							
01 AGRICULTURE				NT V 54				25/06/2021			
MOHALI,MOHALI				3760 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL				SOIL CONSERVATION OFFICER (MACHINERY),			
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN062021064792 01/06/2021 N DC04 B Travel expenditure Vouchers				2100 2402 SOIL AND WATER CONSERVATION							
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				11 DOMESTIC TRAVEL EXPENSES							
01 AGRICULTURE				NT V 55				25/06/2021			
MOHALI,MOHALI				540 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL				SOIL CONSERVATION OFFICER (MACHINERY),			
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN062021064781 01/06/2021 N DC04 B Travel expenditure Vouchers				2100 2402 SOIL AND WATER CONSERVATION							
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				11 DOMESTIC TRAVEL EXPENSES							
01 AGRICULTURE				NT V 44				15/06/2021			
MOHALI,MOHALI				940 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL				SOIL CONSERVATION OFFICER (MACHINERY),			
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN062021062511 01/06/2021 N DC04 C Medical Vouchers				0200 2056 JAILS							
SUB MAJOR HEAD								101 JAILS			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
36 JAILS				NT V 35				25/06/2021			
				51743 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA							
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021062498 01/06/2021 N DC04 C Medical Vouchers				0200 2056 JAILS							
SUB MAJOR HEAD								101 JAILS			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
36 JAILS				NT V 22				11/06/2021			
				14341 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA							
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021062499 01/06/2021 N DC04 C Medical Vouchers				0200 2056 JAILS							
SUB MAJOR HEAD								101 JAILS			
				01 CENTRAL JAILS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
36 JAILS				NT V 23				11/06/2021			
				26612 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA							
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021048420 01/06/2021 N DC04 C Medical Vouchers				0300 2402 SOIL AND WATER CONSERVATION							
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
01 AGRICULTURE				NT V 16				15/06/2021			
				148729 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH							
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN062021042814 01/06/2021 N DC04 C Medical Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS							
SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION			
				01 ECONOMIC ADVICE AND STATISTICS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
19 PLANNING				NT V 27				15/06/2021			
				25627 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH							
								7801 SECRETARY, PLANNING,PUNJAB,			

VN062021042822	01/06/2021	N	DC04	C	Medical Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02
					SURVEYS AND STATISTICS			01 ECONOMIC ADVICE AND STATISTICS			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	19	PLANNING	NT	V	35	28/06/2021	5989	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH			
								7801 SECRETARY, PLANNING,PUNJAB,			
VN062021042815	01/06/2021	N	DC04	C	Medical Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02
					SURVEYS AND STATISTICS			01 ECONOMIC ADVICE AND STATISTICS			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	19	PLANNING	NT	V	28	15/06/2021	2500	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH			
								7801 SECRETARY, PLANNING,PUNJAB,			
VN062021061762	01/06/2021	N	DC04	C	Medical Vouchers	0600	2056	JAILS	101	JAILS	00 NO
					SUB MAJOR HEAD			01 CENTRAL JAILS			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	36	JAILS	NT	V	47	25/06/2021	7596	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR			
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021065700	01/06/2021	N	DC04	C	Medical Vouchers	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO
					SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	01	AGRICULTURE	NT	V	28	25/06/2021	11000	06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR			
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN062021059916	01/06/2021	N	DC04	C	Medical Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
					FORESTRY			01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	32	FORESTRY AND WILD LIFE	NT	V	39	11/06/2021	15574	06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR			
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021060095	01/06/2021	N	DC04	C	Medical Vouchers	0700	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
					FORESTRY			01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	32	FORESTRY AND WILD LIFE	NT	V	26	11/06/2021	7664	07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR			
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN062021061633	01/06/2021	N	DC04	C	Medical Vouchers	0800	2056	JAILS	101	JAILS	00 NO
					SUB MAJOR HEAD			01 CENTRAL JAILS			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	36	JAILS	NT	V	26	25/06/2021	27642	08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR			
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021061635	01/06/2021	N	DC04	C	Medical Vouchers	0800	2056	JAILS	101	JAILS	00 NO
					SUB MAJOR HEAD			01 CENTRAL JAILS			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	36	JAILS	NT	V	28	25/06/2021	39287	08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR			
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021061634	01/06/2021	N	DC04	C	Medical Vouchers	0800	2056	JAILS	101	JAILS	00 NO
					SUB MAJOR HEAD						

					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 19090 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
	36 JAILS	NT V 27	25/06/2021						
VN062021066236	01/06/2021 N DC04 C Medical Vouchers FORESTRY			0900	2406 FORESTRY AND WILD LIFE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 69141 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
	32 FORESTRY AND WILD LIFE	NT V 42	25/06/2021						
VN062021076399	01/06/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD			1100	2056 JAILS			101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 14923 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
	36 JAILS	NT V 59	11/06/2021						
VN062021076397	01/06/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD			1100	2056 JAILS			101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 19950 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
	36 JAILS	NT V 57	11/06/2021						
VN062021076434	01/06/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD			1100	2056 JAILS			101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 7000 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
	36 JAILS	NT V 94	25/06/2021						
VN062021065713	01/06/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD			1200	2056 JAILS			101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10075 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
	36 JAILS	NT V 7	11/06/2021						
VN062021065725	01/06/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD			1200	2056 JAILS			101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 7000 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
	36 JAILS	NT V 19	25/06/2021						
VN062021064770	01/06/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD			1200	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 650 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
	01 AGRICULTURE	NT V 19	11/06/2021						
VN062021064769	01/06/2021 N DC04 C Medical Vouchers SUB MAJOR HEAD			1200	2402 SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11000 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
	01 AGRICULTURE	NT V 18	11/06/2021						

VN062021057432 01/06/2021 N DC04 C Medical Vouchers SURVEYS AND STATISTICS	2100	3454	CENSUS SURVEYS AND STATISTICS				02
			01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
19 PLANNING	NT V 15	25/06/2021	5745 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI			7801 SECRETARY, PLANNING,PUNJAB,	
VN062021057430 01/06/2021 N DC04 C Medical Vouchers SURVEYS AND STATISTICS	2100	3454	CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
			01 ECONOMIC ADVICE AND STATISTICS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
19 PLANNING	NT V 13	23/06/2021	9083 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI			7801 SECRETARY, PLANNING,PUNJAB,	
VN062021006442 01/06/2021 N DC04 D Misc. Vouchers SURVEYS AND STATISTICS	0600	3454	CENSUS SURVEYS AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION	02
			23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				
			0000 99 NO DETAILED HEAD				
			28 PROFESSIONAL SERVICES				
19 PLANNING	NT V 10	02/06/2021	60000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR			7801 SECRETARY, PLANNING,PUNJAB,	
VN062021059914 01/06/2021 N DC04 D Misc. Vouchers SUB MAJOR HEAD	1000	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)				
			0000 99 NO DETAILED HEAD				
			53 MAJOR WORKS				
19 PLANNING	NT V 2	11/06/2021	3200000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA			7801 SECRETARY, PLANNING,PUNJAB,	
VN062021059913 01/06/2021 N DC04 D Misc. Vouchers SUB MAJOR HEAD	1000	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			112 STATISTICS	00 NO
			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)				
			0000 99 NO DETAILED HEAD				
			53 MAJOR WORKS				
19 PLANNING	NT V 1	11/06/2021	6800000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA			7801 SECRETARY, PLANNING,PUNJAB,	
VN062021023164 01/06/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD	0200	2402	SOIL AND WATER CONSERVATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
DISTRICTS OF PUNJAB (NABARD - RIDF XXII)			20 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11				
			0000 99 NO DETAILED HEAD				
			33 SUBSIDIES				
01 AGRICULTURE	NT V 10	08/06/2021	3657000 02247 D.S.C.O.,,BHATINDA,BHATINDA			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021023163 01/06/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD	0200	2402	SOIL AND WATER CONSERVATION			102 SOIL CONSERVATION	00 NO
DISTRICTS OF PUNJAB (NABARD - RIDF XXII)			39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11				
			0000 99 NO DETAILED HEAD				
			33 SUBSIDIES				
01 AGRICULTURE	NT V 9	08/06/2021	57300000 02247 D.S.C.O.,,BHATINDA,BHATINDA			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021006406 01/06/2021 N DC04 E Abstract Contingent Bill SUB MAJOR HEAD	0200	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			112 STATISTICS	00 NO
			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)				
			0000 99 NO DETAILED HEAD				
			53 MAJOR WORKS				
19 PLANNING	NT V 2	10/06/2021	14960000 02422 ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA				

								7801 SECRETARY, PLANNING,PUNJAB,	
VN062021059911	01/06/2021	N	DC04	E	Abstract Contingent Bill		0200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO
SUB MAJOR HEAD								112 STATISTICS	
								06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	
								0000 99 NO DETAILED HEAD	
								53 MAJOR WORKS	
	19	PLANNING	NT	V	3	25/06/2021	2448000	02422 ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA	
								7801 SECRETARY, PLANNING,PUNJAB,	
VN062021006405	01/06/2021	N	DC04	E	Abstract Contingent Bill		0200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO
SUB MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	
								0000 99 NO DETAILED HEAD	
								53 MAJOR WORKS	
	19	PLANNING	NT	V	1	10/06/2021	7040000	02422 ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA	
								7801 SECRETARY, PLANNING,PUNJAB,	
VN062021059912	01/06/2021	N	DC04	E	Abstract Contingent Bill		0200	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO
SUB MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	
								0000 99 NO DETAILED HEAD	
								53 MAJOR WORKS	
	19	PLANNING	NT	V	4	25/06/2021	1152000	02422 ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA	
								7801 SECRETARY, PLANNING,PUNJAB,	
VN062021074114	01/06/2021	N	DC04	E	Abstract Contingent Bill		0900	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								27 MINOR WORKS	
	01	AGRICULTURE	NT	V	22	11/06/2021	500000	09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021038091	01/06/2021	N	DC04	E	Abstract Contingent Bill		1200	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
DISTRICTS OF PUNJAB (NABARD - RIDF XXII)								20 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11	
								0000 99 NO DETAILED HEAD	
								33 SUBSIDIES	
	01	AGRICULTURE	NT	V	10	09/06/2021	1832000	12177 D.S.C.O.,D.S.C.O., MANSA,MANSA	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021038090	01/06/2021	N	DC04	E	Abstract Contingent Bill		1200	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								102 SOIL CONSERVATION	
DISTRICTS OF PUNJAB (NABARD - RIDF XXII)								39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11	
								0000 99 NO DETAILED HEAD	
								33 SUBSIDIES	
	01	AGRICULTURE	NT	V	9	09/06/2021	28700000	12177 D.S.C.O.,D.S.C.O., MANSA,MANSA	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021006392	01/06/2021	N	DC04	E	Abstract Contingent Bill		1400	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO
SUB MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	
								0000 99 NO DETAILED HEAD	
								53 MAJOR WORKS	
ROPAR,ROPAR	19	PLANNING	NT	V	2	07/06/2021	1904000	14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	
								7801 SECRETARY, PLANNING,PUNJAB,	
VN062021006391	01/06/2021	N	DC04	E	Abstract Contingent Bill		1400	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO
SUB MAJOR HEAD								112 STATISTICS	
								06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	
								0000 99 NO DETAILED HEAD	
								53 MAJOR WORKS	
ROPAR,ROPAR	19	PLANNING	NT	V	1	07/06/2021	4046000	14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	
								7801 SECRETARY, PLANNING,PUNJAB,	
VN062021038067	01/06/2021	N	DC04	E	Abstract Contingent Bill		1500	2402 SOIL AND WATER CONSERVATION	00 NO

SUB MAJOR HEAD				39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11		102 SOIL CONSERVATION	
DISTRICTS OF PUNJAB (NABARD - RIDF XXII)				0000 99 NO DETAILED HEAD		0000 99 NO DETAILED HEAD	
01 AGRICULTURE				NT V 10	10/06/2021	36994000 15225	33 SUBSIDIES SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN062021038069 01/06/2021 N DC04 E Abstract Contingent Bill				1500	2402 SOIL AND WATER CONSERVATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
SUB MAJOR HEAD				20 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11		00 NO	
DISTRICTS OF PUNJAB (NABARD - RIDF XXII)				0000 99 NO DETAILED HEAD		0000 99 NO DETAILED HEAD	
01 AGRICULTURE				NT V 12	10/06/2021	2361000 15225	33 SUBSIDIES SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN062021038068 01/06/2021 N DC04 E Abstract Contingent Bill				1500	2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION	
SUB MAJOR HEAD				39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11		00 NO	
DISTRICTS OF PUNJAB (NABARD - RIDF XXII)				0000 99 NO DETAILED HEAD		0000 99 NO DETAILED HEAD	
01 AGRICULTURE				NT V 11	10/06/2021	13294000 15225	33 SUBSIDIES SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN062021038070 01/06/2021 N DC04 E Abstract Contingent Bill				1500	2402 SOIL AND WATER CONSERVATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
SUB MAJOR HEAD				20 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11		00 NO	
DISTRICTS OF PUNJAB (NABARD - RIDF XXII)				0000 99 NO DETAILED HEAD		0000 99 NO DETAILED HEAD	
01 AGRICULTURE				NT V 13	10/06/2021	849000 15225	33 SUBSIDIES SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN062021023147 01/06/2021 N DC04 E Abstract Contingent Bill				1900	2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION	
SUB MAJOR HEAD				39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11		00 NO	
DISTRICTS OF PUNJAB (NABARD - RIDF XXII)				0000 99 NO DETAILED HEAD		0000 99 NO DETAILED HEAD	
01 AGRICULTURE				NT V 11	08/06/2021	92890000 19001	33 SUBSIDIES DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN062021023148 01/06/2021 N DC04 E Abstract Contingent Bill				1900	2402 SOIL AND WATER CONSERVATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
SUB MAJOR HEAD				20 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11		00 NO	
DISTRICTS OF PUNJAB (NABARD - RIDF XXII)				0000 99 NO DETAILED HEAD		0000 99 NO DETAILED HEAD	
01 AGRICULTURE				NT V 12	08/06/2021	5929000 19001	33 SUBSIDIES DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN062021071018 01/06/2021 N DC04 E Abstract Contingent Bill				1900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112 STATISTICS	
SUB MAJOR HEAD				06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	
19 PLANNING				NT V 5	28/06/2021	8500000 19160	53 MAJOR WORKS DEPUTY ECONOMIC AND STATISTICAL ADVISER, MUKATSAR, MUKATSAR 7801 SECRETARY, PLANNING, PUNJAB,
VN062021071016 01/06/2021 N DC04 E Abstract Contingent Bill				1900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112 STATISTICS	
SUB MAJOR HEAD				06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	
19 PLANNING				NT V 3	28/06/2021	1020000 19160	53 MAJOR WORKS DEPUTY ECONOMIC AND STATISTICAL ADVISER, MUKATSAR, MUKATSAR 7801 SECRETARY, PLANNING, PUNJAB,
VN062021006389 01/06/2021 N DC04 E Abstract Contingent Bill				1900	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112 STATISTICS	
SUB MAJOR HEAD				06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	
19 PLANNING				NT V 1	07/06/2021	915000 19160	53 MAJOR WORKS DEPUTY ECONOMIC AND STATISTICAL ADVISER, MUKATSAR, MUKATSAR 7801 SECRETARY, PLANNING, PUNJAB,

VN062021071017	01/06/2021	N	DC04	E	Abstract Contingent Bill	1900	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD						03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)						
						0000 99 NO DETAILED HEAD						
						53 MAJOR WORKS						
19	PLANNING	NT	V	4	28/06/2021	480000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	7801	SECRETARY, PLANNING,PUNJAB,		
VN062021006390	01/06/2021	N	DC04	E	Abstract Contingent Bill	1900	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD						03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)						
						0000 99 NO DETAILED HEAD						
						53 MAJOR WORKS						
19	PLANNING	NT	V	2	07/06/2021	430000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	7801	SECRETARY, PLANNING,PUNJAB,		
VN062021071019	01/06/2021	N	DC04	E	Abstract Contingent Bill	1900	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD						03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)						
						0000 99 NO DETAILED HEAD						
						53 MAJOR WORKS						
19	PLANNING	NT	V	6	28/06/2021	4000000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	7801	SECRETARY, PLANNING,PUNJAB,		
VN062021006403	01/06/2021	N	DC04	E	Abstract Contingent Bill	2100	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS	00	NO
SUB MAJOR HEAD						06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)						
						0000 99 NO DETAILED HEAD						
						53 MAJOR WORKS						
19	PLANNING	NT	V	1	02/06/2021	8704000	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI	7801	SECRETARY, PLANNING,PUNJAB,		
VN062021006404	01/06/2021	N	DC04	E	Abstract Contingent Bill	2100	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD						03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)						
						0000 99 NO DETAILED HEAD						
						53 MAJOR WORKS						
19	PLANNING	NT	V	2	02/06/2021	4096000	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI	7801	SECRETARY, PLANNING,PUNJAB,		
VN062021064252	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD						01 CENTRAL JAILS						
						0000 00 NO DETAILED HEAD						
						25 CLOTHING AND TENTAGE						
36	JAILS	NT	V	37	25/06/2021	60665	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021026083	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD						01 CENTRAL JAILS						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
36	JAILS	NT	V	10	02/06/2021	1430381	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021026077	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD						01 CENTRAL JAILS						
						0000 00 NO DETAILED HEAD						
						30 OTHER CONTRACTUAL SERVICES						
36	JAILS	NT	V	4	02/06/2021	1651064	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021064243	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	101	JAILS	00	NO
SUB MAJOR HEAD												

					01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 14400 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 28	17/06/2021				
VN062021064242	01/06/2021	N DC04 F Fully vouched Contingent Bill	0100	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 27	17/06/2021		479000 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021064241	01/06/2021	N DC04 F Fully vouched Contingent Bill	0100	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 26	17/06/2021		50000 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021064236	01/06/2021	N DC04 F Fully vouched Contingent Bill	0100	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 21	11/06/2021		365810 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021064234	01/06/2021	N DC04 F Fully vouched Contingent Bill	0100	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 19	11/06/2021		8725 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021064233	01/06/2021	N DC04 F Fully vouched Contingent Bill	0100	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 18	11/06/2021		64623 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021064235	01/06/2021	N DC04 F Fully vouched Contingent Bill	0100	2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 20	11/06/2021		61250 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021064237	01/06/2021	N DC04 F Fully vouched Contingent Bill	0100	2056 JAILS		102 JAIL MANUFACTURES	00 NO
	36 JAILS	NT V 22	11/06/2021		23054 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021064240	01/06/2021	N DC04 F Fully vouched Contingent Bill	0100	2056 JAILS		102 JAIL MANUFACTURES	00 NO
	36 JAILS	NT V 25	17/06/2021		71420 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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					0000 00 NO DETAILED HEAD 50 OTHER CHARGES 30134 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
	36 JAILS	NT V 35	25/06/2021					
VN062021064251	01/06/2021	N DC04 F Fully vouched Contingent Bill		0100	2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD								
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 62491 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 36	25/06/2021					
VN062021026089	01/06/2021	N DC04 F Fully vouched Contingent Bill		0100	2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD								
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 90589 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 16	10/06/2021					
VN062021023135	01/06/2021	N DC04 F Fully vouched Contingent Bill		0100	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 570 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
	01 AGRICULTURE	NT V 11	10/06/2021					
VN062021062401	01/06/2021	N DC04 F Fully vouched Contingent Bill		0100	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 5000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
	01 AGRICULTURE	NT V 17	11/06/2021					
VN062021062399	01/06/2021	N DC04 F Fully vouched Contingent Bill		0100	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 2040 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
	01 AGRICULTURE	NT V 15	11/06/2021					
VN062021062405	01/06/2021	N DC04 F Fully vouched Contingent Bill		0100	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 28632 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
	01 AGRICULTURE	NT V 21	11/06/2021					
VN062021062404	01/06/2021	N DC04 F Fully vouched Contingent Bill		0100	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 4950 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
	01 AGRICULTURE	NT V 20	11/06/2021					
VN062021062398	01/06/2021	N DC04 F Fully vouched Contingent Bill		0100	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 1854 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
	01 AGRICULTURE	NT V 14	11/06/2021					

VN062021062406	01/06/2021	N	DC04	F	Fully vouched	Contingent Bill		0100	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
28 PROFESSIONAL SERVICES															
01	AGRICULTURE	NT	V	22	11/06/2021	27709	01618	DIVISIONAL	SOIL	CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR	6601	CHIEF	CONSERVATOR OF SOIL, PUNJAB,		
VN062021023136	01/06/2021	N	DC04	F	Fully vouched	Contingent Bill		0100	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES															
01	AGRICULTURE	NT	V	12	10/06/2021	1030	01618	DIVISIONAL	SOIL	CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR	6601	CHIEF	CONSERVATOR OF SOIL, PUNJAB,		
VN062021062400	01/06/2021	N	DC04	F	Fully vouched	Contingent Bill		0100	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
10 POL OF OFFICE VEHICLES															
01	AGRICULTURE	NT	V	16	11/06/2021	1854	01618	DIVISIONAL	SOIL	CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR	6601	CHIEF	CONSERVATOR OF SOIL, PUNJAB,		
VN062021062397	01/06/2021	N	DC04	F	Fully vouched	Contingent Bill		0100	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
10 POL OF OFFICE VEHICLES															
01	AGRICULTURE	NT	V	13	11/06/2021	1483	01618	DIVISIONAL	SOIL	CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR	6601	CHIEF	CONSERVATOR OF SOIL, PUNJAB,		
VN062021062402	01/06/2021	N	DC04	F	Fully vouched	Contingent Bill		0100	2402	SOIL AND WATER CONSERVATION		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
10 POL OF OFFICE VEHICLES															
01	AGRICULTURE	NT	V	18	11/06/2021	1842	01618	DIVISIONAL	SOIL	CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR	6601	CHIEF	CONSERVATOR OF SOIL, PUNJAB,		
VN062021059971	01/06/2021	N	DC04	F	Fully vouched	Contingent Bill		0100	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01	
FORESTRY															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES															
32	FORESTRY AND WILD LIFE	NT	V	12	16/06/2021	1704831	01624	DIVISIONAL	FOREST	OFFICER, AMRITSAR, AMRITSAR	7001	PRINCIPAL	CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021059970	01/06/2021	N	DC04	F	Fully vouched	Contingent Bill		0100	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01	
FORESTRY															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
10 POL OF OFFICE VEHICLES															
32	FORESTRY AND WILD LIFE	NT	V	11	11/06/2021	21319	01624	DIVISIONAL	FOREST	OFFICER, AMRITSAR, AMRITSAR	7001	PRINCIPAL	CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021032675	01/06/2021	N	DC04	F	Fully vouched	Contingent Bill		0100	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01	
FORESTRY															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES															
32	FORESTRY AND WILD LIFE	NT	V	10	07/06/2021	516960	01624	DIVISIONAL	FOREST	OFFICER, AMRITSAR, AMRITSAR	7001	PRINCIPAL	CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021032673	01/06/2021	N	DC04	F	Fully vouched	Contingent Bill		0100	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION	01	
FORESTRY															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															

32 FORESTRY AND WILD LIFE				NT V 8	02/06/2021	36694 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
VN062021057426 01/06/2021 N DC04 F Fully vouched Contingent Bill				0100	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION				02																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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19 PLANNING				NT V 9	11/06/2021	28 PROFESSIONAL SERVICES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS					
36 JAILS	NT V 25	11/06/2021	10871 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN062021062506 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2056 JAILS		101 JAILS			00 NO	
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION					
36 JAILS	NT V 30	18/06/2021	1272000 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN062021064761 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION			00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
01 AGRICULTURE	NT V 15	25/06/2021	5760 02247	D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN062021064762 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION			00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
01 AGRICULTURE	NT V 16	25/06/2021	2650 02247	D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN062021064758 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION			00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES					
01 AGRICULTURE	NT V 12	11/06/2021	14219 02247	D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN062021064757 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION			00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES					
01 AGRICULTURE	NT V 11	11/06/2021	8180 02247	D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN062021059052 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION			01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES					
32 FORESTRY AND WILD LIFE	NT V 16	11/06/2021	8856 02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN062021059051 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION			01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES					
32 FORESTRY AND WILD LIFE	NT V 15	11/06/2021	2957 02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN062021059054 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION			01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES					
32 FORESTRY AND WILD LIFE	NT V 18	16/06/2021	239409 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

VN062021057232	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0200	3454	CENSUS SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
	19	PLANNING		NT	V 4		22/06/2021	3413 02321	DEPUTY ECONOMIC & STATICAL ADVISOR,BHATINDA, BHATINDA			
									7801 SECRETARY, PLANNING,PUNJAB,			
VN062021042765	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS		101	JAILS	00 NO
SUB MAJOR HEAD									98 COMPUTERIZATION IN THE STATE			
									0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
									13 OFFICE EXPENSES			
	36	JAILS		NT	V 20		11/06/2021	12039 03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021042766	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS		101	JAILS	00 NO
SUB MAJOR HEAD									98 COMPUTERIZATION IN THE STATE			
									0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
									13 OFFICE EXPENSES			
	36	JAILS		NT	V 21		11/06/2021	17626 03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021042762	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS		001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
	36	JAILS		NT	V 17		11/06/2021	48039 03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021042763	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS		001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									09 REPAIR AND MAINTENANCE OF STAFF CARS			
	36	JAILS		NT	V 18		11/06/2021	4110 03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021042764	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS		001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									09 REPAIR AND MAINTENANCE OF STAFF CARS			
	36	JAILS		NT	V 19		11/06/2021	21635 03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021042767	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS		001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	36	JAILS		NT	V 22		15/06/2021	51495 03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021042768	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS		001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
	36	JAILS		NT	V 23		28/06/2021	27356 03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH			
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021042769	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS		001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01 DIRECTION			

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VN062021048415	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						09 REPAIR AND MAINTENANCE OF STAFF CARS						
01 AGRICULTURE						NT	V	11	11/06/2021	21731	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN062021068918	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0300	3435	ECOLOGY AND ENVIRONMENT	102	ENVIRONMENTAL PLANNING AND COORDINATION	03	
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION						01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						
						0000 99 NO DETAILED HEAD						
						26 ADVERTISING AND PUBLICITY						
24 SCIENCE, TECHNOLOGY AND E						NT	V	12	28/06/2021	5029	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
PUNJAB,CHANDIGARH						8201 SECRETARY TO GOVERNMENT, DEPARTMENT						
OF SCIENCE,PUNJAB,												
VN062021068917	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0300	3435	ECOLOGY AND ENVIRONMENT	102	ENVIRONMENTAL PLANNING AND COORDINATION	03	
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION						01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						
						0000 99 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
24 SCIENCE, TECHNOLOGY AND E						NT	V	11	28/06/2021	135701	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
PUNJAB,CHANDIGARH						8201 SECRETARY TO GOVERNMENT, DEPARTMENT						
OF SCIENCE,PUNJAB,												
VN062021068915	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0300	3435	ECOLOGY AND ENVIRONMENT	102	ENVIRONMENTAL PLANNING AND COORDINATION	03	
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION						01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						
						0000 99 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
24 SCIENCE, TECHNOLOGY AND E						NT	V	9	10/06/2021	30006	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
PUNJAB,CHANDIGARH						8201 SECRETARY TO GOVERNMENT, DEPARTMENT						
OF SCIENCE,PUNJAB,												
VN062021068916	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0300	3435	ECOLOGY AND ENVIRONMENT	102	ENVIRONMENTAL PLANNING AND COORDINATION	03	
ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION						01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						
						0000 99 NO DETAILED HEAD						
						26 ADVERTISING AND PUBLICITY						
24 SCIENCE, TECHNOLOGY AND E						NT	V	10	11/06/2021	11263	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,
PUNJAB,CHANDIGARH						8201 SECRETARY TO GOVERNMENT, DEPARTMENT						
OF SCIENCE,PUNJAB,												
VN062021042823	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	
SURVEYS AND STATISTICS						01 ECONOMIC ADVICE AND STATISTICS						
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
19 PLANNING						NT	V	36	28/06/2021	5627	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
						7801 SECRETARY, PLANNING,PUNJAB,						
VN062021042818	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	
SURVEYS AND STATISTICS						01 ECONOMIC ADVICE AND STATISTICS						
						0000 00 NO DETAILED HEAD						
						92 TELEPHONE						
19 PLANNING						NT	V	31	22/06/2021	4441	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
						7801 SECRETARY, PLANNING,PUNJAB,						
VN062021042817	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	
SURVEYS AND STATISTICS						01 ECONOMIC ADVICE AND STATISTICS						
						0000 00 NO DETAILED HEAD						
						92 TELEPHONE						
19 PLANNING						NT	V	30	22/06/2021	813	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH
						7801 SECRETARY, PLANNING,PUNJAB,						
VN062021042816	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	201	NATIONAL SAMPLE SURVEY ORGANISATION	02	
SURVEYS AND STATISTICS						01 NATIONAL SAMPLE SURVEY ORGANISATION						
						0000 00 NO DETAILED HEAD						

	19 PLANNING	NT V 29	17/06/2021	4468 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	92 TELEPHONE	
VN062021007047	01/06/2021 N DC04 F Fully vouched Contingent Bill		0400 2056 JAILS		101 JAILS	00 NO
	SUB MAJOR HEAD			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
	36 JAILS	NT V 1	01/06/2021	10000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021065686	01/06/2021 N DC04 F Fully vouched Contingent Bill		0400 2056 JAILS		101 JAILS	00 NO
	SUB MAJOR HEAD			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	36 JAILS	NT V 30	25/06/2021	84632 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021065685	01/06/2021 N DC04 F Fully vouched Contingent Bill		0400 2056 JAILS		101 JAILS	00 NO
	SUB MAJOR HEAD			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	36 JAILS	NT V 29	25/06/2021	81154 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021065684	01/06/2021 N DC04 F Fully vouched Contingent Bill		0400 2056 JAILS		101 JAILS	00 NO
	SUB MAJOR HEAD			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	36 JAILS	NT V 28	25/06/2021	22895 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021065683	01/06/2021 N DC04 F Fully vouched Contingent Bill		0400 2056 JAILS		101 JAILS	00 NO
	SUB MAJOR HEAD			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	36 JAILS	NT V 27	25/06/2021	36520 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021065674	01/06/2021 N DC04 F Fully vouched Contingent Bill		0400 2056 JAILS		101 JAILS	00 NO
	SUB MAJOR HEAD			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	36 JAILS	NT V 18	16/06/2021	22669 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021065682	01/06/2021 N DC04 F Fully vouched Contingent Bill		0400 2056 JAILS		101 JAILS	00 NO
	SUB MAJOR HEAD			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
	36 JAILS	NT V 26	25/06/2021	159240 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021065676	01/06/2021 N DC04 F Fully vouched Contingent Bill		0400 2056 JAILS		101 JAILS	00 NO
	SUB MAJOR HEAD			01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	36 JAILS	NT V 20	16/06/2021	10930 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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	01 AGRICULTURE	NT V 12	25/06/2021	11787 04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN062021065688	01/06/2021	N DC04 F	Fully vouched Contingent Bill	0400 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY			
	01 AGRICULTURE	NT V 11	11/06/2021	10136 04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN062021065687	01/06/2021	N DC04 F	Fully vouched Contingent Bill	0400 2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO	
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY			
	01 AGRICULTURE	NT V 10	11/06/2021	10021 04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN062021056534	01/06/2021	N DC04 F	Fully vouched Contingent Bill	0400 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02	
SURVEYS AND STATISTICS					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 92 TELEPHONE			
FARIDKOT, FARIDKOT	19 PLANNING	NT V 9	16/06/2021	1568 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,			
VN062021056538	01/06/2021	N DC04 F	Fully vouched Contingent Bill	0400 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02	
SURVEYS AND STATISTICS					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
FARIDKOT, FARIDKOT	19 PLANNING	NT V 13	25/06/2021	4578 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO		

VN062021003880	01/06/2021	N DC04 F	Fully vouched Contingent Bill	0400 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02	
SURVEYS AND STATISTICS					01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
FARIDKOT, FARIDKOT	19 PLANNING	NT V 7	07/06/2021	9570 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,			
VN062021056536	01/06/2021	N DC04 F	Fully vouched Contingent Bill	0400 3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02	
SURVEYS AND STATISTICS					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
FARIDKOT, FARIDKOT	19 PLANNING	NT V 11	16/06/2021	60000 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,			

VN062021056539 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0400	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
FARIDKOT, FARIDKOT	19 PLANNING	NT V 14	25/06/2021	27442 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021056540 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0400	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
FARIDKOT, FARIDKOT	19 PLANNING	NT V 15	25/06/2021	27310 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021056541 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0400	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
FARIDKOT, FARIDKOT	19 PLANNING	NT V 16	25/06/2021	28033 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021056542 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0400	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
FARIDKOT, FARIDKOT	19 PLANNING	NT V 17	25/06/2021	2930 04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021042836 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
	19 PLANNING	NT V 10	01/06/2021	60000 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021042837 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						92 TELEPHONE	
	19 PLANNING	NT V 11	09/06/2021	1040 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021057530 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
	19 PLANNING	NT V 13	18/06/2021	377 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021057531 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
	19 PLANNING	NT V 14	18/06/2021	2646 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021042838 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0500	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS	

					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
19	PLANNING	NT V 12	10/06/2021	13792 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB				
					7801 SECRETARY, PLANNING, PUNJAB,				
VN062021061743	01/06/2021 N DC04 F Fully vouched Contingent Bill			0600	2056 JAILS				00 NO
	SUB MAJOR HEAD						101 JAILS		
					02 DISTRICT JAILS				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
	36 JAILS	NT V 28	16/06/2021	897 06053	DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA, FEROZEPUR				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN062021017728	01/06/2021 N DC04 F Fully vouched Contingent Bill			0600	2056 JAILS				00 NO
	SUB MAJOR HEAD						101 JAILS		
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES				
	36 JAILS	NT V 1	01/06/2021	702270 06050	SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN062021061739	01/06/2021 N DC04 F Fully vouched Contingent Bill			0600	2056 JAILS				00 NO
	SUB MAJOR HEAD						101 JAILS		
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					27 MINOR WORKS				
	36 JAILS	NT V 24	11/06/2021	21742 06050	SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN062021061740	01/06/2021 N DC04 F Fully vouched Contingent Bill			0600	2056 JAILS				00 NO
	SUB MAJOR HEAD						101 JAILS		
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	36 JAILS	NT V 25	11/06/2021	12670 06050	SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN062021061744	01/06/2021 N DC04 F Fully vouched Contingent Bill			0600	2056 JAILS				00 NO
	SUB MAJOR HEAD						101 JAILS		
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
	36 JAILS	NT V 29	16/06/2021	6772 06050	SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN062021061745	01/06/2021 N DC04 F Fully vouched Contingent Bill			0600	2056 JAILS				00 NO
	SUB MAJOR HEAD						101 JAILS		
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES				
	36 JAILS	NT V 30	18/06/2021	738001 06050	SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN062021061746	01/06/2021 N DC04 F Fully vouched Contingent Bill			0600	2056 JAILS				00 NO
	SUB MAJOR HEAD						101 JAILS		
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION				
	36 JAILS	NT V 31	25/06/2021	24741 06050	SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN062021061747	01/06/2021 N DC04 F Fully vouched Contingent Bill			0600	2056 JAILS				00 NO
	SUB MAJOR HEAD						101 JAILS		
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					23 COST OF RATION				
	36 JAILS	NT V 32	25/06/2021	24700 06050	SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				

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	36	JAILS	NT V 41	25/06/2021	24046 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF RATION		
VN062021061757 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 42	25/06/2021	24200 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
VN062021061758 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 43	25/06/2021	24835 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
VN062021061759 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 44	25/06/2021	11089 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
VN062021061760 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 45	25/06/2021	983785 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
VN062021061761 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 46	25/06/2021	28560 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
VN062021061763 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 48	25/06/2021	16080 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
VN062021061764 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 49	25/06/2021	24200 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
VN062021061765 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 50	25/06/2021	139853 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		

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	01 AGRICULTURE	NT V 21	11/06/2021	3060 06525 D.S.C.O., FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021023220	01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	01 AGRICULTURE	NT V 20	09/06/2021	1046 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021023219	01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 94 WATER CHARGES		
	01 AGRICULTURE	NT V 19	09/06/2021	630 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021023218	01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	01 AGRICULTURE	NT V 18	09/06/2021	4091 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021059920	01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 43	22/06/2021	17554 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN062021034545	01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 13	01/06/2021	11486 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN062021059917	01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	32 FORESTRY AND WILD LIFE	NT V 40	11/06/2021	5425 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN062021059918	01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	32 FORESTRY AND WILD LIFE	NT V 41	16/06/2021	12020 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN062021059919	01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	32 FORESTRY AND WILD LIFE	NT V 42	22/06/2021	4770 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	

VN062021034568 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0600	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 36	09/06/2021	10428 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021059921 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0600	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
32 FORESTRY AND WILD LIFE	NT V 44	22/06/2021	7300 06002	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021034567 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0600	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 35	09/06/2021	422784 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021034551 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0600	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
32 FORESTRY AND WILD LIFE	NT V 19	09/06/2021	46610 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021034550 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0600	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
32 FORESTRY AND WILD LIFE	NT V 18	09/06/2021	29180 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021034546 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0600	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 14	01/06/2021	3291 06433	CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021055473 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0600	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
19 PLANNING	NT V 12	11/06/2021	57922 06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR	7801 SECRETARY, PLANNING, PUNJAB,		
VN062021068927 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600	3475 OTHER GENERAL ECONOMIC SERVICES				106 REGULATION OF WEIGHTS AND MEASURES	00 NO
						01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
09 FOOD AND SUPPLIES	NT V 4	10/06/2021	8000 06465	ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROZEPUR	2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,		
VN062021060898 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700	2056 JAILS				101 JAILS	00 NO
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION	
36 JAILS	NT V 59	25/06/2021	106814 07029	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR			

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	36	JAILS	NT V 38	25/06/2021	17389 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER CHARGES		
VN062021060878 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 39	25/06/2021	5610 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
VN062021060879 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 40	25/06/2021	32979 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
VN062021060880 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 41	25/06/2021	94274 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
VN062021060881 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 42	25/06/2021	24544 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
VN062021060882 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 43	25/06/2021	24266 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE		
VN062021060903 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 30	11/06/2021	27484 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
VN062021012330 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2056 JAILS		101 JAILS	00 NO	
	36	JAILS	NT V 15	03/06/2021	851160 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
VN062021060900 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2056 JAILS		102 JAIL MANUFACTURES	00 NO	
	36	JAILS	NT V 27	11/06/2021	4440 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 02 WAGES		

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	36 JAILS	NT V 49	25/06/2021	17752 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021060889 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	36 JAILS	NT V 50	25/06/2021	884 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021065704 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	01 AGRICULTURE	NT V 13	11/06/2021	993 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021065703 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	01 AGRICULTURE	NT V 12	11/06/2021	1208 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021023188 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	01 AGRICULTURE	NT V 10	09/06/2021	72832 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021065707 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	01 AGRICULTURE	NT V 16	25/06/2021	1537 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021065705 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0700 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	01 AGRICULTURE	NT V 14	15/06/2021	18000 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021060099 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0700 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	32 FORESTRY AND WILD LIFE	NT V 30	16/06/2021	24730 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021060098 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			0700 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	32 FORESTRY AND WILD LIFE	NT V 29	16/06/2021	49820 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN062021060096 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0700	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 27	11/06/2021	64906 07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021060097 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0700	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 28	11/06/2021	100000 07358	DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021034410 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0700	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 1	01/06/2021	71928 07919	DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021006191 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
19 PLANNING	NT V 14	07/06/2021	60000 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	7801 SECRETARY, PLANNING, PUNJAB,		
VN062021006186 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
19 PLANNING	NT V 9	01/06/2021	60000 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	7801 SECRETARY, PLANNING, PUNJAB,		
VN062021053256 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
19 PLANNING	NT V 16	11/06/2021	37780 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	7801 SECRETARY, PLANNING, PUNJAB,		
VN062021053259 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
19 PLANNING	NT V 19	25/06/2021	10980 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	7801 SECRETARY, PLANNING, PUNJAB,		
VN062021053257 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 92 TELEPHONE	
19 PLANNING	NT V 17	18/06/2021	881 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	7801 SECRETARY, PLANNING, PUNJAB,		
VN062021006192 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	0700	3454 CENSUS SURVEYS AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION	02
						01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
19 PLANNING	NT V 15	08/06/2021	2740 07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR			

										7801 SECRETARY, PLANNING,PUNJAB,		
VN062021061630	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS				00 NO
SUB MAJOR HEAD										101 JAILS		
										01 CENTRAL JAILS		
										0000 00 NO DETAILED HEAD		
										23 COST OF RATION		
36	JAILS	NT	V	23	25/06/2021	10290	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021061629	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS				00 NO
SUB MAJOR HEAD										101 JAILS		
										01 CENTRAL JAILS		
										0000 00 NO DETAILED HEAD		
										59 POL OF TRANSPORT VEHICLES		
36	JAILS	NT	V	22	25/06/2021	17500	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021023124	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS				00 NO
SUB MAJOR HEAD										101 JAILS		
										01 CENTRAL JAILS		
										0000 00 NO DETAILED HEAD		
										30 OTHER CONTRACTUAL SERVICES		
36	JAILS	NT	V	14	04/06/2021	20000	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021023116	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS				00 NO
SUB MAJOR HEAD										101 JAILS		
										01 CENTRAL JAILS		
										0000 00 NO DETAILED HEAD		
										30 OTHER CONTRACTUAL SERVICES		
36	JAILS	NT	V	6	02/06/2021	231175	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021023115	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS				00 NO
SUB MAJOR HEAD										101 JAILS		
										01 CENTRAL JAILS		
										0000 00 NO DETAILED HEAD		
										30 OTHER CONTRACTUAL SERVICES		
36	JAILS	NT	V	5	02/06/2021	20000	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021061628	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS				00 NO
SUB MAJOR HEAD										101 JAILS		
										01 CENTRAL JAILS		
										0000 00 NO DETAILED HEAD		
										23 COST OF RATION		
36	JAILS	NT	V	21	25/06/2021	20294	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021061627	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS				00 NO
SUB MAJOR HEAD										101 JAILS		
										01 CENTRAL JAILS		
										0000 00 NO DETAILED HEAD		
										50 OTHER CHARGES		
36	JAILS	NT	V	20	25/06/2021	40450	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021061626	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS				00 NO
SUB MAJOR HEAD										101 JAILS		
										01 CENTRAL JAILS		
										0000 00 NO DETAILED HEAD		
										27 MINOR WORKS		
36	JAILS	NT	V	19	25/06/2021	14602	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021061625	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS				00 NO

SUB MAJOR HEAD				01 CENTRAL JAILS				101 JAILS	
				0000 00 NO DETAILED HEAD					
				09 REPAIR AND MAINTENANCE OF STAFF CARS					
36 JAILS	NT V 18	25/06/2021		3850 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN062021061624 01/06/2021 N DC04 F Fully vouched Contingent Bill				0800	2056 JAILS				00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS				101 JAILS	
				0000 00 NO DETAILED HEAD					
				59 POL OF TRANSPORT VEHICLES					
36 JAILS	NT V 17	25/06/2021		9280 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN062021061623 01/06/2021 N DC04 F Fully vouched Contingent Bill				0800	2056 JAILS				00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS				101 JAILS	
				0000 00 NO DETAILED HEAD					
				59 POL OF TRANSPORT VEHICLES					
36 JAILS	NT V 16	25/06/2021		13400 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN062021061631 01/06/2021 N DC04 F Fully vouched Contingent Bill				0800	2056 JAILS				00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS				101 JAILS	
				0000 00 NO DETAILED HEAD					
				23 COST OF RATION					
36 JAILS	NT V 24	25/06/2021		13610 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN062021061632 01/06/2021 N DC04 F Fully vouched Contingent Bill				0800	2056 JAILS				00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS				101 JAILS	
				0000 00 NO DETAILED HEAD					
				23 COST OF RATION					
36 JAILS	NT V 25	25/06/2021		45900 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN062021061636 01/06/2021 N DC04 F Fully vouched Contingent Bill				0800	2056 JAILS				00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS				101 JAILS	
				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
36 JAILS	NT V 29	25/06/2021		4426 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN062021061637 01/06/2021 N DC04 F Fully vouched Contingent Bill				0800	2056 JAILS				00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS				101 JAILS	
				0000 00 NO DETAILED HEAD					
				23 COST OF RATION					
36 JAILS	NT V 30	25/06/2021		6400 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN062021061638 01/06/2021 N DC04 F Fully vouched Contingent Bill				0800	2056 JAILS				00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS				101 JAILS	
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
36 JAILS	NT V 31	25/06/2021		261900 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN062021061622 01/06/2021 N DC04 F Fully vouched Contingent Bill				0800	2056 JAILS				00 NO
SUB MAJOR HEAD				01 CENTRAL JAILS				101 JAILS	
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
36 JAILS	NT V 15	17/06/2021		242470 08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR				
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					

VN062021032292 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
32 FORESTRY AND WILD LIFE	NT V 41	07/06/2021	89890	08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021032291 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
32 FORESTRY AND WILD LIFE	NT V 40	07/06/2021	87770	08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021032261 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
32 FORESTRY AND WILD LIFE	NT V 10	02/06/2021	46654	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021059933 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
32 FORESTRY AND WILD LIFE	NT V 51	25/06/2021	37680	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021032293 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					30 OTHER CONTRACTUAL SERVICES			
32 FORESTRY AND WILD LIFE	NT V 42	09/06/2021	1411037	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021032260 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
32 FORESTRY AND WILD LIFE	NT V 9	02/06/2021	57490	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021059932 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
32 FORESTRY AND WILD LIFE	NT V 50	25/06/2021	11970	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021059927 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					92 TELEPHONE			
32 FORESTRY AND WILD LIFE	NT V 45	25/06/2021	1495	08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021059925 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	0800	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01

	01 AGRICULTURE	NT V 28	25/06/2021	10502 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021074119 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	01 AGRICULTURE	NT V 27	25/06/2021	2580 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021074118 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	01 AGRICULTURE	NT V 26	17/06/2021	800 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021074112 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	01 AGRICULTURE	NT V 20	11/06/2021	14587 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021023237 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	01 AGRICULTURE	NT V 17	07/06/2021	4531 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021074115 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	01 AGRICULTURE	NT V 23	11/06/2021	3100 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021074117 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	01 AGRICULTURE	NT V 25	17/06/2021	20450 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021074116 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	01 AGRICULTURE	NT V 24	15/06/2021	650 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021074113 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			0900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	01 AGRICULTURE	NT V 21	11/06/2021	6470 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		

VN062021023238	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
01	AGRICULTURE	NT	V	18	10/06/2021	12920	09619	DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN062021066229	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
32	FORESTRY AND WILD LIFE	NT	V	35	11/06/2021	3852	09971	DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN062021034484	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						02 WAGES						
32	FORESTRY AND WILD LIFE	NT	V	15	03/06/2021	66998	09634	DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN062021034481	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						02 WAGES						
32	FORESTRY AND WILD LIFE	NT	V	12	01/06/2021	16520	09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN062021066239	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
32	FORESTRY AND WILD LIFE	NT	V	45	28/06/2021	18650	09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN062021066235	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
32	FORESTRY AND WILD LIFE	NT	V	41	22/06/2021	34300	09971	DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN062021066233	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						92 TELEPHONE						
32	FORESTRY AND WILD LIFE	NT	V	39	16/06/2021	364	09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN062021066232	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
32	FORESTRY AND WILD LIFE	NT	V	38	15/06/2021	8510	09971	DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN062021066231	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	
FORESTRY						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						21 SUPPLIES AND MATERIALS						
32	FORESTRY AND WILD LIFE	NT	V	37	11/06/2021	50534	09971	DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR				

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN062021066230	01/06/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									21 SUPPLIES AND MATERIALS	
32	FORESTRY AND WILD LIFE	NT	V	36	11/06/2021	23016	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021034491	01/06/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
32	FORESTRY AND WILD LIFE	NT	V	22	08/06/2021	6330	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021066228	01/06/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									21 SUPPLIES AND MATERIALS	
32	FORESTRY AND WILD LIFE	NT	V	34	11/06/2021	22075	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021066227	01/06/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									21 SUPPLIES AND MATERIALS	
32	FORESTRY AND WILD LIFE	NT	V	33	11/06/2021	6000	09971	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021066226	01/06/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	0900	2406	FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									10 POL OF OFFICE VEHICLES	
32	FORESTRY AND WILD LIFE	NT	V	32	11/06/2021	29318	09633	CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021006396	01/06/2021	N	DC04	F	Fully vouched Contingent Bill SURVEYS AND STATISTICS	0900	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
									23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
									0000 99 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	
19	PLANNING	NT	V	4	01/06/2021	60000	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR	7801 SECRETARY, PLANNING,PUNJAB,	
VN062021065970	01/06/2021	N	DC04	F	Fully vouched Contingent Bill SURVEYS AND STATISTICS	0900	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
									23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
									0000 99 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
19	PLANNING	NT	V	16	11/06/2021	2350	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR	7801 SECRETARY, PLANNING,PUNJAB,	
VN062021065971	01/06/2021	N	DC04	F	Fully vouched Contingent Bill SURVEYS AND STATISTICS	0900	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02
									23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
									0000 99 NO DETAILED HEAD	
									92 TELEPHONE	
19	PLANNING	NT	V	17	11/06/2021	524	09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR	7801 SECRETARY, PLANNING,PUNJAB,	
VN062021065973	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0900	3454	CENSUS SURVEYS AND STATISTICS		02

SURVEYS AND STATISTICS				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				204 CENTRAL STATISTICAL ORGANISATION		
				0000 99 NO DETAILED HEAD						
				13 OFFICE EXPENSES						
19 PLANNING				NT V 19	11/06/2021	6608 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR			
								7801 SECRETARY, PLANNING, PUNJAB,		
VN062021065974 01/06/2021 N DC04 F Fully vouched Contingent Bill				0900 3454 CENSUS SURVEYS AND STATISTICS				02		
SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION		
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						
				0000 99 NO DETAILED HEAD						
				13 OFFICE EXPENSES						
19 PLANNING				NT V 20	11/06/2021	5517 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR			
								7801 SECRETARY, PLANNING, PUNJAB,		
VN062021065978 01/06/2021 N DC04 F Fully vouched Contingent Bill				0900 3454 CENSUS SURVEYS AND STATISTICS				02		
SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION		
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						
				0000 99 NO DETAILED HEAD						
				10 POL OF OFFICE VEHICLES						
19 PLANNING				NT V 24	25/06/2021	27872 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR			
								7801 SECRETARY, PLANNING, PUNJAB,		
VN062021065979 01/06/2021 N DC04 F Fully vouched Contingent Bill				0900 3454 CENSUS SURVEYS AND STATISTICS				02		
SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION		
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						
				0000 99 NO DETAILED HEAD						
				10 POL OF OFFICE VEHICLES						
19 PLANNING				NT V 25	25/06/2021	27026 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR			
								7801 SECRETARY, PLANNING, PUNJAB,		
VN062021065980 01/06/2021 N DC04 F Fully vouched Contingent Bill				0900 3454 CENSUS SURVEYS AND STATISTICS				02		
SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION		
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						
				0000 99 NO DETAILED HEAD						
				10 POL OF OFFICE VEHICLES						
19 PLANNING				NT V 26	25/06/2021	26990 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR			
								7801 SECRETARY, PLANNING, PUNJAB,		
VN062021065969 01/06/2021 N DC04 F Fully vouched Contingent Bill				0900 3454 CENSUS SURVEYS AND STATISTICS				02		
SURVEYS AND STATISTICS								201 NATIONAL SAMPLE SURVEY ORGANISATION		
				01 NATIONAL SAMPLE SURVEY ORGANISATION						
				0000 00 NO DETAILED HEAD						
				13 OFFICE EXPENSES						
19 PLANNING				NT V 15	11/06/2021	295 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR			
								7801 SECRETARY, PLANNING, PUNJAB,		
VN062021065968 01/06/2021 N DC04 F Fully vouched Contingent Bill				0900 3454 CENSUS SURVEYS AND STATISTICS				02		
SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION		
				09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						
				0000 00 NO DETAILED HEAD						
				13 OFFICE EXPENSES						
19 PLANNING				NT V 14	11/06/2021	3000 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR			
								7801 SECRETARY, PLANNING, PUNJAB,		
VN062021065972 01/06/2021 N DC04 F Fully vouched Contingent Bill				0900 3454 CENSUS SURVEYS AND STATISTICS				02		
SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION		
				01 ECONOMIC ADVICE AND STATISTICS						
				0000 00 NO DETAILED HEAD						
				13 OFFICE EXPENSES						
19 PLANNING				NT V 18	11/06/2021	1127 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR			
								7801 SECRETARY, PLANNING, PUNJAB,		
VN062021065975 01/06/2021 N DC04 F Fully vouched Contingent Bill				0900 3454 CENSUS SURVEYS AND STATISTICS				02		
SURVEYS AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION		
				01 ECONOMIC ADVICE AND STATISTICS						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
19 PLANNING				NT V 21	15/06/2021	4270 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR			
								7801 SECRETARY, PLANNING, PUNJAB,		

VN062021068919	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	0900	3475	OTHER GENERAL ECONOMIC SERVICES	106 REGULATION OF WEIGHTS AND MEASURES	00	NO
SUB MAJOR HEAD											
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
09	FOOD AND SUPPLIES	NT	V	5	22/06/2021	15000	09749	ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,		
VN062021062834	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101 JAILS	00	NO
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
25 CLOTHING AND TENTAGE											
36	JAILS	NT	V	15	25/06/2021	24360	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021062835	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101 JAILS	00	NO
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
25 CLOTHING AND TENTAGE											
36	JAILS	NT	V	16	25/06/2021	71154	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021062836	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101 JAILS	00	NO
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											
36	JAILS	NT	V	17	25/06/2021	277914	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021062837	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101 JAILS	00	NO
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											
36	JAILS	NT	V	18	25/06/2021	793610	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021062838	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101 JAILS	00	NO
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											
36	JAILS	NT	V	19	25/06/2021	79959	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021062839	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101 JAILS	00	NO
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											
36	JAILS	NT	V	20	25/06/2021	76992	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021062840	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101 JAILS	00	NO
SUB MAJOR HEAD											
01 CENTRAL JAILS											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											
36	JAILS	NT	V	21	25/06/2021	93035	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021062820	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS	101 JAILS	00	NO
SUB MAJOR HEAD											

				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 30000 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
36 JAILS	NT V 1	18/06/2021	1000 2056 JAILS			
VN062021062827 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1000 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 204383 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
36 JAILS	NT V 8	25/06/2021				
VN062021062828 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1000 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 93925 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
36 JAILS	NT V 9	25/06/2021				
VN062021062829 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1000 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 106600 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
36 JAILS	NT V 10	25/06/2021				
VN062021062830 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1000 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 25 CLOTHING AND TENTAGE 24500 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
36 JAILS	NT V 11	25/06/2021				
VN062021062831 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1000 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS 58752 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
36 JAILS	NT V 12	25/06/2021				
VN062021062832 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1000 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 55412 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
36 JAILS	NT V 13	25/06/2021				
VN062021062833 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1000 2056 JAILS		101 JAILS	00 NO
				01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 31360 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
36 JAILS	NT V 14	25/06/2021				
VN062021006429 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS			1000 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 60000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	02
19 PLANNING	NT V 6	01/06/2021				

VN062021006432	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1000	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
19	PLANNING	NT	V	9	10/06/2021	2113	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA	
7801 SECRETARY, PLANNING, PUNJAB,									
VN062021052700	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1000	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
19	PLANNING	NT	V	14	25/06/2021	1050	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA	
7801 SECRETARY, PLANNING, PUNJAB,									
VN062021052701	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1000	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									
0000 99 NO DETAILED HEAD									
13 OFFICE EXPENSES									
19	PLANNING	NT	V	15	25/06/2021	2880	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA	
7801 SECRETARY, PLANNING, PUNJAB,									
VN062021076387	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO
SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
36	JAILS	NT	V	47	11/06/2021	1600	11063	DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA	
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN062021076388	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO
SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
36	JAILS	NT	V	48	11/06/2021	1000	11063	DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA	
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN062021076389	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO
SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
36	JAILS	NT	V	49	11/06/2021	1000	11063	DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA	
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN062021076390	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO
SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
36	JAILS	NT	V	50	11/06/2021	11400	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN062021076391	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO
SUB MAJOR HEAD									
01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
36	JAILS	NT	V	51	11/06/2021	9660	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN062021076411	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS	00 NO
SUB MAJOR HEAD									
01 CENTRAL JAILS									

										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																																							
VN062021076428 01/06/2021 N DC04 F Fully vouched Contingent Bill										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				23 COST OF RATION																													
36 JAILS										NT V 88										25/06/2021										240477 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN062021076433 01/06/2021 N DC04 F Fully vouched Contingent Bill										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				01 CENTRAL JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				10 POL OF OFFICE VEHICLES																													
36 JAILS										NT V 93										25/06/2021										13851 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN062021076383 01/06/2021 N DC04 F Fully vouched Contingent Bill										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				30 OTHER CONTRACTUAL SERVICES																													
36 JAILS										NT V 43										10/06/2021										110183 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN062021076395 01/06/2021 N DC04 F Fully vouched Contingent Bill										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				27 MINOR WORKS																													
36 JAILS										NT V 55										11/06/2021										3871 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN062021076386 01/06/2021 N DC04 F Fully vouched Contingent Bill										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				13 OFFICE EXPENSES																													
36 JAILS										NT V 46										11/06/2021										10670 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN062021076358 01/06/2021 N DC04 F Fully vouched Contingent Bill										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				30 OTHER CONTRACTUAL SERVICES																													
36 JAILS										NT V 18										02/06/2021										10608 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN062021076384 01/06/2021 N DC04 F Fully vouched Contingent Bill										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				02 WAGES																													
36 JAILS										NT V 44										10/06/2021										10464 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN062021076398 01/06/2021 N DC04 F Fully vouched Contingent Bill										1100 2056 JAILS																				00 NO																			
SUB MAJOR HEAD																				101 JAILS																													
																				02 DISTRICT JAILS																													
																				0000 00 NO DETAILED HEAD																													
																				27 MINOR WORKS																													
36 JAILS										NT V 58										11/06/2021										1520 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA																			
																														2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																			
VN062021076402 01/06/2021 N DC04 F Fully vouched Contingent Bill										1100 2056 JAILS																				00 NO																			

SUB MAJOR HEAD				02 DISTRICT JAILS		101 JAILS	
				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 62	11/06/2021	58383 11060	25 CLOTHING AND TENTAGE SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN062021076403 01/06/2021 N DC04 F Fully vouched Contingent Bill				02 DISTRICT JAILS		101 JAILS	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 63	11/06/2021	23750 11060	27 MINOR WORKS SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN062021076382 01/06/2021 N DC04 F Fully vouched Contingent Bill				02 DISTRICT JAILS		101 JAILS	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 42	10/06/2021	140035 11060	30 OTHER CONTRACTUAL SERVICES SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN062021076416 01/06/2021 N DC04 F Fully vouched Contingent Bill				02 DISTRICT JAILS		101 JAILS	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 76	23/06/2021	21928 11060	02 WAGES SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN062021076424 01/06/2021 N DC04 F Fully vouched Contingent Bill				02 DISTRICT JAILS		101 JAILS	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 84	25/06/2021	24506 11060	50 OTHER CHARGES SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN062021076429 01/06/2021 N DC04 F Fully vouched Contingent Bill				02 DISTRICT JAILS		101 JAILS	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 89	25/06/2021	23657 11060	92 TELEPHONE SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN062021076430 01/06/2021 N DC04 F Fully vouched Contingent Bill				02 DISTRICT JAILS		101 JAILS	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 90	25/06/2021	4272 11060	92 TELEPHONE SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN062021076431 01/06/2021 N DC04 F Fully vouched Contingent Bill				02 DISTRICT JAILS		101 JAILS	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 91	25/06/2021	11990 11060	13 OFFICE EXPENSES SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN062021076432 01/06/2021 N DC04 F Fully vouched Contingent Bill				02 DISTRICT JAILS		101 JAILS	00 NO
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
	36 JAILS	NT V 92	25/06/2021	4804 11060	13 OFFICE EXPENSES SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	

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[illegible]

VN062021076454 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
32 FORESTRY AND WILD LIFE	NT V 33	15/06/2021	15360	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021076451 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
32 FORESTRY AND WILD LIFE	NT V 30	15/06/2021	500882	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021076471 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
32 FORESTRY AND WILD LIFE	NT V 8	01/06/2021	18030	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021076472 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
32 FORESTRY AND WILD LIFE	NT V 9	07/06/2021	500882	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021076439 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
32 FORESTRY AND WILD LIFE	NT V 18	11/06/2021	263700	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021076440 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
32 FORESTRY AND WILD LIFE	NT V 19	11/06/2021	100000	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021076458 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
32 FORESTRY AND WILD LIFE	NT V 37	22/06/2021	51016	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021076442 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
32 FORESTRY AND WILD LIFE	NT V 21	11/06/2021	100000	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN062021076443 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	1100	2406 FORESTRY AND WILD LIFE					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION		

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VN062021076330 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1100	3454	CENSUS SURVEYS AND STATISTICS				02
						204 CENTRAL STATISTICAL ORGANISATION	
						09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
LUDHIANA, LUDHIANA	19	PLANNING	NT V 11	25/06/2021	2040 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN062021076328 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1100	3454	CENSUS SURVEYS AND STATISTICS				02
						204 CENTRAL STATISTICAL ORGANISATION	
						01 ECONOMIC ADVICE AND STATISTICS	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
LUDHIANA, LUDHIANA	19	PLANNING	NT V 9	17/06/2021	3540 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN062021076331 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1100	3454	CENSUS SURVEYS AND STATISTICS				02
						204 CENTRAL STATISTICAL ORGANISATION	
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
LUDHIANA, LUDHIANA	19	PLANNING	NT V 12	25/06/2021	55321 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN062021076338 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1100	3454	CENSUS SURVEYS AND STATISTICS				02
						204 CENTRAL STATISTICAL ORGANISATION	
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
LUDHIANA, LUDHIANA	19	PLANNING	NT V 6	01/06/2021	40000 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN062021076340 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS	1100	3454	CENSUS SURVEYS AND STATISTICS				02
						204 CENTRAL STATISTICAL ORGANISATION	
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
LUDHIANA, LUDHIANA	19	PLANNING	NT V 8	04/06/2021	20000 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN062021065714 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200	2056	JAILS				00 NO
						101 JAILS	
						02 DISTRICT JAILS	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
36 JAILS	NT V 8	11/06/2021	23656 12025	DEPUTY COMMISSIONER,MANSA,MANSA	6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,							
VN062021065718 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200	2056	JAILS				00 NO
						101 JAILS	
						02 DISTRICT JAILS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
36 JAILS	NT V 12	25/06/2021	4971 12025	DEPUTY COMMISSIONER,MANSA,MANSA	6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,							
VN062021065740 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200	2056	JAILS				00 NO
						101 JAILS	
						02 DISTRICT JAILS	
						0000 00 NO DETAILED HEAD	
						23 COST OF RATION	
36 JAILS	NT V 34	25/06/2021	137120 12025	DEPUTY COMMISSIONER,MANSA,MANSA	6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,							
VN062021065739 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200	2056	JAILS				00 NO
						101 JAILS	
						02 DISTRICT JAILS	
						0000 00 NO DETAILED HEAD	

		36	JAILS	NT	V	33	25/06/2021	2000	12025	DEPUTY COMMISSIONER, MANSA, MANSA	13 OFFICE EXPENSES			
										6201	FINANCE COMMISSIONER, REVENUE &			
REHABILITATION, PUNJAB,														
VN062021065738	01/06/2021	N	DC04	F	Fully vouched Contingent Bill			1200	2056	JAILS			00 NO	
SUB MAJOR HEAD										101 JAILS				
										02	DISTRICT JAILS			
										0000	00 NO DETAILED HEAD			
										13	OFFICE EXPENSES			
36	JAILS	NT	V	32	25/06/2021	2900	12025	DEPUTY COMMISSIONER, MANSA, MANSA						
										6201	FINANCE COMMISSIONER, REVENUE &			
REHABILITATION, PUNJAB,														
VN062021065737	01/06/2021	N	DC04	F	Fully vouched Contingent Bill			1200	2056	JAILS			00 NO	
SUB MAJOR HEAD										101 JAILS				
										02	DISTRICT JAILS			
										0000	00 NO DETAILED HEAD			
										13	OFFICE EXPENSES			
36	JAILS	NT	V	31	25/06/2021	13240	12025	DEPUTY COMMISSIONER, MANSA, MANSA						
										6201	FINANCE COMMISSIONER, REVENUE &			
REHABILITATION, PUNJAB,														
VN062021065736	01/06/2021	N	DC04	F	Fully vouched Contingent Bill			1200	2056	JAILS			00 NO	
SUB MAJOR HEAD										101 JAILS				
										02	DISTRICT JAILS			
										0000	00 NO DETAILED HEAD			
										50	OTHER CHARGES			
36	JAILS	NT	V	30	25/06/2021	10640	12025	DEPUTY COMMISSIONER, MANSA, MANSA						
										6201	FINANCE COMMISSIONER, REVENUE &			
REHABILITATION, PUNJAB,														
VN062021065735	01/06/2021	N	DC04	F	Fully vouched Contingent Bill			1200	2056	JAILS			00 NO	
SUB MAJOR HEAD										101 JAILS				
										02	DISTRICT JAILS			
										0000	00 NO DETAILED HEAD			
										13	OFFICE EXPENSES			
36	JAILS	NT	V	29	25/06/2021	1360	12025	DEPUTY COMMISSIONER, MANSA, MANSA						
										6201	FINANCE COMMISSIONER, REVENUE &			
REHABILITATION, PUNJAB,														
VN062021065734	01/06/2021	N	DC04	F	Fully vouched Contingent Bill			1200	2056	JAILS			00 NO	
SUB MAJOR HEAD										101 JAILS				
										02	DISTRICT JAILS			
										0000	00 NO DETAILED HEAD			
										13	OFFICE EXPENSES			
36	JAILS	NT	V	28	25/06/2021	13690	12025	DEPUTY COMMISSIONER, MANSA, MANSA						
										6201	FINANCE COMMISSIONER, REVENUE &			
REHABILITATION, PUNJAB,														
VN062021065733	01/06/2021	N	DC04	F	Fully vouched Contingent Bill			1200	2056	JAILS			00 NO	
SUB MAJOR HEAD										101 JAILS				
										02	DISTRICT JAILS			
										0000	00 NO DETAILED HEAD			
										13	OFFICE EXPENSES			
36	JAILS	NT	V	27	25/06/2021	8480	12025	DEPUTY COMMISSIONER, MANSA, MANSA						
										6201	FINANCE COMMISSIONER, REVENUE &			
REHABILITATION, PUNJAB,														
VN062021065732	01/06/2021	N	DC04	F	Fully vouched Contingent Bill			1200	2056	JAILS			00 NO	
SUB MAJOR HEAD										101 JAILS				
										02	DISTRICT JAILS			
										0000	00 NO DETAILED HEAD			
										27	MINOR WORKS			
36	JAILS	NT	V	26	25/06/2021	4670	12025	DEPUTY COMMISSIONER, MANSA, MANSA						
										6201	FINANCE COMMISSIONER, REVENUE &			
REHABILITATION, PUNJAB,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC						SM
SM_HEAD_DESC										MIN		MIN_DESC		
										SU	SUB_HEAD_DESC			
										BDGT	DT	DTL_HEAD_DESC		
										SO	SOE_DESC			
GR	GRANT_DESCRIPTION			PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
										CCO_	CCO			

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				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS							
	36 JAILS	NT V 13	25/06/2021	1740	12025	DEPUTY COMMISSIONER,MANSA,MANSA	6201	FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,											
VN062021065720	01/06/2021	N DC04 F	Fully vouched Contingent Bill	1200	2056	JAILS			101 JAILS	00	NO
SUB MAJOR HEAD											
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES							
	36 JAILS	NT V 14	25/06/2021	3370	12025	DEPUTY COMMISSIONER,MANSA,MANSA	6201	FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,											
VN062021065721	01/06/2021	N DC04 F	Fully vouched Contingent Bill	1200	2056	JAILS			101 JAILS	00	NO
SUB MAJOR HEAD											
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS							
	36 JAILS	NT V 15	25/06/2021	12860	12025	DEPUTY COMMISSIONER,MANSA,MANSA	6201	FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,											
VN062021065722	01/06/2021	N DC04 F	Fully vouched Contingent Bill	1200	2056	JAILS			101 JAILS	00	NO
SUB MAJOR HEAD											
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS							
	36 JAILS	NT V 16	25/06/2021	12220	12025	DEPUTY COMMISSIONER,MANSA,MANSA	6201	FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,											
VN062021065723	01/06/2021	N DC04 F	Fully vouched Contingent Bill	1200	2056	JAILS			101 JAILS	00	NO
SUB MAJOR HEAD											
				02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION							
	36 JAILS	NT V 17	25/06/2021	15322	12025	DEPUTY COMMISSIONER,MANSA,MANSA	6201	FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,											
VN062021064773	01/06/2021	N DC04 F	Fully vouched Contingent Bill	1200	2402	SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES							
	01 AGRICULTURE	NT V 22	18/06/2021	4571	12177	D.S.C.O.,D.S.C.O., MANSA,MANSA	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN062021064772	01/06/2021	N DC04 F	Fully vouched Contingent Bill	1200	2402	SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES							
	01 AGRICULTURE	NT V 21	11/06/2021	7100	12177	D.S.C.O.,D.S.C.O., MANSA,MANSA	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN062021064778	01/06/2021	N DC04 F	Fully vouched Contingent Bill	1200	2402	SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE							
	01 AGRICULTURE	NT V 27	25/06/2021	668	12177	D.S.C.O.,D.S.C.O., MANSA,MANSA	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN062021038089	01/06/2021	N DC04 F	Fully vouched Contingent Bill	1200	2402	SOIL AND WATER CONSERVATION			001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES							
	01 AGRICULTURE	NT V 8	02/06/2021	16361	12177	D.S.C.O.,D.S.C.O., MANSA,MANSA	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN062021038092	01/06/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1200	2402 SOIL AND WATER CONSERVATION					00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 80 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA		001 DIRECTION AND ADMINISTRATION	
		01 AGRICULTURE	NT V 11	10/06/2021					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021064764	01/06/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1200	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 94 WATER CHARGES 900 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA		001 DIRECTION AND ADMINISTRATION	
		01 AGRICULTURE	NT V 13	11/06/2021					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021064766	01/06/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1200	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 15833 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA		001 DIRECTION AND ADMINISTRATION	
		01 AGRICULTURE	NT V 15	11/06/2021					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021064767	01/06/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1200	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 3000 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA		001 DIRECTION AND ADMINISTRATION	
		01 AGRICULTURE	NT V 16	11/06/2021					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021064768	01/06/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1200	2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 4000 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA		001 DIRECTION AND ADMINISTRATION	
		01 AGRICULTURE	NT V 17	11/06/2021					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021034464	01/06/2021	N DC04 F Fully vouched Contingent Bill FORESTRY		1200	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES 11485 12185 DISTRICT FOREST OFFICER,MANSA,MANSA		001 DIRECTION AND ADMINISTRATION	
		32 FORESTRY AND WILD LIFE	NT V 5	07/06/2021					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021034465	01/06/2021	N DC04 F Fully vouched Contingent Bill FORESTRY		1200	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES 7689 12185 DISTRICT FOREST OFFICER,MANSA,MANSA		001 DIRECTION AND ADMINISTRATION	
		32 FORESTRY AND WILD LIFE	NT V 6	07/06/2021					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021034466	01/06/2021	N DC04 F Fully vouched Contingent Bill FORESTRY		1200	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES 11485 12185 DISTRICT FOREST OFFICER,MANSA,MANSA		001 DIRECTION AND ADMINISTRATION	
		32 FORESTRY AND WILD LIFE	NT V 7	07/06/2021					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021034469	01/06/2021	N DC04 F Fully vouched Contingent Bill FORESTRY		1200	2406 FORESTRY AND WILD LIFE				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	

					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	32 FORESTRY AND WILD LIFE	NT V 10	07/06/2021	9480 12185	DISTRICT FOREST OFFICER,MANSA,MANSA				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN062021058950	01/06/2021	N DC04 F Fully vouched Contingent Bill		1200 3454	CENSUS SURVEYS AND STATISTICS			02	
									204 CENTRAL STATISTICAL ORGANISATION
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
MANSA, MANSA	19 PLANNING	NT V 7	25/06/2021	3696 12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,				7801 SECRETARY, PLANNING,PUNJAB,
VN062021058949	01/06/2021	N DC04 F Fully vouched Contingent Bill		1200 3454	CENSUS SURVEYS AND STATISTICS			02	
									204 CENTRAL STATISTICAL ORGANISATION
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				
					0000 99 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
MANSA, MANSA	19 PLANNING	NT V 6	25/06/2021	60000 12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,				7801 SECRETARY, PLANNING,PUNJAB,
VN062021058951	01/06/2021	N DC04 F Fully vouched Contingent Bill		1200 3454	CENSUS SURVEYS AND STATISTICS			02	
									204 CENTRAL STATISTICAL ORGANISATION
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				
					0000 99 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
MANSA, MANSA	19 PLANNING	NT V 8	25/06/2021	110614 12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,				7801 SECRETARY, PLANNING,PUNJAB,
VN062021058945	01/06/2021	N DC04 F Fully vouched Contingent Bill		1200 3454	CENSUS SURVEYS AND STATISTICS			02	
									204 CENTRAL STATISTICAL ORGANISATION
					01 ECONOMIC ADVICE AND STATISTICS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
MANSA, MANSA	19 PLANNING	NT V 2	16/06/2021	5880 12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,				7801 SECRETARY, PLANNING,PUNJAB,
VN062021007525	01/06/2021	N DC04 F Fully vouched Contingent Bill		1300 2056	JAILS			00 NO	
									101 JAILS
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					30 OTHER CONTRACTUAL SERVICES				
	36 JAILS	NT V 47	02/06/2021	5403 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN062021007526	01/06/2021	N DC04 F Fully vouched Contingent Bill		1300 2056	JAILS			00 NO	
									101 JAILS
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	36 JAILS	NT V 48	02/06/2021	17554 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN062021007528	01/06/2021	N DC04 F Fully vouched Contingent Bill		1300 2056	JAILS			00 NO	
									101 JAILS
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	36 JAILS	NT V 50	04/06/2021	8777 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN062021007529	01/06/2021	N DC04 F Fully vouched Contingent Bill		1300 2056	JAILS			00 NO	
									101 JAILS
					01 CENTRAL JAILS				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	36 JAILS	NT V 51	04/06/2021	17554 13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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	36 JAILS	NT V 102	25/06/2021	3980 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 92 TELEPHONE 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021065767 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 58	11/06/2021	2404 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021065771 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 62	11/06/2021	2832 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021065773 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 64	18/06/2021	525069 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021065774 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 65	22/06/2021	77810 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021065775 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 66	22/06/2021	529200 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 02 WAGES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021065777 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 68	23/06/2021	417 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021065790 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 81	25/06/2021	48960 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN062021065791 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1300 2056 JAILS		101 JAILS	00 NO
	36 JAILS	NT V 82	25/06/2021	584595 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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	36	JAILS	NT V 93	25/06/2021	18480 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021065803	01/06/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2056	JAILS		101	JAILS	00 NO
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS			
	36	JAILS	NT V 94	25/06/2021	18480 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021007534	01/06/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2056	JAILS		102	JAIL MANUFACTURES	00 NO
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 02 WAGES			
	36	JAILS	NT V 56	10/06/2021	101210 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021065797	01/06/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2056	JAILS		102	JAIL MANUFACTURES	00 NO
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS			
	36	JAILS	NT V 88	25/06/2021	17933 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021065798	01/06/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2056	JAILS		102	JAIL MANUFACTURES	00 NO
						01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
	36	JAILS	NT V 89	25/06/2021	4093 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021065776	01/06/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2056	JAILS		101	JAILS	00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	36	JAILS	NT V 67	23/06/2021	3350 13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021065778	01/06/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2056	JAILS		101	JAILS	00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION			
	36	JAILS	NT V 69	25/06/2021	181442 13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021065779	01/06/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2056	JAILS		101	JAILS	00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION			
	36	JAILS	NT V 70	25/06/2021	5050 13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021065780	01/06/2021	N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD		1300 2056	JAILS		101	JAILS	00 NO
						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	36	JAILS	NT V 71	25/06/2021	5934 13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

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					0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22500 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 78	25/06/2021				
VN062021065788 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2056 JAILS		101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 31140 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 79	25/06/2021				
VN062021065789 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2056 JAILS		101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 74224 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
	36 JAILS	NT V 80	25/06/2021				
VN062021074108 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 2700 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
	01 AGRICULTURE	NT V 21	25/06/2021				
VN062021074107 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 2254 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
	01 AGRICULTURE	NT V 20	25/06/2021				
VN062021074106 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 14315 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
	01 AGRICULTURE	NT V 19	23/06/2021				
VN062021074105 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 15734 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
	01 AGRICULTURE	NT V 18	23/06/2021				
VN062021074104 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 14315 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
	01 AGRICULTURE	NT V 17	23/06/2021				
VN062021038072 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3610 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
	01 AGRICULTURE	NT V 11	04/06/2021				

VN062021074102	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
01 AGRICULTURE	NT	V	15	22/06/2021	110 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021074101 01/06/2021 N DC04 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1300 2402 SOIL AND WATER CONSERVATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
01 AGRICULTURE	NT	V	14	22/06/2021	921 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021074100 01/06/2021 N DC04 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1300 2402 SOIL AND WATER CONSERVATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
01 AGRICULTURE	NT	V	13	18/06/2021	925 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021074099 01/06/2021 N DC04 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1300 2402 SOIL AND WATER CONSERVATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
01 AGRICULTURE	NT	V	12	11/06/2021	3364 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021074103 01/06/2021 N DC04 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
1300 2402 SOIL AND WATER CONSERVATION											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
01 AGRICULTURE	NT	V	16	22/06/2021	1529 13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021065751 01/06/2021 N DC04 F Fully vouched Contingent Bill											
FORESTRY											
1300 2406 FORESTRY AND WILD LIFE											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
02 WAGES											
32 FORESTRY AND WILD LIFE	NT	V	38	15/06/2021	2640 13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN062021065752 01/06/2021 N DC04 F Fully vouched Contingent Bill											
FORESTRY											
1300 2406 FORESTRY AND WILD LIFE											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
02 WAGES											
32 FORESTRY AND WILD LIFE	NT	V	39	15/06/2021	8451 13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN062021065749 01/06/2021 N DC04 F Fully vouched Contingent Bill											
FORESTRY											
1300 2406 FORESTRY AND WILD LIFE											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
02 WAGES											
32 FORESTRY AND WILD LIFE	NT	V	36	15/06/2021	8451 13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN062021065750 01/06/2021 N DC04 F Fully vouched Contingent Bill											
FORESTRY											
1300 2406 FORESTRY AND WILD LIFE											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											

	32 FORESTRY AND WILD LIFE	NT V 37	15/06/2021	8451 13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN062021065748 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1300 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 35	15/06/2021	8451 13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES		
VN062021065747 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1300 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 34	11/06/2021	19484 13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF OFFICE VEHICLES		
VN062021065746 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1300 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 33	11/06/2021	30000 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS		
VN062021065766 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1300 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 53	25/06/2021	4980 13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	27 MINOR WORKS		
VN062021065765 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1300 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 52	25/06/2021	4300 13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	27 MINOR WORKS		
VN062021065764 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1300 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 51	25/06/2021	4470 13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	27 MINOR WORKS		
VN062021065763 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1300 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 50	25/06/2021	4680 13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	27 MINOR WORKS		
VN062021065762 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1300 2406	FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 49	25/06/2021	1700 13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS		

VN062021065761	01/06/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	1300	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	21 SUPPLIES AND MATERIALS	
					32 FORESTRY AND WILD LIFE	NT	V	48	25/06/2021	2550	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021065757	01/06/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	1300	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	93 ELECTRICITY CHARGES	
					32 FORESTRY AND WILD LIFE	NT	V	44	22/06/2021	15800	13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021065755	01/06/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	1300	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	02 WAGES	
					32 FORESTRY AND WILD LIFE	NT	V	42	18/06/2021	4394	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021065754	01/06/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	1300	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	02 WAGES	
					32 FORESTRY AND WILD LIFE	NT	V	41	18/06/2021	251745	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021065753	01/06/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	1300	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	92 TELEPHONE	
					32 FORESTRY AND WILD LIFE	NT	V	40	18/06/2021	1601	13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021034531	01/06/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	1300	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	93 ELECTRICITY CHARGES	
					32 FORESTRY AND WILD LIFE	NT	V	31	08/06/2021	28470	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021034512	01/06/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	1300	2406	FORESTRY AND WILD LIFE									001 DIRECTION AND ADMINISTRATION	01
																	01 DIRECTION AND ADMINISTRATION	
																	0000 00 NO DETAILED HEAD	
																	02 WAGES	
					32 FORESTRY AND WILD LIFE	NT	V	12	01/06/2021	7140	13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021065743	01/06/2021	N	DC04	F	Fully vouched Contingent Bill SURVEYS AND STATISTICS	1300	3454	CENSUS SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL ORGANISATION	02
																	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
																	0000 99 NO DETAILED HEAD	
																	10 POL OF OFFICE VEHICLES	
					19 PLANNING	NT	V	21	11/06/2021	37730	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,					7801 SECRETARY, PLANNING,PUNJAB,	
					PATIALA,PATIALA													
VN062021065742	01/06/2021	N	DC04	F	Fully vouched Contingent Bill SURVEYS AND STATISTICS	1300	3454	CENSUS SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL ORGANISATION	02
																	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
																	0000 99 NO DETAILED HEAD	
																	13 OFFICE EXPENSES	

PATIALA,PATIALA	19 PLANNING	NT V 20	11/06/2021	1999 13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN062021001116 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1300 3454 CENSUS SURVEYS AND STATISTICS		02
					204 CENTRAL STATISTICAL ORGANISATION	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
					0000 99 NO DETAILED HEAD	
					28 PROFESSIONAL SERVICES	
PATIALA,PATIALA	19 PLANNING	NT V 5	02/06/2021	60000 13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN062021065741 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1300 3454 CENSUS SURVEYS AND STATISTICS		02
					204 CENTRAL STATISTICAL ORGANISATION	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
					0000 99 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
PATIALA,PATIALA	19 PLANNING	NT V 19	11/06/2021	73122 13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN062021001111 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1300 3454 CENSUS SURVEYS AND STATISTICS		02
					204 CENTRAL STATISTICAL ORGANISATION	
					01 ECONOMIC ADVICE AND STATISTICS	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
PATIALA,PATIALA	19 PLANNING	NT V 18	08/06/2021	15220 13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN062021065744 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1300 3454 CENSUS SURVEYS AND STATISTICS		02
					204 CENTRAL STATISTICAL ORGANISATION	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
PATIALA,PATIALA	19 PLANNING	NT V 22	22/06/2021	388 13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN062021065745 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1300 3454 CENSUS SURVEYS AND STATISTICS		02
					204 CENTRAL STATISTICAL ORGANISATION	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
					0000 99 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
PATIALA,PATIALA	19 PLANNING	NT V 23	25/06/2021	3998 13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN062021062852 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2056 JAILS		00 NO
					101 JAILS	
					02 DISTRICT JAILS	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
	36 JAILS	NT V 24	25/06/2021	1588 14040	SUPERINTENDENT,ROPAR,ROPAR	
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021062844 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2056 JAILS		00 NO
					101 JAILS	
					02 DISTRICT JAILS	
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
	36 JAILS	NT V 16	17/06/2021	10000 14040	SUPERINTENDENT,ROPAR,ROPAR	
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021062843 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2056 JAILS		00 NO
					101 JAILS	
					02 DISTRICT JAILS	
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
	36 JAILS	NT V 15	17/06/2021	4202 14040	SUPERINTENDENT,ROPAR,ROPAR	
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	

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									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021062846	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS		00 NO
SUB MAJOR HEAD									101 JAILS	
									02 DISTRICT JAILS	
									0000 00 NO DETAILED HEAD	
									23 COST OF RATION	
36 JAILS		NT	V	18	25/06/2021	1710	14040	SUPERINTENDENT,,ROPAR,,ROPAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021062845	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS		00 NO
SUB MAJOR HEAD									101 JAILS	
									02 DISTRICT JAILS	
									0000 00 NO DETAILED HEAD	
									30 OTHER CONTRACTUAL SERVICES	
36 JAILS		NT	V	17	17/06/2021	10000	14040	SUPERINTENDENT,,ROPAR,,ROPAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021059407	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE		01
FORESTRY									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
32 FORESTRY AND WILD LIFE		NT	V	24	22/06/2021	36560	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021059409	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE		01
FORESTRY									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
32 FORESTRY AND WILD LIFE		NT	V	26	22/06/2021	59550	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021059410	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE		01
FORESTRY									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
32 FORESTRY AND WILD LIFE		NT	V	27	22/06/2021	42510	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021059411	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE		01
FORESTRY									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
32 FORESTRY AND WILD LIFE		NT	V	28	22/06/2021	21000	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021032133	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE		01
FORESTRY									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
32 FORESTRY AND WILD LIFE		NT	V	8	08/06/2021	7970	14391	DIVISIONAL FOREST OFFICER,,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021059406	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE		01
FORESTRY									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
32 FORESTRY AND WILD LIFE		NT	V	23	18/06/2021	226239	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021059408	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE		01

FORESTRY

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001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
    0000 00 NO DETAILED HEAD
        93 ELECTRICITY CHARGES
0026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
        7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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VN062021059413	01/06/2021	N	DC04	F	Fully vouched	Contingent Bill	1400	2406	FORESTRY AND WILD LIFE										01
FORESTRY																			
001 DIRECTION AND ADMINISTRATION																			
01 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
21 SUPPLIES AND MATERIALS																			
32	FORESTRY AND WILD LIFE	NT	V	30	25/06/2021	19470	14026	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), ROPAR, ROPAR											
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,																			

VN062021059412	01/06/2021	N	DC04	F	Fully vouched	Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	01
FORESTRY										001 DIRECTION AND ADMINISTRATION
										01 DIRECTION AND ADMINISTRATION
										0000 00 NO DETAILED HEAD
										30 OTHER CONTRACTUAL SERVICES
32	FORESTRY AND WILD LIFE	NT	V	29	23/06/2021	43945	14026	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), ROPAR, ROPAR		
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

VN062021003970	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1400	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
								01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
	19	PLANNING	NT	V	10	09/06/2021	3450	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,
ROPAR,ROPAR									7801 SECRETARY, PLANNING,PUNJAB,

VN062021055872	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1400	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS									
								204 CENTRAL STATISTICAL ORGANISATION	
								23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
								0000 99 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
	19	PLANNING		NT V 11	11/06/2021	12300	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	
ROPAR,ROPAR								7801 SECRETARY, PLANNING,PUNJAB,	

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VN062021003965	01/06/2021	N	DC04	F	Fully vouched	Contingent Bill	1400	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS										
204 CENTRAL STATISTICAL ORGANISATION										
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										
0000 99 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES										
19 PLANNING										
NT V 5										
01/06/2021										
60000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,										
7801 SECRETARY, PLANNING,PUNJAB,										
ROPAR,ROPAR										

VN062021055873	01/06/2021	N	DC04	F	Fully vouched	Contingent Bill	1400	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS										
									01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
									0000 00 NO DETAILED HEAD	

ROPAR,ROPAR		19 PLANNING	NT V 12	11/06/2021	2855 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE EXPENSES		
VN062021074144	01/06/2021	N DC04 F Fully vouched Contingent Bill		1500	2056 JAILS		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
		36 JAILS	NT V 28	25/06/2021	3000 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021074138	01/06/2021	N DC04 F Fully vouched Contingent Bill		1500	2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
		36 JAILS	NT V 22	22/06/2021	30000 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021074139	01/06/2021	N DC04 F Fully vouched Contingent Bill		1500	2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
		36 JAILS	NT V 23	25/06/2021	47031 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021074140	01/06/2021	N DC04 F Fully vouched Contingent Bill		1500	2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		36 JAILS	NT V 24	25/06/2021	31960 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021074141	01/06/2021	N DC04 F Fully vouched Contingent Bill		1500	2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
		36 JAILS	NT V 25	25/06/2021	6488 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021074143	01/06/2021	N DC04 F Fully vouched Contingent Bill		1500	2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 23 COST OF RATION		
		36 JAILS	NT V 27	25/06/2021	316700 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021074145	01/06/2021	N DC04 F Fully vouched Contingent Bill		1500	2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
		36 JAILS	NT V 29	25/06/2021	19601 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN062021074146	01/06/2021	N DC04 F Fully vouched Contingent Bill		1500	2056 JAILS		101 JAILS	00 NO
SUB MAJOR HEAD						02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 27 MINOR WORKS		
		36 JAILS	NT V 30	25/06/2021	16292 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

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	01 AGRICULTURE	NT V 16	25/06/2021	640 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021074098 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	01 AGRICULTURE	NT V 17	25/06/2021	2360 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021074095 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	01 AGRICULTURE	NT V 14	22/06/2021	18801 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021074096 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD			1500 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	01 AGRICULTURE	NT V 15	22/06/2021	19428 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021034458 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			1500 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	32 FORESTRY AND WILD LIFE	NT V 13	04/06/2021	7686 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021074156 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY			1500 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	32 FORESTRY AND WILD LIFE	NT V 16	18/06/2021	9420 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021074155 01/06/2021 N DC04 F Fully vouched Contingent Bill ENVIRONMENTAL FORESTRY AND WILD LIFE			1500 2406 FORESTRY AND WILD LIFE		112 PUBLIC GARDENS	02
				01 PUBLIC GARDENS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	01 AGRICULTURE	NT V 15	11/06/2021	3930 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021074164 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS			1500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
SANGRUR, SANGRUR	19 PLANNING	NT V 12	25/06/2021	12800 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		
VN062021074165 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS			1500 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
				23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
SANGRUR, SANGRUR	19 PLANNING	NT V 13	25/06/2021	110937 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,		

VN062021004803	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
SANGRUR, SANGRUR	19	PLANNING	NT	V	9	09/06/2021	3970	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,
VN062021004802	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS								09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	204 CENTRAL STATISTICAL ORGANISATION
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
SANGRUR, SANGRUR	19	PLANNING	NT	V	8	04/06/2021	2100	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,
VN062021065709	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	00 NO
SUB MAJOR HEAD								02 DISTRICT JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
	36	JAILS	NT	V	8	25/06/2021	8991	18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN062021065708	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	00 NO
SUB MAJOR HEAD								02 DISTRICT JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
	36	JAILS	NT	V	7	25/06/2021	5900	18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN062021023170	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	00 NO
SUB MAJOR HEAD								02 DISTRICT JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
	36	JAILS	NT	V	6	03/06/2021	38240	18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN062021023169	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	00 NO
SUB MAJOR HEAD								02 DISTRICT JAILS	101 JAILS
								0000 00 NO DETAILED HEAD	
								02 WAGES	
	36	JAILS	NT	V	5	03/06/2021	19152	18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN062021057473	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1800	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS								09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	204 CENTRAL STATISTICAL ORGANISATION
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
	19	PLANNING	NT	V	11	11/06/2021	6200	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA 7801 SECRETARY, PLANNING, PUNJAB,
VN062021057472	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1800	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS								09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	204 CENTRAL STATISTICAL ORGANISATION
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
	19	PLANNING	NT	V	10	11/06/2021	1440	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA 7801 SECRETARY, PLANNING, PUNJAB,
VN062021006413	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1800	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS								23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204 CENTRAL STATISTICAL ORGANISATION
								0000 99 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
	19	PLANNING	NT	V	7	01/06/2021	60000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA

									7801 SECRETARY, PLANNING,PUNJAB,	
VN062021006415	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1800	3454	CENSUS SURVEYS AND STATISTICS		02
SURVEYS AND STATISTICS									204 CENTRAL STATISTICAL ORGANISATION	
									23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
									0000 99 NO DETAILED HEAD	
									10 POL OF OFFICE VEHICLES	
19	PLANNING			NT	V 9	10/06/2021	55353	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	
									7801 SECRETARY, PLANNING,PUNJAB,	
VN062021012025	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS		00 NO
SUB MAJOR HEAD									101 JAILS	
									02 DISTRICT JAILS	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
36	JAILS			NT	V 7	03/06/2021	38304	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021074152	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS		00 NO
SUB MAJOR HEAD									101 JAILS	
									02 DISTRICT JAILS	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
36	JAILS			NT	V 12	11/06/2021	2122	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021074154	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS		00 NO
SUB MAJOR HEAD									101 JAILS	
									02 DISTRICT JAILS	
									0000 00 NO DETAILED HEAD	
									23 COST OF RATION	
36	JAILS			NT	V 14	22/06/2021	270000	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021074150	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS		00 NO
SUB MAJOR HEAD									101 JAILS	
									02 DISTRICT JAILS	
									0000 00 NO DETAILED HEAD	
									27 MINOR WORKS	
36	JAILS			NT	V 10	11/06/2021	27480	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021074151	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS		00 NO
SUB MAJOR HEAD									101 JAILS	
									02 DISTRICT JAILS	
									0000 00 NO DETAILED HEAD	
									30 OTHER CONTRACTUAL SERVICES	
36	JAILS			NT	V 11	11/06/2021	106021	19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021074089	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									92 TELEPHONE	
01	AGRICULTURE			NT	V 14	11/06/2021	400	19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR	
									6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021074088	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
01	AGRICULTURE			NT	V 13	11/06/2021	950	19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR	
									6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021023145	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION		00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE	NT V 9	03/06/2021	9897 19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN062021074094 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
01 AGRICULTURE	NT V 19	25/06/2021	825 19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN062021023144 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
01 AGRICULTURE	NT V 8	03/06/2021	11248 19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN062021074091 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 16	18/06/2021	2440 19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN062021023143 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				1900 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
01 AGRICULTURE	NT V 7	02/06/2021	740 19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN062021074131 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
32 FORESTRY AND WILD LIFE	NT V 20	25/06/2021	15000 19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN062021074125 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
32 FORESTRY AND WILD LIFE	NT V 14	11/06/2021	50338 19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN062021030042 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY				1900 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
32 FORESTRY AND WILD LIFE	NT V 12	10/06/2021	5130 19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN062021006119 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				1900 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
				01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
19 PLANNING	NT V 4	02/06/2021	1627 19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER, MUKATSAR, MUKATSAR 7801 SECRETARY, PLANNING, PUNJAB,			

VN062021006116	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1900	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS								01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
19	PLANNING	NT	V	1	02/06/2021	3092	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	
								7801 SECRETARY, PLANNING,PUNJAB,	
VN062021006118	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	1900	3454	CENSUS SURVEYS AND STATISTICS	02
SURVEYS AND STATISTICS								23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204 CENTRAL STATISTICAL ORGANISATION
								0000 99 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
19	PLANNING	NT	V	3	02/06/2021	60000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	
								7801 SECRETARY, PLANNING,PUNJAB,	
VN062021064756	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
01	AGRICULTURE	NT	V	14	25/06/2021	2280	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021064755	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
01	AGRICULTURE	NT	V	13	25/06/2021	1080	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021064752	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
01	AGRICULTURE	NT	V	10	16/06/2021	10850	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021064751	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
01	AGRICULTURE	NT	V	9	11/06/2021	17779	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021064754	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								98 COMPUTERIZATION IN THE STATE	001 DIRECTION AND ADMINISTRATION
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
								13 OFFICE EXPENSES	
01	AGRICULTURE	NT	V	12	25/06/2021	250	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021064750	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD								98 COMPUTERIZATION IN THE STATE	001 DIRECTION AND ADMINISTRATION
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
								13 OFFICE EXPENSES	
01	AGRICULTURE	NT	V	8	11/06/2021	1190	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021059226	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE	01
FORESTRY								001 DIRECTION AND ADMINISTRATION	

										01 DIRECTION AND ADMINISTRATION																								
										0000 00 NO DETAILED HEAD																								
										93 ELECTRICITY CHARGES																								
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,										32 FORESTRY AND WILD LIFE	NT V 14	17/06/2021	60880	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF																			
VN062021059227 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY										2000	2406	FORESTRY AND WILD LIFE										01												
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION														
										0000 00 NO DETAILED HEAD																								
										93 ELECTRICITY CHARGES																								
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,										32 FORESTRY AND WILD LIFE	NT V 15	17/06/2021	14140	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF																			
VN062021059225 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY										2000	2406	FORESTRY AND WILD LIFE										01												
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION														
										0000 00 NO DETAILED HEAD																								
										93 ELECTRICITY CHARGES																								
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,										32 FORESTRY AND WILD LIFE	NT V 13	17/06/2021	36670	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF																			
VN062021059224 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY										2000	2406	FORESTRY AND WILD LIFE										01												
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION														
										0000 00 NO DETAILED HEAD																								
										93 ELECTRICITY CHARGES																								
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,										32 FORESTRY AND WILD LIFE	NT V 17	17/06/2021	8740	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF																			
VN062021059223 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY										2000	2406	FORESTRY AND WILD LIFE										01												
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION														
										0000 00 NO DETAILED HEAD																								
										93 ELECTRICITY CHARGES																								
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,										32 FORESTRY AND WILD LIFE	NT V 16	17/06/2021	1770	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF																			
VN062021034438 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY										2000	2406	FORESTRY AND WILD LIFE										01												
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION														
										0000 00 NO DETAILED HEAD																								
										02 WAGES																								
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,										32 FORESTRY AND WILD LIFE	NT V 11	09/06/2021	31155	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF																			
VN062021034437 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY										2000	2406	FORESTRY AND WILD LIFE										01												
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION														
										0000 00 NO DETAILED HEAD																								
										02 WAGES																								
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,										32 FORESTRY AND WILD LIFE	NT V 10	09/06/2021	155166	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF																			
VN062021034445 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY										2000	2406	FORESTRY AND WILD LIFE										01												
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION														
										0000 00 NO DETAILED HEAD																								
										02 WAGES																								
GARHSHANKAR, NAWANSHAHR FORESTS, PUNJAB,										32 FORESTRY AND WILD LIFE	NT V 12	09/06/2021	20906	20301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM														
SM_HEAD_DESC																				MIN MIN_DESC														
										SU SUB_HEAD_DESC																								
										BDGT DT DTL_HEAD_DESC																								
										SO SOE_DESC																								
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME														
																				CCO_ CCO														

VN062021054436 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				2000 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	19 PLANNING	NT V 14	11/06/2021	7423 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR		7801 SECRETARY, PLANNING, PUNJAB,	
VN062021054439 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				2000 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
	19 PLANNING	NT V 17	25/06/2021	82851 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR		7801 SECRETARY, PLANNING, PUNJAB,	
VN062021054437 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				2000 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION	02
						23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD	
						92 TELEPHONE	
	19 PLANNING	NT V 15	22/06/2021	1752 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR, NAWANSHAHAR		7801 SECRETARY, PLANNING, PUNJAB,	
VN062021064783 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
						98 COMPUTERIZATION IN THE STATE	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
						13 OFFICE EXPENSES	
MOHALI, MOHALI	01 AGRICULTURE	NT V 46	15/06/2021	2000 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL		SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021064785 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
						98 COMPUTERIZATION IN THE STATE	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
						13 OFFICE EXPENSES	
MOHALI, MOHALI	01 AGRICULTURE	NT V 48	15/06/2021	900 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL		SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021064793 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
						98 COMPUTERIZATION IN THE STATE	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
						13 OFFICE EXPENSES	
MOHALI, MOHALI	01 AGRICULTURE	NT V 56	25/06/2021	200 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL		SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021064817 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
						98 COMPUTERIZATION IN THE STATE	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
						13 OFFICE EXPENSES	
MOHALI, MOHALI	01 AGRICULTURE	NT V 80	25/06/2021	2900 21034 CHIEF CONSERVATOR OF SOIL, DIVISIONAL		SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021064807 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
MOHALI, MOHALI	01 AGRICULTURE	NT V 70	25/06/2021	9156 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL		SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021064808 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
	01 AGRICULTURE	NT V 71	25/06/2021	38940 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL		SOIL CONSERVATION OFFICER (MACHINERY),	

MOHALI, MOHALI							6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021064809	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	72	25/06/2021	32450	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN062021064810	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	73	25/06/2021	21240	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN062021064811	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	74	25/06/2021	2596	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN062021064812	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							59 POL OF TRANSPORT VEHICLES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	75	25/06/2021	33420	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN062021064813	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							59 POL OF TRANSPORT VEHICLES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	76	25/06/2021	36360	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN062021064814	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	77	25/06/2021	6970	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN062021064816	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	79	25/06/2021	10443	21034 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN062021038011	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
MOHALI, MOHALI	01 AGRICULTURE	NT	V	4	01/06/2021	10650	21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY),	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN062021038047	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION	00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		001 DIRECTION AND ADMINISTRATION	
MOHALI, MOHALI	01 AGRICULTURE	NT V 40	04/06/2021	1080 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021038049 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
MOHALI, MOHALI	01 AGRICULTURE	NT V 42	08/06/2021	49249 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021038050 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
MOHALI, MOHALI	01 AGRICULTURE	NT V 43	09/06/2021	9286 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021038009 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
MOHALI, MOHALI	01 AGRICULTURE	NT V 2	01/06/2021	921 21033 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021038010 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
MOHALI, MOHALI	01 AGRICULTURE	NT V 3	01/06/2021	923 21033 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (SOIL SURVEY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021064784 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
MOHALI, MOHALI	01 AGRICULTURE	NT V 47	15/06/2021	1034 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021064782 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
MOHALI, MOHALI	01 AGRICULTURE	NT V 45	15/06/2021	10733 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021064786 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
MOHALI, MOHALI	01 AGRICULTURE	NT V 49	15/06/2021	5796 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021064787 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2100 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
MOHALI, MOHALI	01 AGRICULTURE	NT V 50	15/06/2021	819 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		

VN062021064788	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
MOHALI, MOHALI		01	AGRICULTURE	NT	V 51	17/06/2021	790	21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021064789	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES			
MOHALI, MOHALI		01	AGRICULTURE	NT	V 52	18/06/2021	12041	21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021064790	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
MOHALI, MOHALI		01	AGRICULTURE	NT	V 53	22/06/2021	745	21034	CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (TRIANING), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021064794	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
MOHALI, MOHALI		01	AGRICULTURE	NT	V 57	25/06/2021	3315	21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021064795	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES			
MOHALI, MOHALI		01	AGRICULTURE	NT	V 58	25/06/2021	9365	21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021064796	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES			
MOHALI, MOHALI		01	AGRICULTURE	NT	V 59	25/06/2021	36235	21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021064797	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES			
MOHALI, MOHALI		01	AGRICULTURE	NT	V 60	25/06/2021	36715	21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021064798	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES			
MOHALI, MOHALI		01	AGRICULTURE	NT	V 61	25/06/2021	33837	21032	CHIEF CONSERVATOR OF SOIL, DIVISIONAL	SOIL CONSERVATION OFFICER (MACHINERY), 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021064799	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

[illegible]

VN062021030225	01/06/2021	N DC04 F Fully vouched Contingent Bill FORESTRY		2100	2406 FORESTRY AND WILD LIFE							001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES					
		32 FORESTRY AND WILD LIFE	NT V 72	10/06/2021	67812	21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021060013	01/06/2021	N DC04 F Fully vouched Contingent Bill FORESTRY		2100	2406 FORESTRY AND WILD LIFE							001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
		32 FORESTRY AND WILD LIFE	NT V 75	15/06/2021	63543	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021060014	01/06/2021	N DC04 F Fully vouched Contingent Bill FORESTRY		2100	2406 FORESTRY AND WILD LIFE							001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES					
		32 FORESTRY AND WILD LIFE	NT V 76	15/06/2021	780781	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021060015	01/06/2021	N DC04 F Fully vouched Contingent Bill FORESTRY		2100	2406 FORESTRY AND WILD LIFE							001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES					
		32 FORESTRY AND WILD LIFE	NT V 77	15/06/2021	34692	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021060017	01/06/2021	N DC04 F Fully vouched Contingent Bill FORESTRY		2100	2406 FORESTRY AND WILD LIFE							001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT					
		32 FORESTRY AND WILD LIFE	NT V 79	15/06/2021	1963	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021060018	01/06/2021	N DC04 F Fully vouched Contingent Bill FORESTRY		2100	2406 FORESTRY AND WILD LIFE							001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS					
		32 FORESTRY AND WILD LIFE	NT V 80	15/06/2021	4789	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021060019	01/06/2021	N DC04 F Fully vouched Contingent Bill FORESTRY		2100	2406 FORESTRY AND WILD LIFE							001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
		32 FORESTRY AND WILD LIFE	NT V 81	15/06/2021	1155	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021060020	01/06/2021	N DC04 F Fully vouched Contingent Bill FORESTRY		2100	2406 FORESTRY AND WILD LIFE							001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY					
		32 FORESTRY AND WILD LIFE	NT V 82	15/06/2021	24539	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021060022	01/06/2021	N DC04 F Fully vouched Contingent Bill FORESTRY		2100	2406 FORESTRY AND WILD LIFE							001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION					

[illegible]

VN062021030218 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              02 WAGES
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32 FORESTRY AND WILD LIFE	NT V 65	09/06/2021	10453 21299 DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
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VN062021030216 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              30 OTHER CODES
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32 FORESTRY AND WILD LIFE	NT V 63	03/06/2021	165218 21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC							

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

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

VN062021030215 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              02 WAGES

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32 FORESTRY AND WILD LIFE	NT V 62	03/06/2021	462234 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
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VN062021030214 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              02 WAGES
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32 FORESTRY AND WILD LIFE	NT V 61	07/06/2021	100157 21299 DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
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VN062021030211 01/06/2021 N DC04 F Fully vouched Contingent Bill FORESTRY	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01
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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
      30 OTHER CO
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32 FORESTRY AND WILD LIFE	NT V 58	07/06/2021	2356286 21299 DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI	50 OTHER CONTRACTUAL SERVICES
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB

VN062021030210	01/06/2021	N	DC04	F	Fully vouched Contingent Bill FORESTRY	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01
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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
          30 OTHER CO
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32 FORESTRY AND WILD LIFE	NT V 57	07/06/2021	133706 21299 DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
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VN062021060030	01/06/2021	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	01
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VN062021000737	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02
SURVEYS AND STATISTICS											
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL											
0000 99 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES											
19	PLANNING	NT	V	2	02/06/2021	60000	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI	7801	SECRETARY, PLANNING,PUNJAB,	
VN062021057431	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02
SURVEYS AND STATISTICS											
01 ECONOMIC ADVICE AND STATISTICS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
19	PLANNING	NT	V	14	25/06/2021	2818	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI	7801	SECRETARY, PLANNING,PUNJAB,	
VN062021057427	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02
SURVEYS AND STATISTICS											
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
19	PLANNING	NT	V	10	17/06/2021	388	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI	7801	SECRETARY, PLANNING,PUNJAB,	
VN062021057428	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2100	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02
SURVEYS AND STATISTICS											
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL											
0000 99 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
19	PLANNING	NT	V	11	17/06/2021	18175	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI	7801	SECRETARY, PLANNING,PUNJAB,	
VN062021065710	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00 NO
SUB MAJOR HEAD											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
36	JAILS	NT	V	10	11/06/2021	2150	22070	SUPERITENDENT,SUB-JAIL,PATTI	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021017758	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00 NO
SUB MAJOR HEAD											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
36	JAILS	NT	V	9	02/06/2021	95570	22070	SUPERITENDENT,SUB-JAIL,PATTI	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021065712	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00 NO
SUB MAJOR HEAD											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES											
36	JAILS	NT	V	12	25/06/2021	492491	22070	SUPERITENDENT,SUB-JAIL,PATTI	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021065711	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00 NO
SUB MAJOR HEAD											
02 DISTRICT JAILS											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
36	JAILS	NT	V	11	25/06/2021	2787	22070	SUPERITENDENT,SUB-JAIL,PATTI	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021003902	01/06/2021	N	DC04	F	Fully vouched Contingent Bill	2200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02
SURVEYS AND STATISTICS											

					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
ADVISOR, TARN TARAN	19 PLANNING	NT V 9	01/06/2021	60000 22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS 7801 SECRETARY, PLANNING,PUNJAB,				
VN062021057774 01/06/2021 N DC04 F Fully vouched Contingent Bill SURVEYS AND STATISTICS				2200 3454	CENSUS SURVEYS AND STATISTICS				02
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			204 CENTRAL STATISTICAL ORGANISATION	
ADVISOR, TARN TARAN	19 PLANNING	NT V 10	11/06/2021	106115 22122	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS 7801 SECRETARY, PLANNING,PUNJAB,				
VN062021061383 01/06/2021 N DC04 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2056	JAILS			101 JAILS	00 NO
					02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
	36 JAILS	NT V 8	11/06/2021	84980 23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021059910 01/06/2021 N DC04 H Detailed Contingent Bill SUB MAJOR HEAD				0800 5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			112 STATISTICS	00 NO
					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME) 0000 99 NO DETAILED HEAD 53 MAJOR WORKS				
HOSHIARPUR, HOSHIARPUR	19 PLANNING	NT V 1	18/06/2021	4682797 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,				
VN062021078477 01/06/2021 N DC04 H Detailed Contingent Bill SUB MAJOR HEAD				1100 2402	SOIL AND WATER CONSERVATION			102 SOIL CONSERVATION	00 NO
OF VARIOUS TOWNS/CITIES (NATIONAL BANK FOR AGRICULTURE & RURAL DEVELOPMENT-RIDF XVIII)					31 PROJECT FOR LAYING UNDERGROUND PIPELINES FOR IRRIGATION FROM SEWERAGE TREATMENT PLANT 0000 51 STATE SHARE(EXCLUDING LOANS) 27 MINOR WORKS				
	01 AGRICULTURE	NT V 10	10/06/2021	90084 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021078478 01/06/2021 N DC04 H Detailed Contingent Bill SUB MAJOR HEAD				1100 2402	SOIL AND WATER CONSERVATION			102 SOIL CONSERVATION	00 NO
OF VARIOUS TOWNS/CITIES (NATIONAL BANK FOR AGRICULTURE & RURAL DEVELOPMENT-RIDF XVIII)					31 PROJECT FOR LAYING UNDERGROUND PIPELINES FOR IRRIGATION FROM SEWERAGE TREATMENT PLANT 0000 53 LOANS FROM NABARD 27 MINOR WORKS				
	01 AGRICULTURE	NT V 11	10/06/2021	90084 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021064774 01/06/2021 N DC04 H Detailed Contingent Bill SUB MAJOR HEAD				1200 2402	SOIL AND WATER CONSERVATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
					12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION 0000 99 NO DETAILED HEAD 33 SUBSIDIES				
	01 AGRICULTURE	NT V 23	25/06/2021	155000 12177	D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021064776 01/06/2021 N DC04 H Detailed Contingent Bill SUB MAJOR HEAD				1200 2402	SOIL AND WATER CONSERVATION			102 SOIL CONSERVATION	00 NO
					20 NATIONAL MISSION ON MICRO IRRIGATION 0000 99 NO DETAILED HEAD 33 SUBSIDIES				
	01 AGRICULTURE	NT V 25	25/06/2021	143000 12177	D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021064777 01/06/2021 N DC04 H Detailed Contingent Bill SUB MAJOR HEAD				1200 2402	SOIL AND WATER CONSERVATION			102 SOIL CONSERVATION	00 NO
					20 NATIONAL MISSION ON MICRO IRRIGATION 0000 99 NO DETAILED HEAD 33 SUBSIDIES				
	01 AGRICULTURE	NT V 26	25/06/2021	245000 12177	D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				

VN062021064775	01/06/2021	N	DC04	H	Detailed Contingent Bill	1200	2402	SOIL AND WATER CONSERVATION	00	NO
SUB MAJOR HEAD									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									12	CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION
									0000	99 NO DETAILED HEAD
									33	SUBSIDIES
01	AGRICULTURE	NT	V	24	25/06/2021	57000	12177	D.S.C.O.,D.S.C.O., MANSA,MANSA	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN062021066397	01/06/2021	N	DC04	H	Detailed Contingent Bill	1300	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO
SUB MAJOR HEAD									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
									0000	99 NO DETAILED HEAD
									53	MAJOR WORKS
PATIALA, PATIALA	19	PLANNING	NT	V	1	17/06/2021	3200000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN062021066398	01/06/2021	N	DC04	H	Detailed Contingent Bill	1300	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO
SUB MAJOR HEAD									112	STATISTICS
									06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
									0000	99 NO DETAILED HEAD
									53	MAJOR WORKS
PATIALA, PATIALA	19	PLANNING	NT	V	2	17/06/2021	6800000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN062021059924	01/06/2021	N	DC04	H	Detailed Contingent Bill	1400	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO
SUB MAJOR HEAD									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
									0000	99 NO DETAILED HEAD
									53	MAJOR WORKS
ROPAR, ROPAR	19	PLANNING	NT	V	4	21/06/2021	7200000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN062021059923	01/06/2021	N	DC04	H	Detailed Contingent Bill	1400	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO
SUB MAJOR HEAD									112	STATISTICS
									06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
									0000	99 NO DETAILED HEAD
									53	MAJOR WORKS
ROPAR, ROPAR	19	PLANNING	NT	V	3	21/06/2021	15300000	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN062021038053	01/06/2021	N	DC04	H	Detailed Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	00	NO
SUB MAJOR HEAD									102	SOIL CONSERVATION
									20	NATIONAL MISSION ON MICRO IRRIGATION
									0000	99 NO DETAILED HEAD
									33	SUBSIDIES
01	AGRICULTURE	NT	V	3	10/06/2021	298000	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN062021038054	01/06/2021	N	DC04	H	Detailed Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	00	NO
SUB MAJOR HEAD									102	SOIL CONSERVATION
									20	NATIONAL MISSION ON MICRO IRRIGATION
									0000	99 NO DETAILED HEAD
									33	SUBSIDIES
01	AGRICULTURE	NT	V	4	10/06/2021	513000	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN062021030179	01/06/2021	N	DC04	H	Detailed Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	04	
AFFORESTATION AND ECOLOGY DEVELOPMENT									103	STATE COMPENSATORY AFFORESTATION (SCA)
									01	STATE AUTHORITY
									0000	01 COMPENSATORY AFFORESTATION
									02	WAGES
32	FORESTRY AND WILD LIFE	NT	V	26	02/06/2021	1012191	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN062021030180	01/06/2021	N	DC04	H	Detailed Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	04	
AFFORESTATION AND ECOLOGY DEVELOPMENT									103	STATE COMPENSATORY AFFORESTATION (SCA)
									01	STATE AUTHORITY

					0000 01 COMPENSATORY AFFORESTATION 21 SUPPLIES AND MATERIALS 60003 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
32 FORESTRY AND WILD LIFE	NT V 27	02/06/2021							
VN062021030175 01/06/2021 N DC04 H Detailed Contingent Bill AFFORESTATION AND ECOLOGY DEVELOPMENT			2100	2406 FORESTRY AND WILD LIFE				04	
					01 STATE AUTHORITY 0000 04 NET PRESENT VALUE OF FOREST LAND 02 WAGES			103 STATE COMPENSATORY AFFORESTATION (SCA)	
32 FORESTRY AND WILD LIFE	NT V 22	02/06/2021		1797553 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN062021030176 01/06/2021 N DC04 H Detailed Contingent Bill AFFORESTATION AND ECOLOGY DEVELOPMENT			2100	2406 FORESTRY AND WILD LIFE				04	
					01 STATE AUTHORITY 0000 04 NET PRESENT VALUE OF FOREST LAND 21 SUPPLIES AND MATERIALS			103 STATE COMPENSATORY AFFORESTATION (SCA)	
32 FORESTRY AND WILD LIFE	NT V 23	02/06/2021		278575 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN062021030177 01/06/2021 N DC04 H Detailed Contingent Bill AFFORESTATION AND ECOLOGY DEVELOPMENT			2100	2406 FORESTRY AND WILD LIFE				04	
					01 STATE AUTHORITY 0000 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 02 WAGES			103 STATE COMPENSATORY AFFORESTATION (SCA)	
32 FORESTRY AND WILD LIFE	NT V 24	02/06/2021		1354000 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN062021030178 01/06/2021 N DC04 H Detailed Contingent Bill AFFORESTATION AND ECOLOGY DEVELOPMENT			2100	2406 FORESTRY AND WILD LIFE				04	
					01 STATE AUTHORITY 0000 05 ESTABLISHMENT AND OTHER EXPENSES OUT OF INTEREST 30 OTHER CONTRACTUAL SERVICES			103 STATE COMPENSATORY AFFORESTATION (SCA)	
32 FORESTRY AND WILD LIFE	NT V 25	02/06/2021		268601 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN062021003882 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2015 ELECTIONS				00 NO	
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES			102 ELECTORAL OFFICERS	
06 ELECTIONS	NT V 1	04/06/2021		591580 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN062021003884 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2015 ELECTIONS				00 NO	
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES			102 ELECTORAL OFFICERS	
06 ELECTIONS	NT V 3	04/06/2021		31106 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN062021003883 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2015 ELECTIONS				00 NO	
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES			102 ELECTORAL OFFICERS	
06 ELECTIONS	NT V 2	04/06/2021		313156 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN062021012304 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2203 TECHNICAL EDUCATION				00 NO	
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			105 POLYTECHNICS	
27 TECHNICAL EDUCATION AND T	NT V 22	01/06/2021		145482 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					

VN062021066302	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES						
27	TECHNICAL EDUCATION AND T NT V 34	11/06/2021	280740	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN062021066303	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES						
27	TECHNICAL EDUCATION AND T NT V 35	11/06/2021	280740	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN062021066304	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES						
27	TECHNICAL EDUCATION AND T NT V 36	11/06/2021	275886	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN062021066300	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES						
27	TECHNICAL EDUCATION AND T NT V 43	25/06/2021	12980	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN062021012283	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 01 SALARIES						
27	TECHNICAL EDUCATION AND T NT V 1	01/06/2021	527829	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN062021012284	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 01 SALARIES						
27	TECHNICAL EDUCATION AND T NT V 2	01/06/2021	64891	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN062021012285	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 01 SALARIES						
27	TECHNICAL EDUCATION AND T NT V 3	01/06/2021	614535	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN062021012286	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 01 SALARIES						
27	TECHNICAL EDUCATION AND T NT V 4	01/06/2021	179362	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN062021012287	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD						

	27 TECHNICAL EDUCATION AND T NT V 5	01/06/2021	269242 01426	01 SALARIES PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN062021012288 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD	00 NO
	27 TECHNICAL EDUCATION AND T NT V 6	01/06/2021	168564 01426	01 SALARIES PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN062021012289 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD	00 NO
	27 TECHNICAL EDUCATION AND T NT V 7	01/06/2021	213282 01426	01 SALARIES PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN062021012306 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD	00 NO
	27 TECHNICAL EDUCATION AND T NT V 24	02/06/2021	160786 01427	01 SALARIES PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN062021012307 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD	00 NO
	27 TECHNICAL EDUCATION AND T NT V 25	02/06/2021	66623 01427	01 SALARIES PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN062021012308 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD	00 NO
	27 TECHNICAL EDUCATION AND T NT V 26	02/06/2021	44902 01427	01 SALARIES PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN062021012309 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD	00 NO
	27 TECHNICAL EDUCATION AND T NT V 27	02/06/2021	50932 01427	01 SALARIES PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN062021012310 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD	00 NO
	27 TECHNICAL EDUCATION AND T NT V 28	02/06/2021	83540 01427	01 SALARIES PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN062021012311 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2203 TECHNICAL EDUCATION			105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD	00 NO
	27 TECHNICAL EDUCATION AND T NT V 29	02/06/2021	397457 01427	01 SALARIES PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

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VN062021052578 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2204	SPORTS AND YOUTH SERVICES			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
	05	EDUCATION	NT	V	53	18/06/2021	117824	01433	C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR		
								01	SALARIES		
								4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021052579 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2204	SPORTS AND YOUTH SERVICES			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
	05	EDUCATION	NT	V	54	18/06/2021	43799	01433	C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR		
								01	SALARIES		
								4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005237 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2204	SPORTS AND YOUTH SERVICES			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
	05	EDUCATION	NT	V	1	01/06/2021	74963	01436	C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR		
								01	SALARIES		
								4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005238 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2204	SPORTS AND YOUTH SERVICES			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
	05	EDUCATION	NT	V	2	01/06/2021	94409	01436	C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR		
								01	SALARIES		
								4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005239 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2204	SPORTS AND YOUTH SERVICES			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
	05	EDUCATION	NT	V	3	01/06/2021	318070	01436	C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR		
								01	SALARIES		
								4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005240 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2204	SPORTS AND YOUTH SERVICES			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
	05	EDUCATION	NT	V	4	01/06/2021	52492	01436	C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR		
								01	SALARIES		
								4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005241 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2204	SPORTS AND YOUTH SERVICES			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
	05	EDUCATION	NT	V	5	01/06/2021	115288	01432	C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR		
								01	SALARIES		
								4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005242 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2204	SPORTS AND YOUTH SERVICES			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						
	05	EDUCATION	NT	V	6	01/06/2021	45308	01432	C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR		
								01	SALARIES		
								4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005243 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2204	SPORTS AND YOUTH SERVICES			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
					0000 00 NO DETAILED HEAD						

	05 EDUCATION	NT V 7	01/06/2021	254754 01432 C.O., 2 PUNJAB	01 SALARIES AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005244 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 8	01/06/2021	65242 01432 C.O., 2 PUNJAB	01 SALARIES AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021052575 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 50	18/06/2021	133885 01433 C.O., 1 PUNJAB BN	01 SALARIES NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005246 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 10	02/06/2021	32008 01435 C.O., 11 PUNJAB BN	01 SALARIES NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005247 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 11	02/06/2021	49856 01435 C.O., 11 PUNJAB BN	01 SALARIES NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005248 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 12	02/06/2021	77627 01435 C.O., 11 PUNJAB BN	01 SALARIES NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005249 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 13	02/06/2021	243058 01435 C.O., 11 PUNJAB BN	01 SALARIES NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005250 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 14	02/06/2021	259327 01435 C.O., 11 PUNJAB BN	01 SALARIES NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005251 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 15	02/06/2021	60194 01431 C.O., 1 PUNJAB ARMY	01 SALARIES BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		

VN062021005252	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	16	02/06/2021	244353	01431	C.O.,	1	PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005253	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	17	02/06/2021	29512	01431	C.O.,	1	PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005254	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	18	02/06/2021	33035	01431	C.O.,	1	PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005259	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	23	04/06/2021	1548	01430	GROUP COMMANDENT,	NCC,	GROUP HEADQUARTER,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005260	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	24	04/06/2021	36917	01430	GROUP COMMANDENT,	NCC,	GROUP HEADQUARTER,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005261	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	25	04/06/2021	56074	01430	GROUP COMMANDENT,	NCC,	GROUP HEADQUARTER,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005262	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	26	04/06/2021	297435	01430	GROUP COMMANDENT,	NCC,	GROUP HEADQUARTER,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005263	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
05	EDUCATION	NT	V	27	04/06/2021	137792	01430	GROUP COMMANDENT,	NCC,	GROUP HEADQUARTER,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005264	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														

05 EDUCATION	NT V 28	04/06/2021	47690 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN062021005265 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 29	08/06/2021	35106 01435 C.O., 11 PUNJAB BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN062021004207 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 7	01/06/2021	102815 01537 DISTRICT WELFARE OFFICER, AMRITSAR, AMRITSAR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021004206 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 6	01/06/2021	99465 01537 DISTRICT WELFARE OFFICER, AMRITSAR, AMRITSAR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021004205 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 5	01/06/2021	81510 01537 DISTRICT WELFARE OFFICER, AMRITSAR, AMRITSAR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021004204 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 4	01/06/2021	32057 01537 DISTRICT WELFARE OFFICER, AMRITSAR, AMRITSAR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021004203 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 3	01/06/2021	93674 01537 DISTRICT WELFARE OFFICER, AMRITSAR, AMRITSAR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021004202 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 2	01/06/2021	209084 01537 DISTRICT WELFARE OFFICER, AMRITSAR, AMRITSAR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021004201 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 1	01/06/2021	115098 01537 DISTRICT WELFARE OFFICER, AMRITSAR, AMRITSAR	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	

VN062021059619 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				0100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
		42 WELFARE OF SC, ST, OBC AN NT V 10	22/06/2021		189817 01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR		
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021011785 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2425	CO-OPERATION		00 NO
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
		03 CO-OPERATION	NT V 1	01/06/2021	168158 01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR		
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021011806 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2425	CO-OPERATION		00 NO
						101 AUDIT OF CO-OPERATIVES		
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
		03 CO-OPERATION	NT V 22	03/06/2021	1461580 01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR		
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021011787 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2425	CO-OPERATION		00 NO
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
		03 CO-OPERATION	NT V 3	01/06/2021	201090 01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR		
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021011788 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2425	CO-OPERATION		00 NO
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
		03 CO-OPERATION	NT V 4	01/06/2021	64255 01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR		
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021011789 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2425	CO-OPERATION		00 NO
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
		03 CO-OPERATION	NT V 5	01/06/2021	41596 01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR		
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021011790 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2425	CO-OPERATION		00 NO
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
		03 CO-OPERATION	NT V 6	01/06/2021	73036 01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR		
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021011791 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2425	CO-OPERATION		00 NO
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
		03 CO-OPERATION	NT V 7	01/06/2021	34408 01920	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR		
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC		SM
SM_HEAD_DESC							MIN MIN_DESC	
						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		

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	03 CO-OPERATION	NT V 29	08/06/2021	14788 01921	01 SALARIES ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021011814 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 30	10/06/2021	26239 01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021011802 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 18	03/06/2021	55260 01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021011803 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 19	03/06/2021	55260 01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021011804 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 20	03/06/2021	29675 01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021011805 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 21	03/06/2021	411606 01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021011786 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 2	01/06/2021	306136 01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021060390 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0100 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 38	11/06/2021	209739 01681	EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021060392 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0100 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 40	11/06/2021	99764 01684	LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION,UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							

VN062021060393	01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES						
	15 WATER RESOURCES	NT V 41	11/06/2021	34062 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR						7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	
VN062021060397	01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES						
	15 WATER RESOURCES	NT V 45	25/06/2021	35381 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG											
VN062021041407	01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES						
	15 WATER RESOURCES	NT V 1	02/06/2021	74138 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR						7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	
VN062021041408	01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES						
	15 WATER RESOURCES	NT V 2	02/06/2021	34738 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR						7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	
VN062021041409	01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES						
	15 WATER RESOURCES	NT V 3	02/06/2021	278025 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR						7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	
VN062021041410	01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES						
	15 WATER RESOURCES	NT V 4	02/06/2021	630737 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR						7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	
VN062021041411	01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES						
	15 WATER RESOURCES	NT V 5	02/06/2021	349365 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR						7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	
VN062021041412	01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES						
	15 WATER RESOURCES	NT V 6	02/06/2021	93919 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG											
VN062021041413	01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						
					01 SALARIES						

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 7	02/06/2021	123597 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021041414 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 8	02/06/2021	29200 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021041415 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 9	02/06/2021	1068127 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021041416 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 10	02/06/2021	716821 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021060400 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 48	25/06/2021	88528 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021041417 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 11	02/06/2021	2571716 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021041419 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 13	02/06/2021	3829779 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021041420 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 14	02/06/2021	3592082 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021041422 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 16	03/06/2021	3338750 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	

VN062021041423 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 17	03/06/2021	1577725 01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021041424 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 18	03/06/2021	87564 01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021041425 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 19	03/06/2021	11090 01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021041429 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 23	03/06/2021	232121 01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021041426 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 20	03/06/2021	433641 01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021041427 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 21	03/06/2021	333585 01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021041428 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 22	03/06/2021	1106326 01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021041432 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 26	03/06/2021	1375314 01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021041434 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION				
			0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 28	09/06/2021	135907 01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR		

CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN062021041435 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						0100 2700 MAJOR IRRIGATION		01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES						NT V 29 09/06/2021 178233 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN062021041437 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						0100 2700 MAJOR IRRIGATION		01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES						NT V 31 10/06/2021 295688 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN062021041418 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						0100 2700 MAJOR IRRIGATION		01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES						NT V 12 02/06/2021 2310368 01682 EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN062021041421 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						0100 2700 MAJOR IRRIGATION		01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES						NT V 15 02/06/2021 2147979 01682 EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN062021041430 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						0100 2700 MAJOR IRRIGATION		01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES						NT V 24 03/06/2021 493626 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN062021041431 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						0100 2700 MAJOR IRRIGATION		01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES						NT V 25 03/06/2021 4011711 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN062021068624 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL						0100 2701 MEDIUM IRRIGATION		80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES						NT V 10 02/06/2021 1147153 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH								
VN062021068627 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL						0100 2701 MEDIUM IRRIGATION		80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES						NT V 13 02/06/2021 847322 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH								
VN062021068622 01/06/2021 N DC05 A Pay and Allowances Vouchers						0100 2701 MEDIUM IRRIGATION		80

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 8	02/06/2021	372906 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
VN062021068621 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 7	02/06/2021	3147701 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
VN062021068620 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 6	02/06/2021	504438 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
VN062021068619 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 5	02/06/2021	674088 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
VN062021068618 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 4	02/06/2021	1271344 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
VN062021068617 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
ASR., AMRITSAR LINING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 3	02/06/2021	239798 01766	EXECUTIVE ENGINEER (LINING), CANAL LINING ARREAR DIVISION TARN TARAN AT 7411 CHIEF ENGINEER, IRRIGATION,		
VN062021068616 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
ASR., AMRITSAR LINING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 2	02/06/2021	123095 01766	EXECUTIVE ENGINEER (LINING), CANAL LINING ARREAR DIVISION TARN TARAN AT 7411 CHIEF ENGINEER, IRRIGATION,		
VN062021068615 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 1	02/06/2021	775375 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
VN062021068630 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0100 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
AMRITSAR, AMRITSAR	15 WATER RESOURCES	NT V 16	09/06/2021	55110 01931	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		

VN062021068628	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM	IRRIGATION	001	DIRECTION AND ADMINISTRATION	80
										01	DIRECTION	
										0000	00	NO DETAILED HEAD
											01	SALARIES
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT	V	14	02/06/2021	3070555	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,	IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB,		
PLANNING, PUNJAB, CHANDIGARH										7405	CHIEF ENGINEER, IRRIGATION,	

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

[illegible]

VN062021068623 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0100	2701	MEDIUM IRRIGATION	80
			001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
15 WATER RESOURCES AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	NT V 9	02/06/2021	696425 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,	

01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									21 OPERATION	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
29	TRANSPORT	NT	V	34	02/06/2021	1448648	01711	GENERAL MANAGER, PUNJAB ROADWAYS, ASR-1, AMRITSAR		
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH		

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	29	TRANSPORT	NT	V	24	02/06/2021	15066	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021041398 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0100		3055	ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
									22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT	V	33	02/06/2021	265579	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057419 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0100		3055	ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
									22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT	V	44	22/06/2021	83928	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021041368 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0100		3055	ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
									22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT	V	3	01/06/2021	58976	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021041374 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0100		3055	ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
									22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT	V	9	02/06/2021	261063	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021041375 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0100		3055	ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
									22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT	V	10	02/06/2021	432805	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021041376 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0100		3055	ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
									22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT	V	11	02/06/2021	183173	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021041384 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0100		3055	ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
									22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT	V	19	02/06/2021	132144	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021041377 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0100		3055	ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
									22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT	V	12	02/06/2021	101171	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

[illegible]

SUB MAJOR HEAD ROADWAYS				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	29 TRANSPORT	NT V 28	02/06/2021	96626 01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021062407	01/06/2021 N DC05 A Pay and Allowances Vouchers	0100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO			
SUB MAJOR HEAD			200 OTHER MISCELLANEOUS COMPENSATION AND				
ASSIGNMENTS			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
			0000 99 NO DETAILED HEAD				
			31 GRANTS-IN-AID (SALARY)				
	23 RURAL DEVELOPMENT AND PAN	NT V 1	11/06/2021	451936 01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT 7101 DIRECTOR, RURAL DEVELOPMENT &		
AGENCY,AMRITSAR							
PANCHAYATS,PUNJAB,							
VN062021062410	01/06/2021 N DC05 A Pay and Allowances Vouchers	0100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO			
SUB MAJOR HEAD			200 OTHER MISCELLANEOUS COMPENSATION AND				
ASSIGNMENTS			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
			0000 99 NO DETAILED HEAD				
			31 GRANTS-IN-AID (SALARY)				
	23 RURAL DEVELOPMENT AND PAN	NT V 4	11/06/2021	110015 01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT 7101 DIRECTOR, RURAL DEVELOPMENT &		
AGENCY,AMRITSAR							
PANCHAYATS,PUNJAB,							
VN062021062409	01/06/2021 N DC05 A Pay and Allowances Vouchers	0100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO			
SUB MAJOR HEAD			200 OTHER MISCELLANEOUS COMPENSATION AND				
ASSIGNMENTS			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
			0000 99 NO DETAILED HEAD				
			31 GRANTS-IN-AID (SALARY)				
	23 RURAL DEVELOPMENT AND PAN	NT V 3	11/06/2021	988000 01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT 7101 DIRECTOR, RURAL DEVELOPMENT &		
AGENCY,AMRITSAR							
PANCHAYATS,PUNJAB,							
VN062021062408	01/06/2021 N DC05 A Pay and Allowances Vouchers	0100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO			
SUB MAJOR HEAD			200 OTHER MISCELLANEOUS COMPENSATION AND				
ASSIGNMENTS			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
			0000 99 NO DETAILED HEAD				
			31 GRANTS-IN-AID (SALARY)				
	23 RURAL DEVELOPMENT AND PAN	NT V 2	11/06/2021	8285559 01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT 7101 DIRECTOR, RURAL DEVELOPMENT &		
AGENCY,AMRITSAR							
PANCHAYATS,PUNJAB,							
VN062021003888	01/06/2021 N DC05 A Pay and Allowances Vouchers	0200	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO	
SUB MAJOR HEAD							
					01 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	06 ELECTIONS	NT V 4	01/06/2021	50765 02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021003889	01/06/2021 N DC05 A Pay and Allowances Vouchers	0200	2015 ELECTIONS		101 ELECTION COMMISSION	00 NO	
SUB MAJOR HEAD							
					01 ELECTION COMMISSION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	06 ELECTIONS	NT V 5	02/06/2021	36831 02393	ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021003891	01/06/2021 N DC05 A Pay and Allowances Vouchers	0200	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO	
SUB MAJOR HEAD							
					01 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	06 ELECTIONS	NT V 7	04/06/2021	31745 02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021003885	01/06/2021 N DC05 A Pay and Allowances Vouchers	0200	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO	
SUB MAJOR HEAD							
					01 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	06 ELECTIONS	NT V 1	01/06/2021	49397 02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

VN062021003886	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2015	ELECTIONS		102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD									01 ELECTORAL OFFICERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
06	ELECTIONS	NT	V	2	01/06/2021	175225	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA					
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021003887	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2015	ELECTIONS		102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD									01 ELECTORAL OFFICERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
06	ELECTIONS	NT	V	3	01/06/2021	94398	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA					
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021015143	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	1	01/06/2021	63807	02004	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021015144	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	2	01/06/2021	76918	02004	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021015147	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	5	01/06/2021	176985	02004	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021015146	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	4	01/06/2021	9321	02004	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021015145	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
29	TRANSPORT	NT	V	3	01/06/2021	185038	02004	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA					
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021012342	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T	NT	V	1	01/06/2021	623971	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA					
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN062021012343	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD													

[illegible]

VN062021066310	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD									105	POLYTECHNICS	

			01 GOVERNMENT POLYTECHNICS	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 18	22/06/2021	123792 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA	
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN062021066309	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION	00	NO
SUB MAJOR HEAD									105	POLYTECHNICS

			01 GOVERNMENT POLYTECHNICS	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 17	22/06/2021	128872 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA	
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN062021066308	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD									105	POLYTECHNICS	

			01 GOVERNMENT POLYTECHNICS	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 16	22/06/2021	162259 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA	
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN062021012356	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD									105	POLYTECHNICS	

			01 GOVERNMENT POLYTECHNICS	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 15	01/06/2021	667326 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA	
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN062021012355	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD									105	POLYTECHNICS	

			01 GOVERNMENT POLYTECHNICS	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 14	01/06/2021	51453 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA	
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

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

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

VN062021012353	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION	00	NO
SUB MAJOR HEAD								105	POLYTECHNICS	

			01 GOVERNMENT POLYTECHNICS	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 12	01/06/2021	66602 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA	
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

[illegible]

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN062021006123 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD 0200 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION 00 NO

02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
01 SALARIES

40 SPORTS AND YOUTH SERVICES NT V 2 01/06/2021 44007 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN062021006138 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD 0200 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 00 NO

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 17 03/06/2021 218736 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021006136 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD 0200 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 00 NO

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 15 02/06/2021 165072 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021006132 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD 0200 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 00 NO

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 11 02/06/2021 61331 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

, BATHINDA

VN062021006131 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD 0200 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 00 NO

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 10 02/06/2021 57672 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

, BATHINDA

VN062021006128	01/06/2021	N	DC05	A	Pay and Allowances Vouchers																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										</
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VN062021055082	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	00	NO
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
SUB MAJOR HEAD						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	30	16/06/2021	7160	02493	COMMANDING OFFICER,,3 PUNJAB NAVAL UNIT NCC,BATHINDA		
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN062021006137	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	16	03/06/2021	21279	02407	GROUP COMMANDENT,,20 PB BN NCC,BHATINDA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021004209	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
42	WELFARE OF SC, ST, OBC AN	NT	V	2	01/06/2021	58299	02203	DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA		
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN062021004208	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
42	WELFARE OF SC, ST, OBC AN	NT	V	1	01/06/2021	106300	02203	DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA		
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN062021004210	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
42	WELFARE OF SC, ST, OBC AN	NT	V	3	01/06/2021	25791	02203	DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA		
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN062021004211	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
42	WELFARE OF SC, ST, OBC AN	NT	V	4	01/06/2021	132411	02203	DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA		
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN062021004212	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
42	WELFARE OF SC, ST, OBC AN	NT	V	5	01/06/2021	239116	02203	DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA		
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN062021004213	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
42	WELFARE OF SC, ST, OBC AN	NT	V	6	04/06/2021	161204	02203	DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA		
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN062021011830	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00	NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION				

[illegible]

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VN062021011824 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	03 CO-OPERATION	NT V 10	01/06/2021	289372 02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021011825 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	03 CO-OPERATION	NT V 11	01/06/2021	521028 02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021062818 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2425 CO-OPERATION				101 AUDIT OF CO-OPERATIVES	00 NO
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	03 CO-OPERATION	NT V 41	25/06/2021	117488 02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021062819 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2425 CO-OPERATION				101 AUDIT OF CO-OPERATIVES	00 NO
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	03 CO-OPERATION	NT V 42	25/06/2021	1313 02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021011833 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2425 CO-OPERATION				101 AUDIT OF CO-OPERATIVES	00 NO
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	03 CO-OPERATION	NT V 19	02/06/2021	722638 02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021011834 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2425 CO-OPERATION				101 AUDIT OF CO-OPERATIVES	00 NO
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	03 CO-OPERATION	NT V 20	02/06/2021	25254 02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021011835 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2425 CO-OPERATION				101 AUDIT OF CO-OPERATIVES	00 NO
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	03 CO-OPERATION	NT V 21	02/06/2021	129795 02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021011829 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	03 CO-OPERATION	NT V 15	02/06/2021	12792 02252	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC				

[illegible]

CANALS, PUNJAB, CHANDIGARG

VN062021041442 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 5	01/06/2021	585251	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021041444 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 7	01/06/2021	39458	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021041445 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 8	01/06/2021	1188721	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021041446 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 9	01/06/2021	6066621	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021041449 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 12	03/06/2021	14787	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021041450 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 13	10/06/2021	104110	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021041447 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 10	01/06/2021	1211246	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021068894 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0200	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION				
				0000	00	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 8	02/06/2021	165136	02272	ASSISTANT GEOLIGIST, GWC, BHATINDA	7408 CHIEF ENGINEER, IRRIGATION, WATER		

RESOURCES, PUNJAB, CHANDIGARH

VN062021068893 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0200	2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
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				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
15 WATER RESOURCES	NT V 7	02/06/2021	28146 02272	ASSISTANT GEOLIGIST,GWC,BHATINDA 7408 CHIEF ENGINEER, IRRIGATION, WATER						
RESOURCES, PUNJAB, CHANDIGARH										
VN062021068902 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0200 2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
15 WATER RESOURCES	NT V 6	02/06/2021	82568 02272	ASSISTANT GEOLIGIST,GWC,BHATINDA 7408 CHIEF ENGINEER, IRRIGATION, WATER						
RESOURCES, PUNJAB, CHANDIGARH										
VN062021068895 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0200 2701	MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES						
15 WATER RESOURCES	NT V 9	02/06/2021	56292 02272	ASSISTANT GEOLIGIST,GWC,BHATINDA 7408 CHIEF ENGINEER, IRRIGATION, WATER						
RESOURCES, PUNJAB, CHANDIGARH										
VN062021043656 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2015	ELECTIONS				101 ELECTION COMMISSION	00 NO
				01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES						
06 ELECTIONS	NT V 13	01/06/2021	212625 03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062021043658 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2015	ELECTIONS				101 ELECTION COMMISSION	00 NO
				01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES						
06 ELECTIONS	NT V 15	01/06/2021	153682 03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062021043654 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2015	ELECTIONS				101 ELECTION COMMISSION	00 NO
				01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES						
06 ELECTIONS	NT V 11	01/06/2021	63975 03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062021043653 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2015	ELECTIONS				101 ELECTION COMMISSION	00 NO
				01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES						
06 ELECTIONS	NT V 10	01/06/2021	59718 03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062021043652 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2015	ELECTIONS				101 ELECTION COMMISSION	00 NO
				01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES						
06 ELECTIONS	NT V 9	01/06/2021	250630 03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN062021043651 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2015	ELECTIONS				101 ELECTION COMMISSION	00 NO
				01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES						
06 ELECTIONS	NT V 8	01/06/2021	263308 03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						

[illegible]

	06 ELECTIONS	NT V 44	22/06/2021	1500 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD 92 TELEPHONE	
VN062021043693 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers		0300 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	06 ELECTIONS	NT V 31	11/06/2021	472 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021043668 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers		0300 2015 ELECTIONS		101 ELECTION COMMISSION	00 NO
				01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 94 WATER CHARGES		
	06 ELECTIONS	NT V 45	23/06/2021	551 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021043705 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers		0300 2015 ELECTIONS		101 ELECTION COMMISSION	00 NO
				01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	06 ELECTIONS	NT V 43	18/06/2021	4828 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021043704 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers		0300 2015 ELECTIONS		101 ELECTION COMMISSION	00 NO
				01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	06 ELECTIONS	NT V 42	18/06/2021	988 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021043660 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers		0300 2015 ELECTIONS		101 ELECTION COMMISSION	00 NO
				01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 17	01/06/2021	16053 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021043659 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers		0300 2015 ELECTIONS		101 ELECTION COMMISSION	00 NO
				01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 16	01/06/2021	128424 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021043657 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers		0300 2015 ELECTIONS		101 ELECTION COMMISSION	00 NO
				01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 14	01/06/2021	122193 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021043655 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers		0300 2015 ELECTIONS		101 ELECTION COMMISSION	00 NO
				01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 12	01/06/2021	107436 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

VN062021046117	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0300	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD														
01 INSPECTION OF MOTOR VEHICLES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
29	TRANSPORT		NT	V	7	01/06/2021	228186	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021046116 01/06/2021 N DC05 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0300 2041 TAXES ON VEHICLES														
102 INSPECTION OF MOTOR VEHICLES														
01 INSPECTION OF MOTOR VEHICLES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
29	TRANSPORT		NT	V	6	01/06/2021	459628	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021046115 01/06/2021 N DC05 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0300 2041 TAXES ON VEHICLES														
102 INSPECTION OF MOTOR VEHICLES														
01 INSPECTION OF MOTOR VEHICLES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
29	TRANSPORT		NT	V	5	01/06/2021	220506	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021046113 01/06/2021 N DC05 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0300 2041 TAXES ON VEHICLES														
102 INSPECTION OF MOTOR VEHICLES														
01 INSPECTION OF MOTOR VEHICLES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
29	TRANSPORT		NT	V	3	01/06/2021	204092	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021046112 01/06/2021 N DC05 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0300 2041 TAXES ON VEHICLES														
102 INSPECTION OF MOTOR VEHICLES														
01 INSPECTION OF MOTOR VEHICLES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
29	TRANSPORT		NT	V	2	01/06/2021	122261	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021046111 01/06/2021 N DC05 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0300 2041 TAXES ON VEHICLES														
102 INSPECTION OF MOTOR VEHICLES														
01 INSPECTION OF MOTOR VEHICLES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
29	TRANSPORT		NT	V	1	01/06/2021	815343	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021046114 01/06/2021 N DC05 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0300 2041 TAXES ON VEHICLES														
102 INSPECTION OF MOTOR VEHICLES														
01 INSPECTION OF MOTOR VEHICLES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
29	TRANSPORT		NT	V	4	01/06/2021	181742	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021046127 01/06/2021 N DC05 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0300 2041 TAXES ON VEHICLES														
800 OTHER EXPENDITURE														
01 STATE TRANSPORT APPELLATE TRIBUNAL														
0000 00 NO DETAILED HEAD														
01 SALARIES														
29	TRANSPORT		NT	V	17	03/06/2021	31491	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH		1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021046126 01/06/2021 N DC05 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0300 2041 TAXES ON VEHICLES														
800 OTHER EXPENDITURE														
01 STATE TRANSPORT APPELLATE TRIBUNAL														
0000 00 NO DETAILED HEAD														

	29	TRANSPORT	NT V 16	03/06/2021	98949	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN062021046125	01/06/2021	N	DC05	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD						0300	2041 TAXES ON VEHICLES		800	OTHER EXPENDITURE
								01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 00 NO DETAILED HEAD		00 NO
	29	TRANSPORT	NT V 15	03/06/2021	216076	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN062021046145	01/06/2021	N	DC05	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD						0300	2041 TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES
								01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		00 NO
	29	TRANSPORT	NT V 35	28/06/2021	20722	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN062021046144	01/06/2021	N	DC05	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD						0300	2041 TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES
								01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		00 NO
	29	TRANSPORT	NT V 34	28/06/2021	16053	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN062021046139	01/06/2021	N	DC05	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD						0300	2041 TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES
								01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		00 NO
	29	TRANSPORT	NT V 29	28/06/2021	9543	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN062021046135	01/06/2021	N	DC05	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD						0300	2041 TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES
								01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		00 NO
	29	TRANSPORT	NT V 25	28/06/2021	2754	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN062021046134	01/06/2021	N	DC05	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD						0300	2041 TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES
								01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		00 NO
	29	TRANSPORT	NT V 24	28/06/2021	10660	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN062021046133	01/06/2021	N	DC05	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD						0300	2041 TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES
								01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		00 NO
	29	TRANSPORT	NT V 23	28/06/2021	125221	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN062021046123	01/06/2021	N	DC05	A	Pay and Allowances Vouchers					
SUB MAJOR HEAD						0300	2041 TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES
								01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		00 NO
	29	TRANSPORT	NT V 13	02/06/2021	19900	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		

VN062021046122	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0300	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD														
01 INSPECTION OF MOTOR VEHICLES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
29	TRANSPORT		NT	V	12	01/06/2021	303466	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021046121 01/06/2021 N DC05 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0300 2041 TAXES ON VEHICLES														
102 INSPECTION OF MOTOR VEHICLES														
01 INSPECTION OF MOTOR VEHICLES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
29	TRANSPORT		NT	V	11	01/06/2021	40295	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021046118 01/06/2021 N DC05 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0300 2041 TAXES ON VEHICLES														
102 INSPECTION OF MOTOR VEHICLES														
01 INSPECTION OF MOTOR VEHICLES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
29	TRANSPORT		NT	V	8	01/06/2021	239765	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021046119 01/06/2021 N DC05 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0300 2041 TAXES ON VEHICLES														
102 INSPECTION OF MOTOR VEHICLES														
01 INSPECTION OF MOTOR VEHICLES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
29	TRANSPORT		NT	V	9	01/06/2021	96877	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021046120 01/06/2021 N DC05 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0300 2041 TAXES ON VEHICLES														
102 INSPECTION OF MOTOR VEHICLES														
01 INSPECTION OF MOTOR VEHICLES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
29	TRANSPORT		NT	V	10	01/06/2021	670450	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021045978 01/06/2021 N DC05 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0300 2203 TECHNICAL EDUCATION														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
27	TECHNICAL EDUCATION AND T		NT	V	14	01/06/2021	227699	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021045979 01/06/2021 N DC05 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0300 2203 TECHNICAL EDUCATION														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
27	TECHNICAL EDUCATION AND T		NT	V	15	01/06/2021	279427	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021045976 01/06/2021 N DC05 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0300 2203 TECHNICAL EDUCATION														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
27	TECHNICAL EDUCATION AND T		NT	V	12	01/06/2021	650504	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021045975 01/06/2021 N DC05 A Pay and Allowances Vouchers														
SUB MAJOR HEAD														
0300 2203 TECHNICAL EDUCATION														
001 DIRECTION AND ADMINISTRATION														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														

27	TECHNICAL EDUCATION AND T NT V 11	01/06/2021	1597060 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
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VN062021045974	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 10	01/06/2021	135450	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN062021045973	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	00	NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION					

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 9	01/06/2021	489777	03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH	
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	

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VN062021045971	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	00	NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 7	01/06/2021	158696	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN062021045970	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	00	NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 6	01/06/2021	721835 03110	DIRECTOR,	TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN062021045969	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 5	01/06/2021	429240 03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN062021045972	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 8	01/06/2021	109071 03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

VN062021045968	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION		001	DIRECTION AND ADMINISTRATION	00	NO		
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
27	TECHNICAL EDUCATION AND T NT V 4	01/06/2021	96333	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH										
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN062021045967	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION		001	DIRECTION AND ADMINISTRATION	00	NO		
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
27	TECHNICAL EDUCATION AND T NT V 3	01/06/2021	119840	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH										
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN062021045966	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION		001	DIRECTION AND ADMINISTRATION	00	NO		
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
27	TECHNICAL EDUCATION AND T NT V 2	01/06/2021	61488	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH										
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN062021045965	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION		001	DIRECTION AND ADMINISTRATION	00	NO		
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
27	TECHNICAL EDUCATION AND T NT V 1	01/06/2021	64754	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH										
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN062021045977	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION		001	DIRECTION AND ADMINISTRATION	00	NO		
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
27	TECHNICAL EDUCATION AND T NT V 13	01/06/2021	390317	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH										
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN062021043725	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO		
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 9	01/06/2021	366331	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH										
									4001	DIRECTOR, SPORTS,PUNJAB,					
VN062021043724	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO		
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 8	01/06/2021	78953	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH										
									4001	DIRECTOR, SPORTS,PUNJAB,					
VN062021043736	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO		
SUB MAJOR HEAD									02 SETTING UP OF YOUTH WELFARE DEPARTMENT						
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 20	22/06/2021	18219	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH										
									4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN062021043723	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO		
SUB MAJOR HEAD									02 SETTING UP OF YOUTH WELFARE DEPARTMENT						

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VN062021043729	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0300	2204	SPORTS AND YOUTH SERVICES											00	NO	
SUB MAJOR HEAD																						
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION							
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
40 SPORTS AND YOUTH SERVICES NT V 13						01/06/2021	54817	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH													
										4001 DIRECTOR, SPORTS,PUNJAB,												
VN062021043726	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0300	2204	SPORTS AND YOUTH SERVICES											00	NO	
SUB MAJOR HEAD																						
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION							
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
40 SPORTS AND YOUTH SERVICES NT V 10						01/06/2021	335382	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH													
										4001 DIRECTOR, SPORTS,PUNJAB,												
VN062021043727	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0300	2204	SPORTS AND YOUTH SERVICES											00	NO	
SUB MAJOR HEAD																						
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION							
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
40 SPORTS AND YOUTH SERVICES NT V 11						01/06/2021	209939	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH													
										4001 DIRECTOR, SPORTS,PUNJAB,												
VN062021043728	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0300	2204	SPORTS AND YOUTH SERVICES											00	NO	
SUB MAJOR HEAD																						
										01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION							
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
40 SPORTS AND YOUTH SERVICES NT V 12						01/06/2021	126064	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH													
										4001 DIRECTOR, SPORTS,PUNJAB,												
VN062021045506	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0300	2425	CO-OPERATION											00	NO	
SUB MAJOR HEAD																						
															101 AUDIT OF CO-OPERATIVES							
										01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
03 CO-OPERATION						NT V 56	22/06/2021	104617	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH												
										7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN062021045532	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0300	2425	CO-OPERATION											00	NO	
SUB MAJOR HEAD																						
															101 AUDIT OF CO-OPERATIVES							
										01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
03 CO-OPERATION						NT V 82	28/06/2021	5484	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH												
										7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN062021045524	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0300	2425	CO-OPERATION											00	NO	
SUB MAJOR HEAD																						
															101 AUDIT OF CO-OPERATIVES							
										01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
03 CO-OPERATION						NT V 74	28/06/2021	2917	03208	AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH												
										7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN062021045530	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0300	2425	CO-OPERATION											00	NO	
SUB MAJOR HEAD																						
															101 AUDIT OF CO-OPERATIVES							
										01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB												
										0000 00 NO DETAILED HEAD												
										01 SALARIES												
03 CO-OPERATION						NT V 80	28/06/2021	9136	03208	AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH												
										7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN062021045480	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0300	2425	CO-OPERATION											00	NO	
SUB MAJOR HEAD																						
															001 DIRECTION AND ADMINISTRATION							
										01 DIRECTION												
										0000 00 NO DETAILED HEAD												

	03 CO-OPERATION	NT V 30	04/06/2021	267950	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021045484	01/06/2021 N DC05 A Pay and Allowances Vouchers			0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 34	08/06/2021	309814	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021045487	01/06/2021 N DC05 A Pay and Allowances Vouchers			0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 37	09/06/2021	31878	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021045520	01/06/2021 N DC05 A Pay and Allowances Vouchers			0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 70	28/06/2021	127868	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021045521	01/06/2021 N DC05 A Pay and Allowances Vouchers			0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 71	28/06/2021	765	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021045529	01/06/2021 N DC05 A Pay and Allowances Vouchers			0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 79	28/06/2021	9795	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021045495	01/06/2021 N DC05 A Pay and Allowances Vouchers			0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 45	15/06/2021	249104	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021045498	01/06/2021 N DC05 A Pay and Allowances Vouchers			0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 48	17/06/2021	115998	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021045499	01/06/2021 N DC05 A Pay and Allowances Vouchers			0300	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 49	17/06/2021	15000	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

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	03 CO-OPERATION	NT V 16	02/06/2021	56269	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021045467 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 17	02/06/2021	115043	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021045468 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 18	02/06/2021	265770	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021045469 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 19	02/06/2021	50000	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021045470 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 20	02/06/2021	238605	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021045471 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 21	02/06/2021	416743	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021045472 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 22	02/06/2021	1835554	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021045473 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 23	02/06/2021	1181473	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021045474 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 24	02/06/2021	627766	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

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RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 21	01/06/2021	39584 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH	01 SALARIES 7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN062021060702 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 22	01/06/2021	28651 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH	01 SALARIES 7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH						
VN062021060703 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 23	01/06/2021	81392 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH	01 SALARIES 7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH						
VN062021060766 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 96	03/06/2021	684434 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021060754 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 84	03/06/2021	223217 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021060761 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 91	03/06/2021	101771 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021060762 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 92	03/06/2021	186348 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021060763 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 93	03/06/2021	48095 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021060764 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 94	03/06/2021	55128 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						

VN062021060765 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 95	03/06/2021	519114	03227	ADDL.	DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN062021060767 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 97	03/06/2021	874983	03227	ADDL.	DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN062021060798 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 128	04/06/2021	106199	03227	ADDL.	DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN062021060807 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 137	10/06/2021	74447	03227	ADDL.	DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN062021060775 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 105	03/06/2021	64690	03343	SENIOR HYDROLOGIST, SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH								
VN062021060776 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 106	03/06/2021	83303	03343	SENIOR HYDROLOGIST, SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH								
VN062021060777 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 107	04/06/2021	193387	03363	SR.HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C	7408 CHIEF ENGINEER, IRRIGATION, WATER		
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH								
VN062021060778 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 108	04/06/2021	297572	03363	SR.HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C	7408 CHIEF ENGINEER, IRRIGATION, WATER		
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH								
VN062021060779 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		

CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 109	04/06/2021	85269 03363 SR.HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN062021060780 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 110	04/06/2021	43168 03363 SR.HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN062021060781 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 111	04/06/2021	114070 03363 SR.HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN062021060782 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 112	04/06/2021	22646 03363 SR.HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN062021060783 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 113	04/06/2021	189002 03363 SR.HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN062021060784 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 114	04/06/2021	22646 03363 SR.HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN062021060786 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 116	04/06/2021	193387 03363 SR.HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN062021060788 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 118	04/06/2021	294278 03363 SR.HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN062021060789 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 119	04/06/2021	114070 03363 SR.HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C 7408 CHIEF ENGINEER, IRRIGATION, WATER		

VN062021060790 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION						
	0000 99 NO DETAILED HEAD						
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 120	04/06/2021	85269 03363 SR.HYDROGEOLOGIST	(WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C		
	01 SALARIES						
	7408 CHIEF ENGINEER, IRRIGATION, WATER						
VN062021060791 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION						
	0000 99 NO DETAILED HEAD						
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 121	04/06/2021	22646 03363 SR.HYDROGEOLOGIST	(WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C		
	01 SALARIES						
	7408 CHIEF ENGINEER, IRRIGATION, WATER						
VN062021060792 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION						
	0000 99 NO DETAILED HEAD						
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 122	04/06/2021	193387 03363 SR.HYDROGEOLOGIST	(WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C		
	01 SALARIES						
	7408 CHIEF ENGINEER, IRRIGATION, WATER						
VN062021060794 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION						
	0000 99 NO DETAILED HEAD						
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 124	04/06/2021	114070 03363 SR.HYDROGEOLOGIST	(WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C		
	01 SALARIES						
	7408 CHIEF ENGINEER, IRRIGATION, WATER						
VN062021060795 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION						
	0000 99 NO DETAILED HEAD						
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 125	04/06/2021	85269 03363 SR.HYDROGEOLOGIST	(WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C		
	01 SALARIES						
	7408 CHIEF ENGINEER, IRRIGATION, WATER						
VN062021060796 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION						
	0000 99 NO DETAILED HEAD						
CHD., CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 126	04/06/2021	294278 03363 SR.HYDROGEOLOGIST	(WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C		
	01 SALARIES						
	7408 CHIEF ENGINEER, IRRIGATION, WATER						
VN062021060797 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION						
	0000 99 NO DETAILED HEAD						
RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 127	04/06/2021	52275 03343 SENIOR HYDROLOGIST, SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH		
	01 SALARIES						
	7408 CHIEF ENGINEER, IRRIGATION, WATER						
VN062021060799 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION						
	0000 99 NO DETAILED HEAD						
PB., CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 129	07/06/2021	4901 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT		
	01 SALARIES						
	7409 CHIEF ENGINEER, IRRIGATION, KANDI						
VN062021060800 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION						
	0000 99 NO DETAILED HEAD						
15 WATER RESOURCES	NT V 130	07/06/2021	54870 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT			
	01 SALARIES						

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

7409 CHIEF ENGINEER, IRRIGATION, KANDI

VN062021060801 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 131 07/06/2021

79716 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060802 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 132 07/06/2021

136288 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060805 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 135 08/06/2021

159514 03487 SENIOR DESIGN ENGINEER, KANDI

WATERSHED DESIGN DTE, CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA

DAM, PUNJAB, HOSHIARPUR

VN062021060809 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 139 10/06/2021

34408 03343 SENIOR HYDROLOGIST, SURFACE

HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER

RESOURCES, PUNJAB, CHANDIGARH

VN062021060810 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 140 10/06/2021

34408 03343 SENIOR HYDROLOGIST, SURFACE

HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER

RESOURCES, PUNJAB, CHANDIGARH

VN062021060812 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 69 02/06/2021

378297 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060813 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 70 02/06/2021

2791922 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060814 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 71 02/06/2021

3711575 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060815 01/06/2021 N DC05 A Pay and Allowances Vouchers

0300 2700 MAJOR IRRIGATION

01

SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 72	02/06/2021	86340 03487	SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
DAM, PUNJAB, HOSHIARPUR								
VN062021060816 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 73	03/06/2021	68356 03343	SENIOR HYDROLOGIST, SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH								
VN062021060817 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 74	03/06/2021	54004 03343	SENIOR HYDROLOGIST, SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH								
VN062021060818 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 75	03/06/2021	50193 03343	SENIOR HYDROLOGIST, SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH								
VN062021060819 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 76	03/06/2021	139244 03343	SENIOR HYDROLOGIST, SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH								
VN062021060820 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 77	03/06/2021	83303 03343	SENIOR HYDROLOGIST, SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH								
VN062021060720 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 40	01/06/2021	322331 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B) PUNJAB, CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH								
VN062021060723 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 43	01/06/2021	50034 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B) PUNJAB, CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH								
VN062021060728 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 48	01/06/2021	49444 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B) PUNJAB, CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		

RESOURCES, PUNJAB, CHANDIGARH

VN062021060729 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 49	01/06/2021	318771 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH				7408 CHIEF ENGINEER, IRRIGATION, WATER	

RESOURCES, PUNJAB, CHANDIGARH

VN062021060756 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 86	03/06/2021	180325 03343 SENIOR HYDROLOGIST, SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH				7408 CHIEF ENGINEER, IRRIGATION, WATER	

RESOURCES, PUNJAB, CHANDIGARH

VN062021060738 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 58	01/06/2021	148520 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN062021060740 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 60	01/06/2021	329213 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN062021060741 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 61	02/06/2021	50240 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT				7409 CHIEF ENGINEER, IRRIGATION, KANDI	

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060832 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 152	16/06/2021	218647 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN062021060833 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 153	16/06/2021	109324 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN062021060694 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 14	01/06/2021	60137 03021 ASSISTANT CONTROLLER (F&A), S.Y.L. CANAL PROJECT(H.O), PUNJAB, CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

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

PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 32	01/06/2021	70179 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT		
					7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060713 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)							
		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 33	01/06/2021	1268822 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT		
					7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060714 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)							
		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 34	01/06/2021	357757 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT		
					7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060715 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)							
		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 35	01/06/2021	271395 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT		
					7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060716 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)							
		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 36	01/06/2021	592231 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT		
					7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060717 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)							
		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 37	01/06/2021	108101 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT		
					7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060718 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)							
		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 38	01/06/2021	325220 03342	SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C		
					7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES,PUNJAB,CHANDIGARH							
VN062021060793 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)							
		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
CHD.,CHANDIGARH RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 123	04/06/2021	187764 03363	SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C		
					7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN062021060803 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)							
		0300	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
CHD.,CHANDIGARH RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 133	07/06/2021	43168 03363	SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C		
					7408 CHIEF ENGINEER, IRRIGATION, WATER		

VN062021060804 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 134	07/06/2021	52275 03343	SENIOR HYDROLOGIST,SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH								
VN062021060808 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 138	10/06/2021	52275 03343	SENIOR HYDROLOGIST,SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH								
VN062021060811 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 68	02/06/2021	2342221 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION	CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
PB. , CHANDIGARH AREA DAM, PUNJAB, HOSHIARPUR								
VN062021060785 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 115	04/06/2021	43168 03363	SR.HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., IB PB.SCO 32-34, SEC 17-C	7408 CHIEF ENGINEER, IRRIGATION, WATER			
CHD. , CHANDIGARH RESOURCES, PUNJAB, CHANDIGARH								
VN062021060719 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 39	01/06/2021	320797 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER			
RESOURCES, PUNJAB, CHANDIGARH								
VN062021060721 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 41	01/06/2021	16380 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER			
RESOURCES, PUNJAB, CHANDIGARH								
VN062021060722 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 42	01/06/2021	55335 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER			
RESOURCES, PUNJAB, CHANDIGARH								
VN062021060724 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 44	01/06/2021	184175 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER			
RESOURCES, PUNJAB, CHANDIGARH								
VN062021060725 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 45	01/06/2021	324380 03342	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH				

RESOURCES, PUNJAB, CHANDIGARH										7408 CHIEF ENGINEER, IRRIGATION, WATER															
VN062021060726 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION										01			
												01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES													
15 WATER RESOURCES										NT V 46		01/06/2021		16380 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER									
RESOURCES, PUNJAB, CHANDIGARH																									
VN062021060727 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION										01			
												01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES													
15 WATER RESOURCES										NT V 47		01/06/2021		55335 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER									
RESOURCES, PUNJAB, CHANDIGARH																									
VN062021060731 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION										01			
												01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES													
15 WATER RESOURCES										NT V 51		01/06/2021		120454 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																									
VN062021060732 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION										01			
												01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES													
15 WATER RESOURCES										NT V 52		01/06/2021		833914 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																									
VN062021060733 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION										01			
												01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES													
15 WATER RESOURCES										NT V 53		01/06/2021		772227 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																									
VN062021060734 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION										01			
												01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES													
15 WATER RESOURCES										NT V 54		01/06/2021		695692 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																									
VN062021060736 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION										01			
												01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES													
15 WATER RESOURCES										NT V 56		01/06/2021		164968 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																									
VN062021060771 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)										0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION										01			
												01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES													
15 WATER RESOURCES										NT V 101		03/06/2021		180325 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER									
RESOURCES, PUNJAB, CHANDIGARH																									
VN062021060787 01/06/2021 N DC05 A Pay and Allowances Vouchers										0300 2700 MAJOR IRRIGATION												01			

SIRHIND CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
CHD.,CHANDIGARH	15 WATER RESOURCES	NT V 117	04/06/2021	187214 03363 SR.HYDROGEOLOGIST	(WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES,PUNJAB,CHANDIGARH							
VN062021060735 01/06/2021 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	15 WATER RESOURCES	NT V 55	01/06/2021	37573 03232 EXECUTIVE ENGINEER, CHANDPUR	CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN062021060737 01/06/2021 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	15 WATER RESOURCES	NT V 57	01/06/2021	189158 03232 EXECUTIVE ENGINEER, CHANDPUR	CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN062021060848 01/06/2021 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	15 WATER RESOURCES	NT V 57	01/06/2021	189158 03232 EXECUTIVE ENGINEER, CHANDPUR	CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN062021060848 01/06/2021 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	15 WATER RESOURCES	NT V 168	18/06/2021	56098 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES	DIRECTORATE(I.B)PUNJAB,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES,PUNJAB,CHANDIGARH							
VN062021060849 01/06/2021 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	15 WATER RESOURCES	NT V 169	18/06/2021	87731 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES	DIRECTORATE(I.B)PUNJAB,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES,PUNJAB,CHANDIGARH							
VN062021060850 01/06/2021 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	15 WATER RESOURCES	NT V 170	18/06/2021	54377 03343 SENIOR HYDROLOGIST,SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES,PUNJAB,CHANDIGARH							
VN062021060851 01/06/2021 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	15 WATER RESOURCES	NT V 171	22/06/2021	19742 03343 SENIOR HYDROLOGIST,SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES,PUNJAB,CHANDIGARH							
VN062021060852 01/06/2021 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	15 WATER RESOURCES	NT V 172	23/06/2021	95436 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES	DIRECTORATE(I.B)PUNJAB,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES,PUNJAB,CHANDIGARH							
VN062021060854 01/06/2021 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			01
SIRHIND CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
	15 WATER RESOURCES	NT V 174	23/06/2021	161 03343 SENIOR HYDROLOGIST,SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	

RESOURCES, PUNJAB, CHANDIGARH

VN062021060855 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 175	23/06/2021	510 03343	SENIOR HYDROLOGIST, SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH				
				7408 CHIEF ENGINEER, IRRIGATION, WATER				

RESOURCES, PUNJAB, CHANDIGARH

VN062021060857 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 177	28/06/2021	15194 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT				
				7409 CHIEF ENGINEER, IRRIGATION, KANDI				

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060858 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 178	28/06/2021	13792 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT				
				7409 CHIEF ENGINEER, IRRIGATION, KANDI				

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060742 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 62	02/06/2021	213792 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT				
				7409 CHIEF ENGINEER, IRRIGATION, KANDI				

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060743 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 63	02/06/2021	143369 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT				
				7409 CHIEF ENGINEER, IRRIGATION, KANDI				

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060744 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 64	02/06/2021	320514 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT				
				7409 CHIEF ENGINEER, IRRIGATION, KANDI				

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060745 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 65	02/06/2021	1394011 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT				
				7409 CHIEF ENGINEER, IRRIGATION, KANDI				

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060746 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 66	02/06/2021	847476 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT				
				7409 CHIEF ENGINEER, IRRIGATION, KANDI				

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060747 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
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PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 67	02/06/2021	160375 03442	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT	7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN062021060748 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 78	03/06/2021	64690 03343	SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES,PUNJAB,CHANDIGARH							
VN062021060749 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 79	03/06/2021	98021 03343	SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES,PUNJAB,CHANDIGARH							
VN062021060750 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 80	03/06/2021	154669 03343	SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES,PUNJAB,CHANDIGARH							
VN062021060751 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 81	03/06/2021	54004 03343	SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES,PUNJAB,CHANDIGARH							
VN062021060752 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 82	03/06/2021	50193 03343	SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES,PUNJAB,CHANDIGARH							
VN062021060753 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 83	03/06/2021	50193 03343	SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES,PUNJAB,CHANDIGARH							
VN062021060755 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 85	03/06/2021	154669 03343	SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES,PUNJAB,CHANDIGARH							
VN062021060757 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0300 2700	MAJOR IRRIGATION		01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 87	03/06/2021	68324 03343	SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES,PUNJAB,CHANDIGARH							

VN062021060758 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 88	03/06/2021	98021 03343	SENIOR HYDROLOGIST,SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH			7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH									
VN062021060759 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 89	03/06/2021	64690 03343	SENIOR HYDROLOGIST,SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH			7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH									
VN062021060760 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 90	03/06/2021	83303 03343	SENIOR HYDROLOGIST,SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH			7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH									
VN062021060768 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 98	03/06/2021	319509 03232	EXECUTIVE ENGINEER, CHANDPUR	CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN062021060769 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 99	03/06/2021	68356 03343	SENIOR HYDROLOGIST,SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH			7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH									
VN062021060770 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 100	03/06/2021	154669 03343	SENIOR HYDROLOGIST,SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH			7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH									
VN062021060772 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 102	03/06/2021	68356 03343	SENIOR HYDROLOGIST,SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH			7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH									
VN062021060773 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 103	03/06/2021	54004 03343	SENIOR HYDROLOGIST,SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH			7408 CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH									
VN062021060774 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

7409 CHIEF ENGINEER, IRRIGATION, KANDI

VN062021060868 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 188 28/06/2021

30111 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060869 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 189 28/06/2021

3266587 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060821 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 141 11/06/2021

48494 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION

CIRCLE IRRIGATION DEVELOPMENT
7409 CHIEF ENGINEER, IRRIGATION, KANDI

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060831 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 151 15/06/2021

69452 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH

7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN062021060834 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 154 16/06/2021

35422 03343 SENIOR HYDROLOGIST, SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH

7408 CHIEF ENGINEER, IRRIGATION, WATER

RESOURCES, PUNJAB, CHANDIGARH

VN062021060839 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 159 18/06/2021

148658 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B) PUNJAB, CHANDIGARH

7408 CHIEF ENGINEER, IRRIGATION, WATER

RESOURCES, PUNJAB, CHANDIGARH

VN062021060840 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 160 18/06/2021

125576 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B) PUNJAB, CHANDIGARH

7408 CHIEF ENGINEER, IRRIGATION, WATER

RESOURCES, PUNJAB, CHANDIGARH

VN062021060841 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

0300 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 161 18/06/2021

125576 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B) PUNJAB, CHANDIGARH

7408 CHIEF ENGINEER, IRRIGATION, WATER

RESOURCES, PUNJAB, CHANDIGARH

VN062021060842 01/06/2021 N DC05 A Pay and Allowances Vouchers

0300 2700 MAJOR IRRIGATION

01

SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 162	18/06/2021	148658 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH							
VN062021060843 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 163	18/06/2021	125576 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH							
VN062021060844 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 164	18/06/2021	148658 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH							
VN062021060845 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 165	18/06/2021	87731 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH							
VN062021060835 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 155	16/06/2021	55307 03343 SENIOR HYDROLOGIST, SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH							
VN062021060836 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 156	16/06/2021	55307 03343 SENIOR HYDROLOGIST, SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD, CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH							
VN062021060846 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 166	18/06/2021	56098 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH							
VN062021060847 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 167	18/06/2021	87731 03342 SR HYDROCHEMIST, PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB, CHANDIGARH		7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES, PUNJAB, CHANDIGARH							
VN062021060681 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 1	01/06/2021	648911 03487 SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH		7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		

DAM, PUNJAB, HOSHIARPUR

VN062021060682 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 2	01/06/2021	335845 03487	SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	

DAM, PUNJAB, HOSHIARPUR

VN062021060683 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 3	01/06/2021	477209 03487	SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	

DAM, PUNJAB, HOSHIARPUR

VN062021060684 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 4	01/06/2021	155722 03487	SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	

DAM, PUNJAB, HOSHIARPUR

VN062021060685 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 5	01/06/2021	88230 03487	SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	

DAM, PUNJAB, HOSHIARPUR

VN062021060686 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 6	01/06/2021	347109 03487	SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH			7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	

DAM, PUNJAB, HOSHIARPUR

VN062021060687 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 7	01/06/2021	105697 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT			7409 CHIEF ENGINEER, IRRIGATION, KANDI	

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060688 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 8	01/06/2021	1295214 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT			7409 CHIEF ENGINEER, IRRIGATION, KANDI	

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060689 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES	NT V 9	01/06/2021	613558 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT			7409 CHIEF ENGINEER, IRRIGATION, KANDI	

PB., CHANDIGARH
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060690 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
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PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 10	01/06/2021	88325	03442	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060691 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 11	01/06/2021	271272	03442	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060692 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 12	01/06/2021	406061	03442	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060704 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 24	01/06/2021	278176	03442	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060705 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
PB.,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 25	01/06/2021	184175	03342	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN062021060706 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 26	01/06/2021	16380	03342	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN062021060707 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 27	01/06/2021	54875	03342	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN062021060708 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 28	01/06/2021	50034	03342	01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN062021068813 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL						0300 2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	15 WATER RESOURCES	NT V 56	28/06/2021	106293	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,			

VN062021068760	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	15	WATER RESOURCES	NT	V	3	01/06/2021	57704	03332	DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH			7408	CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH														
VN062021068775	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	15	WATER RESOURCES	NT	V	18	01/06/2021	76484	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,			7412	CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,														
VN062021068761	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	15	WATER RESOURCES	NT	V	4	01/06/2021	77966	03332	DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH			7408	CHIEF ENGINEER, IRRIGATION, WATER	
RESOURCES, PUNJAB, CHANDIGARH														
VN062021068762	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	15	WATER RESOURCES	NT	V	5	01/06/2021	135016	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,			7412	CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,														
VN062021068763	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	15	WATER RESOURCES	NT	V	6	01/06/2021	130107	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,			7412	CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,														
VN062021068764	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	15	WATER RESOURCES	NT	V	7	01/06/2021	36607	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,			7412	CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,														
VN062021068765	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	15	WATER RESOURCES	NT	V	8	01/06/2021	139008	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,			7412	CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,														
VN062021068766	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
	15	WATER RESOURCES	NT	V	9	01/06/2021	76684	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,			7412	CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,														
VN062021068767	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	0300	2701	MEDIUM IRRIGATION				001	DIRECTION AND ADMINISTRATION	80
									01	DIRECTION				

PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 10	01/06/2021	76642 03338	0000 00 NO DETAILED HEAD 01 SALARIES EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN062021068768 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION 80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 11	01/06/2021	62417 03338	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN062021068769 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION 80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 12	01/06/2021	342135 03338	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN062021068770 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION 80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 13	01/06/2021	71671 03234	EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021068771 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION 80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 14	01/06/2021	140774 03234	EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
VN062021068772 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION 80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 15	01/06/2021	51441 03234	EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
VN062021068773 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION 80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 16	01/06/2021	268611 03338	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN062021068774 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION 80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 17	01/06/2021	202262 03338	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN062021068776 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION 80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 19	01/06/2021	30533 03338	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	

VN062021068777 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 20	01/06/2021	292463 03234	EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH			
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN062021068778 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 21	01/06/2021	378380 03234	EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH			
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN062021068779 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 22	02/06/2021	138477 03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,			
PUNJAB, CHANDIGARH				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB, CHANDIGARH,							
VN062021068780 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 23	02/06/2021	1178912 03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,			
PUNJAB, CHANDIGARH				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB, CHANDIGARH,							
VN062021068781 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 24	02/06/2021	878196 03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,			
PUNJAB, CHANDIGARH				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB, CHANDIGARH,							
VN062021068782 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 25	02/06/2021	582375 03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,			
PUNJAB, CHANDIGARH				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB, CHANDIGARH,							
VN062021068783 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 26	02/06/2021	21863 03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,			
PUNJAB, CHANDIGARH				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB, CHANDIGARH,							
VN062021068785 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 28	02/06/2021	337259 03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,			
PUNJAB, CHANDIGARH				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB, CHANDIGARH,							
VN062021068786 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0300 2701 MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			

PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,		15 WATER RESOURCES	NT V 29	02/06/2021	67610 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	01 SALARIES		
VN062021068787 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,		15 WATER RESOURCES	NT V 30	02/06/2021	111815 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,			
VN062021068789 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,		15 WATER RESOURCES	NT V 32	08/06/2021	387078 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN062021068790 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,		15 WATER RESOURCES	NT V 33	08/06/2021	146223 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN062021068801 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,		15 WATER RESOURCES	NT V 44	16/06/2021	51784 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,			
VN062021068802 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,		15 WATER RESOURCES	NT V 45	16/06/2021	93316 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO	

VN062021068803 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH		15 WATER RESOURCES	NT V 46	16/06/2021	122839 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, 7412 CHIEF ENGINEER, IRRIGATION WORKS,			

				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 1	01/06/2021	40119 03332	DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH							
RESOURCES, PUNJAB, CHANDIGARH				7408 CHIEF ENGINEER, IRRIGATION, WATER							
VN062021068759 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80		
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 2	01/06/2021	41596 03332	DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH							
RESOURCES, PUNJAB, CHANDIGARH				7408 CHIEF ENGINEER, IRRIGATION, WATER							
VN062021068784 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0300	2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80		
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
15 WATER RESOURCES	NT V 27	02/06/2021	784838 03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT,							
PUNJAB,CHANDIGARH				7412 CHIEF ENGINEER, IRRIGATION WORKS,							
PUNJAB,CHANDIGARH,											
VN062021054752 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				0300	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
				21 OPERATION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29 TRANSPORT	NT V 10	01/06/2021	77686 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH							
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN062021054774 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	3055 ROAD TRANSPORT			800 OTHER EXPENDITURE	00 NO		
				01 GOVERNMENT CENTRAL WORKSHOP PUNJAB							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
29 TRANSPORT	NT V 32	03/06/2021	36219 03277	SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH							
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN062021054771 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				0300	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
				21 OPERATION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29 TRANSPORT	NT V 29	02/06/2021	1702780 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH							
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN062021054782 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				0300	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
				21 OPERATION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29 TRANSPORT	NT V 40	08/06/2021	59836 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH							
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN062021054785 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				0300	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
				21 OPERATION							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29 TRANSPORT	NT V 43	10/06/2021	64179 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH							
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN062021054753 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				0300	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
				22 REPAIR AND MAINTENANCE							
				0000 99 NO DETAILED HEAD							
				01 SALARIES							
29 TRANSPORT	NT V 11	01/06/2021	41676 03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH							
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							

VN062021054754 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 12	01/06/2021	58694	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021054755 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 13	01/06/2021	478530	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021054756 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 14	01/06/2021	734219	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021054757 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 15	01/06/2021	133667	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021054781 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 39	08/06/2021	100227	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021054744 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 2	01/06/2021	226741	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021054745 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 3	01/06/2021	209075	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021054749 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
29 TRANSPORT	NT V 7	01/06/2021	112203	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021054746 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0300 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT		

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VN062021054778	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD											
										001 GOVERNMENT CENTRAL WORKSHOP PUNJAB	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
29	TRANSPORT	NT	V	36	03/06/2021	135616	03277	SERVICE	CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021054770	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD											
ROADWAYS											
										21 OPERATION	
										0000 99 NO DETAILED HEAD	
										01 SALARIES	
29	TRANSPORT	NT	V	28	02/06/2021	2668607	03274	GENERAL	MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021054773	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTORATE	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
29	TRANSPORT	NT	V	31	03/06/2021	1963002	03275	DIRECTOR, STATE	TRONSPORT, CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021054743	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTORATE	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
29	TRANSPORT	NT	V	1	01/06/2021	294095	03275	DIRECTOR, STATE	TRONSPORT, CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021054784	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTORATE	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
29	TRANSPORT	NT	V	42	10/06/2021	18921	03275	DIRECTOR, STATE	TRONSPORT, CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021054783	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTORATE	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
29	TRANSPORT	NT	V	41	10/06/2021	18034	03275	DIRECTOR, STATE	TRONSPORT, CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021054769	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTORATE	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
29	TRANSPORT	NT	V	27	01/06/2021	708256	03275	DIRECTOR, STATE	TRONSPORT, CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021054758	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTORATE	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
29	TRANSPORT	NT	V	16	01/06/2021	568626	03275	DIRECTOR, STATE	TRONSPORT, CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021054759	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTORATE	
										0000 00 NO DETAILED HEAD	

	29	TRANSPORT	NT V 17	01/06/2021	559664 03275	01 SALARIES DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021054760 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 3055 ROAD TRANSPORT		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 18	01/06/2021	836195 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021054761 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 3055 ROAD TRANSPORT		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 19	01/06/2021	1569331 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021054762 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 3055 ROAD TRANSPORT		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 20	01/06/2021	26960 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021054763 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 3055 ROAD TRANSPORT		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 21	01/06/2021	65722 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021054764 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 3055 ROAD TRANSPORT		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 22	01/06/2021	224406 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021054765 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 3055 ROAD TRANSPORT		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 23	01/06/2021	204877 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021054766 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 3055 ROAD TRANSPORT		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 24	01/06/2021	800143 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021054767 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD					0300 3055 ROAD TRANSPORT		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	29	TRANSPORT	NT V 25	01/06/2021	59547 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 6	01/06/2021	781755 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN062021068566 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 16	01/06/2021	179175 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN062021068567 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 17	01/06/2021	189898 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN062021068573 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
			02 SUPERVISION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 23	18/06/2021	91882 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN062021068551 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
			02 SUPERVISION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 1	01/06/2021	53900 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN062021068552 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
			02 SUPERVISION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 2	01/06/2021	62060 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN062021068553 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
			02 SUPERVISION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 3	01/06/2021	42805 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN062021068554 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
			02 SUPERVISION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 4	01/06/2021	352609 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN062021068555 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
			02 SUPERVISION			
			0000 99 NO DETAILED HEAD			
			01 SALARIES			
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 5	01/06/2021	86797 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG		TRY_C	MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	MIN MIN_DESC	SM
<div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div>															
VN062021068557	01/06/2021	N	DC05	A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION								001 DIRECTION AND ADMINISTRATION	05
02 SUPERVISION															
0000 99 NO DETAILED HEAD															
01 SALARIES															
15	WATER RESOURCES	NT	V 7	01/06/2021	294717	03440 ASSTT. CONTROLLER, FA & CAO,	SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA							
DAM, PUNJAB, HOSHIARPUR															
VN062021068558	01/06/2021	N	DC05	A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION								001 DIRECTION AND ADMINISTRATION	05
02 SUPERVISION															
0000 99 NO DETAILED HEAD															
01 SALARIES															
15	WATER RESOURCES	NT	V 8	01/06/2021	241928	03440 ASSTT. CONTROLLER, FA & CAO,	SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA							
DAM, PUNJAB, HOSHIARPUR															
VN062021068559	01/06/2021	N	DC05	A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION								001 DIRECTION AND ADMINISTRATION	05
02 SUPERVISION															
0000 99 NO DETAILED HEAD															
01 SALARIES															
15	WATER RESOURCES	NT	V 9	01/06/2021	226969	03440 ASSTT. CONTROLLER, FA & CAO,	SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA							
DAM, PUNJAB, HOSHIARPUR															
VN062021068560	01/06/2021	N	DC05	A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION								001 DIRECTION AND ADMINISTRATION	05
02 SUPERVISION															
0000 99 NO DETAILED HEAD															
01 SALARIES															
15	WATER RESOURCES	NT	V 10	01/06/2021	415767	03440 ASSTT. CONTROLLER, FA & CAO,	SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA							
DAM, PUNJAB, HOSHIARPUR															
VN062021068561	01/06/2021	N	DC05	A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION								001 DIRECTION AND ADMINISTRATION	05
02 SUPERVISION															
0000 99 NO DETAILED HEAD															
01 SALARIES															
15	WATER RESOURCES	NT	V 11	01/06/2021	88652	03440 ASSTT. CONTROLLER, FA & CAO,	SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA							
DAM, PUNJAB, HOSHIARPUR															
VN062021068562	01/06/2021	N	DC05	A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION								001 DIRECTION AND ADMINISTRATION	05
02 SUPERVISION															
0000 99 NO DETAILED HEAD															
01 SALARIES															
15	WATER RESOURCES	NT	V 12	01/06/2021	671055	03440 ASSTT. CONTROLLER, FA & CAO,	SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA							
DAM, PUNJAB, HOSHIARPUR															
VN062021068565	01/06/2021	N	DC05	A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION								001 DIRECTION AND ADMINISTRATION	05
02 SUPERVISION															

DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 15	01/06/2021	1465472 03440	0000 99 NO DETAILED HEAD 01 SALARIES ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021068568 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0300 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05
					02 SUPERVISION 0000 99 NO DETAILED HEAD 01 SALARIES		
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 18	03/06/2021	87504 03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021068569 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0300 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05
					02 SUPERVISION 0000 99 NO DETAILED HEAD 01 SALARIES		
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 19	03/06/2021	187765 03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021068570 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0300 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05
					02 SUPERVISION 0000 99 NO DETAILED HEAD 01 SALARIES		
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 20	03/06/2021	732033 03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021068571 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0300 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05
					02 SUPERVISION 0000 99 NO DETAILED HEAD 01 SALARIES		
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 21	10/06/2021	70443 03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021068564 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0300 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 14	01/06/2021	198117 03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021003904 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2015	ELECTIONS	102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 2	01/06/2021	94698 04012	TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021003905 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2015	ELECTIONS	102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 3	01/06/2021	222048 04012	TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021003903 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2015	ELECTIONS	102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 1	01/06/2021	69127 04012	TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		

VN062021015148 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
			01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 1	04/06/2021	46665 04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021015149 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
			01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 2	04/06/2021	73731 04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021015150 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
			01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 3	04/06/2021	160575 04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021012360 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T	NT V 4	02/06/2021	136676 04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021012358 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T	NT V 2	02/06/2021	179470 04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021012359 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T	NT V 3	02/06/2021	475728 04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021012361 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T	NT V 5	02/06/2021	754663 04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021012362 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T	NT V 6	02/06/2021	450690 04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021006145 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD				

	40 SPORTS AND YOUTH SERVICES NT V 4	09/06/2021	172988 04497	01 SALARIES DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT 4001 DIRECTOR, SPORTS,PUNJAB,	
VN062021055263 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
	40 SPORTS AND YOUTH SERVICES NT V 6	15/06/2021	28120 04498	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT,FARIDKOT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021006143 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	40 SPORTS AND YOUTH SERVICES NT V 2	09/06/2021	468558 04497	DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT 4001 DIRECTOR, SPORTS,PUNJAB,	
VN062021006144 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	40 SPORTS AND YOUTH SERVICES NT V 3	09/06/2021	19900 04497	DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT 4001 DIRECTOR, SPORTS,PUNJAB,	
VN062021006142 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	40 SPORTS AND YOUTH SERVICES NT V 1	09/06/2021	58377 04497	DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT 4001 DIRECTOR, SPORTS,PUNJAB,	
VN062021004219 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 6	01/06/2021	172796 04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021004218 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 5	01/06/2021	31610 04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021004217 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 4	01/06/2021	110681 04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021004216 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 3	01/06/2021	44701 04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN062021004214	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	WELFARE OF SCHEDULED CASTES	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
42	WELFARE OF SC, ST, OBC AN NT V 1	01/06/2021	243160	04164	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021004215	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	WELFARE OF SCHEDULED CASTES	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
42	WELFARE OF SC, ST, OBC AN NT V 2	01/06/2021	97136	04164	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021011852	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	SUB MAJOR HEAD	0400	2425	CO-OPERATION	00 NO
101 AUDIT OF CO-OPERATIVES										
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB										
0000 00 NO DETAILED HEAD										
01 SALARIES										
03	CO-OPERATION	NT V 9	02/06/2021	63701	04651	AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011851	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	SUB MAJOR HEAD	0400	2425	CO-OPERATION	00 NO
101 AUDIT OF CO-OPERATIVES										
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB										
0000 00 NO DETAILED HEAD										
01 SALARIES										
03	CO-OPERATION	NT V 8	02/06/2021	36260	04651	AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011861	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	SUB MAJOR HEAD	0400	2425	CO-OPERATION	00 NO
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
03	CO-OPERATION	NT V 18	10/06/2021	27723	04646	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011860	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	SUB MAJOR HEAD	0400	2425	CO-OPERATION	00 NO
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
03	CO-OPERATION	NT V 17	08/06/2021	39651	04645	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011859	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	SUB MAJOR HEAD	0400	2425	CO-OPERATION	00 NO
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
03	CO-OPERATION	NT V 16	08/06/2021	39698	04645	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011858	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	SUB MAJOR HEAD	0400	2425	CO-OPERATION	00 NO
001 DIRECTION AND ADMINISTRATION										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
03	CO-OPERATION	NT V 15	08/06/2021	9925	04645	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021062488	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	SUB MAJOR HEAD	0400	2425	CO-OPERATION	00 NO
101 AUDIT OF CO-OPERATIVES										
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB										
0000 00 NO DETAILED HEAD										
01 SALARIES										

	03 CO-OPERATION	NT V 20	11/06/2021	141632 04651	AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011857	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 14	08/06/2021	77031 04645	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011856	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 13	08/06/2021	53922 04645	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011855	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 12	08/06/2021	5265 04646	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011853	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 10	03/06/2021	95953 04939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011850	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 7	01/06/2021	88844 04939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011849	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 6	01/06/2021	68429 04939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011848	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 5	01/06/2021	234503 04646	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011845	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 2	01/06/2021	265250 04646	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

VN062021011844	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0400	2425	CO-OPERATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</
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CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,		
VN062021041455 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 5	01/06/2021	355957 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN062021041456 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 6	01/06/2021	624631 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN062021041457 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 7	01/06/2021	1431103 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN062021041458 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 8	01/06/2021	1584520 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN062021041459 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 9	01/06/2021	2258630 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN062021041460 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 10	01/06/2021	1008000 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN062021041461 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 11	01/06/2021	901321 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN062021041462 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 12	10/06/2021	148200 04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN062021060424 01/06/2021 N DC05 A Pay and Allowances Vouchers					0400 2700 MAJOR IRRIGATION		01

SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15 WATER RESOURCES				NT V 27	25/06/2021	2190 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT					
								7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG												
VN062021060422 01/06/2021 N DC05 A Pay and Allowances Vouchers				0400 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01
SIRHIND CANAL SYSTEM (COMMERCIAL)												
				01 DIRECTION								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15 WATER RESOURCES				NT V 25	25/06/2021	5972 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT					
								7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG												
VN062021060423 01/06/2021 N DC05 A Pay and Allowances Vouchers				0400 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01
SIRHIND CANAL SYSTEM (COMMERCIAL)												
				01 DIRECTION								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15 WATER RESOURCES				NT V 26	25/06/2021	28480 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT					
								7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG												
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM		
SM_HEAD_DESC												
				SU SUB_HEAD_DESC								
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO						

VN062021060425 01/06/2021 N DC05 A Pay and Allowances Vouchers				0400 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01
SIRHIND CANAL SYSTEM (COMMERCIAL)												
				01 DIRECTION								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15 WATER RESOURCES				NT V 28	25/06/2021	73849 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT					
								7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG												
VN062021060426 01/06/2021 N DC05 A Pay and Allowances Vouchers				0400 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01
SIRHIND CANAL SYSTEM (COMMERCIAL)												
				01 DIRECTION								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15 WATER RESOURCES				NT V 29	25/06/2021	567124 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT					
								7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG												
VN062021060427 01/06/2021 N DC05 A Pay and Allowances Vouchers				0400 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01
SIRHIND CANAL SYSTEM (COMMERCIAL)												
				01 DIRECTION								
				0000 99 NO DETAILED HEAD								
				01 SALARIES								
15 WATER RESOURCES				NT V 30	25/06/2021	567029 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT					
								7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG												
VN062021060428 01/06/2021 N DC05 A Pay and Allowances Vouchers				0400 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01
SIRHIND CANAL SYSTEM (COMMERCIAL)												
				01 DIRECTION								
				0000 99 NO DETAILED HEAD								

15 WATER RESOURCES		NT V 31	25/06/2021	459866 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021062416	01/06/2021	N DC05	A Pay and Allowances Vouchers	0400	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD				200 OTHER MISCELLANEOUS COMPENSATION AND			
ASSIGNMENTS				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN		NT V 2	07/06/2021	182000 04826	ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT		
				7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,							
VN062021062414	01/06/2021	N DC05	A Pay and Allowances Vouchers	0400	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD				200 OTHER MISCELLANEOUS COMPENSATION AND			
ASSIGNMENTS				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN		NT V 4	25/06/2021	432157 04826	ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT		
				7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,							
VN062021062417	01/06/2021	N DC05	A Pay and Allowances Vouchers	0400	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD				200 OTHER MISCELLANEOUS COMPENSATION AND			
ASSIGNMENTS				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN		NT V 3	07/06/2021	90000 04826	ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT		
				7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,							
VN062021062415	01/06/2021	N DC05	A Pay and Allowances Vouchers	0400	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO
SUB MAJOR HEAD				200 OTHER MISCELLANEOUS COMPENSATION AND			
ASSIGNMENTS				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN		NT V 1	07/06/2021	1202279 04826	ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT		
				7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,							
VN062021043712	01/06/2021	N DC05	A Pay and Allowances Vouchers	0500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS		NT V 7	07/06/2021	40251 05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021043709	01/06/2021	N DC05	A Pay and Allowances Vouchers	0500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS		NT V 4	01/06/2021	27984 05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021043710	01/06/2021	N DC05	A Pay and Allowances Vouchers	0500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS		NT V 5	01/06/2021	46228 05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021043711	01/06/2021	N DC05	A Pay and Allowances Vouchers	0500	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS		NT V 6	01/06/2021	176534 05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			

VN062021046040	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 5	03/06/2021				60960	05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA					
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN062021046039	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 4	01/06/2021				937013	05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA					
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN062021046038	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 3	01/06/2021				510646	05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA					
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN062021046037	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 2	01/06/2021				1855943	05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA					
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN062021046036	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 1	01/06/2021				314490	05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA					
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN062021055403	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 6	17/06/2021				45578	05325	ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB					
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN062021055404	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 7	17/06/2021				60968	05325	ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB					
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN062021043748	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 1	01/06/2021				71808	05061	DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB					
									4001 DIRECTOR, SPORTS,PUNJAB,				
VN062021043749	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

			40 SPORTS AND YOUTH SERVICES NT V 2	01/06/2021	392111 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 4001 DIRECTOR, SPORTS,PUNJAB,			
VN062021043750 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
			40 SPORTS AND YOUTH SERVICES NT V 3	02/06/2021	47950 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 4001 DIRECTOR, SPORTS,PUNJAB,			
VN062021043716 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
			42 WELFARE OF SC, ST, OBC AN NT V 4	02/06/2021	43828 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN062021043714 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
			42 WELFARE OF SC, ST, OBC AN NT V 2	02/06/2021	229294 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN062021043715 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
			42 WELFARE OF SC, ST, OBC AN NT V 3	02/06/2021	182555 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN062021043713 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
			42 WELFARE OF SC, ST, OBC AN NT V 1	02/06/2021	110199 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN062021045604 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
			03 CO-OPERATION NT V 19	01/06/2021	25582 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN062021045605 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
			03 CO-OPERATION NT V 20	01/06/2021	53196 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN062021045606 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
			03 CO-OPERATION NT V 21	01/06/2021	51909 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

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										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021045578	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										101 AUDIT OF CO-OPERATIVES	
										01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	27	02/06/2021	468805	05111	AUDIT OFFICER,COOPERATIVE	SOCIETIES,FATEHGARH SAHIB	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021045579	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										101 AUDIT OF CO-OPERATIVES	
										01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	28	02/06/2021	179088	05111	AUDIT OFFICER,COOPERATIVE	SOCIETIES,FATEHGARH SAHIB	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021045580	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										101 AUDIT OF CO-OPERATIVES	
										01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	29	02/06/2021	58725	05111	AUDIT OFFICER,COOPERATIVE	SOCIETIES,FATEHGARH SAHIB	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021045581	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										101 AUDIT OF CO-OPERATIVES	
										01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	30	02/06/2021	21700	05111	AUDIT OFFICER,COOPERATIVE	SOCIETIES,FATEHGARH SAHIB	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021045584	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										101 AUDIT OF CO-OPERATIVES	
										01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	33	04/06/2021	104631	05111	AUDIT OFFICER,COOPERATIVE	SOCIETIES,FATEHGARH SAHIB	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021045603	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	18	01/06/2021	22582	05175	ASSISTANT REGISTRAR,COOPERATIVE	SOCIETIES, SIRHIND,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021045602	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	17	01/06/2021	20984	05110	DEPUTY REGISTRAR,COOPERATIVE	SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021045601	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION	NT	V	16	01/06/2021	28120	05110	DEPUTY REGISTRAR,COOPERATIVE	SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021045600	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION			00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
	03 CO-OPERATION	NT V 15	01/06/2021	57721	05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021045599	01/06/2021 N DC05 A Pay and Allowances Vouchers		0500	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 14	01/06/2021	50125	05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021045598	01/06/2021 N DC05 A Pay and Allowances Vouchers		0500	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 13	01/06/2021	51917	05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021045597	01/06/2021 N DC05 A Pay and Allowances Vouchers		0500	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 12	01/06/2021	81204	05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021045596	01/06/2021 N DC05 A Pay and Allowances Vouchers		0500	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 11	01/06/2021	82174	05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021045595	01/06/2021 N DC05 A Pay and Allowances Vouchers		0500	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 10	01/06/2021	61872	05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021045594	01/06/2021 N DC05 A Pay and Allowances Vouchers		0500	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 9	01/06/2021	247780	05262 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021045593	01/06/2021 N DC05 A Pay and Allowances Vouchers		0500	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 8	01/06/2021	21727	05262 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021045592	01/06/2021 N DC05 A Pay and Allowances Vouchers		0500	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 7	01/06/2021	105117	05262 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

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ASSIGNMENTS				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN NT V 2				22/06/2021	343000	05125	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,FATEHGARH SAHIB
PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021003916 01/06/2021 N DC05 A Pay and Allowances Vouchers				0600	2015 ELECTIONS		00 NO
SUB MAJOR HEAD				102 ELECTORAL OFFICERS			
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 7	01/06/2021	50356	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR		
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021003917 01/06/2021 N DC05 A Pay and Allowances Vouchers				0600	2015 ELECTIONS		00 NO
SUB MAJOR HEAD				102 ELECTORAL OFFICERS			
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 8	01/06/2021	26508	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR		
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021003918 01/06/2021 N DC05 A Pay and Allowances Vouchers				0600	2015 ELECTIONS		00 NO
SUB MAJOR HEAD				102 ELECTORAL OFFICERS			
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 9	01/06/2021	60888	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR		
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021003910 01/06/2021 N DC05 A Pay and Allowances Vouchers				0600	2015 ELECTIONS		00 NO
SUB MAJOR HEAD				102 ELECTORAL OFFICERS			
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 1	01/06/2021	70123	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR		
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021003911 01/06/2021 N DC05 A Pay and Allowances Vouchers				0600	2015 ELECTIONS		00 NO
SUB MAJOR HEAD				102 ELECTORAL OFFICERS			
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 2	01/06/2021	27229	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR		
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC							
				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
				CCO_ CCO			

VN062021003914 01/06/2021 N DC05 A Pay and Allowances Vouchers				0600	2015 ELECTIONS		00 NO
SUB MAJOR HEAD				102 ELECTORAL OFFICERS			
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			

	06 ELECTIONS	NT V 5	01/06/2021	239920 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021003915	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 6	01/06/2021	77185 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021015151	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
					01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 1	01/06/2021	71682 06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN062021015153	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
					01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 3	01/06/2021	136706 06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN062021015152	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
					01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 2	01/06/2021	88471 06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN062021012364	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT V 1	01/06/2021	44907 06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN062021012365	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT V 2	01/06/2021	40572 06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN062021012366	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT V 3	01/06/2021	749906 06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN062021012367	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T	NT V 4	01/06/2021	227235 06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		

VN062021012368	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION											00	NO
SUB MAJOR HEAD																				
01 GOVERNMENT POLYTECHNICS																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
27	TECHNICAL EDUCATION AND T	NT	V	5		01/06/2021	136129	06236	PRINCIPAL,GOVERNMENT POLYTECHNIC, FEROZEPUR	105	POLYTECHNICS									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																				
VN062021012369	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION											00	NO
SUB MAJOR HEAD																				
01 GOVERNMENT POLYTECHNICS																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
27	TECHNICAL EDUCATION AND T	NT	V	6		01/06/2021	838348	06236	PRINCIPAL,GOVERNMENT POLYTECHNIC, FEROZEPUR	105	POLYTECHNICS									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																				
VN062021012370	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION											00	NO
SUB MAJOR HEAD																				
01 GOVERNMENT POLYTECHNICS																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
27	TECHNICAL EDUCATION AND T	NT	V	7		01/06/2021	1347477	06236	PRINCIPAL,GOVERNMENT POLYTECHNIC, FEROZEPUR	105	POLYTECHNICS									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																				
VN062021066326	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION											00	NO
SUB MAJOR HEAD																				
01 GOVERNMENT POLYTECHNICS																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
27	TECHNICAL EDUCATION AND T	NT	V	10		18/06/2021	57979	06236	PRINCIPAL,GOVERNMENT POLYTECHNIC, FEROZEPUR	105	POLYTECHNICS									
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																				
VN062021006150	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES											00	NO
SUB MAJOR HEAD																				
01 DIRECTION AND ADMINISTRATION																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
40	SPORTS AND YOUTH SERVICES	NT	V	4		01/06/2021	154518	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR	001	DIRECTION AND ADMINISTRATION									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																				
VN062021055617	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES											00	NO
SUB MAJOR HEAD																				
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
05	EDUCATION			NT	V	16	18/06/2021	25950	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT, FEROZEPUR										
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																				
VN062021006149	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES											00	NO
SUB MAJOR HEAD																				
01 DIRECTION AND ADMINISTRATION																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
40	SPORTS AND YOUTH SERVICES	NT	V	3		01/06/2021	149433	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR	001	DIRECTION AND ADMINISTRATION									
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																				
VN062021006157	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES											00	NO
SUB MAJOR HEAD																				
01 DIRECTION AND ADMINISTRATION																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
40	SPORTS AND YOUTH SERVICES	NT	V	11		03/06/2021	149875	06243	DIRECTOR SPORTS OFFICER, FEROZEPUR, FEROZEPUR	001	DIRECTION AND ADMINISTRATION									
4001 DIRECTOR, SPORTS,PUNJAB,																				
VN062021006153	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES											00	NO
SUB MAJOR HEAD																				
02 SETTING UP OF YOUTH WELFARE DEPARTMENT																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
40	SPORTS AND YOUTH SERVICES	NT	V	7		01/06/2021	47539	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR	001	DIRECTION AND ADMINISTRATION									

									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021006152 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION	00 NO
									02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	40 SPORTS AND YOUTH SERVICES NT V 6	01/06/2021		46170 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021006151 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION	00 NO
									02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	40 SPORTS AND YOUTH SERVICES NT V 5	01/06/2021		54983 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021006148 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION NT V 2	01/06/2021		170539 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021006154 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION NT V 8	01/06/2021		42424 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021006155 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION NT V 9	01/06/2021		161246 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021006156 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION NT V 10	01/06/2021		116204 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021006147 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600	2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION NT V 1	01/06/2021		340834 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021004228 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 8	01/06/2021		91482 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021004227 01/06/2021 N DC05 A Pay and Allowances Vouchers			0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01

WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 7				01/06/2021	112466 06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021004226 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 6				01/06/2021	38350 06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021004225 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 5				01/06/2021	53427 06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021004224 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 4				01/06/2021	57768 06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021004223 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 3				01/06/2021	56066 06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021004222 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 2				01/06/2021	217630 06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021004221 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 1				01/06/2021	155363 06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021011870 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 8	01/06/2021	108135 06369	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021011895 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 33	01/06/2021	43513 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 39	02/06/2021	2126377	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN062021041505 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	15 WATER RESOURCES	NT V 40	02/06/2021	418774	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN062021041506 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	15 WATER RESOURCES	NT V 41	02/06/2021	32760	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN062021041507 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	15 WATER RESOURCES	NT V 42	02/06/2021	74913	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN062021041508 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	15 WATER RESOURCES	NT V 43	02/06/2021	1279196	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN062021041509 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	15 WATER RESOURCES	NT V 44	02/06/2021	298236	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN062021041510 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	15 WATER RESOURCES	NT V 45	02/06/2021	122559	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN062021041545 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	15 WATER RESOURCES	NT V 80	07/06/2021	90002	06406	SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN062021041546 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	15 WATER RESOURCES	NT V 81	07/06/2021	264391	06406	SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021041547 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 82	07/06/2021	153275	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021041548 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 83	07/06/2021	100384	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021041549 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 84	07/06/2021	60213	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021041550 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 85	07/06/2021	57326	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021041551 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 86	08/06/2021	51011	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021041552 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 87	08/06/2021	106287	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021041553 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 88	10/06/2021	120801	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021041554 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 89	10/06/2021	109495	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021041555 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
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					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 90	10/06/2021	611814	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										
VN062021041557 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 92	10/06/2021	18000	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										
VN062021041466 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 1	01/06/2021	185517	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										
VN062021041467 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 2	01/06/2021	177580	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										
VN062021041468 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 3	01/06/2021	2996876	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										
VN062021041469 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 4	01/06/2021	107132	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										
VN062021041470 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 5	01/06/2021	1269374	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										
VN062021041471 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 6	01/06/2021	394148	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										
VN062021041472 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES	NT V 7	01/06/2021	65586	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										

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VN062021041483 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 18	01/06/2021	27956 06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR		
					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN062021041484 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 19	01/06/2021	52154 06402	EXECUTIVE ENGINEER,RAJSTHAN	FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR		
					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN062021041485 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 20	01/06/2021	54192 06404	EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR		
					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN062021041486 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 21	01/06/2021	352527 06402	EXECUTIVE ENGINEER,RAJSTHAN	FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR		
					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN062021041487 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 22	01/06/2021	52154 06402	EXECUTIVE ENGINEER,RAJSTHAN	FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR		
					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN062021041488 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 23	01/06/2021	641670 06402	EXECUTIVE ENGINEER,RAJSTHAN	FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR		
					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN062021041489 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 24	01/06/2021	39471 06402	EXECUTIVE ENGINEER,RAJSTHAN	FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR		
					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN062021041493 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 28	01/06/2021	999124 06402	EXECUTIVE ENGINEER,RAJSTHAN	FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR		
					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN062021041490 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 25	01/06/2021	356080	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
VN062021041491 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 26	01/06/2021	85132	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN062021041492 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 27	01/06/2021	111487	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN062021041494 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 29	01/06/2021	1388348	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN062021041517 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 52	03/06/2021	14956	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN062021041519 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 54	03/06/2021	71495	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN062021041520 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 55	03/06/2021	425638	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN062021041521 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 56	03/06/2021	148315	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN062021041522 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0600	2700	MAJOR IRRIGATION		01
						01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 57	03/06/2021	134507	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								

					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES										
15 WATER RESOURCES					NT V 65	03/06/2021	265346	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,						
CANALS, PUNJAB, CHANDIGARG															
VN062021041531 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION					01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES										
15 WATER RESOURCES					NT V 66	03/06/2021	39226	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,						
CANALS, PUNJAB, CHANDIGARG															
VN062021041532 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION					01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES										
15 WATER RESOURCES					NT V 67	03/06/2021	893192	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,						
CANALS, PUNJAB, CHANDIGARG															
VN062021041533 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION					01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES										
15 WATER RESOURCES					NT V 68	03/06/2021	63364	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,						
CANALS, PUNJAB, CHANDIGARG															
VN062021041537 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION					01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES										
15 WATER RESOURCES					NT V 72	07/06/2021	6720	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,						
CANALS, PUNJAB, CHANDIGARG															
VN062021041538 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION					01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES										
15 WATER RESOURCES					NT V 73	07/06/2021	57670	06406	SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,						
CANALS, PUNJAB, CHANDIGARG															
VN062021041539 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION					01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES										
15 WATER RESOURCES					NT V 74	07/06/2021	36049	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,						
CANALS, PUNJAB, CHANDIGARG															
VN062021041540 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION					01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES										
15 WATER RESOURCES					NT V 75	07/06/2021	49080	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,						
CANALS, PUNJAB, CHANDIGARG															
VN062021041541 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION					01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES										
15 WATER RESOURCES					NT V 76	07/06/2021	48060	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,						
CANALS, PUNJAB, CHANDIGARG															

VN062021041542 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 77	07/06/2021	152247	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN062021041543 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 78	07/06/2021	427833	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN062021041544 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 79	07/06/2021	309928	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN062021060446 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 106	16/06/2021	30849	06402	EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN062021060447 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 107	16/06/2021	315520	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN062021060448 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 108	17/06/2021	166236	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN062021060449 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 109	17/06/2021	40515	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN062021060450 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 110	17/06/2021	40515	06401	EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN062021060453 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					

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VN062021060462 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 122	25/06/2021	84815	06401 EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR,FEROZEPUR		
					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021060465 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 125	25/06/2021	13992	06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION, FEROZEPUR		
					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021060466 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 126	25/06/2021	101493	06401 EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR,FEROZEPUR		
					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021060467 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 127	25/06/2021	9023	06401 EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR,FEROZEPUR		
					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021060468 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 128	25/06/2021	298151	06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION, FEROZEPUR		
					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021060469 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 129	25/06/2021	15407	06401 EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR,FEROZEPUR		
					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021060443 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 103	15/06/2021	111602	06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION, FEROZEPUR		
					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021060470 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 130	25/06/2021	9746	06406 SUPERINTENDING ENGINEER,FEROZEPUR	CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR		
					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021060471 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 131	25/06/2021	273980 06404	EXECUTIVE ENGINEER, EASTERN	01 SALARIES CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN062021060472 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 132	25/06/2021	77977 06404	EXECUTIVE ENGINEER, EASTERN	CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN062021060433 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 93	11/06/2021	37692 06400	EXECUTIVE ENGINEER, ABOHAR	CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN062021068586 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL		0600	2701	MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 1	11/06/2021	48750 06400	EXECUTIVE ENGINEER, ABOHAR	CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN062021056011 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0600	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	29 TRANSPORT	NT V 14	01/06/2021	1822335 06416	GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021056004 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0600	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	29 TRANSPORT	NT V 8	01/06/2021	646232 06416	GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021055997 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0600	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	29 TRANSPORT	NT V 1	01/06/2021	501590 06416	GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021056008 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0600	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	29 TRANSPORT	NT V 11	01/06/2021	1529717 06416	GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021055998 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0600	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES		
CANALS, PUNJAB, CHANDIGARG	29 TRANSPORT	NT V 2	01/06/2021	117022 06416	GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

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	29	TRANSPORT	NT V 17	04/06/2021	14504 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021056015 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0600	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 19	02/06/2021	168613 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021056018 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0600	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 22	10/06/2021	47863 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021056000 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0600	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 4	01/06/2021	89601 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021056005 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0600	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 16	04/06/2021	47042 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021056006 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0600	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 9	01/06/2021	34207 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021056007 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0600	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 10	01/06/2021	120659 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021062421 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS			0600	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	00 NO
					0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			
OFFICER,MAMDOT PANCHAYATS,PUNJAB,	23	RURAL DEVELOPMENT AND PAN	NT V 4	18/06/2021	232220 06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021062420 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS			0600	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	00 NO
					0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			
OFFICER,MAMDOT PANCHAYATS,PUNJAB,	23	RURAL DEVELOPMENT AND PAN	NT V 3	18/06/2021	492800 06379	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		

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VN062021003931	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2015	ELECTIONS		102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD											01 ELECTORAL OFFICERS		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	06	ELECTIONS		NT	V 9	03/06/2021	116873	07998	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR				
											0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021015157	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD											01 INSPECTION OF MOTOR VEHICLES		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	29	TRANSPORT		NT	V 4	02/06/2021	14462	07016	DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR				
											1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021015156	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD											01 INSPECTION OF MOTOR VEHICLES		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	29	TRANSPORT		NT	V 3	02/06/2021	22554	07016	DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR				
											1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021015155	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD											01 INSPECTION OF MOTOR VEHICLES		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	29	TRANSPORT		NT	V 3	02/06/2021	22554	07016	DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR				
											1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021015155	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD											01 INSPECTION OF MOTOR VEHICLES		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	29	TRANSPORT		NT	V 2	02/06/2021	99584	07016	DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR				
											1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021015154	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD											01 INSPECTION OF MOTOR VEHICLES		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	29	TRANSPORT		NT	V 1	02/06/2021	196895	07016	DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR				
											1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021015158	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD											01 INSPECTION OF MOTOR VEHICLES		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	29	TRANSPORT		NT	V 5	02/06/2021	241761	07016	DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR				
											1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021066329	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD											01 GOVERNMENT POLYTECHNICS		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	27	TECHNICAL EDUCATION AND T		NT	V 18	25/06/2021	2380	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR				
											3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021012373	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD											01 GOVERNMENT POLYTECHNICS		
											0000 00 NO DETAILED HEAD		
											01 SALARIES		
	27	TECHNICAL EDUCATION AND T		NT	V 2	02/06/2021	249579	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR				
											3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021012387	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD											01 GOVERNMENT POLYTECHNICS		
											0000 00 NO DETAILED HEAD		

	27 TECHNICAL EDUCATION AND T NT V 16	09/06/2021	27996 07234	01 SALARIES PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021012385 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T NT V 14	02/06/2021	69334 07234	01 SALARIES PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021012383 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T NT V 12	02/06/2021	766444 07234	01 SALARIES PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021012382 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T NT V 11	02/06/2021	295395 07234	01 SALARIES PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021012381 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T NT V 10	02/06/2021	1089104 07234	01 SALARIES PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021012380 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T NT V 9	02/06/2021	1580711 07234	01 SALARIES PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021012379 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T NT V 8	02/06/2021	59048 07234	01 SALARIES PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021012378 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T NT V 7	02/06/2021	115124 07234	01 SALARIES PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021012377 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2203 TECHNICAL EDUCATION			105 POLYTECHNICS	00 NO	
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T NT V 6	02/06/2021	251878 07234	01 SALARIES PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

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	05 EDUCATION	NT V 4	01/06/2021	152466 07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021055676	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 21	22/06/2021	289298 07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021055675	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 20	22/06/2021	64700 07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021055674	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 19	22/06/2021	21271 07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021055673	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 18	22/06/2021	269417 07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021055672	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 17	22/06/2021	138568 07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021006171	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT V 14	03/06/2021	20886 07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021006170	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT V 13	03/06/2021	142263 07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021006169	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES	NT V 12	03/06/2021	128443 07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,		

VN062021006168 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 11	03/06/2021	63121 07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021006165 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 8	02/06/2021	54158 07236	ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021006166 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 9	02/06/2021	47539 07236	ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021006167 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 10	03/06/2021	52435 07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021006160 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 3	01/06/2021	131972 07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021006159 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 2	01/06/2021	126845 07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021006158 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
40 SPORTS AND YOUTH SERVICES NT V 1	01/06/2021	38792 07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021004246 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 6	02/06/2021	124218 07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021004247 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 7	02/06/2021	78468 07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR		

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021004248 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01				
		001 DIRECTION AND ADMINISTRATION					
		01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 8	02/06/2021	83509 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR					
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021004249 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01				
		001 DIRECTION AND ADMINISTRATION					
		01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 9	08/06/2021	128498 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR					
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021004250 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01				
		001 DIRECTION AND ADMINISTRATION					
		01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 10	08/06/2021	93270 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR					
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021004251 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01				
		001 DIRECTION AND ADMINISTRATION					
		01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 11	08/06/2021	80501 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR					
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021004241 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01				
		001 DIRECTION AND ADMINISTRATION					
		01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 1	02/06/2021	55043 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR					
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021004253 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01				
		001 DIRECTION AND ADMINISTRATION					
		01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 13	08/06/2021	21697 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR					
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021004245 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01				
		001 DIRECTION AND ADMINISTRATION					
		01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 5	02/06/2021	112012 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR					
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021004244 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01				
		001 DIRECTION AND ADMINISTRATION					
		01 DIRECTION AND ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 4	02/06/2021	56077 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR					
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021004243 01/06/2021 N DC05 A Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01				

WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 3				02/06/2021	37593 07286	DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021004242 01/06/2021 N DC05 A Pay and Allowances Vouchers				0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 2				02/06/2021	57007 07286	DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021004252 01/06/2021 N DC05 A Pay and Allowances Vouchers				0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 12				08/06/2021	56198 07286	DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021011932 01/06/2021 N DC05 A Pay and Allowances Vouchers				0700	2425	CO-OPERATION	
SUB MAJOR HEAD						101 AUDIT OF CO-OPERATIVES	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 31	03/06/2021	1506603 07362	AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR			
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021011931 01/06/2021 N DC05 A Pay and Allowances Vouchers				0700	2425	CO-OPERATION	
SUB MAJOR HEAD						101 AUDIT OF CO-OPERATIVES	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 30	03/06/2021	268611 07362	AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR			
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021011928 01/06/2021 N DC05 A Pay and Allowances Vouchers				0700	2425	CO-OPERATION	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 27	02/06/2021	160518 07470	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT, GURDASPUR			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021011929 01/06/2021 N DC05 A Pay and Allowances Vouchers				0700	2425	CO-OPERATION	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 28	03/06/2021	32565 07470	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT, GURDASPUR			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021011933 01/06/2021 N DC05 A Pay and Allowances Vouchers				0700	2425	CO-OPERATION	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 32	07/06/2021	107135 07360	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021011934 01/06/2021 N DC05 A Pay and Allowances Vouchers				0700	2425	CO-OPERATION	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 33	07/06/2021	89160 07360	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO	
VN062021011935	01/06/2021 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION				
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
03 CO-OPERATION	NT V 34	07/06/2021	54719 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES,	GURDASPUR, GURDASPUR		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN062021011936	01/06/2021 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION				
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
03 CO-OPERATION	NT V 35	07/06/2021	34206 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES,	GURDASPUR, GURDASPUR		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN062021011937	01/06/2021 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION				
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
03 CO-OPERATION	NT V 36	07/06/2021	87747 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES,	GURDASPUR, GURDASPUR		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN062021011938	01/06/2021 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION				
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
03 CO-OPERATION	NT V 37	07/06/2021	35150 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES,	GURDASPUR, GURDASPUR		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN062021011939	01/06/2021 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION				
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
03 CO-OPERATION	NT V 38	07/06/2021	227343 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES,	GURDASPUR, GURDASPUR		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN062021011940	01/06/2021 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION				
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
03 CO-OPERATION	NT V 39	10/06/2021	61115 07607 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES,DERA BABA NANAK			
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN062021011941	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	CO-OPERATION	NT	V	40	10/06/2021	60662	07607	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021011942	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	CO-OPERATION	NT	V	41	10/06/2021	31874	07607	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021011943	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	CO-OPERATION	NT	V	42	10/06/2021	52891	07607	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021011904	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	CO-OPERATION	NT	V	3	01/06/2021	44517	07359	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021011902	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	CO-OPERATION	NT	V	1	01/06/2021	67434	07359	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021011903	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	CO-OPERATION	NT	V	2	01/06/2021	117179	07359	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021011905	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	CO-OPERATION	NT	V	4	01/06/2021	12791	07359	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021011906	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
03	CO-OPERATION	NT	V	5	01/06/2021	41100	07359	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021011907	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											

	03 CO-OPERATION	NT V 6	01/06/2021	58142 07359	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011908 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 7	01/06/2021	77202 07469	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011909 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 8	01/06/2021	31496 07469	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011910 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 9	01/06/2021	12891 07469	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011911 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 10	01/06/2021	53087 07469	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011915 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 14	01/06/2021	87862 07715	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011912 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 11	01/06/2021	46697 07715	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011913 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 12	01/06/2021	56845 07715	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011914 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 13	01/06/2021	82779 07715	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

[illegible]

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 26	02/06/2021	40348 07470	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN062021060576 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 149	25/06/2021	487410 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB, CHANDIGARH,							
VN062021060577 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 150	25/06/2021	268481 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB, CHANDIGARH,							
VN062021060579 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 152	25/06/2021	28051 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB, CHANDIGARH,							
VN062021060581 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 154	25/06/2021	24239 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB, CHANDIGARH,							
VN062021060582 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 155	25/06/2021	24487 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB, CHANDIGARH,							
VN062021060583 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 156	25/06/2021	140238 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB, CHANDIGARH,							
VN062021060584 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 157	25/06/2021	27179 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB, CHANDIGARH,							
VN062021060588 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 161	25/06/2021	268481 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,			

PUNJAB, CHANDIGARH,

VN062021060501 01/06/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
66429 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES NT V 74 15/06/2021

PUNJAB, CHANDIGARH,

VN062021060513 01/06/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
141097 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES NT V 86 18/06/2021

PUNJAB, CHANDIGARH,

VN062021060518 01/06/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
60315 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES NT V 91 25/06/2021

PUNJAB, CHANDIGARH,

VN062021060519 01/06/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
1749 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES NT V 92 25/06/2021

PUNJAB, CHANDIGARH,

VN062021060520 01/06/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
12144 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES NT V 93 25/06/2021

PUNJAB, CHANDIGARH,

VN062021060521 01/06/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
7840 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES NT V 94 25/06/2021

PUNJAB, CHANDIGARH,

VN062021060522 01/06/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
12676 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES NT V 95 25/06/2021

PUNJAB, CHANDIGARH,

VN062021060523 01/06/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES
9667 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS,

15 WATER RESOURCES NT V 96 25/06/2021

PUNJAB, CHANDIGARH,

VN062021060524 01/06/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 02
RANJIT SAGAR DAM (COMMERCIAL)

[illegible]

VN062021041565 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION	02 001 DIRECTION AND ADMINISTRATION
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[illegible]

VN062021041566 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700	2700 MAJOR IRRIGATION	02
			001 DIRECTION AND ADMINISTRATION

[illegible]

VN062021041567 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700	2700 MAJOR IRRIGATION	02
		001 DIRECTION AND ADMINISTRATION	

[illegible][illegible][illegible]

VN062021041570 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02
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PUNJAB, CHANDIGARH, (COMMERCIAL)				01 DIRECTION		0000 99 NO DETAILED HEAD		01 SALARIES	
15 WATER RESOURCES	NT V 17	01/06/2021	1866935	07499	F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,			

VN062021041571 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION	02
		001 DIRECTION AND ADMINISTRATION

[illegible]

VN062021041572 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION	02
		001 DIRECTION AND ADMINISTRATION

01 DIRECTION		0000 99 NO DETAILED HEAD		01 SALARIES	
15 WATER RESOURCES	NT V 19	01/06/2021	13875150 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	

PUNJAB, CHANDIGARH,

VN062021041573 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 20	01/06/2021	11592724	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN062021041574 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 21	01/06/2021	3852486	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN062021041575 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 22	01/06/2021	12288422	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN062021041576 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 23	01/06/2021	10298869	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN062021041577 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 24	01/06/2021	11358885	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN062021041578 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 25	01/06/2021	15437562	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN062021041579 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 26	01/06/2021	18313463	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN062021041580 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 27	01/06/2021	1708026	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN062021041569 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
15 WATER RESOURCES	NT V 16	01/06/2021	3231588	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		

PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,				
VN062021060528 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		02
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES				NT V 101	25/06/2021	6776 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,				
VN062021060529 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		02
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES				NT V 102	25/06/2021	15705 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,				
VN062021060530 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		02
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES				NT V 103	25/06/2021	17676 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,				
VN062021060537 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		02
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES				NT V 110	25/06/2021	39782 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,				
VN062021060538 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		02
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES				NT V 111	25/06/2021	19123 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,				
VN062021060539 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		02
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES				NT V 112	25/06/2021	224192 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,				
VN062021060540 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		02
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES				NT V 113	25/06/2021	44264 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,				
VN062021060541 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700	2700	MAJOR IRRIGATION		02
				01 DIRECTION				001 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
15 WATER RESOURCES				NT V 114	25/06/2021	10918 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,				
VN062021060544 01/06/2021 N DC05 A Pay and Allowances Vouchers				0700	2700	MAJOR IRRIGATION		02

RANJIT SAGAR DAM (COMMERCIAL)					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 117	25/06/2021	17988 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN062021060545 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 118	25/06/2021	3158 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN062021060546 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 119	25/06/2021	7038 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN062021060548 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 121	25/06/2021	1695 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN062021041584 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 31	02/06/2021	83136 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021041585 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 32	02/06/2021	74044 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021041586 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 33	02/06/2021	37035 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021041587 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 34	02/06/2021	9122 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021041588 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 35	02/06/2021	52155 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021041589 01/06/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 36 02/06/2021 27464 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN062021041590 01/06/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 37 02/06/2021 1853892 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN062021041591 01/06/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 38 02/06/2021 1324616 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN062021041592 01/06/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 39 02/06/2021 2855640 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN062021041593 01/06/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 40 02/06/2021 2996950 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN062021041594 01/06/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 41 02/06/2021 603368 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN062021041595 01/06/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 42 02/06/2021 1412210 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN062021041596 01/06/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 43 02/06/2021 1578535 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN062021041597 01/06/2021 N DC05 A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01
SIRHIND CANAL SYSTEM (COMMERCIAL)

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 44	02/06/2021	1734654 07381	01 DIRECTION				
					0000 99 NO DETAILED HEAD	01 SALARIES	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021041600 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 1	01/06/2021	199202 07382	01 DIRECTION				
					0000 99 NO DETAILED HEAD	01 SALARIES	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021041601 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 2	01/06/2021	542312 07382	01 DIRECTION				
					0000 99 NO DETAILED HEAD	01 SALARIES	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021041602 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 3	01/06/2021	1654979 07382	01 DIRECTION				
					0000 99 NO DETAILED HEAD	01 SALARIES	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021041603 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 4	01/06/2021	57326 07382	01 DIRECTION				
					0000 99 NO DETAILED HEAD	01 SALARIES	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021041558 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 5	01/06/2021	1150546 07382	01 DIRECTION				
					0000 99 NO DETAILED HEAD	01 SALARIES	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021041559 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 6	01/06/2021	1842546 07382	01 DIRECTION				
					0000 99 NO DETAILED HEAD	01 SALARIES	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021041560 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 7	01/06/2021	4304545 07382	01 DIRECTION				
					0000 99 NO DETAILED HEAD	01 SALARIES	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021041581 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0700 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 28	02/06/2021	1012335 07381	01 DIRECTION				
					0000 99 NO DETAILED HEAD	01 SALARIES	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	

VN062021041582 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 29	02/06/2021	1064620 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN062021041583 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 30	02/06/2021	1149751 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN062021060589 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 162	25/06/2021	14124 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN062021060590 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 163	25/06/2021	14365 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN062021060591 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 164	25/06/2021	14124 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN062021060486 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 59	11/06/2021	52008 07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN062021060571 01/06/2021 N DC05 A Pay and Allowances Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 144	25/06/2021	22740 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI,GURDASPUR		7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,								
VN062021068599 01/06/2021 N DC05 A Pay and Allowances Vouchers STATE HIGHWAYS	0700	3054	ROADS AND BRIDGES				337 ROAD WORKS	03
					02 STATE HIGHWAYS			
					0000 99 NO DETAILED HEAD			
					27 MINOR WORKS			
21 PUBLIC WORKS	NT V 1	25/06/2021	1894723 07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021057197 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700	3055	ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					20 MANAGEMENT			

[illegible]

VN062021057225	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									20	MANAGEMENT	

29	TRANSPORT	NT V 32	08/06/2021	52304 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN062021057226	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									20	MANAGEMENT	

29	TRANSPORT	NT V 33	08/06/2021	106693 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN062021057223 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700 3055 ROAD TRANSPORT 21 OPERATION	00 NO 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
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29	TRANSPORT	NT V 30	07/06/2021	972540 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN062021057182 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0700 3055 ROAD TRANSPORT 21 OPERATION	00 NO 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
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29	TRANSPORT	NT V 42	18/06/2021	28317 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN062021057190	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									21	OPERATION	

29	TRANSPORT	NT V 50	25/06/2021	170153 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN062021057191	01/06/2021 N DC05 A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS				21 OPERATION	

29	TRANSPORT	NT V 51	25/06/2021	70499 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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[illegible]

VN062021057192	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00	NO
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SUB MAJOR HEAD ROADWAYS				21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 52	25/06/2021	17780 07399	01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN062021057201 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 8	01/06/2021	407258 07398	01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN062021057203 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 10	01/06/2021	732264 07398	01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN062021057206 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 13	01/06/2021	1649103 07398	01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN062021057207 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 14	01/06/2021	30379 07398	01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN062021057211 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 18	07/06/2021	12559 07399	01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN062021057214 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 21	07/06/2021	236576 07399	01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN062021057181 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				22 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 41	18/06/2021	5564 07398	01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN062021057194 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS				22 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 1	01/06/2021	164265 07398	01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN062021057195	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
22 REPAIR AND MAINTENANCE																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	2	01/06/2021	215803	07398	GENERAL	MANAGER,PUNJAB	ROADWAYS, PATHANKOT,GURDASPUR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,								
VN062021057204																					
01/06/2021																					
N																					
DC05																					
A																					
Pay and Allowances Vouchers																					
0700																					
3055																					
ROAD																					
TRANSPORT																					
22 REPAIR AND MAINTENANCE																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	11	01/06/2021	1043304	07398	GENERAL	MANAGER,PUNJAB	ROADWAYS, PATHANKOT,GURDASPUR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,								
VN062021057205																					
01/06/2021																					
N																					
DC05																					
A																					
Pay and Allowances Vouchers																					
0700																					
3055																					
ROAD																					
TRANSPORT																					
22 REPAIR AND MAINTENANCE																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	12	01/06/2021	223319	07398	GENERAL	MANAGER,PUNJAB	ROADWAYS, PATHANKOT,GURDASPUR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,								
VN062021057217																					
01/06/2021																					
N																					
DC05																					
A																					
Pay and Allowances Vouchers																					
0700																					
3055																					
ROAD																					
TRANSPORT																					
22 REPAIR AND MAINTENANCE																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	24	07/06/2021	68708	07399	GENERAL	MANAGER,PUNJAB	ROADWAYS, BATALA,GURDASPUR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,								
VN062021057224																					
01/06/2021																					
N																					
DC05																					
A																					
Pay and Allowances Vouchers																					
0700																					
3055																					
ROAD																					
TRANSPORT																					
22 REPAIR AND MAINTENANCE																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	31	08/06/2021	133801	07398	GENERAL	MANAGER,PUNJAB	ROADWAYS, PATHANKOT,GURDASPUR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,								
VN062021057227																					
01/06/2021																					
N																					
DC05																					
A																					
Pay and Allowances Vouchers																					
0700																					
3055																					
ROAD																					
TRANSPORT																					
22 REPAIR AND MAINTENANCE																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	34	08/06/2021	577931	07399	GENERAL	MANAGER,PUNJAB	ROADWAYS, BATALA,GURDASPUR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,								
VN062021057228																					
01/06/2021																					
N																					
DC05																					
A																					
Pay and Allowances Vouchers																					
0700																					
3055																					
ROAD																					
TRANSPORT																					
22 REPAIR AND MAINTENANCE																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	35	08/06/2021	305181	07399	GENERAL	MANAGER,PUNJAB	ROADWAYS, BATALA,GURDASPUR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,								
VN062021057229																					
01/06/2021																					
N																					
DC05																					
A																					
Pay and Allowances Vouchers																					
0700																					
3055																					
ROAD																					
TRANSPORT																					
22 REPAIR AND MAINTENANCE																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	36	08/06/2021	216263	07399	GENERAL	MANAGER,PUNJAB	ROADWAYS, BATALA,GURDASPUR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,								
VN062021057230																					
01/06/2021																					
N																					
DC05																					
A																					
Pay and Allowances Vouchers																					
0700																					
3055																					
ROAD																					
TRANSPORT																					
201																					
GOVERNMENT																					
TRANSPORT																					
SERVICES-PUNJAB																					
00																					
NO																					

ROADWAYS					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 37	08/06/2021	528816 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021057231 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
	29 TRANSPORT	NT V 38	09/06/2021	110656 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES			
VN062021057179 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
	29 TRANSPORT	NT V 39	18/06/2021	41277 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
VN062021057180 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
	29 TRANSPORT	NT V 40	18/06/2021	31935 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
VN062021057196 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
	29 TRANSPORT	NT V 3	01/06/2021	175319 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
VN062021057198 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
	29 TRANSPORT	NT V 5	01/06/2021	187738 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
VN062021057222 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
	29 TRANSPORT	NT V 29	07/06/2021	409824 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
VN062021057221 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
	29 TRANSPORT	NT V 28	07/06/2021	112415 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
VN062021057220 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0700	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO	
	29 TRANSPORT	NT V 27	07/06/2021	132259 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			

VN062021057216	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT											00	NO	
SUB MAJOR HEAD																						
ROADWAYS																						
										21	OPERATION	201										GOVERNMENT TRANSPORT SERVICES-PUNJAB
0000 99 NO DETAILED HEAD																						
01 SALARIES																						
29	TRANSPORT				NT V 23	07/06/2021	827265	07399	GENERAL MANAGER,PUNJAB	ROADWAYS, BATALA,GURDASPUR	1301										DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021062424																						
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS														00	NO
SUB MAJOR HEAD																						
ASSIGNMENTS																						
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																						
0000 99 NO DETAILED HEAD																						
31 GRANTS-IN-AID (SALARY)																						
23	RURAL DEVELOPMENT AND PAN	NT V 1			02/06/2021	334017	07893	ADDITIONAL	DEPUTY/DEPUTY	COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,	7101										DIRECTOR, RURAL DEVELOPMENT &	
GURDASPUR, GURDASPUR																						
PANCHAYATS, PUNJAB,																						
VN062021062429																						
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS														00	NO
SUB MAJOR HEAD																						
ASSIGNMENTS																						
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																						
0000 99 NO DETAILED HEAD																						
31 GRANTS-IN-AID (SALARY)																						
23	RURAL DEVELOPMENT AND PAN	NT V 6			02/06/2021	367000	07893	ADDITIONAL	DEPUTY/DEPUTY	COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,	7101										DIRECTOR, RURAL DEVELOPMENT &	
GURDASPUR, GURDASPUR																						
PANCHAYATS, PUNJAB,																						
VN062021062428																						
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS														00	NO
SUB MAJOR HEAD																						
ASSIGNMENTS																						
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																						
0000 99 NO DETAILED HEAD																						
31 GRANTS-IN-AID (SALARY)																						
23	RURAL DEVELOPMENT AND PAN	NT V 5			02/06/2021	1439776	07893	ADDITIONAL	DEPUTY/DEPUTY	COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,	7101										DIRECTOR, RURAL DEVELOPMENT &	
GURDASPUR, GURDASPUR																						
PANCHAYATS, PUNJAB,																						
VN062021062427																						
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS														00	NO
SUB MAJOR HEAD																						
ASSIGNMENTS																						
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																						
0000 99 NO DETAILED HEAD																						
31 GRANTS-IN-AID (SALARY)																						
23	RURAL DEVELOPMENT AND PAN	NT V 4			02/06/2021	474000	07893	ADDITIONAL	DEPUTY/DEPUTY	COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,	7101										DIRECTOR, RURAL DEVELOPMENT &	
GURDASPUR, GURDASPUR																						
PANCHAYATS, PUNJAB,																						
VN062021062426																						
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS														00	NO
SUB MAJOR HEAD																						
ASSIGNMENTS																						
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																						
0000 99 NO DETAILED HEAD																						
31 GRANTS-IN-AID (SALARY)																						
23	RURAL DEVELOPMENT AND PAN	NT V 3			02/06/2021	1015000	07893	ADDITIONAL	DEPUTY/DEPUTY	COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,	7101										DIRECTOR, RURAL DEVELOPMENT &	
GURDASPUR, GURDASPUR																						
PANCHAYATS, PUNJAB,																						
VN062021062425																						
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS														00	NO
SUB MAJOR HEAD																						
ASSIGNMENTS																						
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																						
0000 99 NO DETAILED HEAD																						
31 GRANTS-IN-AID (SALARY)																						
23	RURAL DEVELOPMENT AND PAN	NT V 2			02/06/2021	4988639	07893	ADDITIONAL	DEPUTY/DEPUTY	COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,	7101										DIRECTOR, RURAL DEVELOPMENT &	
GURDASPUR, GURDASPUR																						
PANCHAYATS, PUNJAB,																						
VN062021068680																						
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION														05	
SHAHPUR KANDI PROJECT-COMMERCIAL																						
01 DIRECTION																						
0000 99 NO DETAILED HEAD																						
01 SALARIES																						
15	WATER RESOURCES				NT V 3	01/06/2021	35030	07513	F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402										SECRETARY, IRRIGATION & POWER,PUNJAB,	
KANDI, GURDASPUR																						
VN062021068679																						
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION														05	
SHAHPUR KANDI PROJECT-COMMERCIAL																						
01 DIRECTION																						

KANDI,GURDASPUR	15 WATER RESOURCES	NT V 2	01/06/2021	192867 07513 F.A.& C.A.O.,	0000 99 NO DETAILED HEAD 01 SALARIES BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN062021068690 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 13	01/06/2021	406191 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN062021068691 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 14	01/06/2021	245098 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN062021068665 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION 0000 99 NO DETAILED HEAD 01 SALARIES		
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 38	18/06/2021	121735 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN062021068675 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION 0000 99 NO DETAILED HEAD 01 SALARIES		
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 48	25/06/2021	155648 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN062021068683 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION 0000 99 NO DETAILED HEAD 01 SALARIES		
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 6	01/06/2021	124057 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN062021068681 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION 0000 99 NO DETAILED HEAD 01 SALARIES		
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 4	01/06/2021	1289327 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN062021068682 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION 0000 99 NO DETAILED HEAD 01 SALARIES		
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 5	01/06/2021	105129 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN062021068692 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION 0000 99 NO DETAILED HEAD 01 SALARIES		
KANDI,GURDASPUR	15 WATER RESOURCES	NT V 15	01/06/2021	331286 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	

VN062021068693 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 16	01/06/2021	391845 07513 F.A. & C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN062021068698 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				02 SUPERVISION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 21	10/06/2021	317488 07513 F.A. & C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN062021068666 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 39	25/06/2021	17418 07513 F.A. & C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN062021068670 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 43	25/06/2021	20093 07513 F.A. & C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN062021068684 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 7	01/06/2021	2322355 07513 F.A. & C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN062021068685 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 8	01/06/2021	523562 07513 F.A. & C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN062021068686 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 9	01/06/2021	4631842 07513 F.A. & C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN062021068687 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 10	01/06/2021	30613 07513 F.A. & C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN062021068688 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION			
				0000 99 NO DETAILED HEAD			

KANDI, GURDASPUR	15 WATER RESOURCES	NT V 11	01/06/2021	1200240 07513 F.A. & C.A.O.,	01 SALARIES BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN062021068694 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION		
				0000 99 NO DETAILED HEAD		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 17	01/06/2021	1236686 07513 F.A. & C.A.O.,	01 SALARIES BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN062021068695 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION		
				0000 99 NO DETAILED HEAD		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 18	01/06/2021	701191 07513 F.A. & C.A.O.,	01 SALARIES BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN062021068696 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05
				03 EXECUTION		
				0000 99 NO DETAILED HEAD		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 19	01/06/2021	4160867 07513 F.A. & C.A.O.,	01 SALARIES BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN062021068678 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 1	01/06/2021	242921 07513 F.A. & C.A.O.,	01 SALARIES BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN062021068689 01/06/2021 N DC05 A Pay and Allowances Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 12	01/06/2021	274629 07513 F.A. & C.A.O.,	01 SALARIES BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN062021003937 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS		
				0000 00 NO DETAILED HEAD		
	06 ELECTIONS	NT V 1	02/06/2021	67266 08013 TEHSILDAR, (ELECTION OFFICER),	HOSHIARPUR, HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021003938 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS		
				0000 00 NO DETAILED HEAD		
	06 ELECTIONS	NT V 2	02/06/2021	117040 08013 TEHSILDAR, (ELECTION OFFICER),	HOSHIARPUR, HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021003941 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS		
				0000 00 NO DETAILED HEAD		
	06 ELECTIONS	NT V 5	02/06/2021	25916 08013 TEHSILDAR, (ELECTION OFFICER),	HOSHIARPUR, HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	

VN062021003940	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2015	ELECTIONS		102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD									01 ELECTORAL OFFICERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	06	ELECTIONS		NT	V 4	02/06/2021	169127	08013	TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR				
									0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021003939	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2015	ELECTIONS		102	ELECTORAL OFFICERS	00	NO
SUB MAJOR HEAD									01 ELECTORAL OFFICERS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	06	ELECTIONS		NT	V 3	02/06/2021	86713	08013	TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR				
									0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN062021012400	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V 13	03/06/2021	1188627	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR					
									3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN062021012395	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V 8	03/06/2021	70756	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR					
									3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN062021012398	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V 11	03/06/2021	3005118	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR					
									3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN062021012397	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V 10	03/06/2021	368045	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR					
									3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN062021012396	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V 9	03/06/2021	25289	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR					
									3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN062021012401	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	27	TECHNICAL EDUCATION AND T	NT	V 14	03/06/2021	10815	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR					
									3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN062021012388	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

[illegible]

VN062021012392	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00	NO
SUB MAJOR HEAD									105	POLYTECHNICS
								01	GOVERNMENT POLYTECHNICS	
								0000	00	NO DETAILED HEAD
									01	SALARIES
27	TECHNICAL EDUCATION AND T	NT	V	5		01/06/2021	794827	08938	PRINCIPAL,S. AMARJIT SINGH SAHI	GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR
								3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

0000	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
			01	GOVERNMENT POLYTECHNICS		
			0000	00	NO DETAILED HEAD	
						01
						SALARIES
27	TECHNICAL EDUCATION AND T NT V 2	01/06/2021	357142	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR	
						3901
						DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

VN062021012402	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO
SUB MAJOR HEAD												
						01 GOVERNMENT POLYTECHNICS						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
27	TECHNICAL EDUCATION AND T NT V 15	03/06/2021	38959	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR	3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,						

VN062021066331	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00	NO
SUB MAJOR HEAD									105	POLYTECHNICS
								01	GOVERNMENT POLYTECHNICS	
								0000	00	NO DETAILED HEAD
									01	SALARIES
27	TECHNICAL EDUCATION AND T NT V 17	15/06/2021	236180	08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN062021066334	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00	NO
SUB MAJOR HEAD									105	POLYTECHNICS
								01	GOVERNMENT POLYTECHNICS	
								0000	00	NO DETAILED HEAD
									01	SALARIES
27	TECHNICAL EDUCATION AND T NT V 20	18/06/2021	129654	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR				3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

VN062021066335	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00	NO
SUB MAJOR HEAD									105	POLYTECHNICS
								01	GOVERNMENT POLYTECHNICS	
								0000	00	NO DETAILED HEAD
									01	SALARIES
27	TECHNICAL EDUCATION AND T	NT	V	21		25/06/2021	513306	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR	
									3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

VN062021012390	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 3	01/06/2021				20328	08938	PRINCIPAL,S. AMARJIT SINGH SAHI	GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN062021012391	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 4	01/06/2021				46228	08938	PRINCIPAL,S. AMARJIT SINGH SAHI	GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN062021012393	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 6	01/06/2021				46615	08938	PRINCIPAL,S. AMARJIT SINGH SAHI	GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN062021012399	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 12	03/06/2021				1449686	08354	PRINCIPAL, JAGATRAM	GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR				
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN062021006176	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION	NT V 5	02/06/2021			147339	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,	HOSHIARPUR,HOSHIARPUR				
									4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN062021006175	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION	NT V 4	02/06/2021			54424	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,	HOSHIARPUR,HOSHIARPUR				
									4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN062021006174	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
05	EDUCATION	NT V 3	02/06/2021			143794	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,	HOSHIARPUR,HOSHIARPUR				
									4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN062021006177	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
40	SPORTS AND YOUTH SERVICES NT V 6	04/06/2021				121121	08355	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,	HOSHIARPUR,HOSHIARPUR				
									4001 DIRECTOR, SPORTS,PUNJAB,				
VN062021006172	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				

			0000 00 NO DETAILED HEAD									
			01 SALARIES									
40 SPORTS AND YOUTH SERVICES NT V 1			02/06/2021	185926	08355	DISTRICT SPORTS OFFICER, HOSHIARPUR, HOSHIARPUR						
						4001 DIRECTOR, SPORTS, PUNJAB,						
VN062021006173 01/06/2021 N DC05 A Pay and Allowances Vouchers			0800	2204	SPORTS AND YOUTH SERVICES			00 NO				
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION						
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
40 SPORTS AND YOUTH SERVICES NT V 2			02/06/2021	53781	08355	DISTRICT SPORTS OFFICER, HOSHIARPUR, HOSHIARPUR						
						4001 DIRECTOR, SPORTS, PUNJAB,						
VN062021004254 01/06/2021 N DC05 A Pay and Allowances Vouchers			0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01				
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION						
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
42 WELFARE OF SC, ST, OBC AN NT V 1			02/06/2021	168135	08452	DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR						
						5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,						
VN062021004255 01/06/2021 N DC05 A Pay and Allowances Vouchers			0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01				
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION						
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
42 WELFARE OF SC, ST, OBC AN NT V 2			02/06/2021	164314	08452	DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR						
						5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,						
VN062021004256 01/06/2021 N DC05 A Pay and Allowances Vouchers			0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01				
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION						
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
42 WELFARE OF SC, ST, OBC AN NT V 3			02/06/2021	83284	08452	DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR						
						5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,						
VN062021004258 01/06/2021 N DC05 A Pay and Allowances Vouchers			0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01				
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION						
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
42 WELFARE OF SC, ST, OBC AN NT V 5			02/06/2021	26224	08452	DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR						
						5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,						
VN062021004259 01/06/2021 N DC05 A Pay and Allowances Vouchers			0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01				
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION						
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
42 WELFARE OF SC, ST, OBC AN NT V 6			02/06/2021	239635	08452	DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR						
						5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,						
VN062021004257 01/06/2021 N DC05 A Pay and Allowances Vouchers			0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01				
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION						
						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
42 WELFARE OF SC, ST, OBC AN NT V 4			02/06/2021	102881	08452	DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR						
						5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,						
VN062021011973 01/06/2021 N DC05 A Pay and Allowances Vouchers			0800	2425	CO-OPERATION			00 NO				
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION						
						01 DIRECTION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
03 CO-OPERATION			NT V 30	03/06/2021	74624	08559	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR, HOSHIARPUR					
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						

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	03 CO-OPERATION	NT V 4	01/06/2021	274417	08558	AUDIT OFFICER, COOPERATIVE SOCIETIES, HOSHIARPUR	01 SALARIES			
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021011949	01/06/2021 N DC05 A Pay and Allowances Vouchers			0800	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 6	01/06/2021	105487	08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	01 SALARIES			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021011950	01/06/2021 N DC05 A Pay and Allowances Vouchers			0800	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 7	01/06/2021	253169	08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	01 SALARIES			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021011951	01/06/2021 N DC05 A Pay and Allowances Vouchers			0800	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 8	01/06/2021	52409	08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	01 SALARIES			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021011952	01/06/2021 N DC05 A Pay and Allowances Vouchers			0800	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 9	01/06/2021	94178	08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	01 SALARIES			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021011953	01/06/2021 N DC05 A Pay and Allowances Vouchers			0800	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 10	01/06/2021	12792	08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	01 SALARIES			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021011955	01/06/2021 N DC05 A Pay and Allowances Vouchers			0800	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 12	01/06/2021	29228	08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	01 SALARIES			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021011956	01/06/2021 N DC05 A Pay and Allowances Vouchers			0800	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 13	01/06/2021	144326	08556	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	01 SALARIES			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021011957	01/06/2021 N DC05 A Pay and Allowances Vouchers			0800	2425	CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							01 DIRECTION			
							0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 14	01/06/2021	199954	08556	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR	01 SALARIES			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				

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	03 CO-OPERATION	NT V 23	02/06/2021	202092 08557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011967 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 24	02/06/2021	19939 08557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011968 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 25	02/06/2021	31353 08557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011969 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 26	02/06/2021	164147 08557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011970 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 27	02/06/2021	80375 08557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011971 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 28	02/06/2021	83705 08557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021011974 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0800 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 31	09/06/2021	45426 08556 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021060641 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 82	18/06/2021	361546 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060642 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 83	18/06/2021	165975 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		

VN062021060643 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 84	18/06/2021	1317472 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060645 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 99	22/06/2021	112266 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021060646 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 100	22/06/2021	10815 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021060647 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 101	22/06/2021	330546 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021060648 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 102	22/06/2021	801881 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021060649 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 103	22/06/2021	483786 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021060650 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 104	22/06/2021	112266 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021060651 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 105	22/06/2021	10815 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021060652 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
	15 WATER RESOURCES	NT V 106	22/06/2021	330546 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION,		

7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA

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VN062021060630 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 92	18/06/2021	206368 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060617 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 85	18/06/2021	1635619 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060620 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 88	18/06/2021	594605 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060621 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 89	18/06/2021	285847 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060628 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 76	18/06/2021	1634223 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060631 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 93	18/06/2021	2858940 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060632 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 94	18/06/2021	910469 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060633 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
TALWARA,HOSHIARPUR AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 95	18/06/2021	857394 08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060634 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				

HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 96	18/06/2021	469694 08613 EXECUTIVE ENGINEER (KANDI AREA DAM)), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	01 SALARIES	
VN062021060636 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 77	18/06/2021	56826 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060637 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 78	18/06/2021	538487 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021041628 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 25	03/06/2021	225170 08613 EXECUTIVE ENGINEER (KANDI AREA DAM)), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021041629 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 26	03/06/2021	152830 08613 EXECUTIVE ENGINEER (KANDI AREA DAM)), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021041630 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 27	03/06/2021	120304 08613 EXECUTIVE ENGINEER (KANDI AREA DAM)), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021041631 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 28	03/06/2021	786614 08613 EXECUTIVE ENGINEER (KANDI AREA DAM)), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021041632 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 29	03/06/2021	424538 08613 EXECUTIVE ENGINEER (KANDI AREA DAM)), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021041633 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 30	03/06/2021	2532118 08613 EXECUTIVE ENGINEER (KANDI AREA DAM)), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		

VN062021041646 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 43	07/06/2021	537460 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021041647 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			01	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 44	07/06/2021	53359 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021041648 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			01	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 45	09/06/2021	31190 08686	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021041604 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			01	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 1	01/06/2021	54861 08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),	DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021041605 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			01	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 2	01/06/2021	45379 08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),	DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021041606 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			01	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 3	01/06/2021	10815 08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),	DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021041607 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			01	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 4	01/06/2021	121668 08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),	DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021041608 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			01	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 5	01/06/2021	273733 08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),	DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021041609 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			01	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			

HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 6	01/06/2021	209232 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021041610 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 7	01/06/2021	269000 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021041611 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 8	02/06/2021	120804 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021041612 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 9	02/06/2021	152830 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021041613 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 10	02/06/2021	15000 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021041614 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 11	02/06/2021	2576895 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021041615 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 12	02/06/2021	827144 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021041616 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 13	02/06/2021	424788 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021041617 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 14	02/06/2021	272266 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		

VN062021041618 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 15	02/06/2021	910592 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION,				7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN062021041619 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 16	02/06/2021	124137 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION,				7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN062021041620 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
	15 WATER RESOURCES	NT V 17	02/06/2021	61488 08608	EXECUTIVE ENGINEER, INTENSIVE INVESTIGATION DIVISION, HOSHIARPUR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN062021041624 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 21	03/06/2021	37900 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION,				7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN062021041621 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
	15 WATER RESOURCES	NT V 18	02/06/2021	52869 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN062021041622 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 19	03/06/2021	312012 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION,				7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN062021041623 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 20	03/06/2021	16380 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION,				7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN062021041625 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 22	03/06/2021	64914 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION,				7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN062021041634 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
	15 WATER RESOURCES	NT V 31	03/06/2021	127583 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION,					

HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR							7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN062021041635 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 32	03/06/2021	222450 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION,		7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN062021041636 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 33	03/06/2021	912771 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION,		7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN062021041637 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 34	03/06/2021	107782 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION,		7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN062021041639 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 36	07/06/2021	112351 08686	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION,		7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN062021041640 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 37	07/06/2021	20111 08686	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION,		7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN062021041641 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 38	07/06/2021	492544 08686	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION,		7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN062021041642 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 39	07/06/2021	57326 08686	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION,		7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN062021041643 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 40	07/06/2021	64929 08686	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION,		7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN062021041644 01/06/2021 N DC05 A Pay and Allowances Vouchers		0800	2700	MAJOR IRRIGATION				01

SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 41	07/06/2021	1185993 08686	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN062021041645 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 42	07/06/2021	439155 08686	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN062021060607 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 61	11/06/2021	68127 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN062021060608 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 62	11/06/2021	3252 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN062021060609 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 63	11/06/2021	43932 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN062021060610 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 64	11/06/2021	47209 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN062021060611 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 65	11/06/2021	38320 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN062021060612 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 66	11/06/2021	2816 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI			
VN062021060613 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0800 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
HOSHIARPUR, HOSHIARPUR	15 WATER RESOURCES	NT V 67	11/06/2021	5603 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI			

VN062021060623 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION				01
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 71	17/06/2021	126249	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION,		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021060624 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			01	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 72	17/06/2021	72477	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION,		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021060625 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			01	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 73	18/06/2021	250990	08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,		
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR						7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060626 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			01	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 74	18/06/2021	163528	08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,		
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR						7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060627 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			01	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 75	18/06/2021	1262708	08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,		
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR						7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060629 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			01	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 91	18/06/2021	186670	08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,		
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR						7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060638 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			01	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 79	18/06/2021	350646	08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,		
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR						7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060639 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			01	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 80	18/06/2021	3034269	08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),	SHAH NAHAR HEAD WORKS DIVISION,		
TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR						7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060640 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0800	2700	MAJOR IRRIGATION			01	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD			
					01 SALARIES			

TALWARA, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 81	18/06/2021	487823 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI
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VN062021041626 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
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HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 23	03/06/2021	42354 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
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VN062021041627 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
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HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 24	03/06/2021	680658 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI
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VN062021068889 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
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CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 25	04/06/2021	102626 08683 EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,
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VN062021068882 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
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CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 18	02/06/2021	73101 08683 EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,
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VN062021068881 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
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CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 17	02/06/2021	202720 08683 EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,
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VN062021068880 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
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CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 16	02/06/2021	811012 08683 EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,
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VN062021068879 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
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CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 15	02/06/2021	188109 08683 EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,
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VN062021068878 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL	0800 2701 MEDIUM IRRIGATION			001 DIRECTION AND ADMINISTRATION	80
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CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 14	02/06/2021	326175 08683 EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,
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CANALS, PUNJAB, CHANDIGARG										7403 CHIEF ENGINEER, IRRIGATION,																			
VN062021068868 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL										0800		2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION										80					
														01 DIRECTION															
														0000 00 NO DETAILED HEAD															
														01 SALARIES															
15 WATER RESOURCES										NT V 4		01/06/2021		294960		08935		EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR											
														7403 CHIEF ENGINEER, IRRIGATION,															
CANALS, PUNJAB, CHANDIGARG																													
VN062021068867 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL										0800		2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION										80					
														01 DIRECTION															
														0000 00 NO DETAILED HEAD															
														01 SALARIES															
15 WATER RESOURCES										NT V 3		01/06/2021		168715		08935		EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR											
														7403 CHIEF ENGINEER, IRRIGATION,															
CANALS, PUNJAB, CHANDIGARG																													
VN062021068866 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL										0800		2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION										80					
														01 DIRECTION															
														0000 00 NO DETAILED HEAD															
														01 SALARIES															
15 WATER RESOURCES										NT V 2		01/06/2021		76522		08935		EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR											
														7403 CHIEF ENGINEER, IRRIGATION,															
CANALS, PUNJAB, CHANDIGARG																													
VN062021068865 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL										0800		2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION										80					
														01 DIRECTION															
														0000 00 NO DETAILED HEAD															
														01 SALARIES															
15 WATER RESOURCES										NT V 1		01/06/2021		117303		08935		EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR											
														7403 CHIEF ENGINEER, IRRIGATION,															
CANALS, PUNJAB, CHANDIGARG																													
VN062021068864 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL										0800		2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION										80					
														01 DIRECTION															
														0000 00 NO DETAILED HEAD															
														01 SALARIES															
15 WATER RESOURCES										NT V 37		25/06/2021		2188		08683		EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR											
														7403 CHIEF ENGINEER, IRRIGATION,															
CANALS, PUNJAB, CHANDIGARG																													
VN062021068863 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL										0800		2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION										80					
														01 DIRECTION															
														0000 00 NO DETAILED HEAD															
														01 SALARIES															
15 WATER RESOURCES										NT V 36		18/06/2021		9003		08608		EXECUTIVE ENGINEER, INTENSIVE INVESTIGATION DIVISION, HOSHIARPUR											
														7403 CHIEF ENGINEER, IRRIGATION,															
CANALS, PUNJAB, CHANDIGARG																													
VN062021068862 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL										0800		2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION										80					
														01 DIRECTION															
														0000 00 NO DETAILED HEAD															
														01 SALARIES															
15 WATER RESOURCES										NT V 35		17/06/2021		28753		08935		EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR											
														7403 CHIEF ENGINEER, IRRIGATION,															
CANALS, PUNJAB, CHANDIGARG																													
VN062021068860 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL										0800		2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION										80					
														01 DIRECTION															
														0000 00 NO DETAILED HEAD															
														01 SALARIES															
15 WATER RESOURCES										NT V 33		11/06/2021		62871		08607		EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR											
														7403 CHIEF ENGINEER, IRRIGATION,															
CANALS, PUNJAB, CHANDIGARG																													
VN062021068859 01/06/2021 N DC05 A Pay and Allowances Vouchers										0800		2701 MEDIUM IRRIGATION												80					

GENERAL					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 32	11/06/2021	1533 08608	EXECUTIVE ENGINEER, INTENSIVE INVESTIGATION DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021068884 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 20	03/06/2021	316642 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021068885 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 21	03/06/2021	241121 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021068886 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 22	03/06/2021	134412 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021068887 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 23	03/06/2021	337290 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021068888 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 24	03/06/2021	144376 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021068883 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 19	03/06/2021	32949 08683	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021068891 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 27	10/06/2021	99292 08607	EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021068855 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL				0800 2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 28	11/06/2021	599852 08607	EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021068856 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL 0800 2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 29 11/06/2021 268224 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN062021068857 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL 0800 2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 30 11/06/2021 89141 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN062021068858 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL 0800 2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION 80

01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 31 11/06/2021 49873 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN062021057470 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS 0800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB 00 NO

22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT NT V 18 02/06/2021 68644 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

VN062021057468 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS 0800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB 00 NO

22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT NT V 16 02/06/2021 248186 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

VN062021057459 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS 0800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB 00 NO

20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT NT V 7 01/06/2021 98090 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

VN062021057460 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS 0800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB 00 NO

20 MANAGEMENT
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT NT V 8 01/06/2021 376003 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

VN062021057458 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS 0800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB 00 NO

22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
01 SALARIES

29 TRANSPORT NT V 6 01/06/2021 14462 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

VN062021057457 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD 0800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB 00 NO

ROADWAYS					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 5	01/06/2021	328051 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021057456 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 4	01/06/2021	326324 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES			
VN062021057455 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 3	01/06/2021	95064 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES			
VN062021057454 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 2	01/06/2021	30624 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES			
VN062021057453 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 1	01/06/2021	1494322 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
VN062021057452 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 39	25/06/2021	31826 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
VN062021057471 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 19	04/06/2021	52013 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
VN062021057467 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 15	02/06/2021	542839 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
VN062021057466 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		0800	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 14	01/06/2021	62472 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			

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HOSHIARPUR, HOSHIARPUR PANCHAYATS, PUNJAB,										23 RURAL DEVELOPMENT AND PAN NT V 2	04/06/2021	920000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, 7101 DIRECTOR, RURAL DEVELOPMENT &	0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	
SM_HEAD_DESC													

										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN062021003946	01/06/2021	N DC05 A Pay and Allowances Vouchers	0900	2015 ELECTIONS						00 NO
					102 ELECTORAL OFFICERS					
					01 ELECTORAL OFFICERS					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
06 ELECTIONS	NT V 4	01/06/2021	234568	09012	TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR					
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN062021064832	01/06/2021	N DC05 A Pay and Allowances Vouchers	0900	2015 ELECTIONS						00 NO
					102 ELECTORAL OFFICERS					
					01 ELECTORAL OFFICERS					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
06 ELECTIONS	NT V 15	25/06/2021	7237	09012	TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR					
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN062021003945	01/06/2021	N DC05 A Pay and Allowances Vouchers	0900	2015 ELECTIONS						00 NO
					101 ELECTION COMMISSION					
					01 ELECTION COMMISSION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
06 ELECTIONS	NT V 3	01/06/2021	10776	09012	TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR					
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN062021064831	01/06/2021	N DC05 A Pay and Allowances Vouchers	0900	2015 ELECTIONS						00 NO
					102 ELECTORAL OFFICERS					
					01 ELECTORAL OFFICERS					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
06 ELECTIONS	NT V 14	25/06/2021	25143	09012	TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR					
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN062021015161	01/06/2021	N DC05 A Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES						00 NO
					102 INSPECTION OF MOTOR VEHICLES					
					01 INSPECTION OF MOTOR VEHICLES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
29 TRANSPORT	NT V 3	02/06/2021	410893	09054	SECRETARY R.T.A.,JALANDHAR,JALANDHAR					
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021015160	01/06/2021	N DC05 A Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES						00 NO
					102 INSPECTION OF MOTOR VEHICLES					
					01 INSPECTION OF MOTOR VEHICLES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
29 TRANSPORT	NT V 2	02/06/2021	14900	09054	SECRETARY R.T.A.,JALANDHAR,JALANDHAR					
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021015159	01/06/2021	N DC05 A Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES						00 NO
					102 INSPECTION OF MOTOR VEHICLES					
					01 INSPECTION OF MOTOR VEHICLES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
29 TRANSPORT	NT V 1	02/06/2021	114891	09054	SECRETARY R.T.A.,JALANDHAR,JALANDHAR					
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021015163	01/06/2021	N DC05 A Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES						00 NO
					102 INSPECTION OF MOTOR VEHICLES					
					01 INSPECTION OF MOTOR VEHICLES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
29 TRANSPORT	NT V 5	02/06/2021	63196	09054	SECRETARY R.T.A.,JALANDHAR,JALANDHAR					
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021015162	01/06/2021	N DC05 A Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES						00 NO

SUB MAJOR HEAD				01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		102 INSPECTION OF MOTOR VEHICLES	
29	TRANSPORT	NT V 4	02/06/2021	137816	09054 SECRETARY R.T.A., JALANDHAR, JALANDHAR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN062021015164	01/06/2021 N DC05 A Pay and Allowances Vouchers		0900	2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD				01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES			
29	TRANSPORT	NT V 6	02/06/2021	20789	09054 SECRETARY R.T.A., JALANDHAR, JALANDHAR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN062021066215	01/06/2021 N DC05 A Pay and Allowances Vouchers		0900	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 32	25/06/2021	2125362	09842 PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN062021012421	01/06/2021 N DC05 A Pay and Allowances Vouchers		0900	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 19	03/06/2021	18000	09842 PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN062021066213	01/06/2021 N DC05 A Pay and Allowances Vouchers		0900	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 30	25/06/2021	14060	09842 PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN062021066212	01/06/2021 N DC05 A Pay and Allowances Vouchers		0900	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 29	25/06/2021	8996	09842 PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN062021066208	01/06/2021 N DC05 A Pay and Allowances Vouchers		0900	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 25	11/06/2021	18000	09842 PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN062021066206	01/06/2021 N DC05 A Pay and Allowances Vouchers		0900	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 23	11/06/2021	60214	09842 PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN062021012419	01/06/2021 N DC05 A Pay and Allowances Vouchers		0900	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
27	TECHNICAL EDUCATION AND T	NT V 17	01/06/2021	77500	09842 PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		

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VN062021066207	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	0000	00	NO	00	NO
SUB MAJOR HEAD													
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)													
0000 00 NO DETAILED HEAD													
01 SALARIES													
27	TECHNICAL EDUCATION AND T NT V 24	11/06/2021	20510	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR	105 POLYTECHNICS							
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,													
VN062021066214	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	0000	00	NO	00	NO
SUB MAJOR HEAD													
01 GOVERNMENT POLYTECHNICS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
27	TECHNICAL EDUCATION AND T NT V 31	25/06/2021	14676	09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR	105 POLYTECHNICS							
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,													
VN062021006194	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	0000	00	NO	00	NO
SUB MAJOR HEAD													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05	EDUCATION	NT V 2	01/06/2021	95427	09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN062021006193	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	0000	00	NO	00	NO
SUB MAJOR HEAD													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05	EDUCATION	NT V 1	01/06/2021	71706	09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN062021064854	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	0000	00	NO	00	NO
SUB MAJOR HEAD													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05	EDUCATION	NT V 44	16/06/2021	20928	09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN062021006221	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	0000	00	NO	00	NO
SUB MAJOR HEAD													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05	EDUCATION	NT V 29	10/06/2021	539	09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN062021006220	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	0000	00	NO	00	NO
SUB MAJOR HEAD													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05	EDUCATION	NT V 28	10/06/2021	2036	09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN062021006218	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	0000	00	NO	00	NO
SUB MAJOR HEAD													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
01 SALARIES													
05	EDUCATION	NT V 26	09/06/2021	496	09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,													
VN062021006216	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	0000	00	NO	00	NO
SUB MAJOR HEAD													
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS													
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													

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VN062021006202	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	10	02/06/2021	44257	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR		
						4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN062021006208	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	16	04/06/2021	60477	09762	C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR		
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				
VN062021006200	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	8	02/06/2021	136074	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR		
						4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN062021006198	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	6	01/06/2021	65241	09449	C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR		
						4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN062021006197	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	5	01/06/2021	32608	09449	C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR		
						4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN062021006196	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	4	01/06/2021	194487	09764	C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR		
						4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN062021006195	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05	EDUCATION	NT	V	3	01/06/2021	123536	09764	C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR		
						4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN062021006207	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION				
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
40	SPORTS AND YOUTH SERVICES	NT	V	15	03/06/2021	138172	09359	DISTRICT SPORTS OFFICER, JALANDHAR, JALANDHAR		
						4001 DIRECTOR, SPORTS, PUNJAB,				
VN062021006203	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION				
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
						0000 00 NO DETAILED HEAD				

40 SPORTS AND YOUTH SERVICES NT V 11		03/06/2021	65305 09448 DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				01 SALARIES	
VN062021006204 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION		00 NO	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
40 SPORTS AND YOUTH SERVICES NT V 12		03/06/2021	65623 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN062021006205 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION		00 NO	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
40 SPORTS AND YOUTH SERVICES NT V 13		03/06/2021	947653 09359 DISTRICT SPORTS OFFICER,JALANDHAR,JALANDHAR 4001 DIRECTOR, SPORTS,PUNJAB,					
VN062021006206 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION		00 NO	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
40 SPORTS AND YOUTH SERVICES NT V 14		03/06/2021	107925 09359 DISTRICT SPORTS OFFICER,JALANDHAR,JALANDHAR 4001 DIRECTOR, SPORTS,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO			

VN062021004262 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES		0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 3		01/06/2021	21727 09597 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021004261 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES		0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 2		01/06/2021	41020 09597 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021004260 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES		0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
42 WELFARE OF SC, ST, OBC AN NT V 1		01/06/2021	107688 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,					

VN062021004266	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 7	02/06/2021				145479	09597	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021004265	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 6	01/06/2021				231234	09597	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021004264	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 5	01/06/2021				166751	09597	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021004263	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 4	01/06/2021				32692	09597	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021011991	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 16	01/06/2021			110502	09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021011992	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 17	01/06/2021			154254	09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021011993	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 18	01/06/2021			77471	09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021011994	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
03	CO-OPERATION	NT V 19	01/06/2021			60810	09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021011995	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	

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	03 CO-OPERATION	NT V 55	22/06/2021	7349 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN062021061778 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 56	22/06/2021	3667 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN062021061780 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 58	25/06/2021	73119 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN062021012000 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
					0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 25	02/06/2021	48354 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN062021012001 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
					0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 26	02/06/2021	575595 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN062021012007 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
					0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 32	04/06/2021	12791 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN062021012008 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
					0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 33	04/06/2021	1443819 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN062021012009 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2425 CO-OPERATION			101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
					0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 34	04/06/2021	124469 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES		
VN062021041657 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0900 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 9	02/06/2021	187365 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES		
CANALS, PUNJAB, CHANDIGARG							

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VN062021041651 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 3	02/06/2021	510980 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										

VN062021041652 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 4	02/06/2021	896618 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										

VN062021041653 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 5	02/06/2021	905860 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										

VN062021041654 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 6	02/06/2021	1089814 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										

VN062021041655 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 7	02/06/2021	2617062 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										

VN062021041658 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 10	02/06/2021	445946 09668	EXECUTIVE ENGINEER (CANALS),	BIST DOAB DIVISION, JALANDHAR, JALANDHAR				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										

VN062021057490 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900	3055	ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						20 MANAGEMENT				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
29 TRANSPORT	NT V 12	01/06/2021	228698 09691	GENERAL MANAGER, PUNJAB ROADWAYS-1,	JALANDHAR, JALANDHAR				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

VN062021057489 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900	3055	ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						20 MANAGEMENT				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
29 TRANSPORT	NT V 11	01/06/2021	572697 09691	GENERAL MANAGER, PUNJAB ROADWAYS-1,	JALANDHAR, JALANDHAR				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

VN062021057500 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900	3055	ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						20 MANAGEMENT				

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VN062021057526 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29 TRANSPORT	NT V 48	10/06/2021	11167 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021057506 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29 TRANSPORT	NT V 28	02/06/2021	74573 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021057507 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29 TRANSPORT	NT V 29	02/06/2021	113792 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021057521 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29 TRANSPORT	NT V 43	10/06/2021	4143 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021057527 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29 TRANSPORT	NT V 49	10/06/2021	8272 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021057528 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29 TRANSPORT	NT V 50	10/06/2021	15376 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021072266 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29 TRANSPORT	NT V 54	11/06/2021	59743 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021072277 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
29 TRANSPORT	NT V 65	22/06/2021	7434 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021072278 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION		
				0000 99 NO DETAILED HEAD		

	29	TRANSPORT	NT V 66	22/06/2021	7434 09692	01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021072283 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 71	23/06/2021	13851 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021072284 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 72	23/06/2021	13500 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057484 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 6	01/06/2021	827584 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057492 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 14	01/06/2021	78166 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057494 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 16	02/06/2021	305756 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057495 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 17	02/06/2021	1312669 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057508 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 30	08/06/2021	1380 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057509 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 31	08/06/2021	11251 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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	29	TRANSPORT	NT V 53	11/06/2021	12606 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021072300 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 88	25/06/2021	48216 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057493 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 15	01/06/2021	28922 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057496 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 18	02/06/2021	355313 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057497 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 19	02/06/2021	202132 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057498 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 20	02/06/2021	78754 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057499 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 21	02/06/2021	210485 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057501 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 23	02/06/2021	202996 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057524 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES			
	29	TRANSPORT	NT V 46	10/06/2021	49877 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN062021057529 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT						00 NO
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES					
29 TRANSPORT	NT V 51	10/06/2021	118370	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021057485 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT						00 NO
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES					
29 TRANSPORT	NT V 7	01/06/2021	75169	09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021057486 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT						00 NO
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES					
29 TRANSPORT	NT V 8	01/06/2021	242418	09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021057487 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT						00 NO
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES					
29 TRANSPORT	NT V 9	01/06/2021	242022	09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021057488 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT						00 NO
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES					
29 TRANSPORT	NT V 10	01/06/2021	62941	09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021062434 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS			0900	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO
					200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					
					0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)					
23 RURAL DEVELOPMENT AND PAN	NT V 1	03/06/2021	6985833	09025	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS,PUNJAB,										
VN062021003956 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2015 ELECTIONS						00 NO
					102 ELECTORAL OFFICERS					
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES					
06 ELECTIONS	NT V 3	02/06/2021	49130	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN062021003955 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2015 ELECTIONS						00 NO
					102 ELECTORAL OFFICERS					
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES					
06 ELECTIONS	NT V 2	02/06/2021	119098	10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN062021003954 01/06/2021 N DC05 A Pay and Allowances Vouchers			1000	2015 ELECTIONS						00 NO

	05 EDUCATION	NT V 11	02/06/2021	36559 10323 C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN062021006233 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 12	02/06/2021	30230 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES		
VN062021006234 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 13	10/06/2021	52907 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN062021006223 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD		
	40 SPORTS AND YOUTH SERVICES	NT V 2	01/06/2021	65272 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES		
VN062021006231 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 10	02/06/2021	75315 10323 C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN062021006230 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 9	02/06/2021	148590 10323 C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN062021006229 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 8	02/06/2021	73576 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN062021006228 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 7	02/06/2021	54424 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN062021006227 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 6	02/06/2021	29635 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		

VN062021006226	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION		NT	V	5	02/06/2021	28759	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN062021006225	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION		NT	V	4	02/06/2021	13193	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN062021056150	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION		NT	V	28	18/06/2021	50906	10296	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA			
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,												
VN062021056156	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION		NT	V	34	25/06/2021	43216	10323	C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN062021004271	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
WELFARE OF SCHEDULED CASTES												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
42	WELFARE OF SC, ST, OBC AN		NT	V	4	01/06/2021	30272	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA			
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,												
VN062021004268	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
WELFARE OF SCHEDULED CASTES												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
42	WELFARE OF SC, ST, OBC AN		NT	V	1	01/06/2021	311520	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA			
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,												
VN062021004269	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
WELFARE OF SCHEDULED CASTES												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
42	WELFARE OF SC, ST, OBC AN		NT	V	2	01/06/2021	88421	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA			
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,												
VN062021004270	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
WELFARE OF SCHEDULED CASTES												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
42	WELFARE OF SC, ST, OBC AN		NT	V	3	01/06/2021	24554	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA			
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,												
VN062021061066	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2425	CO-OPERATION		00	NO
SUB MAJOR HEAD												
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB												
0000 00 NO DETAILED HEAD												
01 SALARIES												
101 AUDIT OF CO-OPERATIVES												

	03 CO-OPERATION	NT V 31	18/06/2021	54966 10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021012037	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 11	03/06/2021	468117 10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021012049	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 23	10/06/2021	32539 10260	DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021012048	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 22	10/06/2021	65761 10260	DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021012038	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 12	03/06/2021	56762 10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021012039	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 13	03/06/2021	50428 10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021012040	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 14	03/06/2021	11291 10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021012041	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 15	03/06/2021	25600 10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021012042	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 16	03/06/2021	217464 10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		

VN062021061059	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2425	CO-OPERATION								00	NO	
SUB MAJOR HEAD										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
					03 CO-OPERATION	NT V 24	11/06/2021	56312	10419	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH, KAPURTHALA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN062021061061	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2425	CO-OPERATION								00	NO	
SUB MAJOR HEAD										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
					03 CO-OPERATION	NT V 26	11/06/2021	48274	10419	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH, KAPURTHALA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN062021061062	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2425	CO-OPERATION								00	NO	
SUB MAJOR HEAD										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
					03 CO-OPERATION	NT V 27	11/06/2021	53209	10419	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH, KAPURTHALA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN062021061064	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2425	CO-OPERATION								00	NO	
SUB MAJOR HEAD										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
					03 CO-OPERATION	NT V 29	11/06/2021	52345	10260	DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN062021061065	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2425	CO-OPERATION								00	NO	
SUB MAJOR HEAD										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
					03 CO-OPERATION	NT V 30	16/06/2021	52409	10260	DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN062021012030	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2425	CO-OPERATION								00	NO	
SUB MAJOR HEAD										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
					03 CO-OPERATION	NT V 4	01/06/2021	81609	10417	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN062021012027	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2425	CO-OPERATION								00	NO	
SUB MAJOR HEAD										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
					03 CO-OPERATION	NT V 1	01/06/2021	67337	10417	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN062021012028	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2425	CO-OPERATION								00	NO	
SUB MAJOR HEAD										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
					03 CO-OPERATION	NT V 2	01/06/2021	54888	10417	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN062021012029	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1000	2425	CO-OPERATION								00	NO	
SUB MAJOR HEAD										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
					03 CO-OPERATION	NT V 3	01/06/2021	49468	10417	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA									

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 19	04/06/2021	127948 10261 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA, KAPURTHALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021012047 01/06/2021 N DC05 A Pay and Allowances Vouchers				1000	2425 CO-OPERATION		00 NO
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 21	10/06/2021	46697 10260 DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021062437 01/06/2021 N DC05 A Pay and Allowances Vouchers				1000	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND	
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
						0000 99 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
23 RURAL DEVELOPMENT AND PAN				NT V 2	17/06/2021	401000 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	7101 DIRECTOR,
DEVELOPMENT), KAPURTHALA, KAPURTHALA							
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN062021062436 01/06/2021 N DC05 A Pay and Allowances Vouchers				1000	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND	
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
						0000 99 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
23 RURAL DEVELOPMENT AND PAN				NT V 1	17/06/2021	2129013 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	7101 DIRECTOR,
DEVELOPMENT), KAPURTHALA, KAPURTHALA							
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN062021062438 01/06/2021 N DC05 A Pay and Allowances Vouchers				1000	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND	
ASSIGNMENTS						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
						0000 99 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
23 RURAL DEVELOPMENT AND PAN				NT V 3	17/06/2021	180000 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL	7101 DIRECTOR,
DEVELOPMENT), KAPURTHALA, KAPURTHALA							
RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN062021077918 01/06/2021 N DC05 A Pay and Allowances Vouchers				1100	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS				NT V 1	01/06/2021	89538 11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA	0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN062021077919 01/06/2021 N DC05 A Pay and Allowances Vouchers				1100	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS				NT V 2	01/06/2021	298666 11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA	0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN062021077920 01/06/2021 N DC05 A Pay and Allowances Vouchers				1100	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS				NT V 3	01/06/2021	40179 11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA	0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN062021077921 01/06/2021 N DC05 A Pay and Allowances Vouchers				1100	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS				NT V 4	01/06/2021	101855 11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA	0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

VN062021078271 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers		1100 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES		00 NO
					01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 2	11/06/2021	178691 11037	DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021078270 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers		1100 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES		00 NO
					01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 1	11/06/2021	136067 11037	DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021078272 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers		1100 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES		00 NO
					01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 3	11/06/2021	148902 11037	DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021078269 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers		1100 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES		00 NO
					01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 4	11/06/2021	66958 11037	DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021035936 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers		1100 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES		00 NO
					01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 5	19/05/2021	136067 11037	DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021035935 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers		1100 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES		00 NO
					01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 4	19/05/2021	148902 11037	DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021035934 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers		1100 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES		00 NO
					01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 3	19/05/2021	178691 11037	DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021035933 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers		1100 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES		00 NO
					01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 2	19/05/2021	66958 11037	DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021035932 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers		1100 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES		00 NO

[illegible]

LUDHIANA, LUDHIANA	27 TECHNICAL EDUCATION AND T NT V 9	01/06/2021	77389 11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN062021078257 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES	105 POLYTECHNICS
	27 TECHNICAL EDUCATION AND T NT V 12	03/06/2021	72930 11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN062021078256 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES	105 POLYTECHNICS
	27 TECHNICAL EDUCATION AND T NT V 11	03/06/2021	2316304 11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN062021078246 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES	105 POLYTECHNICS
	27 TECHNICAL EDUCATION AND T NT V 1	01/06/2021	75462 11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN062021078255 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 01 SALARIES	105 POLYTECHNICS
LUDHIANA, LUDHIANA	27 TECHNICAL EDUCATION AND T NT V 10	01/06/2021	156680 11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN062021078248 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 01 SALARIES	105 POLYTECHNICS
LUDHIANA, LUDHIANA	27 TECHNICAL EDUCATION AND T NT V 3	01/06/2021	225122 11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN062021078249 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		00 NO
				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) 0000 00 NO DETAILED HEAD 01 SALARIES	105 POLYTECHNICS
LUDHIANA, LUDHIANA	27 TECHNICAL EDUCATION AND T NT V 4	01/06/2021	84010 11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN062021078243 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES	105 POLYTECHNICS
	27 TECHNICAL EDUCATION AND T NT V 20	22/06/2021	75922 11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN062021078262 SUB MAJOR HEAD	01/06/2021 N DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES	105 POLYTECHNICS
	27 TECHNICAL EDUCATION AND T NT V 17	03/06/2021	51417 11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	

VN062021078261	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS		00	NO
SUB MAJOR HEAD															
01 GOVERNMENT POLYTECHNICS															
0000 00 NO DETAILED HEAD															
01 SALARIES															
27	TECHNICAL EDUCATION AND T NT V 16		03/06/2021		175267	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN062021078260	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS		00	NO
SUB MAJOR HEAD															
01 GOVERNMENT POLYTECHNICS															
0000 00 NO DETAILED HEAD															
01 SALARIES															
27	TECHNICAL EDUCATION AND T NT V 15		03/06/2021		1222978	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN062021078259	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS		00	NO
SUB MAJOR HEAD															
01 GOVERNMENT POLYTECHNICS															
0000 00 NO DETAILED HEAD															
01 SALARIES															
27	TECHNICAL EDUCATION AND T NT V 14		03/06/2021		250944	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN062021078250	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS		00	NO
SUB MAJOR HEAD															
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)															
0000 00 NO DETAILED HEAD															
01 SALARIES															
27	TECHNICAL EDUCATION AND T NT V 5		01/06/2021		18000	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							
VN062021078051	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO
SUB MAJOR HEAD															
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
05	EDUCATION	NT V 35	09/06/2021		41053	11867	C.O., 19 PUNJAB BN NCC,LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN062021078017	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO
SUB MAJOR HEAD															
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
05	EDUCATION	NT V 1	01/06/2021		55934	11557	C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN062021078019	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO
SUB MAJOR HEAD															
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
05	EDUCATION	NT V 3	01/06/2021		73464	11557	C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN062021078054	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO
SUB MAJOR HEAD															
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
05	EDUCATION	NT V 38	10/06/2021		44817	11867	C.O., 19 PUNJAB BN NCC,LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN062021078021	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO
SUB MAJOR HEAD															
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
05	EDUCATION	NT V 5	01/06/2021		50542	11557	C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA, LUDHIANA								

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 19				02/06/2021	49148 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021078036 01/06/2021 N DC05 A Pay and Allowances Vouchers				1100 2204 SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 20				02/06/2021	52489 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021078037 01/06/2021 N DC05 A Pay and Allowances Vouchers				1100 2204 SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 21				02/06/2021	67305 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021078034 01/06/2021 N DC05 A Pay and Allowances Vouchers				1100 2204 SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 18				01/06/2021	710795 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021078018 01/06/2021 N DC05 A Pay and Allowances Vouchers				1100 2204 SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 2				01/06/2021	110870 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021078020 01/06/2021 N DC05 A Pay and Allowances Vouchers				1100 2204 SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 4				01/06/2021	70384 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021078022 01/06/2021 N DC05 A Pay and Allowances Vouchers				1100 2204 SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 6				01/06/2021	103561 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021078023 01/06/2021 N DC05 A Pay and Allowances Vouchers				1100 2204 SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 7				01/06/2021	178140 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021078015 01/06/2021 N DC05 A Pay and Allowances Vouchers				1100 2204 SPORTS AND YOUTH SERVICES		00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 78				25/06/2021	16896 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN062021078009	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
05	EDUCATION	NT	V	72		25/06/2021	24636	11553	C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA					
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN062021078010	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
05	EDUCATION	NT	V	73		25/06/2021	7590	11553	C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA					
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN062021078039	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
05	EDUCATION	NT	V	23		04/06/2021	37004	11864	C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA					
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN062021078040	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
05	EDUCATION	NT	V	24		04/06/2021	60254	11864	C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA					
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN062021078041	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
05	EDUCATION	NT	V	25		04/06/2021	68836	11864	C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA					
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN062021078042	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
05	EDUCATION	NT	V	26		04/06/2021	55696	11864	C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA					
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN062021078043	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
05	EDUCATION	NT	V	27		04/06/2021	134072	11558	C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA					
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN062021078044	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
05	EDUCATION	NT	V	28		04/06/2021	80475	11558	C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA					
										4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
VN062021078045	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD														

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VN062021078056 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 2	02/06/2021	80423 11620 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021078057 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 3	02/06/2021	62969 11620 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021078055 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 1	02/06/2021	98313 11620 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021078101 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 28	02/06/2021	39871 11714 AUDIT OFFICER, COOPERATIVE SOCIETIES, LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021078102 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 29	02/06/2021	54064 11714 AUDIT OFFICER, COOPERATIVE SOCIETIES, LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021078103 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 30	02/06/2021	108420 11714 AUDIT OFFICER, COOPERATIVE SOCIETIES, LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021078104 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 31	02/06/2021	818810 11714 AUDIT OFFICER, COOPERATIVE SOCIETIES, LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021078105 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
03 CO-OPERATION	NT V 32	02/06/2021	1216269 11714 AUDIT OFFICER, COOPERATIVE SOCIETIES, LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021078115 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	

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VN062021078122	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD									
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
	03	CO-OPERATION	NT	V	49	09/06/2021	5987	11745	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021078073	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD									
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
	03	CO-OPERATION	NT	V	54	25/06/2021	22210	11712	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST), LUDHIANA
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021078074	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD									
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
	03	CO-OPERATION	NT	V	1	01/06/2021	26854	11943	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021078075	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD									
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
	03	CO-OPERATION	NT	V	2	01/06/2021	54687	11943	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021078076	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD									
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
	03	CO-OPERATION	NT	V	3	01/06/2021	107683	11943	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021078077	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD									
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
	03	CO-OPERATION	NT	V	4	01/06/2021	155619	11943	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021078078	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD									
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
	03	CO-OPERATION	NT	V	5	01/06/2021	41011	11939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021078079	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD									
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
						0000	00	NO DETAILED HEAD	
							01	SALARIES	
	03	CO-OPERATION	NT	V	6	01/06/2021	68239	11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021078080	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION		
	03 CO-OPERATION	NT V 7	01/06/2021	197587	11711 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021078081 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO
	03 CO-OPERATION	NT V 8	01/06/2021	53913	11711 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021078082 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO
	03 CO-OPERATION	NT V 9	01/06/2021	41656	11711 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021078083 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO
	03 CO-OPERATION	NT V 10	01/06/2021	150170	11711 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021078084 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO
	03 CO-OPERATION	NT V 11	01/06/2021	34937	11939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021078085 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO
	03 CO-OPERATION	NT V 12	01/06/2021	134310	11939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021078086 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO
	03 CO-OPERATION	NT V 13	01/06/2021	36382	11939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021078087 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO
	03 CO-OPERATION	NT V 14	01/06/2021	56108	11939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021078088 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO
	03 CO-OPERATION	NT V 15	01/06/2021	33595	11939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

[illegible]

[illegible]

[illegible]

[illegible]

VN062021041676 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 6	01/06/2021	233599	11731	EXECUTIVE ENGINEER (CANALS),	S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN062021041677 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 7	01/06/2021	277971	11731	EXECUTIVE ENGINEER (CANALS),	S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN062021041678 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 8	01/06/2021	57860	11731	EXECUTIVE ENGINEER (CANALS),	S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN062021041679 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 9	01/06/2021	102466	11731	EXECUTIVE ENGINEER (CANALS),	S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN062021041680 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 10	01/06/2021	97767	11731	EXECUTIVE ENGINEER (CANALS),	S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN062021041681 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 11	01/06/2021	86037	11731	EXECUTIVE ENGINEER (CANALS),	S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN062021041684 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 14	08/06/2021	120972	11732	EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN062021041685 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 15	08/06/2021	63501	11732	EXECUTIVE ENGINEER (CANALS),	SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN062021041686 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			

15 WATER RESOURCES		NT V 16	08/06/2021	192807	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 SALARIES		
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN062021078369	01/06/2021 N DC05 A Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT			00	NO
SUB MAJOR HEAD									
ROADWAYS									
						21 OPERATION		201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 30	25/06/2021	766027	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021078426	01/06/2021 N DC05 A Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT			00	NO
SUB MAJOR HEAD									
ROADWAYS									
						22 REPAIR AND MAINTENANCE		201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 12	02/06/2021	563696	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021078425	01/06/2021 N DC05 A Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT			00	NO
SUB MAJOR HEAD									
ROADWAYS									
						22 REPAIR AND MAINTENANCE		201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 11	02/06/2021	171535	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021078381	01/06/2021 N DC05 A Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT			00	NO
SUB MAJOR HEAD									
ROADWAYS									
						20 MANAGEMENT		201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 55	25/06/2021	16145	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021078402	01/06/2021 N DC05 A Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT			00	NO
SUB MAJOR HEAD									
ROADWAYS									
						20 MANAGEMENT		201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 63	25/06/2021	16535	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021078401	01/06/2021 N DC05 A Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT			00	NO
SUB MAJOR HEAD									
ROADWAYS									
						20 MANAGEMENT		201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 62	25/06/2021	16162	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021078368	01/06/2021 N DC05 A Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT			00	NO
SUB MAJOR HEAD									
ROADWAYS									
						20 MANAGEMENT		201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 29	25/06/2021	12792	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021078370	01/06/2021 N DC05 A Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT			00	NO
SUB MAJOR HEAD									
ROADWAYS									
						20 MANAGEMENT		201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29	TRANSPORT	NT V 31	25/06/2021	56612	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN062021078371	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS								20	MANAGEMENT	

29	TRANSPORT	NT V 32	25/06/2021	68923 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN062021078375	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									20	MANAGEMENT	

29	TRANSPORT	NT V 36	25/06/2021	44284 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN062021078378	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									20	MANAGEMENT	

29	TRANSPORT	NT V 39	25/06/2021	326843	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN062021078379	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS								20	MANAGEMENT	

29	TRANSPORT	NT V 40	25/06/2021	21561 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN062021078380	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									20	MANAGEMENT	

29	TRANSPORT	NT V 41	25/06/2021	172761	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN062021078397	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS									20	MANAGEMENT	

29	TRANSPORT	NT V 58	25/06/2021	36600 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
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VN062021078403	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB

ROADWAYS					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 64	25/06/2021	31994 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021078415 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 1	02/06/2021	203056 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021078416 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 2	02/06/2021	146071 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021078417 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 3	02/06/2021	101821 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021078418 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 4	02/06/2021	646342 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021078421 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 7	02/06/2021	412225 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021078428 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 14	02/06/2021	80477 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021078429 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 15	02/06/2021	42170 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021078433 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1100	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 19	07/06/2021	127991 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

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VN062021078420 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1100	3055 ROAD TRANSPORT					00 NO
						22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 6	02/06/2021	56308	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021078423 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1100	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 9	02/06/2021	447458	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021078424 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		1100	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
						22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 10	02/06/2021	492600	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021078357 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS		1100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS COMPENSATION AND	00 NO
						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
	LUDHIANA, LUDHIANA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 1	10/06/2021	6923980	11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021078356 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS		1100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS COMPENSATION AND	00 NO
						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
	LUDHIANA, LUDHIANA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 3	15/06/2021	967000	11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021078355 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS		1100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS COMPENSATION AND	00 NO
						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
	LUDHIANA, LUDHIANA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN	NT V 2	15/06/2021	543000	11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021003979 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO
						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 3	01/06/2021	76807	12005	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021003978 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO
						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 2	01/06/2021	118443	12005	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021003977 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO
						01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD		

	06 ELECTIONS	NT V 1	01/06/2021	37483 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA	01 SALARIES 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021003984	01/06/2021 N DC05 A Pay and Allowances Vouchers		1200	2015 ELECTIONS		101 ELECTION COMMISSION	00 NO
	SUB MAJOR HEAD				01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD		
	06 ELECTIONS	NT V 8	03/06/2021	36831 12457 ADEO FOR DEPUTY COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER, MANSA,MANSA	01 SALARIES 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021003981	01/06/2021 N DC05 A Pay and Allowances Vouchers		1200	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
	SUB MAJOR HEAD				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD		
	06 ELECTIONS	NT V 5	01/06/2021	18000 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA	01 SALARIES 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021003980	01/06/2021 N DC05 A Pay and Allowances Vouchers		1200	2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
	SUB MAJOR HEAD				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD		
	06 ELECTIONS	NT V 4	01/06/2021	59325 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA	01 SALARIES 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021013895	01/06/2021 N DC05 A Pay and Allowances Vouchers		1200	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
	SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T	NT V 2	01/06/2021	255078 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA	01 SALARIES 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021013890	01/06/2021 N DC05 A Pay and Allowances Vouchers		1200	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
	SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T	NT V 6	01/06/2021	51879 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA	01 SALARIES 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021013896	01/06/2021 N DC05 A Pay and Allowances Vouchers		1200	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
	SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T	NT V 3	01/06/2021	52370 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA	01 SALARIES 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021013891	01/06/2021 N DC05 A Pay and Allowances Vouchers		1200	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
	SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T	NT V 7	01/06/2021	44454 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA	01 SALARIES 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021013889	01/06/2021 N DC05 A Pay and Allowances Vouchers		1200	2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
	SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD		
	27 TECHNICAL EDUCATION AND T	NT V 5	01/06/2021	449271 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA	01 SALARIES 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

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	03 CO-OPERATION	NT V 17	07/06/2021	475037 12188	AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021012114	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 16	07/06/2021	153504 12188	AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021061139	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 19	11/06/2021	129819 12481	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021061142	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 22	22/06/2021	42754 12187	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021012099	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 1	01/06/2021	140439 12187	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021012113	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 15	07/06/2021	20695 12188	AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021012112	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 14	07/06/2021	22584 12188	AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021012111	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 13	03/06/2021	28146 12202	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021012110	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 12	03/06/2021	36132 12202	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

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VN062021041701 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1200	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 5	01/06/2021	2968486	12198	EXECUTIVE ENGINEER (CANALS),	MANSA DIVISION (I.B.),	JAWARHARKE,MANSA	7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN062021041702 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1200	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 6	01/06/2021	2359341	12198	EXECUTIVE ENGINEER (CANALS),	MANSA DIVISION (I.B.),	JAWARHARKE,MANSA	7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN062021041703 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1200	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 7	01/06/2021	465163	12198	EXECUTIVE ENGINEER (CANALS),	MANSA DIVISION (I.B.),	JAWARHARKE,MANSA	7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN062021041704 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1200	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 8	01/06/2021	131459	12198	EXECUTIVE ENGINEER (CANALS),	MANSA DIVISION (I.B.),	JAWARHARKE,MANSA	7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN062021041705 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1200	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 9	01/06/2021	666933	12198	EXECUTIVE ENGINEER (CANALS),	MANSA DIVISION (I.B.),	JAWARHARKE,MANSA	7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN062021041706 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1200	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 10	01/06/2021	60960	12198	EXECUTIVE ENGINEER (CANALS),	MANSA DIVISION (I.B.),	JAWARHARKE,MANSA	7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN062021041707 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1200	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 11	01/06/2021	54235	12198	EXECUTIVE ENGINEER (CANALS),	MANSA DIVISION (I.B.),	JAWARHARKE,MANSA	7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN062021041708 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1200	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
						01 SALARIES				
15 WATER RESOURCES	NT V 12	01/06/2021	33350	12198	EXECUTIVE ENGINEER (CANALS),	MANSA DIVISION (I.B.),	JAWARHARKE,MANSA	7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN062021041709 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1200	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 13	01/06/2021	53481 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
VN062021041710 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200 2700	MAJOR IRRIGATION		01
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 14	01/06/2021	54508 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021041711 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200 2700	MAJOR IRRIGATION		01
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 15	01/06/2021	312803 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021041712 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200 2700	MAJOR IRRIGATION		01
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 16	08/06/2021	1753222 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021041713 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200 2700	MAJOR IRRIGATION		01
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 17	08/06/2021	3485 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021041714 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200 2700	MAJOR IRRIGATION		01
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 18	10/06/2021	29547 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021041700 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200 2700	MAJOR IRRIGATION		01
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 4	01/06/2021	60836 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021041698 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200 2700	MAJOR IRRIGATION		01
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 2	01/06/2021	166927 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021041697 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200 2700	MAJOR IRRIGATION		01
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 1	01/06/2021	694725 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							

VN062021060667 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 21	18/06/2021	126380	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN062021060670 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 24	18/06/2021	78265	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN062021060672 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 26	25/06/2021	25344	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN062021060673 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 27	25/06/2021	32013	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN062021060674 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 28	25/06/2021	6454	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN062021060675 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 29	25/06/2021	6642	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN062021060676 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
							01 DIRECTION				
							0000 99 NO DETAILED HEAD				
	15 WATER RESOURCES	NT V 30	25/06/2021	5375	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG											
VN062021003985 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2015	ELECTIONS				102 ELECTORAL OFFICERS	00 NO
							01 ELECTORAL OFFICERS				
							0000 00 NO DETAILED HEAD				
	06 ELECTIONS	NT V 1	01/06/2021	67446	13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021064837 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2015	ELECTIONS				101 ELECTION COMMISSION	00 NO
							01 ELECTION COMMISSION				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				

	06 ELECTIONS	NT V 20	17/06/2021	12277 13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021003996	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2015 ELECTIONS		101 ELECTION COMMISSION	00 NO
					01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 12	01/06/2021	24554 13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021003991	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 7	01/06/2021	116179 13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021003988	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 4	01/06/2021	69238 13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021003989	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 5	01/06/2021	439736 13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021003986	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 2	01/06/2021	108806 13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021003987	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 3	01/06/2021	91797 13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021003990	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	06 ELECTIONS	NT V 6	01/06/2021	46359 13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021015185	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
					01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 01 SALARIES		
	29 TRANSPORT	NT V 2	07/06/2021	190153 13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

[illegible]

SUB MAJOR HEAD				01 PHYSICAL EDUCATION COLLEGE 0000 00 NO DETAILED HEAD 01 SALARIES				101 PHYSICAL EDUCATION			
05 EDUCATION		NT V 24	03/06/2021	161843 13712	PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN062021006299 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2204	SPORTS AND YOUTH SERVICES				00 NO	
05 EDUCATION		NT V 25	03/06/2021	56017 13712	PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN062021006300 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2204	SPORTS AND YOUTH SERVICES				00 NO	
05 EDUCATION		NT V 26	03/06/2021	160704 13712	PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN062021006301 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2204	SPORTS AND YOUTH SERVICES				00 NO	
05 EDUCATION		NT V 27	03/06/2021	95779 13712	PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN062021006275 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2204	SPORTS AND YOUTH SERVICES				00 NO	
05 EDUCATION		NT V 1	01/06/2021	58432 13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
VN062021006276 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2204	SPORTS AND YOUTH SERVICES				00 NO	
05 EDUCATION		NT V 2	01/06/2021	219790 13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
VN062021006277 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2204	SPORTS AND YOUTH SERVICES				00 NO	
05 EDUCATION		NT V 3	01/06/2021	91637 13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC						
GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO				

VN062021006278 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES				102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
		05 EDUCATION	NT V 4	01/06/2021	216018 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA							
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN062021006305 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES				001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
		40 SPORTS AND YOUTH SERVICES	NT V 31	03/06/2021	51216 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA							
					4001 DIRECTOR, SPORTS,PUNJAB,							
VN062021006304 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES				001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
		40 SPORTS AND YOUTH SERVICES	NT V 30	03/06/2021	28500 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA							
					4001 DIRECTOR, SPORTS,PUNJAB,							
VN062021006303 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES				001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
		40 SPORTS AND YOUTH SERVICES	NT V 29	03/06/2021	60017 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA							
					4001 DIRECTOR, SPORTS,PUNJAB,							
VN062021006302 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES				001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
		40 SPORTS AND YOUTH SERVICES	NT V 28	03/06/2021	52920 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA							
					4001 DIRECTOR, SPORTS,PUNJAB,							
VN062021064879 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES				001	DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
		40 SPORTS AND YOUTH SERVICES	NT V 64	18/06/2021	55489 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA							
					4001 DIRECTOR, SPORTS,PUNJAB,							
VN062021006297 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES				101	PHYSICAL EDUCATION	00	NO
					01 PHYSICAL EDUCATION COLLEGE							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
		05 EDUCATION	NT V 23	03/06/2021	332250 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA							
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN062021006296 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2204	SPORTS AND YOUTH SERVICES				101	PHYSICAL EDUCATION	00	NO
					01 PHYSICAL EDUCATION COLLEGE							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
		05 EDUCATION	NT V 22	03/06/2021	903793 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA							
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							

VN062021006295	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES										00	NO	
				SUB MAJOR HEAD																	
								01 PHYSICAL EDUCATION COLLEGE												101 PHYSICAL EDUCATION	
								0000 00 NO DETAILED HEAD													
								01 SALARIES													
				05 EDUCATION				NT V 21				03/06/2021				333820 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA					
																4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN062021006279	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES										00	NO	
				SUB MAJOR HEAD																	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								0000 00 NO DETAILED HEAD													
								01 SALARIES													
				05 EDUCATION				NT V 5				02/06/2021				138581 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA					
																4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN062021006282	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES										00	NO	
				SUB MAJOR HEAD																	
								02 SETTING UP OF YOUTH WELFARE DEPARTMENT												001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD													
								01 SALARIES													
				40 SPORTS AND YOUTH SERVICES				NT V 8				02/06/2021				87388 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA					
																4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN062021006321	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES										00	NO	
				SUB MAJOR HEAD																	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								0000 00 NO DETAILED HEAD													
								01 SALARIES													
				05 EDUCATION				NT V 47				10/06/2021				19900 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA					
																4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN062021006320	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES										00	NO	
				SUB MAJOR HEAD																	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								0000 00 NO DETAILED HEAD													
								01 SALARIES													
				05 EDUCATION				NT V 46				10/06/2021				9282 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA					
																4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN062021006318	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES										00	NO	
				SUB MAJOR HEAD																	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								0000 00 NO DETAILED HEAD													
								01 SALARIES													
				05 EDUCATION				NT V 44				09/06/2021				89821 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA					
																4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN062021006317	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES										00	NO	
				SUB MAJOR HEAD																	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								0000 00 NO DETAILED HEAD													
								01 SALARIES													
				05 EDUCATION				NT V 43				09/06/2021				21069 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA					
																4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN062021006280	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1300	2204	SPORTS AND YOUTH SERVICES										00	NO	
				SUB MAJOR HEAD																	
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
								0000 00 NO DETAILED HEAD													
								01 SALARIES													
				05 EDUCATION				NT V 6				02/06/2021				123792 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA					
																4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN062021006281	01/0																				

	05 EDUCATION	NT V 7	02/06/2021	39486 13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021006283	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2204	SPORTS AND YOUTH SERVICES	00 NO	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
	05 EDUCATION	NT V 9	02/06/2021	377968 13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021006284	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2204	SPORTS AND YOUTH SERVICES	00 NO	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
	05 EDUCATION	NT V 10	02/06/2021	31714 13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021006285	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2204	SPORTS AND YOUTH SERVICES	00 NO	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
	05 EDUCATION	NT V 11	02/06/2021	114919 13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021006286	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2204	SPORTS AND YOUTH SERVICES	00 NO	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
	05 EDUCATION	NT V 12	02/06/2021	22278 13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021006287	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2204	SPORTS AND YOUTH SERVICES	00 NO	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
	05 EDUCATION	NT V 13	02/06/2021	142954 13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021006288	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2204	SPORTS AND YOUTH SERVICES	00 NO	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
	05 EDUCATION	NT V 14	02/06/2021	173561 13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021006289	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2204	SPORTS AND YOUTH SERVICES	00 NO	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
	05 EDUCATION	NT V 15	02/06/2021	86021 13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021006290	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300 2204	SPORTS AND YOUTH SERVICES	00 NO	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
	05 EDUCATION	NT V 16	02/06/2021	156105 13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		

VN062021006291	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 17	02/06/2021			67446 13339	COMMANDING OFFICER,,3	PUNJAB AIR SQN NCC, PATIALA,PATIALA			
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN062021006292	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 18	02/06/2021			302794 13339	COMMANDING OFFICER,,3	PUNJAB AIR SQN NCC, PATIALA,PATIALA			
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN062021006293	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 19	02/06/2021			47689 13339	COMMANDING OFFICER,,3	PUNJAB AIR SQN NCC, PATIALA,PATIALA			
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN062021006314	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 40	09/06/2021			132779 13340	COMMANDING OFFICER, 4	PUNJAB GIRLS BN NCC PATIALA,PATIALA			
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN062021006315	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 41	09/06/2021			170197 13340	COMMANDING OFFICER, 4	PUNJAB GIRLS BN NCC PATIALA,PATIALA			
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN062021006316	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 42	09/06/2021			312341 13340	COMMANDING OFFICER, 4	PUNJAB GIRLS BN NCC PATIALA,PATIALA			
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN062021004418	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
42 WELFARE OF SC, ST, OBC AN	NT V 2	01/06/2021			218230 13437	DISTRICT WELFARE OFFICER,PATIALA, PATIALA				
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN062021004417	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
42 WELFARE OF SC, ST, OBC AN	NT V 1	01/06/2021			235742 13437	DISTRICT WELFARE OFFICER,PATIALA, PATIALA				
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN062021004422	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
42 WELFARE OF SC, ST, OBC AN	NT V 6	01/06/2021			29235 13437	DISTRICT WELFARE OFFICER,PATIALA, PATIALA				

									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021004421 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 5	01/06/2021		210400	13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021004419 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 3	01/06/2021		227288	13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021004420 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES			1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 4	01/06/2021		78852	13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021062068 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2425 CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
03 CO-OPERATION	NT V 34	15/06/2021	108120	13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021062069 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2425 CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
03 CO-OPERATION	NT V 35	15/06/2021	60810	13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021062070 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2425 CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
03 CO-OPERATION	NT V 36	17/06/2021	43775	13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021062075 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2425 CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
03 CO-OPERATION	NT V 41	25/06/2021	34608	13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021062076 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	2425 CO-OPERATION					001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
03 CO-OPERATION	NT V 42	25/06/2021	5748	13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021062066 01/06/2021 N DC05 A Pay and Allowances Vouchers			1300	2425 CO-OPERATION						00 NO

SUB MAJOR HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 32	15/06/2021	81877 13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021012140 01/06/2021 N DC05 A Pay and Allowances Vouchers				1300 2425 CO-OPERATION		00 NO	
SUB MAJOR HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 25	04/06/2021	57968 13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021012141 01/06/2021 N DC05 A Pay and Allowances Vouchers				1300 2425 CO-OPERATION		00 NO	
SUB MAJOR HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 26	04/06/2021	37185 13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021012142 01/06/2021 N DC05 A Pay and Allowances Vouchers				1300 2425 CO-OPERATION		00 NO	
SUB MAJOR HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 27	04/06/2021	33738 13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021012144 01/06/2021 N DC05 A Pay and Allowances Vouchers				1300 2425 CO-OPERATION		00 NO	
SUB MAJOR HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 29	09/06/2021	1220882 13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021012145 01/06/2021 N DC05 A Pay and Allowances Vouchers				1300 2425 CO-OPERATION		00 NO	
SUB MAJOR HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 30	09/06/2021	409344 13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021012116 01/06/2021 N DC05 A Pay and Allowances Vouchers				1300 2425 CO-OPERATION		00 NO	
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 1	01/06/2021	40348 13544	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021012117 01/06/2021 N DC05 A Pay and Allowances Vouchers				1300 2425 CO-OPERATION		00 NO	
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 2	01/06/2021	104744 13544	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021012118 01/06/2021 N DC05 A Pay and Allowances Vouchers				1300 2425 CO-OPERATION		00 NO	
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 3	01/06/2021	383498 13544	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	

VN062021012119	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		1300	2425	CO-OPERATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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[illegible]

VN062021012137	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00	NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION				

```

01 DIRECTION
      0000 00 NO DETAILED HEAD
            01 SALARIES
3541 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA
            7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

```

03 CO-OPERATION NT V 22 01/06/2021

45038 13541 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC			
	BDGT	DT	DTL_HEAD_DESC	
			S0	S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN062021012138 01/06/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1300 2425 CO-OPERATION

001 DIRECTION AND ADMINISTRATION

00 NO

```
01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

03 CO-OPERATION NT V 23 03/06/2021

7268 13543 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA, PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN062021012139 01/06/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1300 2425 CO-OPERATION

001 DIRECTION AND ADMINISTRATION

00 NO

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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

03 CO-OPERATION NT V 24 03/06/2021

703382 13541 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN062021012135 01/06/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1300 2425 CO-OPERATION

001 DIRECTION AND ADMINISTRATION

00 NO

```
01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

03 CO-OPERATION NT V 20 01/06/2021

56640 13541 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN062021012143 01/06/2021 N DC05 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1300 2425 CO-OPERATION

101 AUDIT OF CO-OPERATIVES

00 NO

```
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
      0000 00 NO DETAILED HEAD
            01 SALARIES
```

03 CO-OPERATION NT V 28 04/06/2021

35503 13545 AUDIT OFFICER, CO-OPERATIVE SOCIETIES, PATIALA
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN062021062065 01/06/2021 N DC05 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

1300 2425 CO-OPERATION

001 DIRECTION AND ADMINISTRATION

00 NO

```
01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

03 CO-OPERATION NT V 31 15/06/2021

60298 13540 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB.

[illegible]

CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,			
VN062021041757 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1300	2700	MAJOR IRRIGATION	01
					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES					NT V 43	01/06/2021	8351401 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN062021041758 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1300	2700	MAJOR IRRIGATION	01
					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES					NT V 44	01/06/2021	2749276 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN062021041759 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1300	2700	MAJOR IRRIGATION	01
					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES					NT V 45	01/06/2021	1273923 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN062021041760 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1300	2700	MAJOR IRRIGATION	01
					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES					NT V 46	01/06/2021	224891 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN062021041761 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1300	2700	MAJOR IRRIGATION	01
					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES					NT V 47	01/06/2021	412015 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN062021041762 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1300	2700	MAJOR IRRIGATION	01
					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES					NT V 48	01/06/2021	792759 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN062021041763 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1300	2700	MAJOR IRRIGATION	01
					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES					NT V 49	01/06/2021	25500 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN062021041764 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)					1300	2700	MAJOR IRRIGATION	01
					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES					NT V 50	01/06/2021	121606 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG								
VN062021041765 01/06/2021 N DC05 A Pay and Allowances Vouchers					1300	2700	MAJOR IRRIGATION	01

SIRHIND CANAL SYSTEM (COMMERCIAL)						01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
15 WATER RESOURCES	NT V 51	01/06/2021	719313 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN062021041766 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 52	01/06/2021	26747 13682	S.E.,PATIALA CIRCLE,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN062021041767 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 53	01/06/2021	39269 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN062021041768 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 54	01/06/2021	127976 13682	S.E.,PATIALA CIRCLE,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN062021041769 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 55	01/06/2021	221907 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN062021041770 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 56	01/06/2021	1041828 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN062021041771 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 57	01/06/2021	113837 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN062021041772 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 58	01/06/2021	21183 13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN062021041773 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300 2700	MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 59	01/06/2021	78248 13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA		7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021041774 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 60	01/06/2021	110337	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA			
					7403	CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN062021041775 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 61	01/06/2021	29651	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA			
					7403	CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN062021041776 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 62	01/06/2021	203440	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA			
					7403	CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN062021041777 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 63	01/06/2021	68464	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA			
					7403	CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN062021041778 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 64	01/06/2021	61868	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA			
					7403	CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN062021041779 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 65	01/06/2021	103660	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA			
					7403	CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN062021041780 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 66	01/06/2021	1741198	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA			
					7403	CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN062021041781 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 67	01/06/2021	2860731	13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB),	PATIALA, PATIALA			
					7403	CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN062021041782 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
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VN062021041722 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
				01		SALARIES				
15 WATER RESOURCES	NT V 8	01/06/2021	55477	13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA				
					7410	CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH										
VN062021041723 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
				01		SALARIES				
15 WATER RESOURCES	NT V 9	01/06/2021	233152	13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA				
					7410	CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH										
VN062021041724 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
				01		SALARIES				
15 WATER RESOURCES	NT V 10	01/06/2021	228507	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	PATIALA,PATIALA				
					7403	CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG										
VN062021041717 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
				01		SALARIES				
15 WATER RESOURCES	NT V 3	01/06/2021	489062	13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA				
					7410	CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH										
VN062021041725 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
				01		SALARIES				
15 WATER RESOURCES	NT V 11	01/06/2021	1114351	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	PATIALA,PATIALA				
					7403	CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG										
VN062021041726 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
				01		SALARIES				
15 WATER RESOURCES	NT V 12	01/06/2021	3580528	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	PATIALA,PATIALA				
					7403	CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG										
VN062021041728 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
				01		SALARIES				
15 WATER RESOURCES	NT V 14	01/06/2021	205518	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	PATIALA,PATIALA				
					7403	CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG										
VN062021041729 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000	99	NO DETAILED HEAD				
				01		SALARIES				
15 WATER RESOURCES	NT V 15	01/06/2021	4416696	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	PATIALA,PATIALA				
					7403	CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG										
VN062021041730 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						

[illegible]

CANALS, PUNJAB, CHANDIGARG

CANALS, PUNJAB, CHANDIGARG

CANALS, PUNJAB, CHANDIGARG

CANALS, PUNJAB, CHANDIGARG

[illegible]

CANALS, PUNJAB, CHANDIGARG

CANALS, PUNJAB, CHANDIGARG

VN062021066170	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01
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SIRHIND CANAL SYSTEM (COMMERCIAL)									001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES	NT V 100	25/06/2021	12809 13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA					
					7410 CHIEF ENGINEER, IRRIGATION,					
DRAINAGE, PUNJAB, CHANDIGARH										
VN062021066171 01/06/2021 N DC05 A Pay and Allowances Vouchers			1300 2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES	NT V 101	25/06/2021	23693 13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA					
					7410 CHIEF ENGINEER, IRRIGATION,					
DRAINAGE, PUNJAB, CHANDIGARH										
VN062021066172 01/06/2021 N DC05 A Pay and Allowances Vouchers			1300 2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES	NT V 102	25/06/2021	16630 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	PATIALA,PATIALA					
					7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										
VN062021066173 01/06/2021 N DC05 A Pay and Allowances Vouchers			1300 2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES	NT V 103	25/06/2021	329196 13678	SUPERINTENDING ENGINEER,BHAKHRA	MAIN LINE CIRCLE, PATIALA,PATIALA					
					7410 CHIEF ENGINEER, IRRIGATION,					
DRAINAGE, PUNJAB, CHANDIGARH										
VN062021066174 01/06/2021 N DC05 A Pay and Allowances Vouchers			1300 2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES	NT V 104	25/06/2021	28335 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	PATIALA,PATIALA					
					7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										
VN062021066175 01/06/2021 N DC05 A Pay and Allowances Vouchers			1300 2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES	NT V 105	25/06/2021	10132 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	PATIALA,PATIALA					
					7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										
VN062021066176 01/06/2021 N DC05 A Pay and Allowances Vouchers			1300 2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES	NT V 106	25/06/2021	15784 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,	PATIALA					
					7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										
VN062021066177 01/06/2021 N DC05 A Pay and Allowances Vouchers			1300 2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES	NT V 107	25/06/2021	34016 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,	PATIALA					
					7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG										
VN062021066178 01/06/2021 N DC05 A Pay and Allowances Vouchers			1300 2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)					01 DIRECTION					
					0000 99 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES	NT V 108	25/06/2021	16883 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,	PATIALA					
					7403 CHIEF ENGINEER, IRRIGATION,					

CANALS, PUNJAB, CHANDIGARG

VN062021066179 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 109	25/06/2021	14279 13781	EXECUTIVE ENGINEER (CANALS),	DEVIGARH DIVISION (IB),	PTL,PATIALA		
						7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021066180 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 110	25/06/2021	10708 13781	EXECUTIVE ENGINEER (CANALS),	DEVIGARH DIVISION (IB),	PTL,PATIALA		
						7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021066181 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 111	25/06/2021	10299 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	PATIALA,PATIALA			
						7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021066182 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 112	25/06/2021	20544 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	PATIALA,PATIALA			
						7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021066183 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 113	25/06/2021	24226 13781	EXECUTIVE ENGINEER (CANALS),	DEVIGARH DIVISION (IB),	PTL,PATIALA		
						7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021066184 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 114	25/06/2021	14444 13781	EXECUTIVE ENGINEER (CANALS),	DEVIGARH DIVISION (IB),	PTL,PATIALA		
						7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021066185 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 115	25/06/2021	15008 13781	EXECUTIVE ENGINEER (CANALS),	DEVIGARH DIVISION (IB),	PTL,PATIALA		
						7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021066186 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						01 SALARIES		
15 WATER RESOURCES	NT V 116	25/06/2021	186527 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	PATIALA,PATIALA			
						7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021066187 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
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VN062021066197 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 127	25/06/2021	186139	13678	SUPERINTENDING ENGINEER, BHAKHRA	MAIN LINE CIRCLE, PATIALA, PATIALA				
						7410		CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH										
VN062021066198 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 128	25/06/2021	14772	13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB),	PATIALA, PATIALA				
						7403		CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN062021066199 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 129	25/06/2021	3284	13682	S.E., PATIALA CIRCLE, PATIALA					
						7403		CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN062021066200 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 130	25/06/2021	2087	13682	S.E., PATIALA CIRCLE, PATIALA					
						7403		CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN062021066201 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 131	25/06/2021	57891	13682	S.E., PATIALA CIRCLE, PATIALA					
						7403		CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN062021041741 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 27	01/06/2021	233678	13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB),	PTL, PATIALA				
						7403		CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN062021041742 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 28	01/06/2021	8537633	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA				
						7403		CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN062021041743 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000	99	NO DETAILED HEAD		
						01		SALARIES		
15 WATER RESOURCES	NT V 29	01/06/2021	2428662	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN	LINE DIVISION, PATIALA, PATIALA				
						7403		CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN062021041744 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				

[illegible]

VN062021068825	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701	MEDIUM IRRIGATION									001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION									
									0000	00	NO DETAILED HEAD							
									01 SALARIES									
	15	WATER RESOURCES	NT	V	6	02/06/2021	121921	13781	EXECUTIVE ENGINEER (CANALS),	DEVIGARH DIVISION (IB),PTL,PATIALA								
									7403	CHIEF ENGINEER, IRRIGATION,								
CANALS, PUNJAB, CHANDIGARG																		
VN062021068820	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701	MEDIUM IRRIGATION									001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION									
									0000	00	NO DETAILED HEAD							
									01 SALARIES									
	15	WATER RESOURCES	NT	V	1	01/06/2021	94377	13781	EXECUTIVE ENGINEER (CANALS),	DEVIGARH DIVISION (IB),PTL,PATIALA								
									7403	CHIEF ENGINEER, IRRIGATION,								
CANALS, PUNJAB, CHANDIGARG																		
VN062021068814	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701	MEDIUM IRRIGATION									001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION									
									0000	00	NO DETAILED HEAD							
									01 SALARIES									
	15	WATER RESOURCES	NT	V	27	11/06/2021	53884	13781	EXECUTIVE ENGINEER (CANALS),	DEVIGARH DIVISION (IB),PTL,PATIALA								
									7403	CHIEF ENGINEER, IRRIGATION,								
CANALS, PUNJAB, CHANDIGARG																		
VN062021068815	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701	MEDIUM IRRIGATION									001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION									
									0000	00	NO DETAILED HEAD							
									01 SALARIES									
	15	WATER RESOURCES	NT	V	28	25/06/2021	150231	13781	EXECUTIVE ENGINEER (CANALS),	DEVIGARH DIVISION (IB),PTL,PATIALA								
									7403	CHIEF ENGINEER, IRRIGATION,								
CANALS, PUNJAB, CHANDIGARG																		
VN062021068816	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701	MEDIUM IRRIGATION									001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION									
									0000	00	NO DETAILED HEAD							
									01 SALARIES									
	15	WATER RESOURCES	NT	V	29	25/06/2021	25383	13781	EXECUTIVE ENGINEER (CANALS),	DEVIGARH DIVISION (IB),PTL,PATIALA								
									7403	CHIEF ENGINEER, IRRIGATION,								
CANALS, PUNJAB, CHANDIGARG																		
VN062021068817	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701	MEDIUM IRRIGATION									001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION									
									0000	00	NO DETAILED HEAD							
									01 SALARIES									
	15	WATER RESOURCES	NT	V	30	25/06/2021	12919	13781	EXECUTIVE ENGINEER (CANALS),	DEVIGARH DIVISION (IB),PTL,PATIALA								
									7403	CHIEF ENGINEER, IRRIGATION,								
CANALS, PUNJAB, CHANDIGARG																		
VN062021068818	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701	MEDIUM IRRIGATION									001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION									
									0000	00	NO DETAILED HEAD							
									01 SALARIES									
	15	WATER RESOURCES	NT	V	31	25/06/2021	216717	13781	EXECUTIVE ENGINEER (CANALS),	DEVIGARH DIVISION (IB),PTL,PATIALA								
									7403	CHIEF ENGINEER, IRRIGATION,								
CANALS, PUNJAB, CHANDIGARG																		
VN062021068819	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701	MEDIUM IRRIGATION									001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION									
									0000	00	NO DETAILED HEAD							
									01 SALARIES									
	15	WATER RESOURCES	NT	V	32	25/06/2021	2978373	13781	EXECUTIVE ENGINEER (CANALS),	DEVIGARH DIVISION (IB),PTL,PATIALA								
									7403	CHIEF ENGINEER, IRRIGATION,								
CANALS, PUNJAB, CHANDIGARG																		
VN062021068821	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701	MEDIUM IRRIGATION									001 DIRECTION AND ADMINISTRATION	80
									01 DIRECTION									
									0000	00	NO DETAILED HEAD							

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 2	01/06/2021	452457	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
VN062021068822	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 3	01/06/2021	176089	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021068826	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 7	02/06/2021	197206	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021068827	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 8	02/06/2021	103464	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021068828	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 9	02/06/2021	168451	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021068829	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 10	02/06/2021	59229	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021068830	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 11	02/06/2021	115419	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021068831	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 12	02/06/2021	18000	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021068832	01/06/2021	N	DC05	A	Pay and Allowances Vouchers GENERAL	1300	2701 MEDIUM IRRIGATION	80
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 13	02/06/2021	188120	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	7403 CHIEF ENGINEER, IRRIGATION,	

VN062021068833 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1300	2701	MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES		NT V 14	02/06/2021	159151 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA					
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,					
VN062021068834 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1300	2701	MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES		NT V 15	02/06/2021	96756 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA					
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,					
VN062021068835 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1300	2701	MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES		NT V 16	02/06/2021	29111 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA					
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,					
VN062021068836 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1300	2701	MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES		NT V 17	02/06/2021	155939 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA					
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,					
VN062021068837 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1300	2701	MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES		NT V 18	02/06/2021	452428 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA					
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,					
VN062021068838 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1300	2701	MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES		NT V 19	02/06/2021	199834 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA					
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,					
VN062021068839 01/06/2021 N DC05 A Pay and Allowances Vouchers GENERAL		1300	2701	MEDIUM IRRIGATION					001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
15 WATER RESOURCES		NT V 20	02/06/2021	145324 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA					
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_ MJR_HEAD_DESC					MIN MIN_DESC	SM
SM_HEAD_DESC										
					SU SUB_HEAD_DESC					
					BDGT DT DTL_HEAD_DESC					
					SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME						
								CCO_ CCO		

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VN062021006323	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 15	03/06/2021	54392	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN062021006324	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 16	03/06/2021	59324	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN062021006325	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 17	03/06/2021	75066	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN062021006326	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 18	03/06/2021	89262	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN062021006334	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 2	01/06/2021	267681	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN062021006335	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION	NT V 3	01/06/2021	42689	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN062021004574	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
42 WELFARE OF SC, ST, OBC AN	NT V 4	01/06/2021	105775	14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021004573	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
42 WELFARE OF SC, ST, OBC AN	NT V 3	01/06/2021	52989	14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021004572	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		

	42 WELFARE OF SC, ST, OBC AN NT V 2		01/06/2021	132786 14254 DISTRICT WELFARE	01 SALARIES OFFICER,ROPAR,ROPAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021004571	01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01		
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		
	42 WELFARE OF SC, ST, OBC AN NT V 1		01/06/2021	46675 14254 DISTRICT WELFARE	OFFICER,ROPAR,ROPAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021061648	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 21	25/06/2021	16253 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021061649	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 22	25/06/2021	15045 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021012155	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00	NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 10	03/06/2021	303753 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021012154	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00	NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 9	03/06/2021	281424 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021012147	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00	NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 2	01/06/2021	64826 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021012146	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00	NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 1	01/06/2021	62645 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021012161	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 16	03/06/2021	367728 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

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	03 CO-OPERATION	NT V 7	03/06/2021	362945 14330 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021012150 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	03 CO-OPERATION	NT V 5	03/06/2021	128463 14330 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021061045 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1400 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 27	25/06/2021	103629 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN062021041795 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1400 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 9	03/06/2021	485658 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN062021041793 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1400 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 7	03/06/2021	228647 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN062021041792 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1400 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 6	03/06/2021	716542 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN062021041791 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1400 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 5	03/06/2021	2651994 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN062021041794 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1400 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 8	03/06/2021	322811 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN062021041796 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1400 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 10	03/06/2021	1213720 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						

VN062021041797 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400 2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 11	03/06/2021	1207209 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN062021041787 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400 2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 1	03/06/2021	113962 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN062021041788 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400 2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 2	03/06/2021	441443 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN062021041789 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400 2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 3	03/06/2021	1239732 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN062021041790 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400 2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 4	03/06/2021	1790643 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN062021061031 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400 2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 13	17/06/2021	36955 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN062021061033 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400 2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 15	22/06/2021	94763 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN062021061043 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400 2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 25	25/06/2021	3548 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN062021061042 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400 2700 MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
15 WATER RESOURCES	NT V 24	25/06/2021	8810 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR					

CANALS, PUNJAB, CHANDIGARG

7403 CHIEF ENGINEER, IRRIGATION,

VN062021061041 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

1400 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 23

25/06/2021

11878 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

CCO_ CCO

VN062021061044 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

1400 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 26

25/06/2021

120721 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN062021061040 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

1400 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 22

25/06/2021

116123 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN062021061039 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

1400 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 21

25/06/2021

2074 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN062021061036 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

1400 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 18

25/06/2021

13698 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN062021061035 01/06/2021 N DC05 A Pay and Allowances Vouchers
SIRHIND CANAL SYSTEM (COMMERCIAL)

1400 2700 MAJOR IRRIGATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION
0000 99 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES

NT V 17

25/06/2021

480462 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR
7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

[illegible]

15 WATER RESOURCES		NT V 4	09/06/2021	99355 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	01 SALARIES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021059562 01/06/2021 N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD				21 OPERATION		
ROADWAYS				0000 99 NO DETAILED HEAD		
29 TRANSPORT		NT V 20	01/06/2021	41257 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	01 SALARIES	
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059563 01/06/2021 N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD				21 OPERATION		
ROADWAYS				0000 99 NO DETAILED HEAD		
29 TRANSPORT		NT V 21	01/06/2021	41257 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	01 SALARIES	
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059566 01/06/2021 N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD				21 OPERATION		
ROADWAYS				0000 99 NO DETAILED HEAD		
29 TRANSPORT		NT V 24	02/06/2021	32296 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	01 SALARIES	
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059568 01/06/2021 N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD				21 OPERATION		
ROADWAYS				0000 99 NO DETAILED HEAD		
29 TRANSPORT		NT V 26	04/06/2021	20627 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	01 SALARIES	
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059569 01/06/2021 N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD				21 OPERATION		
ROADWAYS				0000 99 NO DETAILED HEAD		
29 TRANSPORT		NT V 27	04/06/2021	968015 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	01 SALARIES	
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059573 01/06/2021 N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD				21 OPERATION		
ROADWAYS				0000 99 NO DETAILED HEAD		
29 TRANSPORT		NT V 31	04/06/2021	561863 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	01 SALARIES	
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059574 01/06/2021 N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD				21 OPERATION		
ROADWAYS				0000 99 NO DETAILED HEAD		
29 TRANSPORT		NT V 32	04/06/2021	31362 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	01 SALARIES	
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059580 01/06/2021 N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD				21 OPERATION		
ROADWAYS				0000 99 NO DETAILED HEAD		
29 TRANSPORT		NT V 38	04/06/2021	173187 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	01 SALARIES	
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN062021059549	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD	TRANSPORT											00	NO
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	7	01/06/2021	103536	14375	GENERAL	MANAGER,PUNJAB	ROADWAYS,	ROPAR,ROPAR	1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,					
VN062021059555																					
01/06/2021																					
N																					
DC05																					
A																					
Pay and Allowances Vouchers																					
1400																					
3055																					
ROAD																					
TRANSPORT																					
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	13	01/06/2021	182701	14375	GENERAL	MANAGER,PUNJAB	ROADWAYS,	ROPAR,ROPAR	1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,					
VN062021059554																					
01/06/2021																					
N																					
DC05																					
A																					
Pay and Allowances Vouchers																					
1400																					
3055																					
ROAD																					
TRANSPORT																					
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	12	01/06/2021	318464	14375	GENERAL	MANAGER,PUNJAB	ROADWAYS,	ROPAR,ROPAR	1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,					
VN062021059557																					
01/06/2021																					
N																					
DC05																					
A																					
Pay and Allowances Vouchers																					
1400																					
3055																					
ROAD																					
TRANSPORT																					
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	15	01/06/2021	75418	14375	GENERAL	MANAGER,PUNJAB	ROADWAYS,	ROPAR,ROPAR	1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,					
VN062021059558																					
01/06/2021																					
N																					
DC05																					
A																					
Pay and Allowances Vouchers																					
1400																					
3055																					
ROAD																					
TRANSPORT																					
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	16	01/06/2021	87008	14375	GENERAL	MANAGER,PUNJAB	ROADWAYS,	ROPAR,ROPAR	1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,					
VN062021059564																					
01/06/2021																					
N																					
DC05																					
A																					
Pay and Allowances Vouchers																					
1400																					
3055																					
ROAD																					
TRANSPORT																					
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	22	01/06/2021	186623	14486	GENERAL	MANAGER,PUNJAB	ROADWAYS,NANGAL,ROPAR	1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,						
VN062021059565																					
01/06/2021																					
N																					
DC05																					
A																					
Pay and Allowances Vouchers																					
1400																					
3055																					
ROAD																					
TRANSPORT																					
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	23	01/06/2021	227494	14486	GENERAL	MANAGER,PUNJAB	ROADWAYS,NANGAL,ROPAR	1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,						
VN062021059570																					
01/06/2021																					
N																					
DC05																					
A																					
Pay and Allowances Vouchers																					
1400																					
3055																					
ROAD																					
TRANSPORT																					
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					
29	TRANSPORT	NT	V	28	04/06/2021	56963	14486	GENERAL	MANAGER,PUNJAB	ROADWAYS,NANGAL,ROPAR	1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,						
VN062021059571																					
01/06/2021																					
N																					
DC05																					
A																					
Pay and Allowances Vouchers																					
1400																					
3055																					
ROAD																					
TRANSPORT																					
SUB MAJOR HEAD																					
ROADWAYS																					
20 MANAGEMENT																					
0000 99 NO DETAILED HEAD																					
01 SALARIES																					

	29	TRANSPORT	NT V 29	04/06/2021	68279 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059576 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT					00 NO	
					20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29	TRANSPORT		NT V 34	04/06/2021	85462 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059577 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT					00 NO	
					20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29	TRANSPORT		NT V 35	04/06/2021	57597 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059578 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT					00 NO	
					20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29	TRANSPORT		NT V 36	04/06/2021	105104 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059560 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT					00 NO	
					22 REPAIR AND MAINTENANCE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29	TRANSPORT		NT V 18	01/06/2021	558004 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059559 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT					00 NO	
					22 REPAIR AND MAINTENANCE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29	TRANSPORT		NT V 17	01/06/2021	101148 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059572 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT					00 NO	
					22 REPAIR AND MAINTENANCE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29	TRANSPORT		NT V 30	04/06/2021	226977 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059575 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT					00 NO	
					22 REPAIR AND MAINTENANCE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29	TRANSPORT		NT V 33	04/06/2021	105806 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059579 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1400	3055 ROAD TRANSPORT					00 NO	
					22 REPAIR AND MAINTENANCE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29	TRANSPORT		NT V 37	04/06/2021	79252 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

[illegible]

									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059550	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									22 REPAIR AND MAINTENANCE	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
29	TRANSPORT	NT	V	8	01/06/2021	57239	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059592	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									20 MANAGEMENT	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
29	TRANSPORT	NT	V	50	25/06/2021	40501	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059593	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									20 MANAGEMENT	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
29	TRANSPORT	NT	V	51	25/06/2021	41748	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059594	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									20 MANAGEMENT	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
29	TRANSPORT	NT	V	52	25/06/2021	17733	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059545	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									20 MANAGEMENT	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
29	TRANSPORT	NT	V	3	01/06/2021	24999	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059546	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									20 MANAGEMENT	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
29	TRANSPORT	NT	V	4	01/06/2021	68179	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059551	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									20 MANAGEMENT	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
29	TRANSPORT	NT	V	9	01/06/2021	201196	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059552	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									20 MANAGEMENT	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
29	TRANSPORT	NT	V	10	01/06/2021	118577	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021062445	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO

SUB MAJOR HEAD ASSIGNMENTS				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELL			
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VN06202101519501/06/2021NDC05A Pay and Allowances Vouchers
SUB MAJOR HEAD

15002041 TAXES ON VEHICLES

102INSPECTION OF MOTOR VEHICLES

00NO

01INSPECTION OF MOTOR VEHICLES
000000NO DETAILED HEAD
01SALARIES

29TRANSPORTNT V 507/06/202121475015027DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN06202101519601/06/2021NDC05A Pay and Allowances Vouchers
SUB MAJOR HEAD

15002041 TAXES ON VEHICLES

102INSPECTION OF MOTOR VEHICLES

00NO

01INSPECTION OF MOTOR VEHICLES
000000NO DETAILED HEAD
01SALARIES

29TRANSPORTNT V 607/06/20218698715027DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN06202101519701/06/2021NDC05A Pay and Allowances Vouchers
SUB MAJOR HEAD

15002041 TAXES ON VEHICLES

102INSPECTION OF MOTOR VEHICLES

00NO

01INSPECTION OF MOTOR VEHICLES
000000NO DETAILED HEAD
01SALARIES

29TRANSPORTNT V 707/06/20219606415027DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN06202101519101/06/2021NDC05A Pay and Allowances Vouchers
SUB MAJOR HEAD

15002041 TAXES ON VEHICLES

102INSPECTION OF MOTOR VEHICLES

00NO

01INSPECTION OF MOTOR VEHICLES
000000NO DETAILED HEAD
01SALARIES

29TRANSPORTNT V 107/06/20218132615027DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

REF_VCHR_NOACC_MNTH_YA DEAL V CATG
SM_HEAD_DESC

TRY_CMJR_MJR_HEAD_DESC

MINMIN_DESC

SM

SUSUB_HEAD_DESC
BDGTDTDTL_HEAD_DESC
SOSOE_DESC

GRGRANT_DESCRIPTIONPL V VCHR_NVCHR_DTNET_AMNTDDO_CNAME

CCO_CCO

VN06202101519201/06/2021NDC05A Pay and Allowances Vouchers
SUB MAJOR HEAD

15002041 TAXES ON VEHICLES

102INSPECTION OF MOTOR VEHICLES

00NO

01INSPECTION OF MOTOR VEHICLES
000000NO DETAILED HEAD
01SALARIES

29TRANSPORTNT V 207/06/20213476915027DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN06202100634601/06/2021NDC05A Pay and Allowances Vouchers
SUB MAJOR HEAD

15002204 SPORTS AND YOUTH SERVICES

001DIRECTION AND ADMINISTRATION

00NO

01DIRECTION AND ADMINISTRATION
000000NO DETAILED HEAD
01SALARIES

40SPORTS AND YOUTH SERVICESNT V 101/06/20216370915618DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN062021006347	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 2	01/06/2021				44902	15618	DISTRICT SPORTS OFFICER,DISTRICT	SPORTS OFFICER, SANGRUR,SANGRUR			4001	DIRECTOR, SPORTS,PUNJAB,		
VN062021006348	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 3	01/06/2021				31189	15618	DISTRICT SPORTS OFFICER,DISTRICT	SPORTS OFFICER, SANGRUR,SANGRUR			4001	DIRECTOR, SPORTS,PUNJAB,		
VN062021006349	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 4	01/06/2021				51467	15618	DISTRICT SPORTS OFFICER,DISTRICT	SPORTS OFFICER, SANGRUR,SANGRUR			4001	DIRECTOR, SPORTS,PUNJAB,		
VN062021006352	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 7	01/06/2021				330795	15618	DISTRICT SPORTS OFFICER,DISTRICT	SPORTS OFFICER, SANGRUR,SANGRUR			4001	DIRECTOR, SPORTS,PUNJAB,		
VN062021006350	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									02	SETTING UP OF YOUTH WELFARE DEPARTMENT					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 5	01/06/2021				57606	15304	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021006351	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									02	SETTING UP OF YOUTH WELFARE DEPARTMENT					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
40	SPORTS AND YOUTH SERVICES NT V 6	01/06/2021				59772	15304	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021004607	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
42	WELFARE OF SC, ST, OBC AN NT V 1	01/06/2021				203960	15141	DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR				5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021004608	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					
42	WELFARE OF SC, ST, OBC AN NT V 2	01/06/2021				53376	15141	DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR				5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021004609	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD				
									01	SALARIES					

			42 WELFARE OF SC, ST, OBC AN NT V 3	01/06/2021	34114 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN062021004610 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
			42 WELFARE OF SC, ST, OBC AN NT V 4	01/06/2021	30223 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN062021004611 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
			42 WELFARE OF SC, ST, OBC AN NT V 5	01/06/2021	285290 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN062021004612 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
			42 WELFARE OF SC, ST, OBC AN NT V 6	01/06/2021	333505 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN062021070994 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 34	16/06/2021	68817 15233	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN062021070996 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 36	17/06/2021	123341 15233	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN062021070997 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 37	17/06/2021	121085 15759	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN062021070998 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 38	17/06/2021	38834 15759	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN062021070999 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 39	17/06/2021	35027 15759	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

[illegible]

7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN062021012168	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2425	C0-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	C0-OPERATION	NT	V	7	01/06/2021	35246	15235	ASSISTANT	REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN062021012166																	
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2425	C0-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO	
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	C0-OPERATION	NT	V	5	01/06/2021	76580	15758	ASSISTANT	REGISTRAR, COOPERATIVE SOCIETIES, DHURI, SANGRUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN062021012167																	
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2425	C0-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO	
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	C0-OPERATION	NT	V	6	01/06/2021	56224	15235	ASSISTANT	REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN062021012169																	
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2425	C0-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO	
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	C0-OPERATION	NT	V	8	01/06/2021	19369	15235	ASSISTANT	REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN062021012170																	
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2425	C0-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO	
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	C0-OPERATION	NT	V	9	01/06/2021	166050	15235	ASSISTANT	REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN062021012171																	
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2425	C0-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO	
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	C0-OPERATION	NT	V	10	02/06/2021	38010	15234	ASSISTANT	REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN062021012172																	
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2425	C0-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO	
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	C0-OPERATION	NT	V	11	02/06/2021	52345	15234	ASSISTANT	REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN062021012173																	
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2425	C0-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO	
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	C0-OPERATION	NT	V	12	02/06/2021	27588	15234	ASSISTANT	REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN062021012174																	
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2425	C0-OPERATION								00	NO	

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
	03 CO-OPERATION	NT V 13	02/06/2021	12792	15234	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021012175 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 14	02/06/2021	63028	15234	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021012176 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 15	02/06/2021	39196	15234	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021012177 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 16	02/06/2021	186078	15234	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021012182 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 21	04/06/2021	38834	15759	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021012183 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 22	04/06/2021	32183	15759	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021012184 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 23	04/06/2021	106117	15232	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021012185 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 24	04/06/2021	142997	15232	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021012186 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00	NO
	03 CO-OPERATION	NT V 25	04/06/2021	94394	15232	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				

VN062021012187	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	CO-OPERATION	NT	V	26	04/06/2021	52643	15232	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN062021012188	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	CO-OPERATION	NT	V	27	04/06/2021	12792	15232	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN062021012189	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	CO-OPERATION	NT	V	28	04/06/2021	44054	15232	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN062021012190	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	CO-OPERATION	NT	V	29	04/06/2021	45708	15232	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN062021012191	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	CO-OPERATION	NT	V	30	07/06/2021	35027	15759	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK, SANGRUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN062021012192	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00	NO
SUB MAJOR HEAD																	
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	CO-OPERATION	NT	V	31	07/06/2021	121085	15759	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK, SANGRUR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN062021012178	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION				101 AUDIT OF CO-OPERATIVES				00	NO
SUB MAJOR HEAD																	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	CO-OPERATION	NT	V	17	03/06/2021	614151	15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN062021012179	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION				101 AUDIT OF CO-OPERATIVES				00	NO
SUB MAJOR HEAD																	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB																	
0000 00 NO DETAILED HEAD																	
01 SALARIES																	
03	CO-OPERATION	NT	V	18	03/06/2021	53859	15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN062021012180	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION				101 AUDIT OF CO-OPERATIVES				00	NO
SUB MAJOR HEAD																	

[illegible]

VN062021041812 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1500	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01			
						01 DIRECTION							
						0000 99 NO DETAILED HEAD							
						01 SALARIES							
		15 WATER RESOURCES	NT V 14	01/06/2021	295709 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,							
CANALS, PUNJAB, CHANDIGARG													
VN062021041813 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1500	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01			
						01 DIRECTION							
						0000 99 NO DETAILED HEAD							
						01 SALARIES							
		15 WATER RESOURCES	NT V 15	01/06/2021	31854 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,							
CANALS, PUNJAB, CHANDIGARG													
VN062021041814 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1500	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01			
						01 DIRECTION							
						0000 99 NO DETAILED HEAD							
						01 SALARIES							
		15 WATER RESOURCES	NT V 16	01/06/2021	28343 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,							
CANALS, PUNJAB, CHANDIGARG													
VN062021041815 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1500	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01			
						01 DIRECTION							
						0000 99 NO DETAILED HEAD							
						01 SALARIES							
		15 WATER RESOURCES	NT V 17	01/06/2021	63393 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,							
CANALS, PUNJAB, CHANDIGARG													
VN062021041816 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1500	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01			
						01 DIRECTION							
						0000 99 NO DETAILED HEAD							
						01 SALARIES							
		15 WATER RESOURCES	NT V 18	01/06/2021	143098 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,							
CANALS, PUNJAB, CHANDIGARG													
VN062021041817 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1500	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01			
						01 DIRECTION							
						0000 99 NO DETAILED HEAD							
						01 SALARIES							
		15 WATER RESOURCES	NT V 19	01/06/2021	187035 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,							
CANALS, PUNJAB, CHANDIGARG													
VN062021041818 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1500	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01			
						01 DIRECTION							
						0000 99 NO DETAILED HEAD							
						01 SALARIES							
		15 WATER RESOURCES	NT V 20	10/06/2021	130120 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,							
CANALS, PUNJAB, CHANDIGARG													
VN062021041820 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		1500	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01			
						01 DIRECTION							
						0000 99 NO DETAILED HEAD							
						01 SALARIES							
		15 WATER RESOURCES	NT V 22	10/06/2021	41646 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR							

CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN062021041821 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION	01
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES				NT V 23	10/06/2021	29677 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021041822 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION	01
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES				NT V 24	10/06/2021	123799 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021071443 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION	01
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES				NT V 26	25/06/2021	141082 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021071444 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION	01
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES				NT V 27	25/06/2021	139550 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021071445 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION	01
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES				NT V 28	25/06/2021	2214 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021071446 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION	01
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES				NT V 29	25/06/2021	380914 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021071447 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION	01
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES				NT V 30	25/06/2021	95716 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021071448 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500	2700	MAJOR IRRIGATION	01
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES				NT V 31	25/06/2021	36195 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021041800 01/06/2021 N DC05 A Pay and Allowances Vouchers				1500	2700	MAJOR IRRIGATION	01

SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 2	01/06/2021	52340 15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN062021062448 01/06/2021 N DC05 A Pay and Allowances Vouchers	1500	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO
SUB MAJOR HEAD	200 OTHER MISCELLANEOUS COMPENSATION AND						
ASSIGNMENTS	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN	NT V 1	04/06/2021	3221487 15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,							
VN062021062450 01/06/2021 N DC05 A Pay and Allowances Vouchers	1500	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO
SUB MAJOR HEAD	200 OTHER MISCELLANEOUS COMPENSATION AND						
ASSIGNMENTS	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN	NT V 3	04/06/2021	342000 15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,							
VN062021062449 01/06/2021 N DC05 A Pay and Allowances Vouchers	1500	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO
SUB MAJOR HEAD	200 OTHER MISCELLANEOUS COMPENSATION AND						
ASSIGNMENTS	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN	NT V 2	04/06/2021	661000 15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,							
VN062021004085 01/06/2021 N DC05 A Pay and Allowances Vouchers	1800	2015	ELECTIONS				00 NO
SUB MAJOR HEAD	102 ELECTORAL OFFICERS						
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 1	01/06/2021	278348 18442	TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021004086 01/06/2021 N DC05 A Pay and Allowances Vouchers	1800	2015	ELECTIONS				00 NO
SUB MAJOR HEAD	102 ELECTORAL OFFICERS						
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 2	01/06/2021	66894 18442	TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021004087 01/06/2021 N DC05 A Pay and Allowances Vouchers	1800	2015	ELECTIONS				00 NO
SUB MAJOR HEAD	102 ELECTORAL OFFICERS						
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
06 ELECTIONS	NT V 3	01/06/2021	59189 18442	TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021014538 01/06/2021 N DC05 A Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION				00 NO
SUB MAJOR HEAD	105 POLYTECHNICS						
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T	NT V 6	02/06/2021	1524406 18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN062021014539 01/06/2021 N DC05 A Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION				00 NO
SUB MAJOR HEAD	105 POLYTECHNICS						
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
27 TECHNICAL EDUCATION AND T	NT V 7	08/06/2021	44542 18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			

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				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION				NT V 13	25/06/2021	37594	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN062021057148 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD						1800	2204	SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION				NT V 11	15/06/2021	29635	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN062021006357 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD						1800	2204	SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION				NT V 5	01/06/2021	52085	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN062021006360 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD						1800	2204	SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
40 SPORTS AND YOUTH SERVICES				NT V 8	01/06/2021	71062	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN062021006359 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD						1800	2204	SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
40 SPORTS AND YOUTH SERVICES				NT V 7	01/06/2021	152750	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN062021006358 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD						1800	2204	SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
40 SPORTS AND YOUTH SERVICES				NT V 6	01/06/2021	40745	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN062021006353 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD						1800	2204	SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
40 SPORTS AND YOUTH SERVICES				NT V 1	01/06/2021	53553	18035	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,MOGA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN062021057147 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD						1800	2204	SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION				NT V 10	15/06/2021	12087	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN062021004724 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES						1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
42 WELFARE OF SC, ST, OBC AN				NT V 3	02/06/2021	135895	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			

VN062021004723	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										01	
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION											
								01 DIRECTION AND ADMINISTRATION											
								0000 00 NO DETAILED HEAD											
								01 SALARIES											
42	WELFARE OF SC, ST, OBC AN NT V 2					01/06/2021	133807	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA										
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,											
VN062021004722	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										01	
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION											
								01 DIRECTION AND ADMINISTRATION											
								0000 00 NO DETAILED HEAD											
								01 SALARIES											
42	WELFARE OF SC, ST, OBC AN NT V 1					01/06/2021	55998	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA										
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,											
VN062021012202	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION										00 NO	
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES											
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB											
								0000 00 NO DETAILED HEAD											
								01 SALARIES											
03	CO-OPERATION				NT V 10	07/06/2021	572393	18165	AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA										
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN062021012201	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION										00 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION											
								01 DIRECTION											
								0000 00 NO DETAILED HEAD											
								01 SALARIES											
03	CO-OPERATION				NT V 9	03/06/2021	169219	18134	ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA										
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN062021012200	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION										00 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION											
								01 DIRECTION											
								0000 00 NO DETAILED HEAD											
								01 SALARIES											
03	CO-OPERATION				NT V 8	03/06/2021	165375	18134	ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA										
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN062021012199	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION										00 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION											
								01 DIRECTION											
								0000 00 NO DETAILED HEAD											
								01 SALARIES											
03	CO-OPERATION				NT V 7	02/06/2021	143057	18447	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA										
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN062021012198	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION										00 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION											
								01 DIRECTION											
								0000 00 NO DETAILED HEAD											
								01 SALARIES											
03	CO-OPERATION				NT V 6	01/06/2021	37421	18136	ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA										
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN062021012203	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION										00 NO	
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES											
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB											
								0000 00 NO DETAILED HEAD											
								01 SALARIES											
03	CO-OPERATION				NT V 11	07/06/2021	266511	18165	AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA										
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN062021012196	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1800	2425	CO-OPERATION										00 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION											
								01 DIRECTION											

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VN062021059281 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT							00 NO
						20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT	NT V 26	25/06/2021	33929	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059262 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						00 NO	
						20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT	NT V 7	01/06/2021	224247	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059260 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						00 NO	
						20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT	NT V 5	01/06/2021	735785	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059259 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						00 NO	
						21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT	NT V 4	01/06/2021	186312	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059257 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						00 NO	
						21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT	NT V 2	01/06/2021	73668	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059265 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						00 NO	
						22 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT	NT V 10	01/06/2021	559486	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059266 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						00 NO	
						22 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT	NT V 11	01/06/2021	488819	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059269 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						00 NO	
						22 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
29 TRANSPORT	NT V 14	04/06/2021	59929	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059256 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT						00 NO	
						20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
						0000 99 NO DETAILED HEAD			

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VN062021004807	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01
WELFARE OF SCHEDULED CASTES										001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										01 SALARIES	
42	WELFARE OF SC, ST, OBC AN NT V 2		01/06/2021			171892	19109	DISTRICT WELFARE OFFICER,MUKATSAR			
								5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021070964	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION		NT V 15		11/06/2021	39972	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR			
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021070963	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION		NT V 14		11/06/2021	79957	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR			
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021070962	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION		NT V 13		11/06/2021	152828	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR			
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021070961	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION		NT V 12		11/06/2021	13752	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR			
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021070960	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION		NT V 11		11/06/2021	35941	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR			
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021012212	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION		NT V 7		02/06/2021	57667	19129	ASSTT.REGISTRAR,MUKATSAR			
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021012213	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
										01 SALARIES	
03	CO-OPERATION		NT V 8		02/06/2021	54792	19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR			
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021012214	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION			00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION			

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	29	TRANSPORT	NT V 7	02/06/2021	112715	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021058975	01/06/2021	N DC05 A Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
SUB MAJOR HEAD								22 REPAIR AND MAINTENANCE		
ROADWAYS								0000 99 NO DETAILED HEAD		
	29	TRANSPORT	NT V 3	02/06/2021	208920	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021058974	01/06/2021	N DC05 A Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
SUB MAJOR HEAD								22 REPAIR AND MAINTENANCE		
ROADWAYS								0000 99 NO DETAILED HEAD		
	29	TRANSPORT	NT V 2	02/06/2021	238170	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021058973	01/06/2021	N DC05 A Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
SUB MAJOR HEAD								22 REPAIR AND MAINTENANCE		
ROADWAYS								0000 99 NO DETAILED HEAD		
	29	TRANSPORT	NT V 1	02/06/2021	520897	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021058976	01/06/2021	N DC05 A Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
SUB MAJOR HEAD								22 REPAIR AND MAINTENANCE		
ROADWAYS								0000 99 NO DETAILED HEAD		
	29	TRANSPORT	NT V 4	02/06/2021	117544	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021058981	01/06/2021	N DC05 A Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
SUB MAJOR HEAD								21 OPERATION		
ROADWAYS								0000 99 NO DETAILED HEAD		
	29	TRANSPORT	NT V 9	02/06/2021	254040	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021058980	01/06/2021	N DC05 A Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
SUB MAJOR HEAD								21 OPERATION		
ROADWAYS								0000 99 NO DETAILED HEAD		
	29	TRANSPORT	NT V 8	02/06/2021	53153	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021058978	01/06/2021	N DC05 A Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
SUB MAJOR HEAD								21 OPERATION		
ROADWAYS								0000 99 NO DETAILED HEAD		
	29	TRANSPORT	NT V 6	02/06/2021	730198	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021058977	01/06/2021	N DC05 A Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
SUB MAJOR HEAD								21 OPERATION		
ROADWAYS								0000 99 NO DETAILED HEAD		
	29	TRANSPORT	NT V 5	02/06/2021	1155479	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN062021058984	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT										00	NO
SUB MAJOR HEAD																				
ROADWAYS																				
20 MANAGEMENT																				
0000 99 NO DETAILED HEAD																				
01 SALARIES																				
29	TRANSPORT	NT	V	12	02/06/2021	583475	19089	GENERAL	MANAGER,PUNJAB	ROADWAYS,MUKATSAR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,							
VN062021058985																				
01/06/2021																				
N																				
DC05																				
A																				
Pay and Allowances Vouchers																				
1900																				
3055																				
ROAD																				
TRANSPORT																				
SUB MAJOR HEAD																				
ROADWAYS																				
20 MANAGEMENT																				
0000 99 NO DETAILED HEAD																				
01 SALARIES																				
29	TRANSPORT	NT	V	13	02/06/2021	135956	19089	GENERAL	MANAGER,PUNJAB	ROADWAYS,MUKATSAR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,							
VN062021058982																				
01/06/2021																				
N																				
DC05																				
A																				
Pay and Allowances Vouchers																				
1900																				
3055																				
ROAD																				
TRANSPORT																				
SUB MAJOR HEAD																				
ROADWAYS																				
20 MANAGEMENT																				
0000 99 NO DETAILED HEAD																				
01 SALARIES																				
29	TRANSPORT	NT	V	10	02/06/2021	138310	19089	GENERAL	MANAGER,PUNJAB	ROADWAYS,MUKATSAR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,							
VN062021058983																				
01/06/2021																				
N																				
DC05																				
A																				
Pay and Allowances Vouchers																				
1900																				
3055																				
ROAD																				
TRANSPORT																				
SUB MAJOR HEAD																				
ROADWAYS																				
20 MANAGEMENT																				
0000 99 NO DETAILED HEAD																				
01 SALARIES																				
29	TRANSPORT	NT	V	11	02/06/2021	239325	19089	GENERAL	MANAGER,PUNJAB	ROADWAYS,MUKATSAR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,							
VN062021071452																				
01/06/2021																				
N																				
DC05																				
A																				
Pay and Allowances Vouchers																				
1900																				
3604																				
COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS																				
SUB MAJOR HEAD																				
ASSIGNMENTS																				
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																				
0000 99 NO DETAILED HEAD																				
31 GRANTS-IN-AID (SALARY)																				
23	RURAL DEVELOPMENT AND PAN	NT	V	2	22/06/2021	213000	19091	DEPUTY COMMISSIONER/ADDITIONAL	DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR	7101	DIRECTOR, RURAL DEVELOPMENT &									
PANCHAYATS,PUNJAB,																				
VN062021071451																				
01/06/2021																				
N																				
DC05																				
A																				
Pay and Allowances Vouchers																				
1900																				
3604																				
COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS																				
SUB MAJOR HEAD																				
ASSIGNMENTS																				
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																				
0000 99 NO DETAILED HEAD																				
31 GRANTS-IN-AID (SALARY)																				
23	RURAL DEVELOPMENT AND PAN	NT	V	1	22/06/2021	456000	19091	DEPUTY COMMISSIONER/ADDITIONAL	DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR	7101	DIRECTOR, RURAL DEVELOPMENT &									
PANCHAYATS,PUNJAB,																				
VN062021004157																				
01/06/2021																				
N																				
DC05																				
A																				
Pay and Allowances Vouchers																				
2000																				
2015																				
ELECTIONS																				
SUB MAJOR HEAD																				
102 ELECTORAL OFFICERS																				
01 ELECTORAL OFFICERS																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
06	ELECTIONS	NT	V	1	01/06/2021	50174	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH	0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062021004161																				
01/06/2021																				
N																				
DC05																				
A																				
Pay and Allowances Vouchers																				
2000																				
2015																				
ELECTIONS																				
SUB MAJOR HEAD																				
102 ELECTORAL OFFICERS																				
01 ELECTORAL OFFICERS																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				
06	ELECTIONS	NT	V	5	01/06/2021	9980	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH	0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN062021004160																				
01/06/2021																				
N																				
DC05																				
A																				
Pay and Allowances Vouchers																				
2000																				
2015																				
ELECTIONS																				
SUB MAJOR HEAD																				
102 ELECTORAL OFFICERS																				
01 ELECTORAL OFFICERS																				
0000 00 NO DETAILED HEAD																				
01 SALARIES																				

06 ELECTIONS	NT V 4	01/06/2021	29200 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
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[illegible]

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01 ELECTORAL OFFICERS
      0000 00 NO DETAILED HEAD
              01 SALARIES
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06 ELECTIONS	NT V 3	01/06/2021	47112 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
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VN062021004158	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	2000	2015	ELECTIONS	00	NO
SUB MAJOR HEAD									102	ELECTORAL OFFICERS

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01 ELECTORAL OFFICERS
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

06 ELECTIONS	NT V 2	01/06/2021	41582 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
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VN062021066353	01/06/2021 N DC05 A Pay and Allowances Vouchers		2000	2203 TECHNICAL EDUCATION			00 NO
SUB MAJOR HEAD						105 POLYTECHNICS	

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01 GOVERNMENT POLYTECHNICS
      0000 00 NO DETAILED HEAD
          01 SALARIES
```

27	TECHNICAL EDUCATION AND T NT V 6	23/06/2021	61914 20285	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
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[illegible]

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01 GOVERNMENT POLYTECHNICS
      0000 00 NO DETAILED HEAD
              01 SALARIES
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27	TECHNICAL EDUCATION AND T NT V 5	22/06/2021	16958 20285	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC						

SU	SUB_HEAD_DESC			
	BDGT	DT	DTL_HEAD_DESC	
			S0	S0E_DESC

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

VN062021015119	01/06/2021 N DC05 A Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD				105 POLYTECHNICS	

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01 GOVERNMENT POLYTECHNICS
      0000 00 NO DETAILED HEAD
              01 SALARIES
```

27	TECHNICAL EDUCATION AND T NT V 2	01/06/2021	21568 20285	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
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VN062021015118	01/06/2021 N DC05 A Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION		00 NO
SUB MAJOR HEAD				105 POLYTECHNICS	

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01 GOVERNMENT POLYTECHNICS
      0000 00 NO DETAILED HEAD
              01 SALARIES
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27	TECHNICAL EDUCATION AND T NT V 1	01/06/2021	267536 20285	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
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VN062021066356 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2203 TECHNICAL EDUCATION				105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 9	23/06/2021	58573 20285	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN062021066354 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2203 TECHNICAL EDUCATION				105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 7	23/06/2021	707539 20285	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN062021066355 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2203 TECHNICAL EDUCATION				105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES		
27 TECHNICAL EDUCATION AND T NT V 8	23/06/2021	320877 20285	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN062021006369 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 2	01/06/2021	42355 20174	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN062021006370 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 3	01/06/2021	34683 20174	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN062021006368 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 1	01/06/2021	56176 20174	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN062021004926 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 1	01/06/2021	111118 20022	DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN062021004927 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 2	01/06/2021	76826 20022	DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN062021004928 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		

42 WELFARE OF SC, ST, OBC AN NT V 3										03/06/2021										102538 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAH										0000 00 NO DETAILED HEAD 01 SALARIES											
																														5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,											
VN062021012225 01/06/2021 N DC05 A Pay and Allowances Vouchers										2000 2425 CO-OPERATION										001 DIRECTION AND ADMINISTRATION										00 NO											
SUB MAJOR HEAD																				01 DIRECTION																					
																				0000 00 NO DETAILED HEAD																					
																				01 SALARIES																					
03 CO-OPERATION										NT V 11										01/06/2021										61872 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR											
																														7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN062021012226 01/06/2021 N DC05 A Pay and Allowances Vouchers										2000 2425 CO-OPERATION										001 DIRECTION AND ADMINISTRATION										00 NO											
SUB MAJOR HEAD																				01 DIRECTION																					
																				0000 00 NO DETAILED HEAD																					
																				01 SALARIES																					
03 CO-OPERATION										NT V 12										01/06/2021										68095 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR											
																														7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN062021012227 01/06/2021 N DC05 A Pay and Allowances Vouchers										2000 2425 CO-OPERATION										001 DIRECTION AND ADMINISTRATION										00 NO											
SUB MAJOR HEAD																				01 DIRECTION																					
																				0000 00 NO DETAILED HEAD																					
																				01 SALARIES																					
03 CO-OPERATION										NT V 13										01/06/2021										87729 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR											
																														7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN062021012228 01/06/2021 N DC05 A Pay and Allowances Vouchers										2000 2425 CO-OPERATION										001 DIRECTION AND ADMINISTRATION										00 NO											
SUB MAJOR HEAD																				01 DIRECTION																					
																				0000 00 NO DETAILED HEAD																					
																				01 SALARIES																					
03 CO-OPERATION										NT V 14										01/06/2021										26549 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR											
																														7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN062021012229 01/06/2021 N DC05 A Pay and Allowances Vouchers										2000 2425 CO-OPERATION										001 DIRECTION AND ADMINISTRATION										00 NO											
SUB MAJOR HEAD																				01 DIRECTION																					
																				0000 00 NO DETAILED HEAD																					
																				01 SALARIES																					
03 CO-OPERATION										NT V 15										01/06/2021										106029 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR											
																														7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN062021012230 01/06/2021 N DC05 A Pay and Allowances Vouchers										2000 2425 CO-OPERATION										001 DIRECTION AND ADMINISTRATION										00 NO											
SUB MAJOR HEAD																				01 DIRECTION																					
																				0000 00 NO DETAILED HEAD																					
																				01 SALARIES																					
03 CO-OPERATION										NT V 16										01/06/2021										35868 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR											
																														7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN062021012215 01/06/2021 N DC05 A Pay and Allowances Vouchers										2000 2425 CO-OPERATION										001 DIRECTION AND ADMINISTRATION										00 NO											
SUB MAJOR HEAD																				01 DIRECTION																					
																				0000 00 NO DETAILED HEAD																					
																				01 SALARIES																					
03 CO-OPERATION										NT V 1										01/06/2021										66626 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAH											
																														7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN062021012216 01/06/2021 N DC05 A Pay and Allowances Vouchers										2000 2425 CO-OPERATION										001 DIRECTION AND ADMINISTRATION										00 NO											
SUB MAJOR HEAD																				01 DIRECTION																					
																				0000 00 NO DETAILED HEAD																					
																				01 SALARIES																					
03 CO-OPERATION										NT V 2										01/06/2021										100573 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAH											
																														7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											

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	03 CO-OPERATION	NT V 5	01/06/2021	48274 20185 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR, NAWANSHAHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES			
VN062021012220	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 6	01/06/2021	50021 20002 ASSTT. REGISTRAR, COOP. SOCITIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021012221	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 7	01/06/2021	56447 20003 DEPUTY REGISTRAR, COOP. SOCITIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021012222	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 8	01/06/2021	51909 20003 DEPUTY REGISTRAR, COOP. SOCITIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021012223	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 9	01/06/2021	41231 20003 DEPUTY REGISTRAR, COOP. SOCITIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021012224	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	03 CO-OPERATION	NT V 10	01/06/2021	46257 20003 DEPUTY REGISTRAR, COOP. SOCITIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021060929	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		2000	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29 TRANSPORT	NT V 8	01/06/2021	841565 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN062021060930	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		2000	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29 TRANSPORT	NT V 9	01/06/2021	140719 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN062021060928	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		2000	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES			
	29 TRANSPORT	NT V 7	01/06/2021	139904 20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				

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	29	TRANSPORT	NT	V 11	01/06/2021	54071 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021060936 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000	3055 ROAD TRANSPORT					00 NO	
						22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT	V 15	02/06/2021	420606 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021060937 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000	3055 ROAD TRANSPORT					00 NO	
						22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT	V 16	02/06/2021	84576 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021060938 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000	3055 ROAD TRANSPORT					00 NO	
						22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT	V 17	02/06/2021	30341 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021060916 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000	3055 ROAD TRANSPORT					00 NO	
						22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT	V 27	11/06/2021	131300 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021060917 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000	3055 ROAD TRANSPORT					00 NO	
						22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT	V 28	17/06/2021	153479 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021060918 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000	3055 ROAD TRANSPORT					00 NO	
						22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT	V 29	22/06/2021	174119 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021060922 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000	3055 ROAD TRANSPORT					00 NO	
						20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT	V 1	01/06/2021	36857 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021060923 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2000	3055 ROAD TRANSPORT					00 NO	
						20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29	TRANSPORT	NT	V 2	01/06/2021	80212 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN062021060924	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT										00	NO
SUB MAJOR HEAD																			
ROADWAYS																			
20 MANAGEMENT																			
0000 99 NO DETAILED HEAD																			
01 SALARIES																			
29	TRANSPORT	NT	V	3	01/06/2021	189683	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN062021062452																			
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS											00	NO
SUB MAJOR HEAD																			
ASSIGNMENTS																			
200 OTHER MISCELLANEOUS COMPENSATION AND																			
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																			
0000 99 NO DETAILED HEAD																			
31 GRANTS-IN-AID (SALARY)																			
23	RURAL DEVELOPMENT AND PAN	NT	V	2	18/06/2021	113099	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR	7101 DIRECTOR, RURAL DEVELOPMENT &										
PANCHAYATS,PUNJAB,																			
VN062021062451																			
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS											00	NO
SUB MAJOR HEAD																			
ASSIGNMENTS																			
200 OTHER MISCELLANEOUS COMPENSATION AND																			
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																			
0000 99 NO DETAILED HEAD																			
31 GRANTS-IN-AID (SALARY)																			
23	RURAL DEVELOPMENT AND PAN	NT	V	1	18/06/2021	2891764	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR	7101 DIRECTOR, RURAL DEVELOPMENT &										
PANCHAYATS,PUNJAB,																			
VN062021062453																			
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS											00	NO
SUB MAJOR HEAD																			
ASSIGNMENTS																			
200 OTHER MISCELLANEOUS COMPENSATION AND																			
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																			
0000 99 NO DETAILED HEAD																			
31 GRANTS-IN-AID (SALARY)																			
23	RURAL DEVELOPMENT AND PAN	NT	V	3	18/06/2021	413000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR	7101 DIRECTOR, RURAL DEVELOPMENT &										
PANCHAYATS,PUNJAB,																			
VN062021062454																			
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	2000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS											00	NO
SUB MAJOR HEAD																			
ASSIGNMENTS																			
200 OTHER MISCELLANEOUS COMPENSATION AND																			
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																			
0000 99 NO DETAILED HEAD																			
31 GRANTS-IN-AID (SALARY)																			
23	RURAL DEVELOPMENT AND PAN	NT	V	4	18/06/2021	216000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR	7101 DIRECTOR, RURAL DEVELOPMENT &										
PANCHAYATS,PUNJAB,																			
VN062021004166																			
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2015	ELECTIONS											00	NO
SUB MAJOR HEAD																			
102 ELECTORAL OFFICERS																			
01 ELECTORAL OFFICERS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
06	ELECTIONS	NT	V	2	01/06/2021	72887	21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY	0901 CHIEF ELECTORAL OFFICER,PUNJAB,										
COMMISSIONER,MOHALI																			
CHANDIGARH,CHANDIGARH																			
VN062021004165																			
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2015	ELECTIONS											00	NO
SUB MAJOR HEAD																			
102 ELECTORAL OFFICERS																			
01 ELECTORAL OFFICERS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
06	ELECTIONS	NT	V	1	01/06/2021	111947	21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY	0901 CHIEF ELECTORAL OFFICER,PUNJAB,										
COMMISSIONER,MOHALI																			
CHANDIGARH,CHANDIGARH																			
VN062021004167																			
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2015	ELECTIONS											00	NO
SUB MAJOR HEAD																			
102 ELECTORAL OFFICERS																			
01 ELECTORAL OFFICERS																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
06	ELECTIONS	NT	V	3	01/06/2021	23191	21212	TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY	0901 CHIEF ELECTORAL OFFICER,PUNJAB,										
COMMISSIONER,MOHALI																			
CHANDIGARH,CHANDIGARH																			
VN062021017093																			
01/06/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2041	TAXES ON VEHICLES											00	NO
SUB MAJOR HEAD																			
102 INSPECTION OF MOTOR VEHICLES																			
01 INSPECTION OF MOTOR VEHICLES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
29	TRANSPORT	NT	V	3	03/06/2021	40881	21248	DISTRICT TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI										

VN06	2021015128	01/06/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2203 TECHNICAL EDUCATION				105 POLYTECHNICS		00 NO
							01 GOVERNMENT POLYTECHNICS					
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
			27 TECHNICAL EDUCATION AND T NT V 8	03/06/2021	1521541	21077 PRINCIPAL,POLYTECHNIC COLLEGE,	KHUNIMAJRA,MOHALI			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN06	2021015127	01/06/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2203 TECHNICAL EDUCATION				105 POLYTECHNICS		00 NO
							01 GOVERNMENT POLYTECHNICS					
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
			27 TECHNICAL EDUCATION AND T NT V 7	03/06/2021	2961815	21077 PRINCIPAL,POLYTECHNIC COLLEGE,	KHUNIMAJRA,MOHALI			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN06	2021015125	01/06/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2203 TECHNICAL EDUCATION				105 POLYTECHNICS		00 NO
							01 GOVERNMENT POLYTECHNICS					
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
			27 TECHNICAL EDUCATION AND T NT V 5	02/06/2021	87267	21077 PRINCIPAL,POLYTECHNIC COLLEGE,	KHUNIMAJRA,MOHALI			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN06	2021015124	01/06/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2203 TECHNICAL EDUCATION				105 POLYTECHNICS		00 NO
							01 GOVERNMENT POLYTECHNICS					
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
			27 TECHNICAL EDUCATION AND T NT V 4	02/06/2021	22803	21077 PRINCIPAL,POLYTECHNIC COLLEGE,	KHUNIMAJRA,MOHALI			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN06	2021015123	01/06/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2203 TECHNICAL EDUCATION				105 POLYTECHNICS		00 NO
							01 GOVERNMENT POLYTECHNICS					
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
			27 TECHNICAL EDUCATION AND T NT V 3	02/06/2021	190625	21077 PRINCIPAL,POLYTECHNIC COLLEGE,	KHUNIMAJRA,MOHALI			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN06	2021015126	01/06/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2203 TECHNICAL EDUCATION				105 POLYTECHNICS		00 NO
							01 GOVERNMENT POLYTECHNICS					
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
			27 TECHNICAL EDUCATION AND T NT V 6	02/06/2021	966631	21077 PRINCIPAL,POLYTECHNIC COLLEGE,	KHUNIMAJRA,MOHALI			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN06	2021015122	01/06/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2203 TECHNICAL EDUCATION				105 POLYTECHNICS		00 NO
							01 GOVERNMENT POLYTECHNICS					
							0000 00 NO DETAILED HEAD					
							01 SALARIES					
			27 TECHNICAL EDUCATION AND T NT V 2	02/06/2021	162165	21077 PRINCIPAL,POLYTECHNIC COLLEGE,	KHUNIMAJRA,MOHALI			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN06	2021057267	01/06/2021	N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION		00 NO
							01 DIRECTION AND ADMINISTRATION					
							0000 00 NO DETAILED HEAD					

	40 SPORTS AND YOUTH SERVICES NT V 12	25/06/2021	15150 21050	01 SALARIES DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021006371 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00	NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES NT V 1	01/06/2021	54780 21324	ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021006372 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00	NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES NT V 2	01/06/2021	48095 21324	ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021006373 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES NT V 3	02/06/2021	81195 21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021006374 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES NT V 4	02/06/2021	65708 21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021006375 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES NT V 5	02/06/2021	58812 21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021006376 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES NT V 6	02/06/2021	66912 21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021006377 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2204 SPORTS AND YOUTH SERVICES			001 DIRECTION AND ADMINISTRATION	00	NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	40 SPORTS AND YOUTH SERVICES NT V 7	02/06/2021	715950 21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021059877 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			102 ECONOMIC DEVELOPMENT	03	
				05 GRANTS-IN-AID TO KAMBOJ WELFARE BOARD 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 74	17/06/2021	83000 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		

VN062021059874 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		102 ECONOMIC DEVELOPMENT	
		05 GRANTS-IN-AID TO KAMBOJ WELFARE BOARD	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 71	17/06/2021	65600 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021059871 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES CASTES SCHEDULED CASTES SUB PLAN	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF	
		0000 99 NO DETAILED HEAD	
		01 SALARIES	
MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN NT V 68	17/06/2021	115000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF
VN062021059872 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES CASTES SCHEDULED CASTES SUB PLAN	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF	
		0000 99 NO DETAILED HEAD	
		01 SALARIES	
MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,	42 WELFARE OF SC, ST, OBC AN NT V 69	17/06/2021	60000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF
VN062021059851 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		102 ECONOMIC DEVELOPMENT	
		04 GRANTS-IN-AID TO PUNJAB STATE PRAJAPAT WELFARE BOARD	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 48	15/06/2021	225159 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021059882 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		001 DIRECTION AND ADMINISTRATION	
		01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 79	17/06/2021	186347 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021059854 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		001 DIRECTION AND ADMINISTRATION	
		01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 51	15/06/2021	91800 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021059853 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		001 DIRECTION AND ADMINISTRATION	
		01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 50	15/06/2021	83000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021059855 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		001 DIRECTION AND ADMINISTRATION	
		01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 52	15/06/2021	81600 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021059856 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03
		001 DIRECTION AND ADMINISTRATION	
		01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	

PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 53	15/06/2021	186347 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021059857 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	
		001 DIRECTION AND ADMINISTRATION		
		01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION		
		0000 99 NO DETAILED HEAD		
		31 GRANTS-IN-AID (SALARY)		
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 54	15/06/2021	34078 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021059858 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	
		001 DIRECTION AND ADMINISTRATION		
		01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION		
		0000 99 NO DETAILED HEAD		
		31 GRANTS-IN-AID (SALARY)		
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 55	15/06/2021	35035 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021059876 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	
		001 DIRECTION AND ADMINISTRATION		
		02 ESTABLISHMENT OF PUNJAB STATE DALIT VIKAS BOARD		
		0000 99 NO DETAILED HEAD		
		31 GRANTS-IN-AID (SALARY)		
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 73	17/06/2021	330676 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021059852 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	
		001 DIRECTION AND ADMINISTRATION		
		03 ESTABLISHMENT OF PUNJAB STATE VIMUKAT JATI BHALAI BOARD		
		0000 99 NO DETAILED HEAD		
		31 GRANTS-IN-AID (SALARY)		
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 49	15/06/2021	246604 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021059875 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED TRIBES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	02	
		102 ECONOMIC DEVELOPMENT		
		01 ESTABLISHMENT OF BAZIGAR AND TAPRIWAS VIKAS BOARD, PUNJAB		
		0000 99 NO DETAILED HEAD		
		31 GRANTS-IN-AID (SALARY)		
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 72	17/06/2021	103000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021059880 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	
		102 ECONOMIC DEVELOPMENT		
		02 GRANTS-IN-AID TO SAINI WELFARE BOARD		
		0000 99 NO DETAILED HEAD		
		31 GRANTS-IN-AID (SALARY)		
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 77	17/06/2021	126770 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021059881 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	
		102 ECONOMIC DEVELOPMENT		
		02 GRANTS-IN-AID TO SAINI WELFARE BOARD		
		0000 99 NO DETAILED HEAD		
		31 GRANTS-IN-AID (SALARY)		
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 78	17/06/2021	109420 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021059850 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF BACKWARD CLASSES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	
		102 ECONOMIC DEVELOPMENT		
		03 GRANTS-IN-AID TO RAMGARHIA WELFARE BOARD		
		0000 99 NO DETAILED HEAD		
		31 GRANTS-IN-AID (SALARY)		
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 47	15/06/2021	284267 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN062021059878 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF MINORITIES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	04
		102 ECONOMIC DEVELOPMENT	
		01 GRANTS-IN-AID TO CHRISTIAN WELFARE BOARD	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 75	17/06/2021	276400 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021005051 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 23	03/06/2021	350000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021005052 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 24	04/06/2021	215517 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021005053 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 25	04/06/2021	195119 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021005050 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 22	03/06/2021	167625 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021059848 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 45	15/06/2021	167625 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021059849 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 46	15/06/2021	350000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021059896 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION	
		0000 99 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 93	25/06/2021	30246 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021059903 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION	
		0000 99 NO DETAILED HEAD	
		01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 100	25/06/2021	316 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,

PUNJAB, SAS NAGAR,MOHALI							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021005063 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES CASTES (A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF)	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01				
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						10 FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 35	03/06/2021	10000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT &				5501 DIRECTOR, WELFARE OF	
MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,							
VN062021005064 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES CASTES (A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF)	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01				
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						10 FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 36	08/06/2021	42828 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT &				5501 DIRECTOR, WELFARE OF	
MINORITIES, PUNJAB, SAS NAGAR,MOHALI SC/BC,PUNJAB,							
VN062021059879 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01				
						001 DIRECTION AND ADMINISTRATION	
						07 ESTABLISHMENT OF PUNJAB STATE SAFAI KARAMCHARI COMMISSION	
						0000 99 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
42 WELFARE OF SC, ST, OBC AN NT V 76	17/06/2021	184600 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
PUNJAB, SAS NAGAR,MOHALI							
VN062021059884 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01				
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 81	18/06/2021	105978 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021059864 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01				
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 61	17/06/2021	355396 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
PUNJAB, SAS NAGAR,MOHALI							
VN062021059865 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01				
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 62	17/06/2021	1304072 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
PUNJAB, SAS NAGAR,MOHALI							
VN062021059866 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01				
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 63	17/06/2021	770172 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
PUNJAB, SAS NAGAR,MOHALI							
VN062021059867 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01				
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
42 WELFARE OF SC, ST, OBC AN NT V 64	17/06/2021	12132 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
PUNJAB, SAS NAGAR,MOHALI							
VN062021059868 01/06/2021 N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01				

WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 65	17/06/2021	164529 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,								
VN062021059869 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 66	17/06/2021	202096 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,								
VN062021059870 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 67	17/06/2021	165949 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,								
VN062021005043 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 15	02/06/2021	14067 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,								
VN062021005040 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
	42 WELFARE OF SC, ST, OBC AN NT V 12	02/06/2021	44032 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,								
VN062021005041 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
	42 WELFARE OF SC, ST, OBC AN NT V 13	02/06/2021	231648 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,								
VN062021005042 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
	42 WELFARE OF SC, ST, OBC AN NT V 14	02/06/2021	235501 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,								
VN062021005044 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 16	02/06/2021	391298 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,								
VN062021005045 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 17	02/06/2021	1297778 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,								

VN062021005046 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 18	02/06/2021	163779 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021005047 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 19	02/06/2021	202096 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021005048 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 20	02/06/2021	165049 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021005065 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 37	10/06/2021	3266 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021005049 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 21	02/06/2021	770192 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021005032 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 4	01/06/2021	440055 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021005033 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 5	01/06/2021	139474 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021005034 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 6	01/06/2021	258258 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021005035 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	

					02 DIRECTORATE OF SPECIAL COMPONENT PLAN
					0000 00 NO DETAILED HEAD
					01 SALARIES
PUNJAB, SAS NAGAR, MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 7	01/06/2021	176940	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

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

VN062021005037	01/06/2021	N DC05 A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES					001 DIRECTION AND ADMINISTRATION
				02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 9	01/06/2021	10815	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	
PUNJAB, SAS NAGAR,MOHALI				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN062021005062	01/06/2021	N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION
					02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	42	WELFARE OF SC, ST, OBC AN NT V 34	03/06/2021	32445 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
PUNJAB, SAS NAGAR,MOHALI						

VN062021059906	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES									001
								02	DIRECTORATE OF SPECIAL COMPONENT PLAN
								0000	00 NO DETAILED HEAD
								01	SALARIES

PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 103	25/06/2021	148351 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021059907 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	001 DIRECTION AND ADMINISTRATION	
				02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 104	25/06/2021	51142 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021059863 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	001 DIRECTION AND ADMINISTRATION	
				02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 60	16/06/2021	1533 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021005029 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	001 DIRECTION AND ADMINISTRATION	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.				03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
DEPARTMENT, PB, MOHALI,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 1	01/06/2021	49350 21026	DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021005030 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	001 DIRECTION AND ADMINISTRATION	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.				03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
DEPARTMENT, PB, MOHALI,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 2	01/06/2021	21998 21026	DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021005031 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	001 DIRECTION AND ADMINISTRATION	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.				03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
DEPARTMENT, PB, MOHALI,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 3	01/06/2021	234398 21026	DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021012259 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	03 CO-OPERATION	NT V 24	10/06/2021	49990 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021012237 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	03 CO-OPERATION	NT V 2	01/06/2021	115128 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021012257 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	03 CO-OPERATION	NT V 22	10/06/2021	25584 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	

[illegible]

SUB MAJOR HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 28	25/06/2021	2035 21069	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021062515 01/06/2021 N DC05 A Pay and Allowances Vouchers				2100 2425 CO-OPERATION		00 NO	
SUB MAJOR HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 26	17/06/2021	72260 21069	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021012236 01/06/2021 N DC05 A Pay and Allowances Vouchers				2100 2425 CO-OPERATION		00 NO	
SUB MAJOR HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 1	01/06/2021	873403 21069	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021062516 01/06/2021 N DC05 A Pay and Allowances Vouchers				2100 2425 CO-OPERATION		00 NO	
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 27	25/06/2021	6082 21334	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021012238 01/06/2021 N DC05 A Pay and Allowances Vouchers				2100 2425 CO-OPERATION		00 NO	
SUB MAJOR HEAD				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 3	01/06/2021	11292 21069	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021012258 01/06/2021 N DC05 A Pay and Allowances Vouchers				2100 2425 CO-OPERATION		00 NO	
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION	NT V 23	10/06/2021	96278 21334	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021060972 01/06/2021 N DC05 A Pay and Allowances Vouchers				2100 2700 MAJOR IRRIGATION		01	
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 30	25/06/2021	8824 21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				VN062021060971 01/06/2021 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 29	25/06/2021	16882 21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG				VN062021060970 01/06/2021 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 28	25/06/2021	15298 21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN062021060969 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 27	25/06/2021	28615	21113	EXECUTIVE ENGINEER,IRRIGATION	DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI			
						7403 CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN062021060968 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 26	25/06/2021	72614	21113	EXECUTIVE ENGINEER,IRRIGATION	DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI			
						7403 CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN062021041829 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 7	02/06/2021	2376579	21113	EXECUTIVE ENGINEER,IRRIGATION	DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI			
						7403 CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN062021041843 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 21	07/06/2021	13583	21113	EXECUTIVE ENGINEER,IRRIGATION	DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI			
						7403 CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN062021041842 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 20	07/06/2021	70182	21113	EXECUTIVE ENGINEER,IRRIGATION	DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI			
						7403 CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN062021041841 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 19	07/06/2021	70182	21113	EXECUTIVE ENGINEER,IRRIGATION	DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI			
						7403 CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN062021041840 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 18	07/06/2021	25231	21113	EXECUTIVE ENGINEER,IRRIGATION	DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI			
						7403 CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN062021041837 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION					
				0000	99	NO DETAILED HEAD			
						01 SALARIES			
15 WATER RESOURCES	NT V 15	02/06/2021	213466	21113	EXECUTIVE ENGINEER,IRRIGATION	DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI			
						7403 CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN062021041836 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	2100	2700	MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
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				01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES									
15 WATER RESOURCES		NT V 14	02/06/2021	69604 21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI				7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG													
				2100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01	
VN062021041835 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)								01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES		NT V 13	02/06/2021	55710 21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI				7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG													
				2100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01	
VN062021041834 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)								01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES		NT V 12	02/06/2021	61988 21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI				7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG													
				2100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01	
VN062021041833 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)								01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES		NT V 11	02/06/2021	78816 21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI				7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG													
				2100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01	
VN062021041832 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)								01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES		NT V 10	02/06/2021	26365 21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI				7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG													
				2100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01	
VN062021041831 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)								01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES		NT V 9	02/06/2021	54707 21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI				7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG													
				2100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01	
VN062021041830 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)								01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES		NT V 8	02/06/2021	46665 21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI				7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG													
				2100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01	
VN062021041828 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)								01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES		NT V 6	02/06/2021	98154 21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI				7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG													
				2100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION				01	
VN062021041827 01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)								01 DIRECTION 0000 99 NO DETAILED HEAD 01 SALARIES					
15 WATER RESOURCES		NT V 5	02/06/2021	84897 21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI				7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG													

VN062021041826	01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		2100	2700 MAJOR IRRIGATION						01
						01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
	15 WATER RESOURCES	NT V 4	02/06/2021	208077	21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG										
VN062021041825	01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		2100	2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
	15 WATER RESOURCES	NT V 3	02/06/2021	245314	21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG										
VN062021041823	01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		2100	2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
	15 WATER RESOURCES	NT V 1	02/06/2021	107511	21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG										
VN062021041824	01/06/2021 N DC05 A Pay and Allowances Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		2100	2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
	15 WATER RESOURCES	NT V 2	02/06/2021	106910	21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG										
VN062021062457	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS		2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO	
									200 OTHER MISCELLANEOUS COMPENSATION AND	
						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
						0000 99 NO DETAILED HEAD				
						31 GRANTS-IN-AID (SALARY)				
	23 RURAL DEVELOPMENT AND PAN NT V 3		15/06/2021	210000	21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI				7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,										
VN062021062456	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS		2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO	
									200 OTHER MISCELLANEOUS COMPENSATION AND	
						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
						0000 99 NO DETAILED HEAD				
						31 GRANTS-IN-AID (SALARY)				
	23 RURAL DEVELOPMENT AND PAN NT V 2		15/06/2021	515645	21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI				7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,										
VN062021062455	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS LIQUOR		2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO	
									200 OTHER MISCELLANEOUS COMPENSATION AND	
						08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY				
						0000 00 NO DETAILED HEAD				
						31 GRANTS-IN-AID (SALARY)				
	23 RURAL DEVELOPMENT AND PAN NT V 1		10/06/2021	13791840	21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT				7101 DIRECTOR, RURAL DEVELOPMENT &	
PUNJAB,MOHALI PANCHAYATS,PUNJAB,										
VN062021062458	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ASSIGNMENTS		2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO	
									200 OTHER MISCELLANEOUS COMPENSATION AND	
						09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				
						0000 99 NO DETAILED HEAD				
						31 GRANTS-IN-AID (SALARY)				
	23 RURAL DEVELOPMENT AND PAN NT V 4		15/06/2021	4277053	21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI				7101 DIRECTOR, RURAL DEVELOPMENT &	

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							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN062021006378 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 1	02/06/2021	63709 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN				4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021006379 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 2	02/06/2021	52392 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN				4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021006380 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 3	02/06/2021	43426 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN				4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021006381 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2204 SPORTS AND YOUTH SERVICES					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
40 SPORTS AND YOUTH SERVICES NT V 4	02/06/2021	225845 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN				4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021005189 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 1	01/06/2021	92084 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021005190 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 2	01/06/2021	208250 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021005191 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 3	01/06/2021	54864 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021005192 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
42 WELFARE OF SC, ST, OBC AN NT V 4	01/06/2021	153697 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021005193 01/06/2021 N DC05 A Pay and Allowances Vouchers	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01

WELFARE OF SCHEDULED CASTES				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 5				01/06/2021	103828 22223	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021059908 01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES				2200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 6				25/06/2021	85460 22223	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021012269 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 10	02/06/2021	149466 22064	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021012268 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 9	02/06/2021	93780 22064	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021012267 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 8	02/06/2021	67676 22064	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021012266 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 7	02/06/2021	32962 22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021012265 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 6	02/06/2021	42054 22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021012264 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 5	02/06/2021	48274 22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN062021012272 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2425	CO-OPERATION	
						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
03 CO-OPERATION				NT V 13	03/06/2021	70634 22063	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

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ROADWAYS					20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES				
	29 TRANSPORT	NT V 15	02/06/2021	53602 22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021059028 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		2200	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 18	02/06/2021	193340 22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021059030 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		2200	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 20	02/06/2021	57377 22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021059032 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		2200	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 22	02/06/2021	111604 22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021059034 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		2200	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 24	02/06/2021	10815 22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021059007 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		2200	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 40	18/06/2021	18595 22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021059011 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		2200	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 1	01/06/2021	811676 22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021059013 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		2200	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 3	01/06/2021	40033 22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021059015 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS		2200	3055 ROAD TRANSPORT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO		
	29 TRANSPORT	NT V 5	01/06/2021	774743 22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

VN062021059017 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 7	01/06/2021	87934	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059027 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 17	02/06/2021	49021	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059029 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 19	02/06/2021	161824	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059035 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 25	02/06/2021	306002	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059036 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 26	02/06/2021	229414	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059037 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 27	02/06/2021	61514	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059038 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 28	02/06/2021	59795	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059039 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
29 TRANSPORT	NT V 29	02/06/2021	659651	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059040 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			

	29	TRANSPORT	NT	V	30	02/06/2021	221645	22062	0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059019 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT	V	9	01/06/2021	465434	22015	20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059016 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT	V	6	01/06/2021	209207	22015	20 MANAGEMENT 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059012 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT	V	2	01/06/2021	457090	22015	22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059041 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT	V	31	02/06/2021	492884	22062	22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059022 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT	V	12	02/06/2021	188124	22062	22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059018 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT	V	8	01/06/2021	119866	22015	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059006 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT	V	39	18/06/2021	36110	22062	21 OPERATION 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059042 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD ROADWAYS	2200	3055 ROAD TRANSPORT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT	V	32	04/06/2021	48096	22015	22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 01 SALARIES GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN062021059026	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT										00	NO				
SUB MAJOR HEAD																								
ROADWAYS																								
22 REPAIR AND MAINTENANCE																								
0000 99 NO DETAILED HEAD																								
01 SALARIES																								
29	TRANSPORT				NT V 16		02/06/2021	16618	22062	GENERAL MANAGER,PUNJAB	ROADWAYS,PATTI	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN062021059024	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT										00	NO				
SUB MAJOR HEAD																								
ROADWAYS																								
22 REPAIR AND MAINTENANCE																								
0000 99 NO DETAILED HEAD																								
01 SALARIES																								
29	TRANSPORT				NT V 14		02/06/2021	24123	22062	GENERAL MANAGER,PUNJAB	ROADWAYS,PATTI	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN062021059023	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT										00	NO				
SUB MAJOR HEAD																								
ROADWAYS																								
22 REPAIR AND MAINTENANCE																								
0000 99 NO DETAILED HEAD																								
01 SALARIES																								
29	TRANSPORT				NT V 13		02/06/2021	99916	22062	GENERAL MANAGER,PUNJAB	ROADWAYS,PATTI	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN062021059014	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT										00	NO				
SUB MAJOR HEAD																								
ROADWAYS																								
22 REPAIR AND MAINTENANCE																								
0000 99 NO DETAILED HEAD																								
01 SALARIES																								
29	TRANSPORT				NT V 4		01/06/2021	447358	22015	GENERAL MANAGER,PUNJAB	ROADWAYS,TARN TARAN	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN062021059031	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT										00	NO				
SUB MAJOR HEAD																								
ROADWAYS																								
20 MANAGEMENT																								
0000 99 NO DETAILED HEAD																								
01 SALARIES																								
29	TRANSPORT				NT V 21		02/06/2021	45533	22062	GENERAL MANAGER,PUNJAB	ROADWAYS,PATTI	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN062021059033	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT										00	NO				
SUB MAJOR HEAD																								
ROADWAYS																								
20 MANAGEMENT																								
0000 99 NO DETAILED HEAD																								
01 SALARIES																								
29	TRANSPORT				NT V 23		02/06/2021	82070	22062	GENERAL MANAGER,PUNJAB	ROADWAYS,PATTI	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN062021062482	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	2200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS															00	NO
SUB MAJOR HEAD																								
ASSIGNMENTS																								
200 OTHER MISCELLANEOUS COMPENSATION AND																								
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																								
0000 99 NO DETAILED HEAD																								
31 GRANTS-IN-AID (SALARY)																								
23	RURAL DEVELOPMENT AND PAN				NT V 1		11/06/2021	1983093	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN														
TARAN																								
PANCHAYATS,PUNJAB,																								
VN062021062483	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	2200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS															00	NO
SUB MAJOR HEAD																								
ASSIGNMENTS																								
200 OTHER MISCELLANEOUS COMPENSATION AND																								
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																								
0000 99 NO DETAILED HEAD																								
31 GRANTS-IN-AID (SALARY)																								
23	RURAL DEVELOPMENT AND PAN				NT V 2		11/06/2021	934484	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN														
TARAN																								
PANCHAYATS,PUNJAB,																								
VN062021004197	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	2300	2015	ELECTIONS															00	NO
SUB MAJOR HEAD																								
102 ELECTORAL OFFICERS																								
01 ELECTORAL OFFICERS																								
0000 00 NO DETAILED HEAD																								

		06 ELECTIONS	NT V 2	02/06/2021	119728 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA	01 SALARIES 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021004198 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO	
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 01 SALARIES			
		06 ELECTIONS	NT V 3	02/06/2021	46639 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021015139 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO	
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
		27 TECHNICAL EDUCATION AND T	NT V 4	01/06/2021	8777 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015140 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO	
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
		27 TECHNICAL EDUCATION AND T	NT V 5	01/06/2021	335091 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015141 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO	
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
		27 TECHNICAL EDUCATION AND T	NT V 6	01/06/2021	1610895 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015138 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO	
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
		27 TECHNICAL EDUCATION AND T	NT V 3	01/06/2021	42137 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015136 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO	
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
		27 TECHNICAL EDUCATION AND T	NT V 1	01/06/2021	638510 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015137 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO	
					01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD 01 SALARIES			
		27 TECHNICAL EDUCATION AND T	NT V 2	01/06/2021	397107 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC		
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			CCO_ CCO	

VN062021006383	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2204 SPORTS AND YOUTH SERVICES				00 NO
						001 DIRECTION AND ADMINISTRATION		
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	40 SPORTS AND YOUTH SERVICES NT V 2	01/06/2021	53969	23042 ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021006382	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2204 SPORTS AND YOUTH SERVICES				00 NO
						001 DIRECTION AND ADMINISTRATION		
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	40 SPORTS AND YOUTH SERVICES NT V 1	01/06/2021	65272	23042 ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021006387	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2204 SPORTS AND YOUTH SERVICES				00 NO
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	40 SPORTS AND YOUTH SERVICES NT V 6	01/06/2021	97883	23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL		4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021006384	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2204 SPORTS AND YOUTH SERVICES				00 NO
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	40 SPORTS AND YOUTH SERVICES NT V 3	01/06/2021	186366	23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL		4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021006385	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2204 SPORTS AND YOUTH SERVICES				00 NO
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	40 SPORTS AND YOUTH SERVICES NT V 4	01/06/2021	64291	23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL		4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021006386	01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD		2300	2204 SPORTS AND YOUTH SERVICES				00 NO
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	40 SPORTS AND YOUTH SERVICES NT V 5	01/06/2021	63709	23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL		4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021005196	01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES		2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	42 WELFARE OF SC, ST, OBC AN NT V 3	01/06/2021	90652	23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021005195	01/06/2021 N DC05 A Pay and Allowances Vouchers WELFARE OF SCHEDULED CASTES		2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01
						001 DIRECTION AND ADMINISTRATION		

[illegible]

[illegible]

				0000 99 NO DETAILED HEAD							
				31 GRANTS-IN-AID (SALARY)							
23 RURAL DEVELOPMENT AND PAN NT V 3				08/06/2021	308000	23005	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA				
				7101 DIRECTOR, RURAL DEVELOPMENT &							
PANCHAYATS,PUNJAB,											
VN062021062487 01/06/2021 N DC05 A Pay and Allowances Vouchers				2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO	
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND			
ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
								0000 99 NO DETAILED HEAD			
								31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN NT V 4				08/06/2021	192000	23005	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA				
								7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,											
VN062021062484 01/06/2021 N DC05 A Pay and Allowances Vouchers				2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO	
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND			
ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
								0000 99 NO DETAILED HEAD			
								31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN NT V 1				08/06/2021	33000	23005	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA				
								7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,											
VN062021062485 01/06/2021 N DC05 A Pay and Allowances Vouchers				2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO	
SUB MAJOR HEAD								200 OTHER MISCELLANEOUS COMPENSATION AND			
ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
								0000 99 NO DETAILED HEAD			
								31 GRANTS-IN-AID (SALARY)			
23 RURAL DEVELOPMENT AND PAN NT V 2				08/06/2021	1922498	23005	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA				
								7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,											
VN062021066305 01/06/2021 N DC05 B Travel expenditure Vouchers				0100	2203	TECHNICAL EDUCATION				00 NO	
SUB MAJOR HEAD								105 POLYTECHNICS			
								01 GOVERNMENT POLYTECHNICS			
								0000 00 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			
27 TECHNICAL EDUCATION AND T NT V 37				11/06/2021	800	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR				
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN062021052582 01/06/2021 N DC05 B Travel expenditure Vouchers				0100	2204	SPORTS AND YOUTH SERVICES				00 NO	
SUB MAJOR HEAD								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
								0000 00 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			
05 EDUCATION				NT V 57	25/06/2021	1220	01435	C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR			
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN062021060401 01/06/2021 N DC05 B Travel expenditure Vouchers				0200	2700	MAJOR IRRIGATION				01	
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 99 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			
15 WATER RESOURCES				NT V 14	11/06/2021	1880	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			
								7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG											
VN062021060402 01/06/2021 N DC05 B Travel expenditure Vouchers				0200	2700	MAJOR IRRIGATION				01	
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 99 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			
15 WATER RESOURCES				NT V 15	11/06/2021	2940	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			
								7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG											
VN062021060406 01/06/2021 N DC05 B Travel expenditure Vouchers				0200	2700	MAJOR IRRIGATION				01	
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION			
								0000 99 NO DETAILED HEAD			
								11 DOMESTIC TRAVEL EXPENSES			
15 WATER RESOURCES				NT V 19	11/06/2021	180	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			
								7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG											

VN062021060405 01/06/2021 N DC05 B Travel expenditure Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						11 DOMESTIC TRAVEL EXPENSES		
15 WATER RESOURCES	NT V 18	11/06/2021	510 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN062021060404 01/06/2021 N DC05 B Travel expenditure Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						11 DOMESTIC TRAVEL EXPENSES		
15 WATER RESOURCES	NT V 17	11/06/2021	730 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN062021060403 01/06/2021 N DC05 B Travel expenditure Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						11 DOMESTIC TRAVEL EXPENSES		
15 WATER RESOURCES	NT V 16	11/06/2021	730 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN062021043740 01/06/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD	0300	2204	SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
				0000	00	NO DETAILED HEAD		
						11 DOMESTIC TRAVEL EXPENSES		
40 SPORTS AND YOUTH SERVICES	NT V 24	28/06/2021	990 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021043744 01/06/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD	0300	2204	SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
				0000	00	NO DETAILED HEAD		
						11 DOMESTIC TRAVEL EXPENSES		
40 SPORTS AND YOUTH SERVICES	NT V 28	28/06/2021	530 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021043746 01/06/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD	0300	2204	SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
				0000	00	NO DETAILED HEAD		
						11 DOMESTIC TRAVEL EXPENSES		
40 SPORTS AND YOUTH SERVICES	NT V 30	28/06/2021	1545 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021043745 01/06/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD	0300	2204	SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
				02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
				0000	00	NO DETAILED HEAD		
						11 DOMESTIC TRAVEL EXPENSES		
40 SPORTS AND YOUTH SERVICES	NT V 29	28/06/2021	555 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021060823 01/06/2021 N DC05 B Travel expenditure Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						11 DOMESTIC TRAVEL EXPENSES		
15 WATER RESOURCES	NT V 143	11/06/2021	1610 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN062021066320 01/06/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD	0400	2203	TECHNICAL EDUCATION				105 POLYTECHNICS	00 NO
				01 GOVERNMENT POLYTECHNICS				
				0000	00	NO DETAILED HEAD		

27 TECHNICAL EDUCATION AND T NT V 9			11/06/2021	768 04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA	11 DOMESTIC TRAVEL EXPENSES	
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021055990	01/06/2021	N DC05 B	Travel expenditure Vouchers	0600 3055 ROAD TRANSPORT		00 NO
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD					21 OPERATION	
ROADWAYS					0000 99 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
29 TRANSPORT		NT V 35	25/06/2021	1260 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021055989	01/06/2021	N DC05 B	Travel expenditure Vouchers	0600 3055 ROAD TRANSPORT		00 NO
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD					21 OPERATION	
ROADWAYS					0000 99 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
29 TRANSPORT		NT V 34	25/06/2021	1650 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021055992	01/06/2021	N DC05 B	Travel expenditure Vouchers	0600 3055 ROAD TRANSPORT		00 NO
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD					21 OPERATION	
ROADWAYS					0000 99 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
29 TRANSPORT		NT V 37	25/06/2021	1560 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021055993	01/06/2021	N DC05 B	Travel expenditure Vouchers	0600 3055 ROAD TRANSPORT		00 NO
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD					21 OPERATION	
ROADWAYS					0000 99 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
29 TRANSPORT		NT V 38	25/06/2021	1650 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021055991	01/06/2021	N DC05 B	Travel expenditure Vouchers	0600 3055 ROAD TRANSPORT		00 NO
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD					21 OPERATION	
ROADWAYS					0000 99 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
29 TRANSPORT		NT V 36	25/06/2021	1260 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021055995	01/06/2021	N DC05 B	Travel expenditure Vouchers	0600 3055 ROAD TRANSPORT		00 NO
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD					21 OPERATION	
ROADWAYS					0000 99 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
29 TRANSPORT		NT V 40	25/06/2021	300 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021055994	01/06/2021	N DC05 B	Travel expenditure Vouchers	0600 3055 ROAD TRANSPORT		00 NO
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
SUB MAJOR HEAD					21 OPERATION	
ROADWAYS					0000 99 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
29 TRANSPORT		NT V 39	25/06/2021	300 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021060536	01/06/2021	N DC05 B	Travel expenditure Vouchers	0700 2700 MAJOR IRRIGATION		02
RANJIT SAGAR DAM (COMMERCIAL)					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					11 DOMESTIC TRAVEL EXPENSES	
15 WATER RESOURCES		NT V 109	25/06/2021	4428 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR		
					7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB,CHANDIGARH,						

VN062021060534 01/06/2021 N DC05 B Travel expenditure Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
15 WATER RESOURCES	NT V 107	25/06/2021	860 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						
VN062021060533 01/06/2021 N DC05 B Travel expenditure Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
15 WATER RESOURCES	NT V 106	25/06/2021	930 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						
VN062021060532 01/06/2021 N DC05 B Travel expenditure Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
15 WATER RESOURCES	NT V 105	25/06/2021	2946 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						
VN062021060531 01/06/2021 N DC05 B Travel expenditure Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
15 WATER RESOURCES	NT V 104	25/06/2021	4940 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,						
VN062021060604 01/06/2021 N DC05 B Travel expenditure Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
15 WATER RESOURCES	NT V 58	11/06/2021	11917 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR						
VN062021060660 01/06/2021 N DC05 B Travel expenditure Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
15 WATER RESOURCES	NT V 114	25/06/2021	4956 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION,	7409 CHIEF ENGINEER, IRRIGATION, KANDI		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR						
VN062021060664 01/06/2021 N DC05 B Travel expenditure Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
15 WATER RESOURCES	NT V 118	25/06/2021	6668 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE,	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR						
VN062021057444 01/06/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD ROADWAYS	0800 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION		
				0000 99 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
29 TRANSPORT	NT V 31	25/06/2021	6960 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN062021057445 01/06/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD ROADWAYS	0800 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION		
				0000 99 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		

	29	TRANSPORT		NT V 32	25/06/2021	11100 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057446 01/06/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD ROADWAYS			0800	3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
						21 OPERATION			
						0000 99 NO DETAILED HEAD			
						11 DOMESTIC TRAVEL EXPENSES			
	29	TRANSPORT		NT V 33	25/06/2021	9900 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021061768 01/06/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD			0900	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00	NO
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						11 DOMESTIC TRAVEL EXPENSES			
	03	CO-OPERATION		NT V 46	11/06/2021	1820 09956	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021056153 01/06/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD			1000	2204	SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						11 DOMESTIC TRAVEL EXPENSES			
	05	EDUCATION		NT V 31	25/06/2021	160 10296	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021056154 01/06/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD			1000	2204	SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						11 DOMESTIC TRAVEL EXPENSES			
	05	EDUCATION		NT V 32	25/06/2021	170 10296	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021056152 01/06/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD			1000	2204	SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						11 DOMESTIC TRAVEL EXPENSES			
	05	EDUCATION		NT V 30	25/06/2021	1068 10296	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021078245 01/06/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD			1100	2203	TECHNICAL EDUCATION		105 POLYTECHNICS	00	NO
						01 GOVERNMENT POLYTECHNICS			
						0000 00 NO DETAILED HEAD			
						11 DOMESTIC TRAVEL EXPENSES			
	27	TECHNICAL EDUCATION AND T		NT V 22	25/06/2021	1440 11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021078071 01/06/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD			1100	2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00	NO
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
						0000 00 NO DETAILED HEAD			
						11 DOMESTIC TRAVEL EXPENSES			
	03	CO-OPERATION		NT V 52	25/06/2021	1480 11714	AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021078072 01/06/2021 N DC05 B Travel expenditure Vouchers SUB MAJOR HEAD			1100	2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00	NO
						01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
						0000 00 NO DETAILED HEAD			
						11 DOMESTIC TRAVEL EXPENSES			
	03	CO-OPERATION		NT V 53	25/06/2021	1370 11714	AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		

					0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 16468 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
05 EDUCATION	NT V 37	11/06/2021					
VN062021052586 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD			0100	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 55262 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR 4001 DIRECTOR, SPORTS,PUNJAB,		
40 SPORTS AND YOUTH SERVICES	NT V 61	25/06/2021					
VN062021061737 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD			0100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 167577 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
03 CO-OPERATION	NT V 31	11/06/2021					
VN062021060387 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 5275 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
15 WATER RESOURCES	NT V 35	11/06/2021					
CANALS,PUNJAB,CHANDIGARG							
VN062021060398 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 18166 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
15 WATER RESOURCES	NT V 46	25/06/2021					
CANALS,PUNJAB,CHANDIGARG							
VN062021060399 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11125 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		
15 WATER RESOURCES	NT V 47	25/06/2021					
VN062021060386 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 21405 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
15 WATER RESOURCES	NT V 34	11/06/2021					
CANALS,PUNJAB,CHANDIGARG							
VN062021060385 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 21577 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
15 WATER RESOURCES	NT V 33	11/06/2021					
CANALS,PUNJAB,CHANDIGARG							
VN062021060384 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15731 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
15 WATER RESOURCES	NT V 32	11/06/2021					
CANALS,PUNJAB,CHANDIGARG							

VN062021060388 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES	NT V 36	11/06/2021	5525 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR	91 MEDICAL REIMBURSEMENT		
				7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		
VN062021057425 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				22 REPAIR AND MAINTENANCE		
				0000 99 NO DETAILED HEAD		
29 TRANSPORT	NT V 50	25/06/2021	8755 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	91 MEDICAL REIMBURSEMENT		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057413 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION		
				0000 99 NO DETAILED HEAD		
29 TRANSPORT	NT V 38	11/06/2021	29794 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	91 MEDICAL REIMBURSEMENT		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057414 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION		
				0000 99 NO DETAILED HEAD		
29 TRANSPORT	NT V 39	11/06/2021	11036 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	91 MEDICAL REIMBURSEMENT		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057415 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION		
				0000 99 NO DETAILED HEAD		
29 TRANSPORT	NT V 40	11/06/2021	13342 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	91 MEDICAL REIMBURSEMENT		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057420 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION		
				0000 99 NO DETAILED HEAD		
29 TRANSPORT	NT V 45	25/06/2021	34030 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	91 MEDICAL REIMBURSEMENT		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057421 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION		
				0000 99 NO DETAILED HEAD		
29 TRANSPORT	NT V 46	25/06/2021	500 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	91 MEDICAL REIMBURSEMENT		
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021058941 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	0200 2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO
				01 ELECTORAL OFFICERS		
				0000 00 NO DETAILED HEAD		
06 ELECTIONS	NT V 12	25/06/2021	4785 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA	91 MEDICAL REIMBURSEMENT		
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021060407 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0200 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 20	11/06/2021	2280 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,		
VN062021060408 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0200 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 21	11/06/2021	31830 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,		
VN062021060410 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0200 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 23	11/06/2021	22343 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,		
VN062021060409 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				0200 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION 0000 99 NO DETAILED HEAD		
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 22	11/06/2021	18538 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,		
VN062021046142 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD				0300 2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00 NO
					01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD		
	29 TRANSPORT	NT V 32	28/06/2021	35752 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH	91 MEDICAL REIMBURSEMENT 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN062021043732 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD				0300 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT 0000 00 NO DETAILED HEAD		
	40 SPORTS AND YOUTH SERVICES	NT V 16	11/06/2021	54120 03112 ASSISTANT DIRECTOR, YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A, CHANDIGARH	91 MEDICAL REIMBURSEMENT 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN062021043741 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD				0300 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	40 SPORTS AND YOUTH SERVICES	NT V 25	28/06/2021	8527 03111 JOINT DIRECTOR, SPORTS PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT 4001 DIRECTOR, SPORTS, PUNJAB,		
VN062021045519 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD				0300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 69	28/06/2021	11857 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH	91 MEDICAL REIMBURSEMENT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN062021045533 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD				0300 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD		
	03 CO-OPERATION	NT V 83	28/06/2021	3365 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH	91 MEDICAL REIMBURSEMENT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		

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PB. ,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR	15 WATER RESOURCES	NT V 176	28/06/2021	24966 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN062021060824 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
15 WATER RESOURCES	NT V 144	11/06/2021	26495 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN062021060861 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
15 WATER RESOURCES	NT V 181	28/06/2021	66656 03343	SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH 7408 CHIEF ENGINEER, IRRIGATION, WATER		
RESOURCES,PUNJAB,CHANDIGARH						
VN062021060830 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0300	2700	MAJOR IRRIGATION		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
15 WATER RESOURCES	NT V 150	15/06/2021	45317 03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
PB. ,CHANDIGARH AREA DAM,PUNJAB,HOSHIARPUR						
VN062021068796 01/06/2021 N DC05 C Medical Vouchers GENERAL		0300	2701	MEDIUM IRRIGATION		80
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
15 WATER RESOURCES	NT V 39	11/06/2021	2000 03234	EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN062021068797 01/06/2021 N DC05 C Medical Vouchers GENERAL		0300	2701	MEDIUM IRRIGATION		80
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
15 WATER RESOURCES	NT V 40	11/06/2021	19115 03234	EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN062021060419 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0400	2700	MAJOR IRRIGATION		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
15 WATER RESOURCES	NT V 22	11/06/2021	23247 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN062021060436 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700	MAJOR IRRIGATION		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
15 WATER RESOURCES	NT V 96	11/06/2021	67978 06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN062021060437 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700	MAJOR IRRIGATION		01
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 99 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
15 WATER RESOURCES	NT V 97	11/06/2021	11840 06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						

VN062021060438 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 98	11/06/2021	4741 06401 EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021060439 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 99	11/06/2021	3200 06401 EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021060440 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 100	11/06/2021	8657 06401 EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021060441 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 101	11/06/2021	171322 06401 EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021060463 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 123	25/06/2021	54304 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION	CANAL COLONY, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021060473 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 133	25/06/2021	8811 06400 EXECUTIVE ENGINEER,ABOHAR	CANAL DIVISION, ABOHAR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021060434 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 94	11/06/2021	77307 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION	CANAL COLONY, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021055984 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
29 TRANSPORT	NT V 29	11/06/2021	14171 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021055986 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0600 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				22 REPAIR AND MAINTENANCE		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
29 TRANSPORT	NT V 31	25/06/2021	8842 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR			

										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																														
VN062021055987 01/06/2021 N DC05 C Medical Vouchers										0600 3055 ROAD TRANSPORT																				00 NO										
SUB MAJOR HEAD																				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB																				
ROADWAYS																				22 REPAIR AND MAINTENANCE																				
																				0000 99 NO DETAILED HEAD																				
																				91 MEDICAL REIMBURSEMENT																				
29 TRANSPORT										NT V 32										25/06/2021										12809 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR										
																														1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN062021055988 01/06/2021 N DC05 C Medical Vouchers										0600 3055 ROAD TRANSPORT																				00 NO										
SUB MAJOR HEAD																				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB																				
ROADWAYS																				22 REPAIR AND MAINTENANCE																				
																				0000 99 NO DETAILED HEAD																				
																				91 MEDICAL REIMBURSEMENT																				
29 TRANSPORT										NT V 33										25/06/2021										10306 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR										
																														1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN062021055996 01/06/2021 N DC05 C Medical Vouchers										0600 3055 ROAD TRANSPORT																				00 NO										
SUB MAJOR HEAD																				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB																				
ROADWAYS																				20 MANAGEMENT																				
																				0000 99 NO DETAILED HEAD																				
																				91 MEDICAL REIMBURSEMENT																				
29 TRANSPORT										NT V 41										25/06/2021										9189 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR										
																														1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN062021062579 01/06/2021 N DC05 C Medical Vouchers										0700 2425 CO-OPERATION																				00 NO										
SUB MAJOR HEAD																				101 AUDIT OF CO-OPERATIVES																				
																				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB																				
																				0000 00 NO DETAILED HEAD																				
																				91 MEDICAL REIMBURSEMENT																				
03 CO-OPERATION										NT V 43										11/06/2021										66180 07362 AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR										
																														7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,										
VN062021060551 01/06/2021 N DC05 C Medical Vouchers										0700 2700 MAJOR IRRIGATION																				02										
RANJIT SAGAR DAM (COMMERCIAL)																				001 DIRECTION AND ADMINISTRATION																				
																				01 DIRECTION																				
																				0000 99 NO DETAILED HEAD																				
																				91 MEDICAL REIMBURSEMENT																				
15 WATER RESOURCES										NT V 124										25/06/2021										23050 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR										
																														7412 CHIEF ENGINEER, IRRIGATION WORKS,										
PUNJAB, CHANDIGARH,																																								
VN062021060552 01/06/2021 N DC05 C Medical Vouchers										0700 2700 MAJOR IRRIGATION																				02										
RANJIT SAGAR DAM (COMMERCIAL)																				001 DIRECTION AND ADMINISTRATION																				
																				01 DIRECTION																				
																				0000 99 NO DETAILED HEAD																				
																				91 MEDICAL REIMBURSEMENT																				
15 WATER RESOURCES										NT V 125										25/06/2021										5708 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR										
																														7412 CHIEF ENGINEER, IRRIGATION WORKS,										
PUNJAB, CHANDIGARH,																																								
VN062021060553 01/06/2021 N DC05 C Medical Vouchers										0700 2700 MAJOR IRRIGATION																				02										
RANJIT SAGAR DAM (COMMERCIAL)																				001 DIRECTION AND ADMINISTRATION																				
																				01 DIRECTION																				
																				0000 99 NO DETAILED HEAD																				
																				91 MEDICAL REIMBURSEMENT																				
15 WATER RESOURCES										NT V 126										25/06/2021										3410 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR										
																														7412 CHIEF ENGINEER, IRRIGATION WORKS,										
PUNJAB, CHANDIGARH,																																								
VN062021060554 01/06/2021 N DC05 C Medical Vouchers										0700 2700 MAJOR IRRIGATION																				02										
RANJIT SAGAR DAM (COMMERCIAL)																				001 DIRECTION AND ADMINISTRATION																				
																				01 DIRECTION																				
																				0000 99 NO DETAILED HEAD																				
																				91 MEDICAL REIMBURSEMENT																				
15 WATER RESOURCES										NT V 127										25/06/2021										12310 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR										
																														7412 CHIEF ENGINEER, IRRIGATION WORKS,										
PUNJAB, CHANDIGARH,																																								
VN062021060555 01/06/2021 N DC05 C Medical Vouchers										0700 2700 MAJOR IRRIGATION																				02										

RANJIT SAGAR DAM (COMMERCIAL)					001 DIRECTION AND ADMINISTRATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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15 WATER RESOURCES					NT V 128 25/06/2021 11250 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
VN062021060556 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)					0700 2700 MAJOR IRRIGATION	02																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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15 WATER RESOURCES					NT V 129 25/06/2021 13065 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 58	11/06/2021	113873 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
VN062021060475 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 48	11/06/2021	10484 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021060476 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 49	11/06/2021	8229 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021060477 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 50	11/06/2021	22048 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021060478 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 51	11/06/2021	39063 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021060479 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 52	11/06/2021	16082 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021060480 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 53	11/06/2021	55252 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021060557 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 130	25/06/2021	6000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	91 MEDICAL REIMBURSEMENT 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN062021060561 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 134	25/06/2021	10000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	91 MEDICAL REIMBURSEMENT 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						

VN062021060558 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 131	25/06/2021	6799 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN062021060559 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 132	25/06/2021	91794 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN062021060560 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 133	25/06/2021	11555 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN062021060562 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 135	25/06/2021	7046 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN062021060563 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 136	25/06/2021	27047 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN062021060564 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 137	25/06/2021	4160 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN062021060565 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 138	25/06/2021	21723 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN062021060566 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 139	25/06/2021	15624 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN062021060567 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		

PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 140	25/06/2021	7300 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN062021060568 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 141	25/06/2021	22625 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN062021060569 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 142	25/06/2021	41455 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN062021060570 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 143	25/06/2021	159659 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN062021060572 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 145	25/06/2021	36125 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN062021060575 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 148	25/06/2021	20300 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN062021060578 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 151	25/06/2021	39971 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN062021060494 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 67	11/06/2021	17467 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN062021060495 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 68	11/06/2021	16871 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,	

VN062021060496 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 69	11/06/2021	16264 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN062021060497 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 70	11/06/2021	22500 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN062021060516 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 89	25/06/2021	21671 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN062021060517 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 90	25/06/2021	75191 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN062021060542 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 115	25/06/2021	14569 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN062021060543 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 116	25/06/2021	12000 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN062021060547 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 120	25/06/2021	32505 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN062021060549 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 122	25/06/2021	26224 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH,							
VN062021060550 01/06/2021 N DC05 C Medical Vouchers RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 123	25/06/2021	27453 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR			

PUNJAB, CHANDIGARH,				7412 CHIEF ENGINEER, IRRIGATION WORKS,			
VN062021057188 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0700 3055 ROAD TRANSPORT					00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
				20 MANAGEMENT			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29 TRANSPORT	NT V 48	25/06/2021	20654 07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR			
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN062021057189 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0700 3055 ROAD TRANSPORT					00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29 TRANSPORT	NT V 49	25/06/2021	17250 07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR			
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN062021057186 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0700 3055 ROAD TRANSPORT					00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29 TRANSPORT	NT V 46	25/06/2021	16040 07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR			
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN062021057185 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0700 3055 ROAD TRANSPORT					00 NO	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29 TRANSPORT	NT V 45	25/06/2021	20359 07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR			
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN062021058965 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	0800 2015 ELECTIONS					00 NO	
				102 ELECTORAL OFFICERS			
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
06 ELECTIONS	NT V 7	11/06/2021	2782 08013	TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR			
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN062021060663 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					01	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 117	25/06/2021	11500 08607	EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR			
				7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN062021060662 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					01	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 116	25/06/2021	28150 08607	EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR			
				7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG							
VN062021060595 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION					01	
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 49	11/06/2021	94777 08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION,			
				7409 CHIEF ENGINEER, IRRIGATION, KANDI			
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR							
VN062021060594 01/06/2021 N DC05 C Medical Vouchers	0800 2700 MAJOR IRRIGATION					01	

SIRHIND CANAL SYSTEM (COMMERCIAL)						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 48	11/06/2021	5876 08608	EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR			
				7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG							
VN062021060593 01/06/2021 N DC05 C Medical Vouchers			0800 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 47	11/06/2021	10807 08608	EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR			
				7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG							
VN062021060592 01/06/2021 N DC05 C Medical Vouchers			0800 2700	MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES	NT V 46	11/06/2021	20254 08608	EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR			
				7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG							
VN062021057438 01/06/2021 N DC05 C Medical Vouchers			0800 3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD				22 REPAIR AND MAINTENANCE			
ROADWAYS				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29 TRANSPORT	NT V 25	11/06/2021	10500 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021057433 01/06/2021 N DC05 C Medical Vouchers			0800 3055	ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
SUB MAJOR HEAD				21 OPERATION			
ROADWAYS				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29 TRANSPORT	NT V 20	11/06/2021	52837 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021064829 01/06/2021 N DC05 C Medical Vouchers			0900 2015	ELECTIONS		102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
06 ELECTIONS	NT V 12	25/06/2021	48721 09012	TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021064830 01/06/2021 N DC05 C Medical Vouchers			0900 2015	ELECTIONS		102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
06 ELECTIONS	NT V 13	25/06/2021	7573 09012	TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021064855 01/06/2021 N DC05 C Medical Vouchers			0900 2204	SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
40 SPORTS AND YOUTH SERVICES	NT V 45	25/06/2021	20326 09763	ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR			
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN062021061769 01/06/2021 N DC05 C Medical Vouchers			0900 2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
03 CO-OPERATION	NT V 47	11/06/2021	22130 09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN062021068990 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 25	11/06/2021	156378 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021068989 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 24	11/06/2021	46834 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021068988 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	0900 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 23	11/06/2021	87092 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021072264 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
29 TRANSPORT	NT V 52	11/06/2021	15762 09692	GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021072267 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	0900 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
29 TRANSPORT	NT V 55	11/06/2021	34565 09692	GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021061063 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	1000 2425 CO-OPERATION				101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
03 CO-OPERATION	NT V 28	11/06/2021	10999 10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021078398 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS	1100 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
29 TRANSPORT	NT V 59	25/06/2021	15975 11753	GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021064866 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	1300 2204 SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 51	11/06/2021	39284 13713	GROUP COMMANDER, NCC GROUP HQ, PATIALA, PATIALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021064865 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	1300 2204 SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO

						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 27250 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
05 EDUCATION	NT V 50	11/06/2021						
VN062021064877 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD			1300	2204 SPORTS AND YOUTH SERVICES			00 NO	
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 2999 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
05 EDUCATION	NT V 62	11/06/2021						
VN062021064867 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD			1300	2204 SPORTS AND YOUTH SERVICES			00 NO	
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 26546 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
05 EDUCATION	NT V 52	11/06/2021						
VN062021064868 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD			1300	2204 SPORTS AND YOUTH SERVICES			00 NO	
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 16602 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
05 EDUCATION	NT V 53	11/06/2021						
VN062021062077 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD			1300	2425 CO-OPERATION			00 NO	
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 18283 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
03 CO-OPERATION	NT V 43	25/06/2021						
VN062021066161 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION			01	
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 3350 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
15 WATER RESOURCES	NT V 91	25/06/2021						
CANALS,PUNJAB,CHANDIGARG								
VN062021066148 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION			01	
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 26649 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
15 WATER RESOURCES	NT V 78	11/06/2021						
CANALS,PUNJAB,CHANDIGARG								
VN062021066154 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)			1300	2700 MAJOR IRRIGATION			01	
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 10035 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,		
15 WATER RESOURCES	NT V 84	25/06/2021						
CANALS,PUNJAB,CHANDIGARG								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			SM	
SM_HEAD_DESC						MIN MIN_DESC		
						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME				
						CCO_ CCO		

[illegible]

VN062021066160 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 90	25/06/2021	5799 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG								
VN062021066162 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 92	25/06/2021	17066 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG								
VN062021066163 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1300	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 93	25/06/2021	15139 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG								
VN062021056827 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	1400	2204	SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION				
				0000	00	NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
40 SPORTS AND YOUTH SERVICES	NT V 27	11/06/2021	16435 14523	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR			4001 DIRECTOR, SPORTS,PUNJAB,	
VN062021056833 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	1400	2204	SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
				0000	00	NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 33	25/06/2021	57734 14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN062021056828 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	1400	2204	SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
				0000	00	NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 28	11/06/2021	28281 14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN062021061650 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	1400	2425	CO-OPERATION				101 AUDIT OF CO-OPERATIVES	00 NO
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
				0000	00	NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
03 CO-OPERATION	NT V 23	25/06/2021	30172 14332	AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021061644 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD	1400	2425	CO-OPERATION				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION				
				0000	00	NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
03 CO-OPERATION	NT V 17	11/06/2021	162657 14331	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021061049 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION				
				0000	99	NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 31	25/06/2021	11281 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR				

CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN062021061050 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1400	2700	MAJOR IRRIGATION	01
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES				NT V 32	25/06/2021	5092 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN062021061037 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1400	2700	MAJOR IRRIGATION	01
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES				NT V 19	25/06/2021	29266 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN062021061046 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1400	2700	MAJOR IRRIGATION	01
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES				NT V 28	25/06/2021	15343 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN062021061048 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1400	2700	MAJOR IRRIGATION	01
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES				NT V 30	25/06/2021	16873 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN062021061047 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1400	2700	MAJOR IRRIGATION	01
				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
15 WATER RESOURCES				NT V 29	25/06/2021	14789 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN062021059589 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS				1400	3055	ROAD TRANSPORT	00 NO
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29 TRANSPORT				NT V 47	11/06/2021	13000 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR	
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN062021059584 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS				1400	3055	ROAD TRANSPORT	00 NO
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29 TRANSPORT				NT V 42	11/06/2021	10702 14375 GENERAL MANAGER, PUNJAB ROADWAYS, ROPAR, ROPAR	
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN062021059583 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS				1400	3055	ROAD TRANSPORT	00 NO
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
				21 OPERATION			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
29 TRANSPORT				NT V 41	11/06/2021	5430 14375 GENERAL MANAGER, PUNJAB ROADWAYS, ROPAR, ROPAR	
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN062021059582 01/06/2021 N DC05 C Medical Vouchers				1400	3055	ROAD TRANSPORT	00 NO

SUB MAJOR HEAD ROADWAYS						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				22 REPAIR AND MAINTENANCE			
				0000 99 NO DETAILED HEAD			
	29	TRANSPORT	NT V 40	11/06/2021	11000 14375	91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059595 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS				1400 3055 ROAD TRANSPORT		00 NO	
				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
	29	TRANSPORT	NT V 53	25/06/2021	6662 14486	91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059581 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS				1400 3055 ROAD TRANSPORT		00 NO	
				22 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
	29	TRANSPORT	NT V 39	11/06/2021	8000 14375	91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021071010 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD				1500 2015 ELECTIONS		00 NO	
				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
	06	ELECTIONS	NT V 9	25/06/2021	15718 15014	91 MEDICAL REIMBURSEMENT ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021071006 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD				1500 2204 SPORTS AND YOUTH SERVICES		00 NO	
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
	40	SPORTS AND YOUTH SERVICES	NT V 9	25/06/2021	150484 15618	91 MEDICAL REIMBURSEMENT DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,	
VN062021071450 01/06/2021 N DC05 C Medical Vouchers SIRHIND CANAL SYSTEM (COMMERCIAL)				1500 2700 MAJOR IRRIGATION		01	
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD			
	15	WATER RESOURCES	NT V 33	25/06/2021	1947 15271	91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN062021059278 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS				1800 3055 ROAD TRANSPORT		00 NO	
				21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
	29	TRANSPORT	NT V 23	11/06/2021	7459 18124	91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059277 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS				1800 3055 ROAD TRANSPORT		00 NO	
				21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
	29	TRANSPORT	NT V 22	11/06/2021	13541 18124	91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021060919 01/06/2021 N DC05 C Medical Vouchers SUB MAJOR HEAD ROADWAYS				2000 3055 ROAD TRANSPORT		00 NO	
				21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
	29	TRANSPORT	NT V 30	25/06/2021	36940 20173	91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

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VN062021068714 01/06/2021 N DC05 D Misc. Vouchers GENERAL	0400 2701 MEDIUM IRRIGATION								80
						08 WORKS EXPENDITURE		800 OTHER EXPENDITURE	
						0000 99 NO DETAILED HEAD			
						27 MINOR WORKS			
15 WATER RESOURCES	NT V 1	11/06/2021	15000 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN062021068715 01/06/2021 N DC05 D Misc. Vouchers GENERAL	0400 2701 MEDIUM IRRIGATION							800 OTHER EXPENDITURE	80
						08 WORKS EXPENDITURE			
						0000 99 NO DETAILED HEAD			
						27 MINOR WORKS			
15 WATER RESOURCES	NT V 2	11/06/2021	180000 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN062021068648 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	0400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES							337 ROAD WORKS	03
						44 SPECIAL REPAIRS OF PLAN ROADS			
						0000 99 NO DETAILED HEAD			
						53 MAJOR WORKS			
21 PUBLIC WORKS	NT V 1	17/06/2021	22458971 04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021068609 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	0500 3054 ROADS AND BRIDGES							337 ROAD WORKS	03
						02 STATE HIGHWAYS			
						0000 99 NO DETAILED HEAD			
						27 MINOR WORKS			
21 PUBLIC WORKS	NT V 2	11/06/2021	4986398 05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021068610 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	0500 3054 ROADS AND BRIDGES							337 ROAD WORKS	03
						02 STATE HIGHWAYS			
						0000 99 NO DETAILED HEAD			
						27 MINOR WORKS			
21 PUBLIC WORKS	NT V 3	17/06/2021	3523417 05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021068611 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	0500 3054 ROADS AND BRIDGES							337 ROAD WORKS	03
						02 STATE HIGHWAYS			
						0000 99 NO DETAILED HEAD			
						27 MINOR WORKS			
21 PUBLIC WORKS	NT V 4	25/06/2021	2942458 05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021068608 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	0500 3054 ROADS AND BRIDGES							337 ROAD WORKS	03
						02 STATE HIGHWAYS			
						0000 99 NO DETAILED HEAD			
						27 MINOR WORKS			
21 PUBLIC WORKS	NT V 1	11/06/2021	145122 05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021068601 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES							337 ROAD WORKS	03
						44 SPECIAL REPAIRS OF PLAN ROADS			
						0000 99 NO DETAILED HEAD			
						53 MAJOR WORKS			
21 PUBLIC WORKS	NT V 2	17/06/2021	7424258 05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021068603 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS	0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES							337 ROAD WORKS	03
						47 CONSTRUCTION OF ROADS AND BRIDGES			

					0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXVI 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 4	17/06/2021	10818579 05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021068600 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS		03	
					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 1	17/06/2021	10706507 05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021068606 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS		03	
					47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER 53 MAJOR WORKS				
RIDF-XXIV(I) SAHIB,FATEHGARH SAHIB WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 7	23/06/2021	876340 05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH 3001 CHIEF ENGINEER, PUBLIC				
VN062021068602 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS		03	
					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 3	17/06/2021	16052941 05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021068604 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS		03	
					47 CONSTRUCTION OF ROADS AND BRIDGES 0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXVI 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 5	17/06/2021	9032811 05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021068605 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS		03	
					47 CONSTRUCTION OF ROADS AND BRIDGES 0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXVI 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 6	17/06/2021	7804867 05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021068712 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0600 3054 ROADS AND BRIDGES		337 ROAD WORKS		03	
					02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS				
FEROZEPUR, FEROZEPUR WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 2	23/06/2021	3641869 06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC				
VN062021068711 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0600 3054 ROADS AND BRIDGES		337 ROAD WORKS		03	
					02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS				
FEROZEPUR, FEROZEPUR WORKS,PUNJAB,	21 PUBLIC WORKS	NT V 1	17/06/2021	13051887 06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC				
VN062021068707 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0600 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS		03	
					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 6	17/06/2021	9742946 06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

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STATE HIGHWAYS						10 CENTRAL ROAD FUND	800 OTHER EXPENDITURE	
						0000 99 NO DETAILED HEAD		
						53 MAJOR WORKS		
FEROZEPUR, FEROZEPUR	21 PUBLIC WORKS	NT V 3	17/06/2021	5211108 06061	EXECUTIVE ENGINEER, CENTRAL WORKS	DIVN., PB PWD(B&R), AMRITSAR AT		
WORKS, PUNJAB,						3001 CHIEF ENGINEER, PUBLIC		
VN062021068703 01/06/2021 N DC05 D Misc. Vouchers				0600	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03
STATE HIGHWAYS								
						10 CENTRAL ROAD FUND		
						0000 99 NO DETAILED HEAD		
						53 MAJOR WORKS		
FEROZEPUR, FEROZEPUR	21 PUBLIC WORKS	NT V 2	17/06/2021	9013981 06061	EXECUTIVE ENGINEER, CENTRAL WORKS	DIVN., PB PWD(B&R), AMRITSAR AT		
WORKS, PUNJAB,						3001 CHIEF ENGINEER, PUBLIC		
VN062021068697 01/06/2021 N DC05 D Misc. Vouchers				0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
RANJIT SAGAR DAM-COMMERCIAL								
						08 WORKS EXPENDITURE		
						0000 99 NO DETAILED HEAD		
						53 MAJOR WORKS		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 20	09/06/2021	10587993 07513	F.A. & C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN062021068674 01/06/2021 N DC05 D Misc. Vouchers				0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
RANJIT SAGAR DAM-COMMERCIAL								
						08 WORKS EXPENDITURE		
						0000 99 NO DETAILED HEAD		
						53 MAJOR WORKS		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 47	25/06/2021	71135 07513	F.A. & C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN062021068673 01/06/2021 N DC05 D Misc. Vouchers				0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
RANJIT SAGAR DAM-COMMERCIAL								
						08 WORKS EXPENDITURE		
						0000 99 NO DETAILED HEAD		
						53 MAJOR WORKS		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 46	25/06/2021	20842 07513	F.A. & C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN062021068672 01/06/2021 N DC05 D Misc. Vouchers				0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
RANJIT SAGAR DAM-COMMERCIAL								
						08 WORKS EXPENDITURE		
						0000 99 NO DETAILED HEAD		
						53 MAJOR WORKS		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 45	25/06/2021	326829 07513	F.A. & C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN062021068671 01/06/2021 N DC05 D Misc. Vouchers				0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
RANJIT SAGAR DAM-COMMERCIAL								
						08 WORKS EXPENDITURE		
						0000 99 NO DETAILED HEAD		
						53 MAJOR WORKS		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 44	25/06/2021	48804 07513	F.A. & C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN062021068657 01/06/2021 N DC05 D Misc. Vouchers				0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
RANJIT SAGAR DAM-COMMERCIAL								
						08 WORKS EXPENDITURE		
						0000 99 NO DETAILED HEAD		
						53 MAJOR WORKS		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 30	16/06/2021	98695 07513	F.A. & C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN062021068656 01/06/2021 N DC05 D Misc. Vouchers				0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
RANJIT SAGAR DAM-COMMERCIAL								
						08 WORKS EXPENDITURE		
						0000 99 NO DETAILED HEAD		
						53 MAJOR WORKS		
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 29	16/06/2021	15582 07513	F.A. & C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		

VN062021068655 01/06/2021 N DC05 D Misc. Vouchers RANJIT SAGAR DAM-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
	15 WATER RESOURCES	NT V 28	16/06/2021	59088 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
KANDI, GURDASPUR							
VN062021068654 01/06/2021 N DC05 D Misc. Vouchers RANJIT SAGAR DAM-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
	15 WATER RESOURCES	NT V 27	16/06/2021	57467 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
KANDI, GURDASPUR							
VN062021068653 01/06/2021 N DC05 D Misc. Vouchers RANJIT SAGAR DAM-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
	15 WATER RESOURCES	NT V 26	16/06/2021	287307 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
KANDI, GURDASPUR							
VN062021068662 01/06/2021 N DC05 D Misc. Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
	15 WATER RESOURCES	NT V 35	17/06/2021	62100000 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
KANDI, GURDASPUR							
VN062021068661 01/06/2021 N DC05 D Misc. Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
	15 WATER RESOURCES	NT V 34	17/06/2021	114532346 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
KANDI, GURDASPUR							
VN062021068660 01/06/2021 N DC05 D Misc. Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
	15 WATER RESOURCES	NT V 33	17/06/2021	274829795 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
KANDI, GURDASPUR							
VN062021068659 01/06/2021 N DC05 D Misc. Vouchers SHAHPUR KANDI PROJECT-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
	15 WATER RESOURCES	NT V 32	16/06/2021	521724 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
KANDI, GURDASPUR							
VN062021068658 01/06/2021 N DC05 D Misc. Vouchers RANJIT SAGAR DAM-COMMERCIAL				0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		800 OTHER EXPENDITURE	02
				08 WORKS EXPENDITURE			
				0000 99 NO DETAILED HEAD			
				53 MAJOR WORKS			
	15 WATER RESOURCES	NT V 31	16/06/2021	6078 07513 F.A.& C.A.O.,	BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR	7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
KANDI, GURDASPUR							
VN062021068638 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03

					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 1	17/06/2021	3562178 07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021068639 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				03	
					101 BRIDGES 37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 99 NO DETAILED HEAD 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 2	22/06/2021	11150327 07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021068640 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				03	
					101 BRIDGES 37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 99 NO DETAILED HEAD 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 3	23/06/2021	6079809 07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021068641 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES				03	
					101 BRIDGES 37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 99 NO DETAILED HEAD 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 4	23/06/2021	7156043 07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021068646 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0800 3054 ROADS AND BRIDGES				03	
					02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS		337 ROAD WORKS		
	21 PUBLIC WORKS	NT V 1	25/06/2021	8465331 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021068613 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			800 OTHER EXPENDITURE	03	
					10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 2	17/06/2021	5766863 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021068612 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			337 ROAD WORKS	03	
					44 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD 53 MAJOR WORKS				
	21 PUBLIC WORKS	NT V 1	17/06/2021	18298639 08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021068746 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0900 3054 ROADS AND BRIDGES			337 ROAD WORKS	03	
					02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS				
	21 PUBLIC WORKS	NT V 1	11/06/2021	9563397 09646	EXECUTIVE ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR,JALANDHAR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN062021068747 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				0900 3054 ROADS AND BRIDGES			337 ROAD WORKS	03	
					02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS				
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 2	17/06/2021	1222607 09100	XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

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					0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV 53 MAJOR WORKS EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
21 PUBLIC WORKS	NT V 4	17/06/2021	50150 11075				
VN062021078065 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS	03	
				47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV 53 MAJOR WORKS EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
21 PUBLIC WORKS	NT V 2	17/06/2021	6510310 11070				
VN062021068596 01/06/2021 N DC05 D Misc. Vouchers GENERAL			1200 2701 MEDIUM IRRIGATION		800 OTHER EXPENDITURE	80	
				08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 27 MINOR WORKS EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,			
15 WATER RESOURCES	NT V 1	11/06/2021	185998 12198				
CANALS, PUNJAB, CHANDIGARG							
VN062021068598 01/06/2021 N DC05 D Misc. Vouchers GENERAL			1200 2701 MEDIUM IRRIGATION		800 OTHER EXPENDITURE	80	
				08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 27 MINOR WORKS EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,			
15 WATER RESOURCES	NT V 3	11/06/2021	127440 12198				
CANALS, PUNJAB, CHANDIGARG							
VN062021068597 01/06/2021 N DC05 D Misc. Vouchers GENERAL			1200 2701 MEDIUM IRRIGATION		800 OTHER EXPENDITURE	80	
				08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD 27 MINOR WORKS EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA 7403 CHIEF ENGINEER, IRRIGATION,			
15 WATER RESOURCES	NT V 2	11/06/2021	1063627 12198				
CANALS, PUNJAB, CHANDIGARG							
VN062021068904 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			1200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		800 OTHER EXPENDITURE	03	
				10 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD 53 MAJOR WORKS XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
21 PUBLIC WORKS	NT V 1	10/06/2021	1304323 12027				
VN062021068583 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			1300 3054 ROADS AND BRIDGES		337 ROAD WORKS	03	
				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
21 PUBLIC WORKS	NT V 5	25/06/2021	21100 13618				
VN062021068581 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			1300 3054 ROADS AND BRIDGES		337 ROAD WORKS	03	
				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
21 PUBLIC WORKS	NT V 3	11/06/2021	81400 13618				
VN062021068580 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			1300 3054 ROADS AND BRIDGES		337 ROAD WORKS	03	
				02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD 27 MINOR WORKS XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
21 PUBLIC WORKS	NT V 2	11/06/2021	4808134 13667				
PATIALA,PATIALA							

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	21 PUBLIC WORKS	NT V 7	23/06/2021	9422119 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	53 MAJOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021074219 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 2	17/06/2021	3278474 15049 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR	53 MAJOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021074220 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	101 BRIDGES	03
				37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 3	17/06/2021	6699200 15049 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR	53 MAJOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021074221 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	800 OTHER EXPENDITURE	03
				10 CENTRAL ROAD FUND		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 4	17/06/2021	10885003 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	53 MAJOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021074222 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS	03
				47 CONSTRUCTION OF ROADS AND BRIDGES		
				0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXVI		
	21 PUBLIC WORKS	NT V 5	23/06/2021	15614639 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	53 MAJOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021068751 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			1800	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS	03
				44 SPECIAL REPAIRS OF PLAN ROADS		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 4	23/06/2021	9522705 18101 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA	53 MAJOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021068750 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			1800	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS	03
				44 SPECIAL REPAIRS OF PLAN ROADS		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 3	23/06/2021	14404397 18101 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA	53 MAJOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021068749 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			1800	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS	03
				44 SPECIAL REPAIRS OF PLAN ROADS		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 2	17/06/2021	4202969 18101 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA	53 MAJOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021068748 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS			1800	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	337 ROAD WORKS	03
				44 SPECIAL REPAIRS OF PLAN ROADS		
				0000 99 NO DETAILED HEAD		
	21 PUBLIC WORKS	NT V 1	17/06/2021	29247699 18101 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA	53 MAJOR WORKS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

RIDF-XXIV(I)				47 CONSTRUCTION OF ROADS AND BRIDGES					
				0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER					
	21 PUBLIC WORKS	NT V 2	25/06/2021	4107389	19250	EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR			
						53 MAJOR WORKS			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021068595 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				2000	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03
							337 ROAD WORKS		
	21 PUBLIC WORKS	NT V 2	17/06/2021	15389158	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAH			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021068594 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				2000	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03
							101 BRIDGES		
	21 PUBLIC WORKS	NT V 1	17/06/2021	7741072	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAH			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021059873 01/06/2021 N DC05 D Misc. Vouchers WELFARE OF SCHEDULED CASTES				2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01
							001 DIRECTION AND ADMINISTRATION		
	42 WELFARE OF SC, ST, OBC AN	NT V 70	17/06/2021	31738	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,			
PUNJAB, SAS NAGAR,MOHALI						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN062021068587 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				2100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03
							337 ROAD WORKS		
	21 PUBLIC WORKS	NT V 1	10/06/2021	327458	21368	AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021068593 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				2100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03
							337 ROAD WORKS		
	21 PUBLIC WORKS	NT V 7	23/06/2021	30060804	21368	AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021068592 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				2100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03
							337 ROAD WORKS		
	21 PUBLIC WORKS	NT V 6	17/06/2021	696845	21368	AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021068591 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				2100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03
							337 ROAD WORKS		
	21 PUBLIC WORKS	NT V 5	17/06/2021	1054618	21368	AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021068590 01/06/2021 N DC05 D Misc. Vouchers STATE HIGHWAYS				2100	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03
							337 ROAD WORKS		
	21 PUBLIC WORKS	NT V 4	17/06/2021	8957	21368	AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			

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VN062021012315	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									94 WATER CHARGES				
27	TECHNICAL EDUCATION AND T NT V 33	09/06/2021				5940	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR					
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN062021012314	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									28 PROFESSIONAL SERVICES				
27	TECHNICAL EDUCATION AND T NT V 32	09/06/2021				378123	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR					
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN062021066301	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
27	TECHNICAL EDUCATION AND T NT V 44	25/06/2021				10000	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR					
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN062021066306	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO
SUB MAJOR HEAD									01 GOVERNMENT POLYTECHNICS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
27	TECHNICAL EDUCATION AND T NT V 38	11/06/2021				6180	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR					
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN062021052569	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
05	EDUCATION NT V 44	16/06/2021				5712	01434	C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR					
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN062021052565	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									10 POL OF OFFICE VEHICLES				
05	EDUCATION NT V 40	11/06/2021				4261	01435	C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR					
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN062021052571	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
05	EDUCATION NT V 46	17/06/2021				1630	01435	C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR					
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN062021052572	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
05	EDUCATION NT V 47	17/06/2021				3070	01434	C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR					
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN062021052580	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				

	05 EDUCATION	NT V 55	25/06/2021	10020 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR	10 POL OF OFFICE VEHICLES 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021052581 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 56	25/06/2021	220030 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	14 RENT, RATES AND TAXES 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021052583 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 58	25/06/2021	32018 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	10 POL OF OFFICE VEHICLES 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021052584 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 59	25/06/2021	2338 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	10 POL OF OFFICE VEHICLES 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021052585 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 60	25/06/2021	2880 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	94 WATER CHARGES 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021052587 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 62	25/06/2021	3390 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR	92 TELEPHONE 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021052564 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 39	11/06/2021	37492 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	10 POL OF OFFICE VEHICLES 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021052563 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 38	11/06/2021	20132 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	10 POL OF OFFICE VEHICLES 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021005266 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0100 2204 SPORTS AND YOUTH SERVICES		00 NO	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 30	08/06/2021	4202 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR	93 ELECTRICITY CHARGES 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		

VN062021052574	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
40	SPORTS AND YOUTH SERVICES	NT	V	49	17/06/2021	944	01428	DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR	4001	DIRECTOR, SPORTS,PUNJAB,		
VN062021052573	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
40	SPORTS AND YOUTH SERVICES	NT	V	48	17/06/2021	5080	01428	DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR	4001	DIRECTOR, SPORTS,PUNJAB,		
VN062021052567	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
05	EDUCATION	NT	V	42	11/06/2021	4545	01431	C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021052566	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
05	EDUCATION	NT	V	41	11/06/2021	15067	01435	C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021052570	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
05	EDUCATION	NT	V	45	17/06/2021	2907	01436	C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021059618	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	
WELFARE OF SCHEDULED CASTES												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
42	WELFARE OF SC, ST, OBC AN	NT	V	9	22/06/2021	814	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021011807	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO
SUB MAJOR HEAD												
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
03	CO-OPERATION	NT	V	23	03/06/2021	3600	01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021041436	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	
SIRHIND CANAL SYSTEM (COMMERCIAL)												
01 DIRECTION												
0000 99 NO DETAILED HEAD												
92 TELEPHONE												
15	WATER RESOURCES	NT	V	30	09/06/2021	5000	01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403	CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG												
VN062021041433	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	
SIRHIND CANAL SYSTEM (COMMERCIAL)												
01 DIRECTION												
0000 99 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 27	04/06/2021	410000 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
VN062021060391 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
	15 WATER RESOURCES	NT V 39	11/06/2021	8888 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		
VN062021060389 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0100	2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	15 WATER RESOURCES	NT V 37	11/06/2021	15000 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN062021068629 01/06/2021 N DC05 F Fully vouched Contingent Bill GENERAL		0100	2701 MEDIUM IRRIGATION		001 DIRECTION AND ADMINISTRATION	80
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
AMRITSAR, AMRITSAR PLANNING, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 15	09/06/2021	19152 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, 7405 CHIEF ENGINEER, IRRIGATION,		
VN062021057423 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
	29 TRANSPORT	NT V 48	25/06/2021	4000 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057417 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION 0000 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
	29 TRANSPORT	NT V 42	11/06/2021	4070 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057416 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION 0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
	29 TRANSPORT	NT V 41	11/06/2021	18039 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057411 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
	29 TRANSPORT	NT V 36	11/06/2021	303593 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021057424 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0100	3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
	29 TRANSPORT	NT V 49	25/06/2021	980 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN062021057422 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0100 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		00 NO
					21 OPERATION		
					0000 99 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
	29 TRANSPORT	NT V 47	25/06/2021	13813 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021058942 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2015 ELECTIONS				102 ELECTORAL OFFICERS		00 NO
					01 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	06 ELECTIONS	NT V 13	25/06/2021	11309 02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA		
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021058940 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2015 ELECTIONS				102 ELECTORAL OFFICERS		00 NO
					01 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
	06 ELECTIONS	NT V 11	15/06/2021	120831 02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA		
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021058939 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2015 ELECTIONS				102 ELECTORAL OFFICERS		00 NO
					01 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	06 ELECTIONS	NT V 10	11/06/2021	7065 02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA		
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021003893 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2015 ELECTIONS				102 ELECTORAL OFFICERS		00 NO
					01 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
	06 ELECTIONS	NT V 9	08/06/2021	1533 02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA		
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021003890 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2015 ELECTIONS				102 ELECTORAL OFFICERS		00 NO
					01 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
	06 ELECTIONS	NT V 6	02/06/2021	59243 02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA		
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021003892 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2015 ELECTIONS				102 ELECTORAL OFFICERS		00 NO
					01 ELECTORAL OFFICERS		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
	06 ELECTIONS	NT V 8	07/06/2021	5070 02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA		
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021012354 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2203 TECHNICAL EDUCATION				105 POLYTECHNICS		00 NO
					01 GOVERNMENT POLYTECHNICS		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
	27 TECHNICAL EDUCATION AND T	NT V 13	01/06/2021	105412 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA		
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		

[illegible]

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VN062021055078	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD						01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
						0000	00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES						
05	EDUCATION	NT	V	26	11/06/2021	15180	02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA				
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						

,BATHINDA

VN062021055076	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD						01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
						0000	00 NO DETAILED HEAD					
						10 POL OF OFFICE VEHICLES						
05	EDUCATION	NT	V	24	11/06/2021	4500	02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA				
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						

VN062021055075	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD						01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
						0000	00 NO DETAILED HEAD					
						10 POL OF OFFICE VEHICLES						
05	EDUCATION	NT	V	23	11/06/2021	17055	02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA				
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						

VN062021055074	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD						01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
						0000	00 NO DETAILED HEAD					
						10 POL OF OFFICE VEHICLES						
05	EDUCATION	NT	V	22	11/06/2021	42653	02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA				
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						

VN062021006139	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD						01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
						0000	00 NO DETAILED HEAD					

05 EDUCATION	NT V 18	09/06/2021	23725 02493	93 ELECTRICITY CHARGES COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
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VN062021006140 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2204 SPORTS AND YOUTH SERVICES	00 NO
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 19	09/06/2021
	8000 02493	92 TELEPHONE COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN062021006141 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2204 SPORTS AND YOUTH SERVICES	00 NO
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 20	09/06/2021
	25010 02407	93 ELECTRICITY CHARGES GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021006133 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2204 SPORTS AND YOUTH SERVICES	00 NO
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 12	02/06/2021
	53082 02494	30 OTHER CONTRACTUAL SERVICES COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

, BATHINDA

VN062021006134 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2204 SPORTS AND YOUTH SERVICES	00 NO
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 13	02/06/2021
	75240 02494	30 OTHER CONTRACTUAL SERVICES COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

, BATHINDA

	42 WELFARE OF SC, ST, OBC AN NT V 7		11/06/2021	691 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021059622 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES		0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
42 WELFARE OF SC, ST, OBC AN NT V 9		11/06/2021	8000 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN062021059621 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES		0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				09 REPAIR AND MAINTENANCE OF STAFF CARS		
42 WELFARE OF SC, ST, OBC AN NT V 8		11/06/2021	9940 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN062021062812 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0200	2425 CO-OPERATION		00 NO	
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
03 CO-OPERATION	NT V 35	18/06/2021	1538 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN062021011826 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0200	2425 CO-OPERATION		00 NO	
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
03 CO-OPERATION	NT V 12	02/06/2021	3622 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN062021062817 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0200	2425 CO-OPERATION		00 NO	
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
03 CO-OPERATION	NT V 40	22/06/2021	884 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN062021062816 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0200	2425 CO-OPERATION		00 NO	
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
03 CO-OPERATION	NT V 39	22/06/2021	2221 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN062021062814 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0200	2425 CO-OPERATION		00 NO	
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
03 CO-OPERATION	NT V 37	22/06/2021	2760 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN062021062810 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0200	2425 CO-OPERATION		00 NO	
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
03 CO-OPERATION	NT V 33	16/06/2021	1115 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

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0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN062021043700	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS			00	NO
SUB MAJOR HEAD								102	ELECTORAL OFFICERS		

			01 ELECTORAL OFFICERS		101 ELECTORAL OFFICERS	
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
06 ELECTIONS	NT V 38	11/06/2021	2000 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

VN062021043701	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO
SUB MAJOR HEAD								102	ELECTORAL OFFICERS	

				01 ELECTORAL OFFICERS	01 ELECTORAL OFFICERS
				0000 00 NO DETAILED HEAD	
				28 PROFESSIONAL SERVICES	
06 ELECTIONS	NT V 39	16/06/2021	72172 03016	ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH	
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	

VN062021043702	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO
SUB MAJOR HEAD								102	ELECTORAL OFFICERS	

			01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
06 ELECTIONS	NT V 40	16/06/2021	3468 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN062021043703	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS				00	NO
SUB MAJOR HEAD										102	ELECTORAL OFFICERS	

				01 ELECTORAL OFFICERS	001 ELECTORAL OFFICERS
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
06 ELECTIONS	NT V 41	16/06/2021	55379 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN062021043669	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS			00 NO
SUB MAJOR HEAD								102	ELECTORAL OFFICERS	

			01 ELECTORAL OFFICERS		02 ELECTORAL OFFICERS	
			0000 00 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
06 ELECTIONS	NT V 46	28/06/2021	11660	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
				0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN062021043670	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD								102 ELECTORAL OFFICERS	

			01 ELECTORAL OFFICERS	101 ELECTORAL OFFICERS
			0000 00 NO DETAILED HEAD	
			10 POL OF OFFICE VEHICLES	
06 ELECTIONS	NT V 47	28/06/2021	7404 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN062021043671	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS		00	NO
SUB MAJOR HEAD								102	ELECTORAL OFFICERS	

				01 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
06 ELECTIONS	NT V 48	28/06/2021	6768 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN062021043672 01/06/2021 N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS		00 NO
SUB MAJOR HEAD			102 ELECTORAL OFFICERS	

			01 ELECTORAL OFFICERS	
			0000 00 NO DETAILED HEAD	
			09 REPAIR AND MAINTENANCE OF STAFF CARS	
06 ELECTIONS	NT V 49	28/06/2021	13275 03016	ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH

VN062021043673	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00	NO
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SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				16 PUBLICATIONS			
06 ELECTIONS				NT V 50	28/06/2021	7114573 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021043674 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS			00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				16 PUBLICATIONS			
06 ELECTIONS				NT V 51	28/06/2021	547055 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021043675 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS			00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 52	28/06/2021	7786 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021043676 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS			00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 53	28/06/2021	5916 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021043677 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS			00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
06 ELECTIONS				NT V 54	28/06/2021	4481 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021043678 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS			00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 55	28/06/2021	10043 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021043679 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS			00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 56	28/06/2021	6957 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021043681 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS			00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 58	28/06/2021	10388 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021043682 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300 2015 ELECTIONS			00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
06 ELECTIONS				NT V 59	28/06/2021	8976 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN062021043683	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS		00	NO
SUB MAJOR HEAD								102	ELECTORAL OFFICERS	

				01 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
06 ELECTIONS	NT V 60	28/06/2021	5412 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN062021043684	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS		00	NO
SUB MAJOR HEAD								102	ELECTORAL OFFICERS	

				01 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
06 ELECTIONS	NT V 61	28/06/2021	2573 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO_	CCO
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VN062021043685	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS		00	NO
SUB MAJOR HEAD								102	ELECTORAL OFFICERS	

				01 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
06 ELECTIONS	NT V 62	28/06/2021	9722 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN062021043687 01/06/2021 N DC05 F Fully vouched Contingent Bill	0300	2015 ELECTIONS	00 NO
SUB MAJOR HEAD		102 ELECTORAL OFFICERS	

				98 COMPUTERIZATION IN THE STATE	
				0000 07 DEVELOPMENT OF HOSTING OF WEBSITE	
				13 OFFICE EXPENSES	
06 ELECTIONS	NT V 25	11/06/2021	30415 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN062021043680	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS			00	NO
SUB MAJOR HEAD								102 ELECTORAL OFFICERS			

				98 COMPUTERIZATION IN THE STATE	
				0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	
				13 OFFICE EXPENSES	
06 ELECTIONS	NT V 57	28/06/2021	69382 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN062021043697	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS		00	NO
SUB MAJOR HEAD								102	ELECTORAL OFFICERS	

				98 COMPUTERIZATION IN THE STATE	
				0000 09 ANNUAL TECHNICAL SUPPORT FOR APPLICATION SOFTWARE AND WEBSITE	
				13 OFFICE EXPENSES	
06 ELECTIONS	NT V 35	11/06/2021	272580 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN062021043662	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO																			
SUB MAJOR HEAD																																							
										01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS																			
										0000 00 NO DETAILED HEAD																													
										28 PROFESSIONAL SERVICES																													
06 ELECTIONS										NT V 19										02/06/2021										21941 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									
																				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062021043663	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO																			
SUB MAJOR HEAD																																							
										01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS																			
										0000 00 NO DETAILED HEAD																													
										28 PROFESSIONAL SERVICES																													
06 ELECTIONS										NT V 20										02/06/2021										448076 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									
																				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062021043664	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO																			
SUB MAJOR HEAD																																							
										01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS																			
										0000 00 NO DETAILED HEAD																													
										28 PROFESSIONAL SERVICES																													
06 ELECTIONS										NT V 21										02/06/2021										422490 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									
																				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062021043665	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO																			
SUB MAJOR HEAD																																							
										01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS																			
										0000 00 NO DETAILED HEAD																													
										28 PROFESSIONAL SERVICES																													
06 ELECTIONS										NT V 22										07/06/2021										8027 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									
																				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062021043666	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO																			
SUB MAJOR HEAD																																							
										01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS																			
										0000 00 NO DETAILED HEAD																													
										28 PROFESSIONAL SERVICES																													
06 ELECTIONS										NT V 23										07/06/2021										21941 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH									
																				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062021043686	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO																			
SUB MAJOR HEAD																																							
										01 ELECTION COMMISSION										101 ELECTION COMMISSION																			
										0000 00 NO DETAILED HEAD																													
										92 TELEPHONE																													
06 ELECTIONS										NT V 24										11/06/2021										6490 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH									
																				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062021043698	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO																			
SUB MAJOR HEAD																																							
										01 ELECTION COMMISSION										101 ELECTION COMMISSION																			
										0000 00 NO DETAILED HEAD																													
										10 POL OF OFFICE VEHICLES																													
06 ELECTIONS										NT V 36										11/06/2021										13276 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH									
																				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062021043699	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO																			
SUB MAJOR HEAD																																							
										01 ELECTION COMMISSION										101 ELECTION COMMISSION																			
										0000 00 NO DETAILED HEAD																													
										10 POL OF OFFICE VEHICLES																													
06 ELECTIONS										NT V 37										11/06/2021										21236 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH									
																				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN062021043688	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS											00	NO																			
SUB MAJOR HEAD																																							
										01 ELECTORAL OFFICERS										102 ELECTORAL OFFICERS																			
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													

06 ELECTIONS	NT V 26	11/06/2021	161700	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021046141 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00	NO
					01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
29 TRANSPORT	NT V 31	28/06/2021	24359	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021046143 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00	NO
					01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY			
29 TRANSPORT	NT V 33	28/06/2021	55360	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021046124 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2041 TAXES ON VEHICLES		800 OTHER EXPENDITURE	00	NO
					01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 00 NO DETAILED HEAD 92 TELEPHONE			
29 TRANSPORT	NT V 14	03/06/2021	813	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021046128 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2041 TAXES ON VEHICLES		800 OTHER EXPENDITURE	00	NO
					01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 00 NO DETAILED HEAD 92 TELEPHONE			
29 TRANSPORT	NT V 18	03/06/2021	628	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021046131 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2041 TAXES ON VEHICLES		800 OTHER EXPENDITURE	00	NO
					01 STATE TRANSPORT APPELLATE TRIBUNAL 0000 00 NO DETAILED HEAD 92 TELEPHONE			
29 TRANSPORT	NT V 21	17/06/2021	1533	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021046140 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00	NO
					01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
29 TRANSPORT	NT V 30	28/06/2021	18919	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021046129 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00	NO
					01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY			
29 TRANSPORT	NT V 19	11/06/2021	498058	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021046130 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300	2041 TAXES ON VEHICLES		102 INSPECTION OF MOTOR VEHICLES	00	NO
					01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD 92 TELEPHONE			
29 TRANSPORT	NT V 20	15/06/2021	1206	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN062021046136	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	29	TRANSPORT		NT	V 26	28/06/2021	19500	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH				
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021046137	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	29	TRANSPORT		NT	V 27	28/06/2021	19256	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH				
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021046138	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO
SUB MAJOR HEAD													
									01 INSPECTION OF MOTOR VEHICLES				
									0000 00 NO DETAILED HEAD				
									26 ADVERTISING AND PUBLICITY				
	29	TRANSPORT		NT	V 28	28/06/2021	471058	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH				
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021046132	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES		800	OTHER EXPENDITURE	00	NO
SUB MAJOR HEAD													
									01 STATE TRANSPORT APPELLATE TRIBUNAL				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	29	TRANSPORT		NT	V 22	23/06/2021	1297	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH				
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021043734	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	40	SPORTS AND YOUTH SERVICES		NT	V 18	11/06/2021	12900	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH				
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN062021043738	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
									0000 00 NO DETAILED HEAD				
									94 WATER CHARGES				
	40	SPORTS AND YOUTH SERVICES		NT	V 22	23/06/2021	11168	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH				
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN062021043739	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
									02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	40	SPORTS AND YOUTH SERVICES		NT	V 23	23/06/2021	2903	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH				
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN062021043747	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2204	SPORTS AND YOUTH SERVICES		001	DIRECTION AND ADMINISTRATION	00	NO

									4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021043742	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2204	SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									13 OFFICE EXPENSES		
40	SPORTS AND YOUTH SERVICES NT V 26	28/06/2021				2124	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH			
									4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021043743	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2204	SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									13 OFFICE EXPENSES		
40	SPORTS AND YOUTH SERVICES NT V 27	28/06/2021				2891	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH			
									4001 DIRECTOR, SPORTS,PUNJAB,		
VN062021043731	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2204	SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
									02 SETTING UP OF YOUTH WELFARE DEPARTMENT		
									0000 00 NO DETAILED HEAD		
									10 POL OF OFFICE VEHICLES		
40	SPORTS AND YOUTH SERVICES NT V 15	11/06/2021				11000	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH			
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021043733	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2204	SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
									02 SETTING UP OF YOUTH WELFARE DEPARTMENT		
									0000 00 NO DETAILED HEAD		
									13 OFFICE EXPENSES		
40	SPORTS AND YOUTH SERVICES NT V 17	11/06/2021				11210	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH			
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021045492	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
SUB MAJOR HEAD											
									98 COMPUTERIZATION IN THE STATE		
									0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
									13 OFFICE EXPENSES		
03	CO-OPERATION NT V 42	11/06/2021				5500	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH			
									7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021045528	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									13 OFFICE EXPENSES		
03	CO-OPERATION NT V 78	28/06/2021				19661	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH			
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021045512	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION		101 AUDIT OF CO-OPERATIVES	00 NO
SUB MAJOR HEAD											
									98 COMPUTERIZATION IN THE STATE		
									0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
									13 OFFICE EXPENSES		
03	CO-OPERATION NT V 62	25/06/2021				4100	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH			
									7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021045526	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									09 REPAIR AND MAINTENANCE OF STAFF CARS		
03	CO-OPERATION NT V 76	28/06/2021				13117	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH			
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021045525	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	2425	CO-OPERATION			00 NO

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
03 CO-OPERATION				NT V 75		28/06/2021	
				9552 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021045505 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300 2425 CO-OPERATION			
SUB MAJOR HEAD						101 AUDIT OF CO-OPERATIVES	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
03 CO-OPERATION				NT V 55		22/06/2021	
				588 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021045504 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300 2425 CO-OPERATION			
SUB MAJOR HEAD						101 AUDIT OF CO-OPERATIVES	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
03 CO-OPERATION				NT V 54		22/06/2021	
				3816 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021045502 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300 2425 CO-OPERATION			
SUB MAJOR HEAD						101 AUDIT OF CO-OPERATIVES	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
03 CO-OPERATION				NT V 52		18/06/2021	
				55266 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021045494 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300 2425 CO-OPERATION			
SUB MAJOR HEAD						101 AUDIT OF CO-OPERATIVES	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
03 CO-OPERATION				NT V 44		11/06/2021	
				5239 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021045493 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300 2425 CO-OPERATION			
SUB MAJOR HEAD						101 AUDIT OF CO-OPERATIVES	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
03 CO-OPERATION				NT V 43		11/06/2021	
				2864 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021045464 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300 2425 CO-OPERATION			
SUB MAJOR HEAD						101 AUDIT OF CO-OPERATIVES	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
03 CO-OPERATION				NT V 14		02/06/2021	
				0 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021045513 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300 2425 CO-OPERATION			
SUB MAJOR HEAD						101 AUDIT OF CO-OPERATIVES	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
03 CO-OPERATION				NT V 63		25/06/2021	
				1818 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021045511 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300 2425 CO-OPERATION			
SUB MAJOR HEAD						101 AUDIT OF CO-OPERATIVES	
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
				0000 00 NO DETAILED HEAD			
03 CO-OPERATION				NT V 61		25/06/2021	
				500 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	

[illegible]

[illegible]

VN062021060739 01/06/2021 N DC05 F Fully vouched Contingent Bill	0300 2700 MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)		001 DIRECTION AND ADMINISTRATION

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01 DIRECTION
      0000 99 NO DETAILED HEAD
              02 WAGES
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15 WATER RESOURCES	NT V 59	01/06/2021	27384 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
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CANALS, PUNJAB, CHANDIGARG

VN062021060826 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
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01 DIRECTION
      0000 99 NO DETAILED HEAD
              13 OFFICE EXPENSES
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15 WATER RESOURCES	NT V 146	11/06/2021	9710 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
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CANALS, PUNJAB, CHANDIGARG

VN062021060837 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
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01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE

15 WATER RESOURCES	NT V 157	16/06/2021	32127 03442 ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT
PB., CHANDIGARH			7409 CHIEF ENGINEER, IRRIGATION, KANDI
AREA DAM, PUNJAB, HOSHIARPUR			

VN062021060829 01/06/2021 N DC05 F Fully vouched Contingent Bill	0300 2700 MAJOR IRRIGATION	02
RANJIT SAGAR DAM (COMMERCIAL)		
	001 DIRECTION AND ADMINISTRATION	

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01 DIRECTION
      0000 99 NO DETAILED HEAD
              13 OFFICE EXPENSES
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15 WATER RESOURCES	NT V 149	11/06/2021	16150 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
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CANALS, PUNJAB, CHANDIGARG

VN062021068812 01/06/2021 N DC05 F Fully vouched Contingent Bill GENERAL	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
      0000 00 NO DETAILED HEAD
              13 OFFICE EXPENSES
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15 WATER RESOURCES	NT V 55	28/06/2021	4050 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
			7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

[illegible][illegible]

VN062021068788 01/06/2021 N DC05 F Fully vouched Contingent Bill GENERAL	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80
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01 DIRECTION
      0000 00 NO DETAILED HEAD
      02 WAGES
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15	WATER RESOURCES	NT V 31	03/06/2021	36686 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
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CANALS, PUNJAB, CHANDIGARG

VN062021068791 01/06/2021 N DC05 F Fully vouched Contingent Bill GENERAL	0300	2701	MEDIUM IRRIGATION						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
15 WATER RESOURCES	NT V 34	11/06/2021	4035 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION,	IRRIGATION WORKS, PUNJAB,CHANDIGARH						
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,						
VN062021068792 01/06/2021 N DC05 F Fully vouched Contingent Bill GENERAL	0300	2701	MEDIUM IRRIGATION						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
15 WATER RESOURCES	NT V 35	11/06/2021	3925 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION,	IRRIGATION WORKS, PUNJAB,CHANDIGARH						
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,						
VN062021068793 01/06/2021 N DC05 F Fully vouched Contingent Bill GENERAL	0300	2701	MEDIUM IRRIGATION						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
15 WATER RESOURCES	NT V 36	11/06/2021	3050 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION,	IRRIGATION WORKS, PUNJAB,CHANDIGARH						
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,						
VN062021068794 01/06/2021 N DC05 F Fully vouched Contingent Bill GENERAL	0300	2701	MEDIUM IRRIGATION						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
15 WATER RESOURCES	NT V 37	11/06/2021	10657 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION,	IRRIGATION WORKS, PUNJAB,CHANDIGARH						
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,						
VN062021068795 01/06/2021 N DC05 F Fully vouched Contingent Bill GENERAL	0300	2701	MEDIUM IRRIGATION						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					13 OFFICE EXPENSES					
15 WATER RESOURCES	NT V 38	11/06/2021	6620 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION,	IRRIGATION WORKS, PUNJAB,CHANDIGARH						
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,						
VN062021068798 01/06/2021 N DC05 F Fully vouched Contingent Bill GENERAL	0300	2701	MEDIUM IRRIGATION						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					10 POL OF OFFICE VEHICLES					
15 WATER RESOURCES	NT V 41	11/06/2021	12226 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION,	IRRIGATION WORKS, PUNJAB,CHANDIGARH						
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,						
VN062021068800 01/06/2021 N DC05 F Fully vouched Contingent Bill GENERAL	0300	2701	MEDIUM IRRIGATION						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					10 POL OF OFFICE VEHICLES					
15 WATER RESOURCES	NT V 43	11/06/2021	5560 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION,	IRRIGATION WORKS, PUNJAB,CHANDIGARH						
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,						
VN062021068799 01/06/2021 N DC05 F Fully vouched Contingent Bill GENERAL	0300	2701	MEDIUM IRRIGATION						001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					09 REPAIR AND MAINTENANCE OF STAFF CARS					
15 WATER RESOURCES	NT V 42	11/06/2021	14488 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION,	IRRIGATION WORKS, PUNJAB,CHANDIGARH						
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,						
VN062021054772 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0300	3055	ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION					
					0000 99 NO DETAILED HEAD					
					14 RENT, RATES AND TAXES					
29 TRANSPORT	NT V 30	03/06/2021	437751 03274 GENERAL MANAGER,PUNJAB ROADWAYS,	CHANDIGARH,CHANDIGARH						

									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021054788	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTORATE	
									0000 00 NO DETAILED HEAD	
									09 REPAIR AND MAINTENANCE OF STAFF CARS	
29	TRANSPORT	NT	V	46	11/06/2021	17448	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH		
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021054791	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									21 OPERATION	
									0000 99 NO DETAILED HEAD	
									58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
29	TRANSPORT	NT	V	49	28/06/2021	73688	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021054792	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									21 OPERATION	
									0000 99 NO DETAILED HEAD	
									14 RENT, RATES AND TAXES	
29	TRANSPORT	NT	V	50	28/06/2021	1642367	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021054795	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									21 OPERATION	
									0000 99 NO DETAILED HEAD	
									14 RENT, RATES AND TAXES	
29	TRANSPORT	NT	V	53	28/06/2021	138700	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021054796	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									21 OPERATION	
									0000 99 NO DETAILED HEAD	
									14 RENT, RATES AND TAXES	
29	TRANSPORT	NT	V	54	28/06/2021	129100	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021054786	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS									21 OPERATION	
									0000 99 NO DETAILED HEAD	
									58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
29	TRANSPORT	NT	V	44	11/06/2021	32183	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH		
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021054794	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									800 OTHER EXPENDITURE	
									01 GOVERNMENT CENTRAL WORKSHOP PUNJAB	
									0000 00 NO DETAILED HEAD	
									07 PURCHASE OF STAFF CARS	
29	TRANSPORT	NT	V	52	28/06/2021	2110	03277	SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH		
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021054793	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT		00 NO
SUB MAJOR HEAD									800 OTHER EXPENDITURE	
									01 GOVERNMENT CENTRAL WORKSHOP PUNJAB	
									0000 00 NO DETAILED HEAD	
									07 PURCHASE OF STAFF CARS	
29	TRANSPORT	NT	V	51	28/06/2021	1180	03277	SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH		
									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021054790	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD TRANSPORT		00 NO

SUB MAJOR HEAD				01 GOVERNMENT CENTRAL WORKSHOP PUNJAB		800 OTHER EXPENDITURE	
				0000 00 NO DETAILED HEAD			
				94 WATER CHARGES			
29	TRANSPORT	NT V 48	15/06/2021	16765 03277	SERVICE CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021054789 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD				01 GOVERNMENT CENTRAL WORKSHOP PUNJAB		800 OTHER EXPENDITURE	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
29	TRANSPORT	NT V 47	15/06/2021	17263 03277	SERVICE CONSIGNER, (CENTRAL WORKSHOP), CHANDIGARH	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021054787 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300	3055 ROAD TRANSPORT		00 NO
SUB MAJOR HEAD				01 DIRECTORATE		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
29	TRANSPORT	NT V 45	11/06/2021	14239 03275	DIRECTOR, STATE TRONSPORT, CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021045450 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300	3452 TOURISM		80
GENERAL				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
28	TOURISM AND CULTURAL AFFA	NT V 13	23/06/2021	564 03317	DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH	7901 DIRECTOR, TOURISM, PUNJAB,	
VN062021045449 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300	3452 TOURISM		80
GENERAL				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
28	TOURISM AND CULTURAL AFFA	NT V 12	23/06/2021	890 03317	DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH	7901 DIRECTOR, TOURISM, PUNJAB,	
VN062021045448 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300	3452 TOURISM		80
GENERAL				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
28	TOURISM AND CULTURAL AFFA	NT V 11	23/06/2021	829 03317	DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH	7901 DIRECTOR, TOURISM, PUNJAB,	
VN062021045447 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300	3452 TOURISM		80
GENERAL				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
28	TOURISM AND CULTURAL AFFA	NT V 10	23/06/2021	769 03317	DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH	7901 DIRECTOR, TOURISM, PUNJAB,	
VN062021045446 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300	3452 TOURISM		80
GENERAL				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
28	TOURISM AND CULTURAL AFFA	NT V 9	11/06/2021	4884 03317	DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH	7901 DIRECTOR, TOURISM, PUNJAB,	
VN062021045445 01/06/2021 N DC05 F Fully vouched Contingent Bill				0300	3452 TOURISM		80
GENERAL				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
28	TOURISM AND CULTURAL AFFA	NT V 8	08/06/2021	3990 03317	DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH	7901 DIRECTOR, TOURISM, PUNJAB,	

VN062021045444	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0300	3452	TOURISM	001	DIRECTION AND ADMINISTRATION	80
GENERAL												
										01	DIRECTION AND ADMINISTRATION	
										0000	00 NO DETAILED HEAD	
										30	OTHER CONTRACTUAL SERVICES	
	28	TOURISM AND CULTURAL AFFA	NT	V	7		07/06/2021	547942	03317	DIRECTOR OF TOURISM, PUNJAB, CHANDIGARH, CHANDIGARH		
										7901	DIRECTOR, TOURISM, PUNJAB,	
VN062021003908	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0400	2015	ELECTIONS	102	ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD												
										01	ELECTORAL OFFICERS	
										0000	00 NO DETAILED HEAD	
										28	PROFESSIONAL SERVICES	
	06	ELECTIONS		NT	V	6	03/06/2021	35906	04012	TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT		
										0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021003907	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0400	2015	ELECTIONS	102	ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD												
										01	ELECTORAL OFFICERS	
										0000	00 NO DETAILED HEAD	
										28	PROFESSIONAL SERVICES	
	06	ELECTIONS		NT	V	5	03/06/2021	69047	04012	TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT		
										0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021003909	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0400	2015	ELECTIONS	102	ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD												
										01	ELECTORAL OFFICERS	
										0000	00 NO DETAILED HEAD	
										28	PROFESSIONAL SERVICES	
	06	ELECTIONS		NT	V	7	03/06/2021	3803	04012	TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT		
										0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021058943	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0400	2015	ELECTIONS	102	ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD												
										01	ELECTORAL OFFICERS	
										0000	00 NO DETAILED HEAD	
										93	ELECTRICITY CHARGES	
	06	ELECTIONS		NT	V	8	11/06/2021	14190	04012	TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT		
										0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021066203	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0400	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD												
										01	INSPECTION OF MOTOR VEHICLES	
										0000	00 NO DETAILED HEAD	
										10	POL OF OFFICE VEHICLES	
	29	TRANSPORT		NT	V	4	11/06/2021	28326	04044	DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT		
										1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021066204	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0400	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00 NO
SUB MAJOR HEAD												
										01	INSPECTION OF MOTOR VEHICLES	
										0000	00 NO DETAILED HEAD	
										10	POL OF OFFICE VEHICLES	
	29	TRANSPORT		NT	V	5	11/06/2021	24875	04044	DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT		
										1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021012363	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00 NO
SUB MAJOR HEAD												
										01	GOVERNMENT POLYTECHNICS	
										0000	00 NO DETAILED HEAD	
										92	TELEPHONE	
	27	TECHNICAL EDUCATION AND T	NT	V	7		10/06/2021	3404	04174	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA		
										3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN062021012357	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0400	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00 NO
SUB MAJOR HEAD												

[illegible]

VN062021004220 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
42 WELFARE OF SC, ST, OBC AN NT V 7	08/06/2021	8180 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN062021059623 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
42 WELFARE OF SC, ST, OBC AN NT V 8	18/06/2021	1136 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN062021062491 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
03 CO-OPERATION	NT V 23	22/06/2021	6870 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN062021062490 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
03 CO-OPERATION	NT V 22	18/06/2021	831 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN062021062495 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
03 CO-OPERATION	NT V 27	25/06/2021	6930 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN062021062492 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
03 CO-OPERATION	NT V 24	25/06/2021	3000 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN062021062489 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2425 CO-OPERATION	00 NO
		101 AUDIT OF CO-OPERATIVES	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
03 CO-OPERATION	NT V 21	18/06/2021	3300 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN062021011854 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
03 CO-OPERATION	NT V 11	07/06/2021	943 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN062021062493 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2425 CO-OPERATION	00 NO
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION	

										0000 00 NO DETAILED HEAD										08 HIRING OF VEHICLES FOR OFFICE USE																																							
03 CO-OPERATION										NT V 25										25/06/2021										52270 04939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT										7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,																			
VN062021060429 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)										0400 2700 MAJOR IRRIGATION																				001 DIRECTION AND ADMINISTRATION										01																			
																				01 DIRECTION																																							
																				0000 99 NO DETAILED HEAD										13 OFFICE EXPENSES																													
15 WATER RESOURCES										NT V 32										25/06/2021										4367 04689 EXECUTIVE ENGINEER, FARIDKOT										CANAL DIVISION, FARIDKOT, FARIDKOT										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																																																											
VN062021060421 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)										0400 2700 MAJOR IRRIGATION																				001 DIRECTION AND ADMINISTRATION										01																			
																				01 DIRECTION																																							
																				0000 99 NO DETAILED HEAD										92 TELEPHONE																													
15 WATER RESOURCES										NT V 24										18/06/2021										997 04689 EXECUTIVE ENGINEER, FARIDKOT										CANAL DIVISION, FARIDKOT, FARIDKOT										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																																																											
VN062021060420 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)										0400 2700 MAJOR IRRIGATION																				001 DIRECTION AND ADMINISTRATION										01																			
																				01 DIRECTION																																							
																				0000 99 NO DETAILED HEAD										13 OFFICE EXPENSES																													
15 WATER RESOURCES										NT V 23										11/06/2021										5000 04689 EXECUTIVE ENGINEER, FARIDKOT										CANAL DIVISION, FARIDKOT, FARIDKOT										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																																																											
VN062021060430 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)										0400 2700 MAJOR IRRIGATION																				001 DIRECTION AND ADMINISTRATION										01																			
																				01 DIRECTION																																							
																				0000 99 NO DETAILED HEAD										09 REPAIR AND MAINTENANCE OF STAFF CARS																													
15 WATER RESOURCES										NT V 33										25/06/2021										9186 04689 EXECUTIVE ENGINEER, FARIDKOT										CANAL DIVISION, FARIDKOT, FARIDKOT										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																																																											
VN062021060432 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)										0400 2700 MAJOR IRRIGATION																				001 DIRECTION AND ADMINISTRATION										01																			
																				01 DIRECTION																																							
																				0000 99 NO DETAILED HEAD										13 OFFICE EXPENSES																													
15 WATER RESOURCES										NT V 35										25/06/2021										22565 04689 EXECUTIVE ENGINEER, FARIDKOT										CANAL DIVISION, FARIDKOT, FARIDKOT										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																																																											
VN062021041463 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)										0400 2700 MAJOR IRRIGATION																				001 DIRECTION AND ADMINISTRATION										01																			
																				01 DIRECTION																																							
																				0000 99 NO DETAILED HEAD										93 ELECTRICITY CHARGES																													
15 WATER RESOURCES										NT V 13										10/06/2021										4190 04689 EXECUTIVE ENGINEER, FARIDKOT										CANAL DIVISION, FARIDKOT, FARIDKOT										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																																																											
VN062021041464 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)										0400 2700 MAJOR IRRIGATION																				001 DIRECTION AND ADMINISTRATION										01																			
																				01 DIRECTION																																							
																				0000 99 NO DETAILED HEAD										93 ELECTRICITY CHARGES																													
15 WATER RESOURCES										NT V 14										10/06/2021										6330 04689 EXECUTIVE ENGINEER, FARIDKOT										CANAL DIVISION, FARIDKOT, FARIDKOT										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																																																											
VN062021041465 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)										0400 2700 MAJOR IRRIGATION																				001 DIRECTION AND ADMINISTRATION										01																			
																				01 DIRECTION																																							
																				0000 99 NO DETAILED HEAD										93 ELECTRICITY CHARGES																													
15 WATER RESOURCES										NT V 15										10/06/2021										3716 04689 EXECUTIVE ENGINEER, FARIDKOT										CANAL DIVISION, FARIDKOT, FARIDKOT										7403 CHIEF ENGINEER, IRRIGATION,									
CANALS, PUNJAB, CHANDIGARG																																																											

VN062021060413 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0400	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
							92 TELEPHONE		
		15	WATER RESOURCES	NT V 16	11/06/2021	188	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN062021060414 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0400	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
							13 OFFICE EXPENSES		
		15	WATER RESOURCES	NT V 17	11/06/2021	1050	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN062021060415 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0400	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
		15	WATER RESOURCES	NT V 18	11/06/2021	3687	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN062021060416 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0400	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
		15	WATER RESOURCES	NT V 19	11/06/2021	17684	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN062021060417 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0400	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
							10 POL OF OFFICE VEHICLES		
		15	WATER RESOURCES	NT V 20	11/06/2021	8629	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN062021060418 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0400	2700	MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000	99	NO DETAILED HEAD		
							13 OFFICE EXPENSES		
		15	WATER RESOURCES	NT V 21	11/06/2021	12443	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN062021068647 01/06/2021 N DC05 F Fully vouched Contingent Bill STATE HIGHWAYS		0400	3054	ROADS AND BRIDGES				337 ROAD WORKS	03
					02 STATE HIGHWAYS				
					0000	99	NO DETAILED HEAD		
							27 MINOR WORKS		
		21	PUBLIC WORKS	NT V 1	11/06/2021	21326	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021058952 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0500	2015	ELECTIONS				102 ELECTORAL OFFICERS	00 NO
					01 ELECTORAL OFFICERS				
					0000	00	NO DETAILED HEAD		
							28 PROFESSIONAL SERVICES		
		06	ELECTIONS	NT V 8	25/06/2021	2535	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC				SM
SM_HEAD_DESC						SU	SUB_HEAD_DESC	MIN MIN_DESC	

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

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VN062021059630	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								98 COMPUTERIZATION IN THE STATE	
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
								13 OFFICE EXPENSES	
42	WELFARE OF SC, ST, OBC AN NT V 9			11/06/2021		2350	06301	DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR	
								5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021061149	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
03	CO-OPERATION		NT V 46	17/06/2021		1449	06366	JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021061153	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								08 HIRING OF VEHICLES FOR OFFICE USE	
03	CO-OPERATION		NT V 50	25/06/2021		78405	06370	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021061147	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
03	CO-OPERATION		NT V 44	16/06/2021		817	06369	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021061146	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
03	CO-OPERATION		NT V 43	16/06/2021		1037	06368	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021061151	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
03	CO-OPERATION		NT V 48	25/06/2021		3000	06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021061145	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								101 AUDIT OF CO-OPERATIVES	
								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
03	CO-OPERATION		NT V 42	11/06/2021		710	06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021011892	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
03	CO-OPERATION		NT V 30	09/06/2021		1237	06654	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021061143	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0600	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	

	03 CO-OPERATION	NT V 40	11/06/2021	2810 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR	93 ELECTRICITY CHARGES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021061148 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 45	16/06/2021	1215 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR	92 TELEPHONE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021061152 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 49	25/06/2021	3000 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR	13 OFFICE EXPENSES 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021041536 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)				0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 71	07/06/2021	13430 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	93 ELECTRICITY CHARGES 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021060451 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)				0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 111	18/06/2021	1525 06406 SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR	92 TELEPHONE 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021060442 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)				0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 102	11/06/2021	7620 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	93 ELECTRICITY CHARGES 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021060435 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)				0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 95	11/06/2021	19815 06406 SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR	13 OFFICE EXPENSES 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021041481 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)				0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 16	01/06/2021	980 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	92 TELEPHONE 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN062021041480 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)				0600 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION			
				0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 15	01/06/2021	3710 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	93 ELECTRICITY CHARGES 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							

VN062021041479	01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION					01
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	15 WATER RESOURCES	NT V 14	01/06/2021	640	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROREZPUR,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN062021041514	01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	15 WATER RESOURCES	NT V 49	03/06/2021	4070	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROREZPUR,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN062021041518	01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	15 WATER RESOURCES	NT V 53	03/06/2021	48490	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROREZPUR,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN062021041528	01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	15 WATER RESOURCES	NT V 63	03/06/2021	7360	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROREZPUR,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN062021060459	01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	15 WATER RESOURCES	NT V 119	18/06/2021	13080	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN062021041556	01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0600	2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION				
					0000 99 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	15 WATER RESOURCES	NT V 91	10/06/2021	33200	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROREZPUR,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN062021056009	01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0600	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					22 REPAIR AND MAINTENANCE				
					0000 99 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	29 TRANSPORT	NT V 12	01/06/2021	122210	06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021055983	01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0600	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION				
					0000 99 NO DETAILED HEAD				
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				
	29 TRANSPORT	NT V 28	11/06/2021	34155	06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021055982	01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		0600	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION				
					0000 99 NO DETAILED HEAD				
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				

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					0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 500 07236 ASSISTANT DIRECTOR, YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR, GURDASPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,				
	40 SPORTS AND YOUTH SERVICES NT V 15		11/06/2021						
VN062021055677 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700	2204 SPORTS AND YOUTH SERVICES					00 NO	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
	05 EDUCATION NT V 22		25/06/2021		3074 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN062021059635 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES		0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 6000 07286 DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
	42 WELFARE OF SC, ST, OBC AN NT V 16		25/06/2021						
VN062021059636 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES		0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01	
						98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 2537 07286 DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
	42 WELFARE OF SC, ST, OBC AN NT V 17		25/06/2021						
VN062021062587 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700	2425 CO-OPERATION					00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION			
	03 CO-OPERATION NT V 51		25/06/2021		1156 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021062586 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700	2425 CO-OPERATION					00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION			
	03 CO-OPERATION NT V 50		25/06/2021		1070 07470 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021062581 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD		0700	2425 CO-OPERATION					00 NO	
						01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION			
	03 CO-OPERATION NT V 45		17/06/2021		1118 07361 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021041568 01/06/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION					02	
						01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION			
	15 WATER RESOURCES NT V 15		01/06/2021		6881 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,				
VN062021060535 01/06/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)		0700	2700 MAJOR IRRIGATION					02	
						01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 001 DIRECTION AND ADMINISTRATION			
	15 WATER RESOURCES NT V 108		25/06/2021		29796 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,				

VN062021041561 01/06/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					92 TELEPHONE		
15 WATER RESOURCES	NT V 8	01/06/2021	2381 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN062021060515 01/06/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					92 TELEPHONE		
15 WATER RESOURCES	NT V 88	18/06/2021	1865 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN062021060514 01/06/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					92 TELEPHONE		
15 WATER RESOURCES	NT V 87	18/06/2021	27936 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN062021060493 01/06/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 66	11/06/2021	49995 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN062021060492 01/06/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 65	11/06/2021	10582 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN062021060491 01/06/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 64	11/06/2021	18949 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN062021060490 01/06/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 63	11/06/2021	38928 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN062021060489 01/06/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 62	11/06/2021	26098 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS),	SHAHPUR KANDI, GURDASPUR		
PUNJAB, CHANDIGARH,					7412 CHIEF ENGINEER, IRRIGATION WORKS,		
VN062021060488 01/06/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)	0700 2700 MAJOR IRRIGATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION		
					0000 99 NO DETAILED HEAD		

PUNJAB, CHANDIGARH,	15 WATER RESOURCES	NT V 61	11/06/2021	16148 07499 F.A. &C.A.O.,	13 OFFICE EXPENSES RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
VN062021060487 01/06/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 60	11/06/2021	22076 07499 F.A. &C.A.O.,	13 OFFICE EXPENSES RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN062021060587 01/06/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 160	25/06/2021	36500 07499 F.A. &C.A.O.,	13 OFFICE EXPENSES RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN062021060474 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		01
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 47	11/06/2021	5939 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR	10 POL OF OFFICE VEHICLES 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021060573 01/06/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 146	25/06/2021	112698 07499 F.A. &C.A.O.,	13 OFFICE EXPENSES RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN062021060574 01/06/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 147	25/06/2021	24796 07499 F.A. &C.A.O.,	13 OFFICE EXPENSES RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN062021060580 01/06/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 153	25/06/2021	16430 07499 F.A. &C.A.O.,	13 OFFICE EXPENSES RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN062021060585 01/06/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 158	25/06/2021	50820 07499 F.A. &C.A.O.,	13 OFFICE EXPENSES RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						
VN062021060586 01/06/2021 N DC05 F Fully vouched Contingent Bill RANJIT SAGAR DAM (COMMERCIAL)		0700	2700	MAJOR IRRIGATION		02
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 159	25/06/2021	11357 07499 F.A. &C.A.O.,	13 OFFICE EXPENSES RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,						

VN062021057187	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD TRANSPORT		00	NO
SUB MAJOR HEAD												
ROADWAYS												
21 OPERATION												
0000 99 NO DETAILED HEAD												
14 RENT, RATES AND TAXES												
29	TRANSPORT	NT	V	47	25/06/2021	51454 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR					
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021057208	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD TRANSPORT		00	NO
SUB MAJOR HEAD												
ROADWAYS												
21 OPERATION												
0000 99 NO DETAILED HEAD												
14 RENT, RATES AND TAXES												
29	TRANSPORT	NT	V	15	02/06/2021	72700 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR					
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021057209	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD TRANSPORT		00	NO
SUB MAJOR HEAD												
ROADWAYS												
21 OPERATION												
0000 99 NO DETAILED HEAD												
14 RENT, RATES AND TAXES												
29	TRANSPORT	NT	V	16	02/06/2021	727002 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR					
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021057193	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD TRANSPORT		00	NO
SUB MAJOR HEAD												
ROADWAYS												
20 MANAGEMENT												
0000 99 NO DETAILED HEAD												
92 TELEPHONE												
29	TRANSPORT	NT	V	53	25/06/2021	2157 07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR					
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021057183	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD TRANSPORT		00	NO
SUB MAJOR HEAD												
ROADWAYS												
21 OPERATION												
0000 99 NO DETAILED HEAD												
14 RENT, RATES AND TAXES												
29	TRANSPORT	NT	V	43	25/06/2021	787002 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR					
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021057184	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0700	3055	ROAD TRANSPORT		00	NO
SUB MAJOR HEAD												
ROADWAYS												
21 OPERATION												
0000 99 NO DETAILED HEAD												
14 RENT, RATES AND TAXES												
29	TRANSPORT	NT	V	44	25/06/2021	78700 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR					
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021068668	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		05	
SHAHPUR KANDI PROJECT-COMMERCIAL												
03 EXECUTION												
0000 99 NO DETAILED HEAD												
13 OFFICE EXPENSES												
15	WATER RESOURCES	NT	V	41	25/06/2021	11060 07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR					
KANDI,GURDASPUR							7402 SECRETARY, IRRIGATION & POWER,PUNJAB,					
VN062021068677	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		05	
SHAHPUR KANDI PROJECT-COMMERCIAL												
03 EXECUTION												
0000 99 NO DETAILED HEAD												
92 TELEPHONE												
15	WATER RESOURCES	NT	V	50	25/06/2021	2105 07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR					
KANDI,GURDASPUR							7402 SECRETARY, IRRIGATION & POWER,PUNJAB,					
VN062021068664	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		05	
SHAHPUR KANDI PROJECT-COMMERCIAL												
03 EXECUTION												
0000 99 NO DETAILED HEAD												
92 TELEPHONE												

KANDI, GURDASPUR	15 WATER RESOURCES	NT V 37	18/06/2021	1511 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN062021068669 01/06/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 42	25/06/2021	87357 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN062021068676 01/06/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			92 TELEPHONE			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 49	25/06/2021	1511 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN062021068663 01/06/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
			01 DIRECTION			
			0000 99 NO DETAILED HEAD			
			92 TELEPHONE			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 36	18/06/2021	1511 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN062021068667 01/06/2021 N DC05 F Fully vouched Contingent Bill SHAHPUR KANDI PROJECT-COMMERCIAL			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION	05
			02 SUPERVISION			
			0000 99 NO DETAILED HEAD			
			13 OFFICE EXPENSES			
KANDI, GURDASPUR	15 WATER RESOURCES	NT V 40	25/06/2021	22440 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,		
VN062021058966 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
			01 ELECTORAL OFFICERS			
			0000 00 NO DETAILED HEAD			
			28 PROFESSIONAL SERVICES			
	06 ELECTIONS	NT V 8	11/06/2021	11931 08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR		
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021003942 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2015 ELECTIONS		102 ELECTORAL OFFICERS	00 NO
			01 ELECTORAL OFFICERS			
			0000 00 NO DETAILED HEAD			
			28 PROFESSIONAL SERVICES			
	06 ELECTIONS	NT V 6	02/06/2021	140164 08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR		
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN062021012394 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS			
			0000 00 NO DETAILED HEAD			
			93 ELECTRICITY CHARGES			
	27 TECHNICAL EDUCATION AND T	NT V 7	03/06/2021	96260 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR		
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN062021066333 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			0800 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS			
			0000 00 NO DETAILED HEAD			
			94 WATER CHARGES			
	27 TECHNICAL EDUCATION AND T	NT V 19	18/06/2021	34675 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR		
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		

VN062021066332	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2203	TECHNICAL EDUCATION	00	NO
SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS	105	POLYTECHNICS		
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
27	TECHNICAL EDUCATION AND T	NT	V	18	17/06/2021	1708	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR		
						3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN062021066330	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2203	TECHNICAL EDUCATION	00	NO
SUB MAJOR HEAD						01 GOVERNMENT POLYTECHNICS	105	POLYTECHNICS		
						0000 00 NO DETAILED HEAD				
						28 PROFESSIONAL SERVICES				
27	TECHNICAL EDUCATION AND T	NT	V	16	11/06/2021	161302	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR		
						3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN062021055799	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD						102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
05	EDUCATION			NT	V	7	15/06/2021	2784	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN062021059639	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES						001	DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
42	WELFARE OF SC, ST, OBC AN	NT	V	9	11/06/2021	2950	08452	DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR		
						5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN062021059638	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES						001	DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
42	WELFARE OF SC, ST, OBC AN	NT	V	8	11/06/2021	2800	08452	DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR		
						5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN062021059637	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES						001	DIRECTION AND ADMINISTRATION			
						98	COMPUTERIZATION IN THE STATE			
						0000 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS			
						13 OFFICE EXPENSES				
42	WELFARE OF SC, ST, OBC AN	NT	V	7	11/06/2021	2950	08452	DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR		
						5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN062021011975	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2425	CO-OPERATION	00	NO
SUB MAJOR HEAD						001	DIRECTION AND ADMINISTRATION			
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
03	CO-OPERATION			NT	V	32	09/06/2021	1214	08556	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN062021061643	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2425	CO-OPERATION	00	NO
SUB MAJOR HEAD						001	DIRECTION AND ADMINISTRATION			
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
03	CO-OPERATION			NT	V	37	22/06/2021	875	08559	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR, HOSHIARPUR
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN062021061640	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0800	2425	CO-OPERATION	00	NO
SUB MAJOR HEAD						001	DIRECTION AND ADMINISTRATION			
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
03	CO-OPERATION			NT	V	34	16/06/2021	1131	08557	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR

7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN062021061639 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
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01 DIRECTION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
3555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

03 CO-OPERATION NT V 33 11/06/2021

350 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN062021060596 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION	01
	001 DIRECTION AND ADMINISTRATION	

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01 DIRECTION
      0000 99 NO DETAILED HEAD
              13 OFFICE EXPENSES
3613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
              7409 CHIEF ENGINEER, IRRIGATION, KANDI

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15 WATER RESOURCES NT V 50 11/06/2021

HOSHIARPUR, HOSHIARPUR
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060597 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
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01 DIRECTION
0000 99 NO DETAILED HEAD
92 TELEPHONE
3689 SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE,
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA

15 WATER RESOURCES NT V 51 11/06/2021

HOSHIARPUR, HOSHIARPUR
DAM, PUNJAB, HOSHIARPUR

VN062021060598 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
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[illegible]

15 WATER RESOURCES NT V 52 11/06/2021

HOSHIARPUR, HOSHIARPUR
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060599 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01
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01 DIRECTION
      0000 99 NO DETAILED HEAD
              10 POL OF OFFICE VEHICLES
3613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
              7409 CHIEF ENGINEER, IRRIGATION, KANDI

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15 WATER RESOURCES NT V 53 11/06/2021

HOSHIARPUR, HOSHIARPUR
AREA DAM, PUNJAB, HOSHIARPUR

[illegible]

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	S0E_DESC
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GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN062021060600 01/06/2021 N DC05 F Fully vouched Contingent Bill	0800 2700 MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)		001 DIRECTION AND ADMINISTRATION

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001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 99 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
3613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION,
7409 CHIEF ENGINEER, IRRIGATION, KANDI

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15 WATER RESOURCES NT V 54 11/06/2021

HOSHIARPUR, HOSHIARPUR
AREA DAM, PUNJAB, HOSHIARPUR

VN062021060601 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 55	11/06/2021	4048 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060602 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				92 TELEPHONE		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 56	11/06/2021	2780 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060603 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				09 REPAIR AND MAINTENANCE OF STAFF CARS		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 57	11/06/2021	4950 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060605 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 59	11/06/2021	620670 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060606 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 60	11/06/2021	8457 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021060659 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 113	25/06/2021	24987 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI		
VN062021060661 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	0800 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION		
				0000 99 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 115	25/06/2021	12370 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA		
VN062021057435 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0800 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT		
				0000 99 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	29 TRANSPORT	NT V 22	11/06/2021	16944 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN062021057451 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0800 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION		
				0000 99 NO DETAILED HEAD		

	29	TRANSPORT	NT V 38	25/06/2021	35105 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES		
VN062021057440 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0800	3055 ROAD TRANSPORT				00 NO	
	29	TRANSPORT	NT V 27	22/06/2021	24550 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	20 MANAGEMENT 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
VN062021057448 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0800	3055 ROAD TRANSPORT				00 NO	
	29	TRANSPORT	NT V 35	25/06/2021	8591 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
VN062021057434 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0800	3055 ROAD TRANSPORT				00 NO	
	29	TRANSPORT	NT V 21	11/06/2021	8070 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
VN062021057436 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0800	3055 ROAD TRANSPORT				00 NO	
	29	TRANSPORT	NT V 23	11/06/2021	16435 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
VN062021057437 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0800	3055 ROAD TRANSPORT				00 NO	
	29	TRANSPORT	NT V 24	11/06/2021	2509123 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
VN062021057441 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0800	3055 ROAD TRANSPORT				00 NO	
	29	TRANSPORT	NT V 28	22/06/2021	21940 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
VN062021057439 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0800	3055 ROAD TRANSPORT				00 NO	
	29	TRANSPORT	NT V 26	17/06/2021	2991 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	20 MANAGEMENT 0000 99 NO DETAILED HEAD 92 TELEPHONE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
VN062021057449 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0800	3055 ROAD TRANSPORT				00 NO	
	29	TRANSPORT	NT V 36	25/06/2021	15490 08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21 OPERATION 0000 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	

VN062021057447	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0800	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD										
ROADWAYS										
21 OPERATION										
0000 99 NO DETAILED HEAD										
14 RENT, RATES AND TAXES										
29	TRANSPORT	NT	V	34	25/06/2021	33880	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN062021057450	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0800	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD										
ROADWAYS										
02 PUNJAB ROADWAYS, AMRITSAR-II										
0000 02 OPERATION										
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES										
29	TRANSPORT	NT	V	37	25/06/2021	14268	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN062021057443	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0800	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD										
ROADWAYS										
02 PUNJAB ROADWAYS, AMRITSAR-II										
0000 02 OPERATION										
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES										
29	TRANSPORT	NT	V	30	25/06/2021	3630	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN062021064833	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2015	ELECTIONS	00	NO
SUB MAJOR HEAD										
102 ELECTORAL OFFICERS										
01 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
06	ELECTIONS	NT	V	16	30/06/2021	22925	09012	TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR	0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN062021003949	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2015	ELECTIONS	00	NO
SUB MAJOR HEAD										
102 ELECTORAL OFFICERS										
01 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES										
06	ELECTIONS	NT	V	7	01/06/2021	11100	09012	TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR	0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN062021003950	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2015	ELECTIONS	00	NO
SUB MAJOR HEAD										
102 ELECTORAL OFFICERS										
01 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES										
06	ELECTIONS	NT	V	8	01/06/2021	5550	09012	TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR	0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN062021003951	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2015	ELECTIONS	00	NO
SUB MAJOR HEAD										
102 ELECTORAL OFFICERS										
01 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES										
06	ELECTIONS	NT	V	9	01/06/2021	103569	09012	TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR	0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN062021003953	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2015	ELECTIONS	00	NO
SUB MAJOR HEAD										
102 ELECTORAL OFFICERS										
01 ELECTORAL OFFICERS										
0000 00 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES										
06	ELECTIONS	NT	V	11	08/06/2021	67320	09012	TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR	0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN062021066217	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2203	TECHNICAL EDUCATION	00	NO
SUB MAJOR HEAD										
105 POLYTECHNICS										
01 GOVERNMENT POLYTECHNICS										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										

	27 TECHNICAL EDUCATION AND T NT V 34	30/06/2021	16810 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021066211 SUB MAJOR HEAD		0900 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
			0000 00 NO DETAILED HEAD		
			92 TELEPHONE		
	27 TECHNICAL EDUCATION AND T NT V 28	25/06/2021	533 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021012423 SUB MAJOR HEAD		0900 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
	27 TECHNICAL EDUCATION AND T NT V 21	09/06/2021	940 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021066210 SUB MAJOR HEAD		0900 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS		
			0000 00 NO DETAILED HEAD		
			28 PROFESSIONAL SERVICES		
	27 TECHNICAL EDUCATION AND T NT V 27	25/06/2021	97230 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021066209 SUB MAJOR HEAD		0900 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
	27 TECHNICAL EDUCATION AND T NT V 26	22/06/2021	11790 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021066205 SUB MAJOR HEAD		0900 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
	27 TECHNICAL EDUCATION AND T NT V 22	11/06/2021	2923 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021012403 SUB MAJOR HEAD		0900 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS		
			0000 00 NO DETAILED HEAD		
			28 PROFESSIONAL SERVICES		
	27 TECHNICAL EDUCATION AND T NT V 1	01/06/2021	85684 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021066216 SUB MAJOR HEAD		0900 2203 TECHNICAL EDUCATION		105 POLYTECHNICS	00 NO
			01 GOVERNMENT POLYTECHNICS		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
	27 TECHNICAL EDUCATION AND T NT V 33	30/06/2021	57040 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021064862 SUB MAJOR HEAD		0900 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			93 ELECTRICITY CHARGES		
	40 SPORTS AND YOUTH SERVICES NT V 52	30/06/2021	9800 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		

VN062021064856 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2204	SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
05 EDUCATION	NT V 46	25/06/2021	3004 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN062021064842 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2204	SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
05 EDUCATION	NT V 32	11/06/2021	36933 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN062021064857 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2204	SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
05 EDUCATION	NT V 47	25/06/2021	1035 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN062021064858 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2204	SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
05 EDUCATION	NT V 48	25/06/2021	7227 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN062021064859 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2204	SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
05 EDUCATION	NT V 49	25/06/2021	2650 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN062021064860 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2204	SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
05 EDUCATION	NT V 50	25/06/2021	3826 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN062021064861 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2204	SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						14 RENT, RATES AND TAXES		
05 EDUCATION	NT V 51	25/06/2021	117780 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN062021064851 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2204	SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						14 RENT, RATES AND TAXES		
05 EDUCATION	NT V 41	11/06/2021	46800 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN062021006199 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900	2204	SPORTS AND YOUTH SERVICES				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
05 EDUCATION	NT V 7	02/06/2021	21637 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR					

4101 DIRECTOR, YOUTH SERVICES, PUNJAB,

VN062021006217	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

05 EDUCATION	NT V 25	07/06/2021	5780 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
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VN062021006219	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

05 EDUCATION	NT V 27	09/06/2021	11179 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
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VN062021064840	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

05 EDUCATION	NT V 30	11/06/2021	13991 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
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VN062021064841	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

05 EDUCATION	NT V 31	11/06/2021	29034 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR	10 TUE OF OFFICE VEHICLES
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN062021064843	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

05 EDUCATION	NT V 33	11/06/2021	2744 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
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VN062021064844	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

05 EDUCATION	NT V 34	11/06/2021	6137 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
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VN062021064845	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

05 EDUCATION	NT V 35	11/06/2021	8294 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
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VN062021064846	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

05 EDUCATION	NT V 36	11/06/2021	957 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR	92 TELEPHONE
			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	

VN062021064847	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	00	NO
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SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
05 EDUCATION				NT V 37		11/06/2021	
				483 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR		4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN062021064848 01/06/2021 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
05 EDUCATION				NT V 38		11/06/2021	
				93600 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR		4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN062021064849 01/06/2021 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
05 EDUCATION				NT V 39		11/06/2021	
				1011 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR		4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN062021064850 01/06/2021 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
05 EDUCATION				NT V 40		11/06/2021	
				2151 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR		4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN062021064852 01/06/2021 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
05 EDUCATION				NT V 42		11/06/2021	
				18271 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR		4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN062021064853 01/06/2021 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
05 EDUCATION				NT V 43		11/06/2021	
				13720 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR		4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN062021064821 01/06/2021 N DC05 F Fully vouched Contingent Bill				0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
42 WELFARE OF SC, ST, OBC AN				NT V 9		11/06/2021	
				7500 09597 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021064822 01/06/2021 N DC05 F Fully vouched Contingent Bill				0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
42 WELFARE OF SC, ST, OBC AN				NT V 10		15/06/2021	
				2980 09597 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021064823 01/06/2021 N DC05 F Fully vouched Contingent Bill				0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	
WELFARE OF SCHEDULED CASTES						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
42 WELFARE OF SC, ST, OBC AN				NT V 11		15/06/2021	
				6750 09597 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN062021064824 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES				0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
42 WELFARE OF SC, ST, OBC AN NT V 12		16/06/2021		1214 09597	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021004267 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES				0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
42 WELFARE OF SC, ST, OBC AN NT V 8		03/06/2021		6950 09597	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021061773 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
03 CO-OPERATION	NT V 51	16/06/2021		4576 09640	ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021061772 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
03 CO-OPERATION	NT V 50	16/06/2021		1214 09638	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021061771 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
03 CO-OPERATION	NT V 49	16/06/2021		1390 09956	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021061770 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
03 CO-OPERATION	NT V 48	11/06/2021		1214 09637	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021061766 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
03 CO-OPERATION	NT V 44	11/06/2021		2000 09642	AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021061779 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
03 CO-OPERATION	NT V 57	25/06/2021		657 09957	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM

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

VN062021061781 01/06/2021 N DC05 F Fully vouched Contingent Bill	0900 2425 CO-OPERATION	00 NO
SUB MAJOR HEAD		
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD	
	92 TELEPHONE	
03 CO-OPERATION	NT V 59 25/06/2021	792 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN062021012016 01/06/2021 N DC05 F Fully vouched Contingent Bill	0900 2425 CO-OPERATION	00 NO
SUB MAJOR HEAD		
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD	
	93 ELECTRICITY CHARGES	
03 CO-OPERATION	NT V 41 07/06/2021	6980 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN062021061767 01/06/2021 N DC05 F Fully vouched Contingent Bill	0900 2425 CO-OPERATION	00 NO
SUB MAJOR HEAD		
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES
	0000 00 NO DETAILED HEAD	
	13 OFFICE EXPENSES	
03 CO-OPERATION	NT V 45 11/06/2021	1500 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN062021012015 01/06/2021 N DC05 F Fully vouched Contingent Bill	0900 2425 CO-OPERATION	00 NO
SUB MAJOR HEAD		
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES
	0000 00 NO DETAILED HEAD	
	93 ELECTRICITY CHARGES	
03 CO-OPERATION	NT V 40 07/06/2021	5480 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN062021012017 01/06/2021 N DC05 F Fully vouched Contingent Bill	0900 2425 CO-OPERATION	00 NO
SUB MAJOR HEAD		
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD	
	93 ELECTRICITY CHARGES	
03 CO-OPERATION	NT V 42 10/06/2021	29180 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN062021072281 01/06/2021 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT	00 NO
SUB MAJOR HEAD		
ROADWAYS		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
	22 REPAIR AND MAINTENANCE	
	0000 99 NO DETAILED HEAD	
	93 ELECTRICITY CHARGES	
29 TRANSPORT	NT V 69 22/06/2021	11630 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN062021072279 01/06/2021 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT	00 NO
SUB MAJOR HEAD		
ROADWAYS		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB
	22 REPAIR AND MAINTENANCE	
	0000 99 NO DETAILED HEAD	
	93 ELECTRICITY CHARGES	

	29	TRANSPORT	NT V 67	22/06/2021	18340 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021072280 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			00 NO	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
						22 REPAIR AND MAINTENANCE		
						0000 99 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	29	TRANSPORT	NT V 68	22/06/2021	6050 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021072282 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			00 NO	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
						22 REPAIR AND MAINTENANCE		
						0000 99 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	29	TRANSPORT	NT V 70	22/06/2021	18190 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021072299 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			00 NO	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
						20 MANAGEMENT		
						0000 99 NO DETAILED HEAD		
						92 TELEPHONE		
	29	TRANSPORT	NT V 87	25/06/2021	1507 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021072294 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			00 NO	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
						21 OPERATION		
						0000 99 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	29	TRANSPORT	NT V 82	25/06/2021	11168 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021072292 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			00 NO	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
						21 OPERATION		
						0000 99 NO DETAILED HEAD		
						58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
	29	TRANSPORT	NT V 80	25/06/2021	43866 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021072291 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			00 NO	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
						21 OPERATION		
						0000 99 NO DETAILED HEAD		
						14 RENT, RATES AND TAXES		
	29	TRANSPORT	NT V 79	25/06/2021	32845 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021072290 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			00 NO	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
						21 OPERATION		
						0000 99 NO DETAILED HEAD		
						14 RENT, RATES AND TAXES		
	29	TRANSPORT	NT V 78	25/06/2021	647924 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021072289 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT			00 NO	
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
						21 OPERATION		
						0000 99 NO DETAILED HEAD		
						14 RENT, RATES AND TAXES		
	29	TRANSPORT	NT V 77	25/06/2021	35895 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN062021072288 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
29 TRANSPORT	NT V 76	25/06/2021	2478 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021072287 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION		
					0000 99 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
29 TRANSPORT	NT V 75	25/06/2021	143080 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021072285 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
29 TRANSPORT	NT V 73	25/06/2021	9085 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021072276 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION		
					0000 99 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
29 TRANSPORT	NT V 64	11/06/2021	14125 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021072275 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
29 TRANSPORT	NT V 63	11/06/2021	24289 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021072274 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION		
					0000 99 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
29 TRANSPORT	NT V 62	11/06/2021	228010 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021072273 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION		
					0000 99 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
29 TRANSPORT	NT V 61	11/06/2021	25795 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021072271 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION		
					0000 99 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
29 TRANSPORT	NT V 59	11/06/2021	391457 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021072270 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	0900	3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION		
					0000 99 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
29 TRANSPORT	NT V 58	11/06/2021	276990 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR			

										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN062021072269 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT						00 NO
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
					21 OPERATION					
					0000 99 NO DETAILED HEAD					
29 TRANSPORT		NT V 57	11/06/2021	391457	09691	14 RENT, RATES AND TAXES				
				GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR						
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN062021072268 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT						00 NO
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
					21 OPERATION					
					0000 99 NO DETAILED HEAD					
29 TRANSPORT		NT V 56	11/06/2021	376958	09691	14 RENT, RATES AND TAXES				
				GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR						
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN062021072286 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT						00 NO
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
					21 OPERATION					
					0000 99 NO DETAILED HEAD					
29 TRANSPORT		NT V 74	25/06/2021	46660	09692	14 RENT, RATES AND TAXES				
				GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR						
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN062021072293 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT						00 NO
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
					21 OPERATION					
					0000 99 NO DETAILED HEAD					
29 TRANSPORT		NT V 81	25/06/2021	6338	09692	13 OFFICE EXPENSES				
				GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR						
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN062021072298 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT						00 NO
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
					20 MANAGEMENT					
					0000 99 NO DETAILED HEAD					
29 TRANSPORT		NT V 86	25/06/2021	1404	09692	92 TELEPHONE				
				GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR						
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN062021072272 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT						00 NO
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
					20 MANAGEMENT					
					0000 99 NO DETAILED HEAD					
29 TRANSPORT		NT V 60	11/06/2021	4300	09692	13 OFFICE EXPENSES				
				GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR						
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN062021072295 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT						00 NO
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
					20 MANAGEMENT					
					0000 99 NO DETAILED HEAD					
29 TRANSPORT		NT V 83	25/06/2021	20830	09691	13 OFFICE EXPENSES				
				GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR						
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN062021072296 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			0900	3055 ROAD TRANSPORT						00 NO
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB					
					20 MANAGEMENT					
					0000 99 NO DETAILED HEAD					
29 TRANSPORT		NT V 84	25/06/2021	2359	09692	92 TELEPHONE				
				GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR						
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN062021072297 01/06/2021 N DC05 F Fully vouched Contingent Bill			0900	3055 ROAD TRANSPORT						00 NO

SUB MAJOR HEAD ROADWAYS				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
				92 TELEPHONE			
29 TRANSPORT		NT V 85	25/06/2021	1681 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021062433 01/06/2021 N DC05 F Fully vouched Contingent Bill		0900		3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO	
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND	
ASSIGNMENTS				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD			
23 RURAL DEVELOPMENT AND PAN		NT V 3	22/06/2021	1301000 09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,							
VN062021062435 01/06/2021 N DC05 F Fully vouched Contingent Bill		0900		3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO	
SUB MAJOR HEAD						200 OTHER MISCELLANEOUS COMPENSATION AND	
ASSIGNMENTS				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD			
23 RURAL DEVELOPMENT AND PAN		NT V 2	03/06/2021	1301000 09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,							
VN062021003960 01/06/2021 N DC05 F Fully vouched Contingent Bill		1000		2015 ELECTIONS		00 NO	
SUB MAJOR HEAD						102 ELECTORAL OFFICERS	
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
06 ELECTIONS		NT V 7	08/06/2021	5070 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021003959 01/06/2021 N DC05 F Fully vouched Contingent Bill		1000		2015 ELECTIONS		00 NO	
SUB MAJOR HEAD						102 ELECTORAL OFFICERS	
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
06 ELECTIONS		NT V 6	02/06/2021	28770 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021003958 01/06/2021 N DC05 F Fully vouched Contingent Bill		1000		2015 ELECTIONS		00 NO	
SUB MAJOR HEAD						102 ELECTORAL OFFICERS	
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
06 ELECTIONS		NT V 5	02/06/2021	43981 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021058969 01/06/2021 N DC05 F Fully vouched Contingent Bill		1000		2015 ELECTIONS		00 NO	
SUB MAJOR HEAD						102 ELECTORAL OFFICERS	
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
06 ELECTIONS		NT V 9	18/06/2021	1496 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021058968 01/06/2021 N DC05 F Fully vouched Contingent Bill		1000		2015 ELECTIONS		00 NO	
SUB MAJOR HEAD						102 ELECTORAL OFFICERS	
				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
06 ELECTIONS		NT V 8	11/06/2021	4350 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021066336 01/06/2021 N DC05 F Fully vouched Contingent Bill		1000		2203 TECHNICAL EDUCATION		00 NO	
SUB MAJOR HEAD						105 POLYTECHNICS	
				01 GOVERNMENT POLYTECHNICS			
				0000 00 NO DETAILED HEAD			
27 TECHNICAL EDUCATION AND T		NT V 5	25/06/2021	542 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			

VN062021056143	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
05 EDUCATION	NT V 21	11/06/2021				8059	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021056144	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
05 EDUCATION	NT V 22	11/06/2021				6021	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021006224	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 3	02/06/2021				5920	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021056146	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
05 EDUCATION	NT V 24	11/06/2021				2556	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021056147	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
05 EDUCATION	NT V 25	11/06/2021				4994	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021056148	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
05 EDUCATION	NT V 26	11/06/2021				2830	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021056149	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
05 EDUCATION	NT V 27	11/06/2021				3502	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021056151	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
05 EDUCATION	NT V 29	25/06/2021				23637	10296	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA		
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021056155	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

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VN062021056138	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
05 EDUCATION	NT V 16	11/06/2021				17238	10296	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA			
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN062021056157	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
								02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
40 SPORTS AND YOUTH SERVICES	NT V 35	25/06/2021				471	10323	C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021056145	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
05 EDUCATION	NT V 23	11/06/2021				11490	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021006222	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES		00	NO
SUB MAJOR HEAD									102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1	01/06/2021				7700	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021061060	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2425	CO-OPERATION		00	NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
03 CO-OPERATION	NT V 25	11/06/2021				2410	10419	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA			
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN062021012046	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1000	2425	CO-OPERATION		00	NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
03 CO-OPERATION	NT V 20	09/06/2021				1950	10261	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA			
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN062021077922	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2015	ELECTIONS		00	NO
SUB MAJOR HEAD									102 ELECTORAL OFFICERS		
								01 ELECTORAL OFFICERS			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
06 ELECTIONS	NT V 5	01/06/2021				287786	11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA			
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021078242	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD									105 POLYTECHNICS		
								01 GOVERNMENT POLYTECHNICS			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T	NT V 19	17/06/2021				37406	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA			
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN062021078247	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2203	TECHNICAL EDUCATION		00	NO
SUB MAJOR HEAD									105 POLYTECHNICS		
								01 GOVERNMENT POLYTECHNICS			

4101 DIRECTOR, YOUTH SERVICES, PUNJAB,

VN062021077983	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

			02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
40 SPORTS AND YOUTH SERVICES NT V 46	18/06/2021	860 11861	ASSISTANT DIRECTOR, YOUTH SERVICES, LUDHIANA, LUDHIANA	
			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	

VN062021078038	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

40	SPORTS AND YOUTH SERVICES NT V 22	03/06/2021	46000 11859	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
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VN062021078012 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO
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			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
40 SPORTS AND YOUTH SERVICES NT V 75	25/06/2021	831 11859	DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA	
			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	

VN062021078000	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

05 EDUCATION	NT V 63	25/06/2021	2625 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
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VN062021078001	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

05 EDUCATION	NT V 64	25/06/2021	11254 11864 C.O., 3 PUNJAB BN NCC, LUDHIANA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
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VN062021078002	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
05 EDUCATION	NT V 65	25/06/2021	303 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA		
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN062021078003	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

				162 YOUTH WELFARE PROGRAMMES FOR STUDENTS
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
				0000 00 NO DETAILED HEAD
				10 POL OF OFFICE VEHICLES
05 EDUCATION	NT V 66	25/06/2021	11835 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,	
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN062021078004	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
05 EDUCATION	NT V 67	25/06/2021	8887	11864	C.O., 3 PUNJAB BN NCC,LUDHIANA	
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN062021078005	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
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SUB MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
05 EDUCATION	NT V 68	25/06/2021	2695 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN062021078006 01/06/2021 N DC05 F Fully vouched Contingent Bill				1100 2204 SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
05 EDUCATION	NT V 69	25/06/2021	4713 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN062021078007 01/06/2021 N DC05 F Fully vouched Contingent Bill				1100 2204 SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
05 EDUCATION	NT V 70	25/06/2021	2675 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN062021078008 01/06/2021 N DC05 F Fully vouched Contingent Bill				1100 2204 SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
05 EDUCATION	NT V 71	25/06/2021	2965 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN062021078011 01/06/2021 N DC05 F Fully vouched Contingent Bill				1100 2204 SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				94 WATER CHARGES	
05 EDUCATION	NT V 74	25/06/2021	3000 11864 C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN062021078014 01/06/2021 N DC05 F Fully vouched Contingent Bill				1100 2204 SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
05 EDUCATION	NT V 77	25/06/2021	1916 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN062021078033 01/06/2021 N DC05 F Fully vouched Contingent Bill				1100 2204 SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				30 OTHER CONTRACTUAL SERVICES	
05 EDUCATION	NT V 17	01/06/2021	21554 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN062021078048 01/06/2021 N DC05 F Fully vouched Contingent Bill				1100 2204 SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 32	09/06/2021	15000 11864 C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA	4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN062021078052 01/06/2021 N DC05 F Fully vouched Contingent Bill				1100 2204 SPORTS AND YOUTH SERVICES	00 NO
SUB MAJOR HEAD				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				30 OTHER CONTRACTUAL SERVICES	
05 EDUCATION	NT V 36	09/06/2021	12679 11860 GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN062021078053	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								30 OTHER CONTRACTUAL SERVICES		
05 EDUCATION	NT V 37	09/06/2021	10634	11860	GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021078032	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								30 OTHER CONTRACTUAL SERVICES		
05 EDUCATION	NT V 16	01/06/2021	10777	11553	C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN062021077976	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								10 POL OF OFFICE VEHICLES		
05 EDUCATION	NT V 39	11/06/2021	20895	11558	C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN062021077977	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
05 EDUCATION	NT V 40	11/06/2021	979	11553	C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN062021077979	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 42	17/06/2021	11860	11864	C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN062021077980	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
05 EDUCATION	NT V 43	18/06/2021	3041	11558	C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN062021077981	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 44	18/06/2021	3680	11558	C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN062021077982	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
05 EDUCATION	NT V 45	18/06/2021	2143	11864	C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN062021077984	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

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VN062021077993	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill		1100	2204	SPORTS AND YOUTH SERVICES										00	NO																					
SUB MAJOR HEAD																	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS															
																	0000 00 NO DETAILED HEAD																									
																	13 OFFICE EXPENSES																									
05 EDUCATION																	NT	V	56	25/06/2021	3588	11860	GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA																			
																	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,																									
VN062021077994	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill		1100	2204	SPORTS AND YOUTH SERVICES										00	NO																					
SUB MAJOR HEAD																	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS															
																	0000 00 NO DETAILED HEAD																									
																	13 OFFICE EXPENSES																									
05 EDUCATION																	NT	V	57	25/06/2021	12178	11860	GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA																			
																	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,																									
VN062021078091	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill		1100	2425	CO-OPERATION										00	NO																					
SUB MAJOR HEAD																	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB										101 AUDIT OF CO-OPERATIVES															
																	0000 00 NO DETAILED HEAD																									
																	93 ELECTRICITY CHARGES																									
03 CO-OPERATION																	NT	V	18	02/06/2021	3230	11714	AUDIT OFFICER, COOPERATIVE SOCIETIES, LUDHIANA										7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,									
																	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,																									
VN062021078070	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill		1100	2425	CO-OPERATION										00	NO																					
SUB MAJOR HEAD																	01 DIRECTION										001 DIRECTION AND ADMINISTRATION															
																	0000 00 NO DETAILED HEAD																									
																	92 TELEPHONE																									
03 CO-OPERATION																	NT	V	51	18/06/2021	643	11939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA																			
																	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,																									
VN062021078090	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill		1100	2425	CO-OPERATION										00	NO																					
SUB MAJOR HEAD																	01 DIRECTION										001 DIRECTION AND ADMINISTRATION															
																	0000 00 NO DETAILED HEAD																									
																	93 ELECTRICITY CHARGES																									
03 CO-OPERATION																	NT	V	17	01/06/2021	4510	11713	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA																			
																	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,																									
VN062021078360	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill		1100	2700	MAJOR IRRIGATION										01																						
SIRHIND CANAL SYSTEM (COMMERCIAL)																	01 DIRECTION										001 DIRECTION AND ADMINISTRATION															
																	0000 99 NO DETAILED HEAD																									
																	94 WATER CHARGES																									
15 WATER RESOURCES																	NT	V	29	25/06/2021	2000	11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA																			
CANALS, PUNJAB, CHANDIGARG																	7403 CHIEF ENGINEER, IRRIGATION,																									
VN062021078358	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill		1100	2700	MAJOR IRRIGATION										01																						
SIRHIND CANAL SYSTEM (COMMERCIAL)																	01 DIRECTION										001 DIRECTION AND ADMINISTRATION															
																	0000 99 NO DETAILED HEAD																									
																	02 WAGES																									
15 WATER RESOURCES																	NT	V	27	17/06/2021	2680	11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA																			
CANALS, PUNJAB, CHANDIGARG																	7403 CHIEF ENGINEER, IRRIGATION,																									
VN062021078359	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill		1100	2700	MAJOR IRRIGATION										01																						
SIRHIND CANAL SYSTEM (COMMERCIAL)																	01 DIRECTION										001 DIRECTION AND ADMINISTRATION															
																	0000 99 NO DETAILED HEAD																									
																	92 TELEPHONE																									
15 WATER RESOURCES																	NT	V	28	18/06/2021	4579	11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA																			
CANALS, PUNJAB, CHANDIGARG																	7403 CHIEF ENGINEER, IRRIGATION,																									
VN062021041682	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill		1100	2700	MAJOR IRRIGATION										01																						
SIRHIND CANAL SYSTEM (COMMERCIAL)																	01 DIRECTION										001 DIRECTION AND ADMINISTRATION															

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VN062021078395 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
29 TRANSPORT	NT V 54	25/06/2021	34042	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021078404 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
29 TRANSPORT	NT V 65	25/06/2021	322050	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021078405 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
29 TRANSPORT	NT V 66	25/06/2021	22067	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021078406 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
29 TRANSPORT	NT V 67	25/06/2021	8215	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021078408 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					59 POL OF TRANSPORT VEHICLES			
29 TRANSPORT	NT V 69	25/06/2021	1034538	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021078411 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
29 TRANSPORT	NT V 72	25/06/2021	10048	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021078412 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
29 TRANSPORT	NT V 73	25/06/2021	6120	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021078413 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			
					14 RENT, RATES AND TAXES			
29 TRANSPORT	NT V 74	25/06/2021	4720	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021078414 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1100	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
					21 OPERATION			
					0000 99 NO DETAILED HEAD			

		29	TRANSPORT	NT	V	75	25/06/2021	2250	11754	14 RENT, RATES AND TAXES GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021078410 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		1100	3055 ROAD TRANSPORT										00	NO
											201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
											22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
		29	TRANSPORT	NT	V	71	25/06/2021	2220	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021078366 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		1100	3055 ROAD TRANSPORT										00	NO
											201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
											22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
		29	TRANSPORT	NT	V	27	22/06/2021	89010	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021078409 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		1100	3055 ROAD TRANSPORT										00	NO
											201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
											22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
		29	TRANSPORT	NT	V	70	25/06/2021	6866	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021078394 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		1100	3055 ROAD TRANSPORT										00	NO
											201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
											20 MANAGEMENT 0000 99 NO DETAILED HEAD 92 TELEPHONE			
		29	TRANSPORT	NT	V	53	25/06/2021	4668	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021078390 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		1100	3055 ROAD TRANSPORT										00	NO
											201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
											20 MANAGEMENT 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES			
		29	TRANSPORT	NT	V	49	25/06/2021	6798	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC										SM		
SM_HEAD_DESC												MIN MIN_DESC		
		SU SUB_HEAD_DESC												
		BDGT DT DTL_HEAD_DESC												
		SO SOE_DESC												
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME										CCO_ CCO		

VN062021078361 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS		1100	3055 ROAD TRANSPORT										00	NO
											201 GOVERNMENT TRANSPORT SERVICES-PUNJAB			
											21 OPERATION 0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES			
		29	TRANSPORT	NT	V	22	11/06/2021	1425620	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

[illegible]

[illegible]

[illegible]

[illegible]

VN062021006310	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 36	04/06/2021	3040 13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA	
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN062021006311	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 37	04/06/2021	4660 13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN062021006319	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

[illegible]

VN062021064888	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
05 EDUCATION	NT V 73	25/06/2021	3258 13340	COMMANDING OFFICER,	GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN062021006306	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										001	DIRECTION AND ADMINISTRATION

		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		02 WAGES			
40 SPORTS AND YOUTH SERVICES NT V 32	03/06/2021	4389 13336	DISTRICT SPORTS OFFICER, PATIALA, PATIALA	4001	DIRECTOR, SPORTS, PUNJAB,

VN062021064863	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

05	EDUCATION	NT V 48	11/06/2021	24780 13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN062021064864	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

05	EDUCATION	NT V 49	11/06/2021	4598 13714	COMMANDING OFFICER, 14 PUNJAB BN NCC, NABHA, PATIALA
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021064869	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO	
SUB MAJOR HEAD										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
05 EDUCATION	NT V 54	11/06/2021	9660 13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC,	PATIALA,PATIALA
				4101 DIRECTOR,	YOUTH SERVICES,PUNJAB,

VN062021064870	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO	
SUB MAJOR HEAD										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 55	11/06/2021	2836 13338	92 TELEPHONE COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021064871	01/06/2021	N DC05 F Fully vouched Contingent Bill		1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 56	11/06/2021	26136 13338	10 POL OF OFFICE VEHICLES COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021064872	01/06/2021	N DC05 F Fully vouched Contingent Bill		1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 57	11/06/2021	6560 13339	10 POL OF OFFICE VEHICLES COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021064873	01/06/2021	N DC05 F Fully vouched Contingent Bill		1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 58	11/06/2021	10745 13339	10 POL OF OFFICE VEHICLES COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021064875	01/06/2021	N DC05 F Fully vouched Contingent Bill		1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 60	11/06/2021	17018 13713	10 POL OF OFFICE VEHICLES GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021064878	01/06/2021	N DC05 F Fully vouched Contingent Bill		1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 63	17/06/2021	7910 13339	93 ELECTRICITY CHARGES COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021064880	01/06/2021	N DC05 F Fully vouched Contingent Bill		1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 65	22/06/2021	2710 13713	92 TELEPHONE GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021064881	01/06/2021	N DC05 F Fully vouched Contingent Bill		1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 66	22/06/2021	3114 13339	92 TELEPHONE COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021064882	01/06/2021	N DC05 F Fully vouched Contingent Bill		1300 2204 SPORTS AND YOUTH SERVICES		00 NO	
SUB MAJOR HEAD					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 67	25/06/2021	13418 13339	10 POL OF OFFICE VEHICLES COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		

VN062021064883	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								10	POL OF	OFFICE VEHICLES
05	EDUCATION	NT	V	68	25/06/2021	7009	13339	COMMANDING OFFICER,, 3 PUNJAB AIR SQN NCC, PATIALA,PATIALA		
								4101	DIRECTOR,	YOUTH SERVICES,PUNJAB,
VN062021064884	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								10	POL OF	OFFICE VEHICLES
05	EDUCATION	NT	V	69	25/06/2021	3837	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA		
								4101	DIRECTOR,	YOUTH SERVICES,PUNJAB,
VN062021064885	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								10	POL OF	OFFICE VEHICLES
05	EDUCATION	NT	V	70	25/06/2021	21439	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA		
								4101	DIRECTOR,	YOUTH SERVICES,PUNJAB,
VN062021064886	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								10	POL OF	OFFICE VEHICLES
05	EDUCATION	NT	V	71	25/06/2021	19942	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA		
								4101	DIRECTOR,	YOUTH SERVICES,PUNJAB,
VN062021064887	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS
								01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
								0000	00	NO DETAILED HEAD
								10	POL OF	OFFICE VEHICLES
05	EDUCATION	NT	V	72	25/06/2021	8849	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA		
								4101	DIRECTOR,	YOUTH SERVICES,PUNJAB,
VN062021006308	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									101	PHYSICAL EDUCATION
								01	PHYSICAL EDUCATION COLLEGE	
								0000	00	NO DETAILED HEAD
								93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	34	04/06/2021	38160	13712	PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA		
								4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN062021004423	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
								93	ELECTRICITY CHARGES	
42	WELFARE OF SC, ST, OBC AN	NT	V	7	04/06/2021	7580	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA		
								5501	DIRECTOR,	WELFARE OF SC/BC,PUNJAB,
VN062021064820	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
								09	REPAIR AND MAINTENANCE OF STAFF CARS	
42	WELFARE OF SC, ST, OBC AN	NT	V	9	25/06/2021	6710	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA		
								5501	DIRECTOR,	WELFARE OF SC/BC,PUNJAB,
VN062021064819	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
WELFARE OF SCHEDULED CASTES									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	00	NO DETAILED HEAD
								92	TELEPHONE	

42 WELFARE OF SC, ST, OBC AN NT V 8			22/06/2021		1533 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021062074 01/06/2021 N DC05 F Fully vouched Contingent Bill					1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD									
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
03 CO-OPERATION					NT V 40	22/06/2021	1214 13544	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021062073 01/06/2021 N DC05 F Fully vouched Contingent Bill					1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD									
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
03 CO-OPERATION					NT V 39	18/06/2021	1073 13539	JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021062071 01/06/2021 N DC05 F Fully vouched Contingent Bill					1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD									
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
03 CO-OPERATION					NT V 37	18/06/2021	1250 13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021062078 01/06/2021 N DC05 F Fully vouched Contingent Bill					1300 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES		00 NO
SUB MAJOR HEAD									
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
							0000 00 NO DETAILED HEAD		
							13 OFFICE EXPENSES		
03 CO-OPERATION					NT V 44	25/06/2021	1508 13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021062072 01/06/2021 N DC05 F Fully vouched Contingent Bill					1300 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES		00 NO
SUB MAJOR HEAD									
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
03 CO-OPERATION					NT V 38	18/06/2021	389 13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021041727 01/06/2021 N DC05 F Fully vouched Contingent Bill					1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)									
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							02 WAGES		
15 WATER RESOURCES					NT V 13	01/06/2021	21630 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	
								7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN062021041731 01/06/2021 N DC05 F Fully vouched Contingent Bill					1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)									
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							02 WAGES		
15 WATER RESOURCES					NT V 17	01/06/2021	10815 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	
								7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									
VN062021041785 01/06/2021 N DC05 F Fully vouched Contingent Bill					1300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01
SIRHIND CANAL SYSTEM (COMMERCIAL)									
							01 DIRECTION		
							0000 99 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
15 WATER RESOURCES					NT V 71	09/06/2021	3250 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	
								7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG									

	REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	
	VN062021066195 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300 2700 MAJOR IRRIGATION			01 DIRECTION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION,	001 DIRECTION AND ADMINISTRATION	01
	DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES NT V 125 25/06/2021		2410 13678			
	VN062021066168 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300 2700 MAJOR IRRIGATION			01 DIRECTION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION,	001 DIRECTION AND ADMINISTRATION	01
	DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES NT V 98 25/06/2021		9751 13678			
	VN062021066153 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300 2700 MAJOR IRRIGATION			01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION,	001 DIRECTION AND ADMINISTRATION	01
	CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES NT V 83 22/06/2021		5982 13679			
	VN062021066152 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300 2700 MAJOR IRRIGATION			01 DIRECTION 0000 99 NO DETAILED HEAD 02 WAGES EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION,	001 DIRECTION AND ADMINISTRATION	01
	CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES NT V 82 22/06/2021		6561 13679			
	VN062021066150 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300 2700 MAJOR IRRIGATION			01 DIRECTION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION,	001 DIRECTION AND ADMINISTRATION	01
	CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES NT V 80 17/06/2021		93260 13680			
	VN062021066146 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300 2700 MAJOR IRRIGATION			01 DIRECTION 0000 99 NO DETAILED HEAD 92 TELEPHONE EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA CHIEF ENGINEER, IRRIGATION,	001 DIRECTION AND ADMINISTRATION	01
	CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES NT V 76 11/06/2021		2040 13680			
	VN062021066144 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1300 2700 MAJOR IRRIGATION			01 DIRECTION	001 DIRECTION AND ADMINISTRATION	01

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VN062021006345	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
40	SPORTS AND YOUTH SERVICES	NT	V	13	02/06/2021	1650	14523	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR				
4001 DIRECTOR, SPORTS,PUNJAB,												
VN062021056835	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
05	EDUCATION	NT	V	35	25/06/2021	2200	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR				
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN062021056834	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
05	EDUCATION	NT	V	34	25/06/2021	18497	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR				
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN062021056831	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
05	EDUCATION	NT	V	31	25/06/2021	1525	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR				
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN062021056830	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
05	EDUCATION	NT	V	30	25/06/2021	1511	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR				
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,												
VN062021056829	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
05	EDUCATION	NT	V	29	18/06/2021	22810	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR				
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,												
VN062021056826	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
05	EDUCATION	NT	V	26	11/06/2021	34580	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR				
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,												
VN062021056825	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO
SUB MAJOR HEAD												
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
05	EDUCATION	NT	V	25	11/06/2021	3023	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR				
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,												
VN062021056836	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
02 SETTING UP OF YOUTH WELFARE DEPARTMENT												
0000 00 NO DETAILED HEAD												

[illegible]

VN062021061032 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000 99 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
15 WATER RESOURCES	NT V 14	22/06/2021	385210 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN062021061034 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000 99 NO DETAILED HEAD						
				02 WAGES						
15 WATER RESOURCES	NT V 16	22/06/2021	19038 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN062021061038 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000 99 NO DETAILED HEAD						
				13 OFFICE EXPENSES						
15 WATER RESOURCES	NT V 20	25/06/2021	18627 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN062021041798 01/06/2021 N DC05 F Fully vouched Contingent Bill SIRHIND CANAL SYSTEM (COMMERCIAL)	1400	2700	MAJOR IRRIGATION						001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION						
				0000 99 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
15 WATER RESOURCES	NT V 12	09/06/2021	9060 14584	EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG										
VN062021059587 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1400	3055	ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION						
				0000 99 NO DETAILED HEAD						
				14 RENT, RATES AND TAXES						
29 TRANSPORT	NT V 45	11/06/2021	13234 14375	GENERAL MANAGER, PUNJAB ROADWAYS, ROPAR, ROPAR					1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021059585 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1400	3055	ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				20 MANAGEMENT						
				0000 99 NO DETAILED HEAD						
				92 TELEPHONE						
29 TRANSPORT	NT V 43	11/06/2021	2451 14375	GENERAL MANAGER, PUNJAB ROADWAYS, ROPAR, ROPAR					1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021059591 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1400	3055	ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION						
				0000 99 NO DETAILED HEAD						
				14 RENT, RATES AND TAXES						
29 TRANSPORT	NT V 49	22/06/2021	210106 14486	GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR					1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021059588 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1400	3055	ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION						
				0000 99 NO DETAILED HEAD						
				14 RENT, RATES AND TAXES						
29 TRANSPORT	NT V 46	11/06/2021	473932 14375	GENERAL MANAGER, PUNJAB ROADWAYS, ROPAR, ROPAR					1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021059586 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1400	3055	ROAD TRANSPORT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00 NO
				21 OPERATION						
				0000 99 NO DETAILED HEAD						
				14 RENT, RATES AND TAXES						

29	TRANSPORT	NT V 44	11/06/2021	72375 14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021071009	01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2015 ELECTIONS			00 NO	
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11737 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	102 ELECTORAL OFFICERS	
06	ELECTIONS	NT V 8	22/06/2021				
VN062021004082	01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2015 ELECTIONS			00 NO	
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 65977 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	102 ELECTORAL OFFICERS	
06	ELECTIONS	NT V 5	02/06/2021				
VN062021004083	01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2015 ELECTIONS			00 NO	
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 3802 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	102 ELECTORAL OFFICERS	
06	ELECTIONS	NT V 6	02/06/2021				
VN062021004084	01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2015 ELECTIONS			00 NO	
					01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 118527 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	102 ELECTORAL OFFICERS	
06	ELECTIONS	NT V 7	04/06/2021				
VN062021071005	01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2204 SPORTS AND YOUTH SERVICES			00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 17280 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
40	SPORTS AND YOUTH SERVICES	NT V 8	18/06/2021				
VN062021071012	01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE 388 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
42	WELFARE OF SC, ST, OBC AN	NT V 7	22/06/2021				
VN062021071015	01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 3538 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
42	WELFARE OF SC, ST, OBC AN	NT V 10	25/06/2021				
VN062021071014	01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 3850 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	001 DIRECTION AND ADMINISTRATION	
42	WELFARE OF SC, ST, OBC AN	NT V 9	25/06/2021				

VN062021071013	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
42	WELFARE OF SC, ST, OBC AN NT V 8		25/06/2021			1350	15141	DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	
								5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021070992	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
03	CO-OPERATION	NT V 32	16/06/2021			922	15233	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM, SANGRUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021070995	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2425	CO-OPERATION	00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
03	CO-OPERATION	NT V 35	16/06/2021			471	15235	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021041819	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								02 WAGES	
15	WATER RESOURCES	NT V 21	10/06/2021			8777	15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	
CANALS, PUNJAB, CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,	
VN062021071442	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1500	2700	MAJOR IRRIGATION	01
SIRHIND CANAL SYSTEM (COMMERCIAL)								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION	
								0000 99 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
15	WATER RESOURCES	NT V 25	22/06/2021			5320	15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	
CANALS, PUNJAB, CHANDIGARG								7403 CHIEF ENGINEER, IRRIGATION,	
VN062021058995	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2015	ELECTIONS	00 NO
SUB MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
06	ELECTIONS	NT V 6	18/06/2021			1836	18442	TEHSILDAR (ELECTION), TEHSILDAR (ELECTION), MOGA	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021004088	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2015	ELECTIONS	00 NO
SUB MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
06	ELECTIONS	NT V 4	01/06/2021			4154	18442	TEHSILDAR (ELECTION), TEHSILDAR (ELECTION), MOGA	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021004089	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2015	ELECTIONS	00 NO
SUB MAJOR HEAD								102 ELECTORAL OFFICERS	
								01 ELECTORAL OFFICERS	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
06	ELECTIONS	NT V 5	01/06/2021			113236	18442	TEHSILDAR (ELECTION), TEHSILDAR (ELECTION), MOGA	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021066349	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2203	TECHNICAL EDUCATION	00 NO
SUB MAJOR HEAD								105 POLYTECHNICS	
								01 GOVERNMENT POLYTECHNICS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
27	TECHNICAL EDUCATION AND T NT V 8		11/06/2021			5000	18137	PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA), MOGA	

3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

VN062021066350 01/06/2021 N DC05 F Fully vouched Contingent Bill	1800	2203	TECHNICAL EDUCATION	00 NO
SUB MAJOR HEAD			105 POLYTECHNICS	

01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
92 TELEPHONE

27	TECHNICAL EDUCATION AND T NT V 9	18/06/2021	1215	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
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VN062021057151	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	1800	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 14	25/06/2021	5633 18122 COMMANDING OFFICER, 5 PB	10 POL OF OFFICE VEHICLES GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

VN062021057152	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	1800	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 15	25/06/2021	14402 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA	10 POL OF OFFICE VEHICLES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021006361	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	1800	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													

001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

40	SPORTS AND YOUTH SERVICES NT V 9	08/06/2021	7680	18123	DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, MOGA	93 ELECTRICITY CHARGES
					4001 DIRECTOR, SPORTS, PUNJAB,	

VN062021057149	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	1800	2204	SPORTS AND YOUTH SERVICES	00	NO
SUB MAJOR HEAD										102	YOUTH WELFARE PROGRAMMES FOR STUDENTS

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD

05 EDUCATION	NT V 12	18/06/2021	188 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC, MOGA, MOGA	92 TELEPHONE
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021059839 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01
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001 DIRECTION AND ADMINISTRATION

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES

42 WELFARE OF SC, ST, OBC AN NT V 5	25/06/2021	1470 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
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VN062021059840	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES									001 DIRECTION AND ADMINISTRATION	

001 DIRECTION AND ADMINISTRATION

98 COMPUTERIZATION IN THE STATE
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
13 OFFICE EXPENSES

42 WELFARE OF SC, ST, OBC AN NT V 6	25/06/2021	1000 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
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VN062021059838	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES									001 DIRECTION AND ADMINISTRATION	

001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

42 WELFARE OF SC, ST, OBC AN NT V 4	18/06/2021	656 18155 DISTRICT WELFARE OFFICER, MOGA, MOGA	92 TELEPHONE 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
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VN062021012205	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	1800	2425	CO-OPERATION	00	NO
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SUB MAJOR HEAD				01 DIRECTION				001 DIRECTION AND ADMINISTRATION											
				0000 00 NO DETAILED HEAD															
				93 ELECTRICITY CHARGES															
03 CO-OPERATION				NT V 13	10/06/2021	7260 18136	ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN062021062519 01/06/2021 N DC05 F Fully vouched Contingent Bill				1800 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00 NO							
SUB MAJOR HEAD								01 DIRECTION											
								0000 00 NO DETAILED HEAD											
								92 TELEPHONE											
03 CO-OPERATION				NT V 15	11/06/2021	848 18136	ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN062021062518 01/06/2021 N DC05 F Fully vouched Contingent Bill				1800 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00 NO							
SUB MAJOR HEAD								01 DIRECTION											
								0000 00 NO DETAILED HEAD											
								92 TELEPHONE											
03 CO-OPERATION				NT V 14	11/06/2021	471 18134	ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM			
SM_HEAD_DESC																			
								SU SUB_HEAD_DESC											
								BDGT DT DTL_HEAD_DESC											
								SO SOE_DESC											
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO								
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VN062021062523 01/06/2021 N DC05 F Fully vouched Contingent Bill				1800 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00 NO							
SUB MAJOR HEAD								01 DIRECTION											
								0000 00 NO DETAILED HEAD											
								92 TELEPHONE											
03 CO-OPERATION				NT V 19	25/06/2021	481 18447	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN062021062522 01/06/2021 N DC05 F Fully vouched Contingent Bill				1800 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00 NO							
SUB MAJOR HEAD								01 DIRECTION											
								0000 00 NO DETAILED HEAD											
								93 ELECTRICITY CHARGES											
03 CO-OPERATION				NT V 18	22/06/2021	4870 18447	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN062021062521 01/06/2021 N DC05 F Fully vouched Contingent Bill				1800 2425 CO-OPERATION				001 DIRECTION AND ADMINISTRATION				00 NO							
SUB MAJOR HEAD								01 DIRECTION											
								0000 00 NO DETAILED HEAD											
								92 TELEPHONE											
03 CO-OPERATION				NT V 17	18/06/2021	832 18136	ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN062021059280 01/06/2021 N DC05 F Fully vouched Contingent Bill				1800 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB				00 NO							
SUB MAJOR HEAD								21 OPERATION											
ROADWAYS								0000 99 NO DETAILED HEAD											

	29	TRANSPORT	NT V 25	11/06/2021	33399 18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	14 RENT, RATES AND TAXES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059279 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT V 24	11/06/2021	180595 18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059271 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT V 16	11/06/2021	124360 18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059272 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT V 17	11/06/2021	2040289 18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059273 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT V 18	11/06/2021	8990 18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	21 OPERATION 0000 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059274 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT V 19	11/06/2021	37300 18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059275 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT V 20	11/06/2021	245956 18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021059276 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS	1800	3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	00	NO
	29	TRANSPORT	NT V 21	11/06/2021	29485 18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021004150 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	1900	2015 ELECTIONS					102 ELECTORAL OFFICERS	00	NO
06 ELECTIONS	NT V 1	02/06/2021	12600 19151	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 02 WAGES 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				

[illegible]

	05 EDUCATION	NT V 7	11/06/2021	14193 19391	COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021070989	01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900 2204	SPORTS AND YOUTH SERVICES	00 NO	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
	05 EDUCATION	NT V 10	25/06/2021	21353 19391	COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021006366	01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900 2204	SPORTS AND YOUTH SERVICES	00 NO	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
	05 EDUCATION	NT V 5	09/06/2021	25000 19391	COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN062021071011	01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES			1900 2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	
	42 WELFARE OF SC, ST, OBC AN	NT V 5	25/06/2021	2019 19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021072381	01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			1900 3055	ROAD TRANSPORT	00 NO	
					21 OPERATION 0000 99 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 16	11/06/2021	154887 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021072382	01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			1900 3055	ROAD TRANSPORT	00 NO	
					21 OPERATION 0000 99 NO DETAILED HEAD 14 RENT, RATES AND TAXES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 17	11/06/2021	530501 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021058986	01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			1900 3055	ROAD TRANSPORT	00 NO	
					20 MANAGEMENT 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 14	02/06/2021	17520 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021072383	01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			1900 3055	ROAD TRANSPORT	00 NO	
					21 OPERATION 0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 18	11/06/2021	6750 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021072387	01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS			1900 3055	ROAD TRANSPORT	00 NO	
					21 OPERATION 0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
	29 TRANSPORT	NT V 22	25/06/2021	174203 19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN062021061123	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	2000	2425	CO-OPERATION		00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION	

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01 DIRECTION
      0000 00 NO DETAILED HEAD
              13 OFFICE EXPENSES
0002 ASSTT.REGISTRAR,COOP.SOCIITIES,NAWANSHAR
              7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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03 CO-OPERATION NT V 26 11/06/2021

3000 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN062021061122	01/06/2021	N	DC05	F	Fully vouched Contingent Bill	2000	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

01 DIRECTION
0000 00 NO DETAILED HEAD
92 TELEPHONE
0003 DEPUTY REGISTRAR, COOP. SOCIETIES, NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

03 CO-OPERATION NT V 25 11/06/2021

655 20003 DEPUTY REGISTRAR, COOP. SOCIETIES, NAWANSHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN062021060915	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	2000	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS										21	OPERATION

21 OPERATION

0000 99 NO DETAILED HEAD

29 TRANSPORT NT V 26 11/06/2021

14 RENT, RATES AND TAXES
233820 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN062021060909	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	2000	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD											201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS											21	OPERATION

21 OPERATION

0000 99 NO DETAILED HEAD

29 TRANSPORT NT V 20 11/06/2021

696667	20173	14 RENT, RATES AND TAXES	PUNJAB ROADWAYS, NAWANSHAHR, NAWANSHAHR
		1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

VN062021060910	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	2000	3055	ROAD	TRANSPORT	00	NO	
SUB MAJOR HEAD											201 GOVERNMENT TRANSPORT SERVICES-PUNJAB		
ROADWAYS											21 OPERATION		

21 OPERATION

0000 99 NO DETAILED HEAD

29 TRANSPORT NT V 21 11/06/2021

14 RENT, RATES AND TAXES
18750 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN062021060939	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	2000	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD											201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS											20 MANAGEMENT	

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

MANAGEMENT

2017-18		2018-19		2019-20		2020-21		2021-22		2022-23		2023-24		2024-25		2025-26		2026-27		2027-28		2028-29		2029-30		2030-31		2031-32		2032-33		2033-34		2034-35		2035-36		2036-37		2037-38		2038-39		2039-40		2040-41		2041-42		2042-43		2043-44		2044-45		2045-46		2046-47		2047-48		2048-49		2049-50		2050-51		2051-52		2052-53		2053-54		2054-55		2055-56		2056-57		2057-58		2058-59		2059-60		2060-61		2061-62		2062-63		2063-64		2064-65		2065-66		2066-67		2067-68		2068-69		2069-70		2070-71		2071-72		2072-73		2073-74		2074-75		2075-76		2076-77		2077-78		2078-79		2079-80		2080-81		2081-82		2082-83		2083-84		2084-85		2085-86		2086-87		2087-88		2088-89		2089-90		2090-91		2091-92		2092-93		2093-94		2094-95		2095-96		2096-97		2097-98		2098-99		2099-00		2100-01		2101-02		2102-03		2103-04		2104-05		2105-06		2106-07		2107-08		2108-09		2109-10		2110-11		2111-12		2112-13		2113-14		2114-15		2115-16		2116-17		2117-18		2118-19		2119-20		2120-21		2121-22		2122-23		2123-24		2124-25		2125-26		2126-27		2127-28		2128-29		2129-30		2130-31		2131-32		2132-33		2133-34		2134-35		2135-36		2136-37		2137-38		2138-39		2139-40		2140-41		2141-42		2142-43		2143-44		2144-45		2145-46		2146-47		2147-48		2148-49		2149-50		2150-51		2151-52		2152-53		2153-54		2154-55		2155-56		2156-57		2157-58		2158-59		2159-60		2160-61		2161-62		2162-63		2163-64		2164-65		2165-66		2166-67		2167-68		2168-69		2169-70		2170-71		2171-72		2172-73		2173-74		2174-75		2175-76		2176-77		2177-78		2178-79		2179-80		2180-81		2181-82		2182-83		2183-84		2184-85		2185-86		2186-87		2187-88		2188-89		2189-90		2190-91		2191-92		2192-93		2193-94		2194-95		2195-96		2196-97		2197-98		2198-99		2199-00		2200-01		2201-02		2202-03		2203-04		2204-05		2205-06		2206-07		2207-08		2208-09		2209-10		2210-11		2211-12		2212-13		2213-14		2214-15		2215-16		2216-17		2217-18		2218-19		2219-20		2220-21		2221-22		2222-23		2223-24		2224-25		2225-26		2226-27		2227-28		2228-29		2229-30		2230-31		2231-32		2232-33		2233-34		2234-35		2235-36		2236-37		2237-38		2238-39		2239-40		2240-41		2241-42		2242-43		2243-44		2244-45		2245-46		2246-47		2247-48		2248-49		2249-50		2250-51		2251-52		2252-53		2253-54		2254-55		2255-56		2256-57		2257-58		2258-59		2259-60		2260-61		2261-62		2262-63		2263-64		2264-65		2265-66		2266-67		2267-68		2268-69		2269-70		2270-71		2271-72	
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VN062021060911	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	2000	3055	ROAD	TRANSPORT	00	NO
SUB MAJOR HEAD											201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS											21	OPERATION

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

DISCUSSION

0000	99	NO DETAILED HEAD			
		14 RENT, RATES AND TAXES			
13186	20173	ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS,	NAWANSHAHR,	NAWANSHAHR	

VN062021060914	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	2000	3055	ROAD TRANSPORT	00	NO
SUB MAJOR HEAD										201	GOVERNMENT TRANSPORT SERVICES-PUNJAB
ROADWAYS										21	OPERATION

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB

DISCUSSION

0000 99 NO DETAILED HEAD
14 RENT, RATES AND TAXES
74575 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR

VN062021060913	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	2000	3055	ROAD TRANSPORT	00	NO
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SUB MAJOR HEAD ROADWAYS				21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
	29 TRANSPORT	NT V 24	11/06/2021	398320	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021060912 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS				21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
	29 TRANSPORT	NT V 23	11/06/2021	61280	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021060921 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD ROADWAYS				20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	29 TRANSPORT	NT V 32	25/06/2021	10230	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021059044 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 6	15/06/2021	10534	21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY	0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN062021059045 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 7	25/06/2021	10000	21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY	0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN062021004168 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 4	01/06/2021	144448	21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY	0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN062021059043 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				26 ADVERTISING AND PUBLICITY			
COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 5	11/06/2021	25365	21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY	0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN062021015121 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	27 TECHNICAL EDUCATION AND T	NT V 1	01/06/2021	62840	21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN062021057266 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	40 SPORTS AND YOUTH SERVICES	NT V 11	16/06/2021	3266	21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN062021057263 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
40 SPORTS AND YOUTH SERVICES NT V 8	15/06/2021	2596 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021057264 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
40 SPORTS AND YOUTH SERVICES NT V 9	15/06/2021	6000 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021057265 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2204 SPORTS AND YOUTH SERVICES				001 DIRECTION AND ADMINISTRATION	00 NO
						02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
40 SPORTS AND YOUTH SERVICES NT V 10	16/06/2021	163 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021059894 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
						07 ESTABLISHMENT OF PUNJAB STATE SAFAI KARAMCHARI COMMISSION	
						0000 99 NO DETAILED HEAD	
						36 GRANTS-IN-AID (NON-SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 91	25/06/2021	5929 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021005059 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
						08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION	
						0000 99 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 31	08/06/2021	27707 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021005058 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
						08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION	
						0000 99 NO DETAILED HEAD	
						92 TELEPHONE	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 30	08/06/2021	766 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021059895 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF MINORITIES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				102 ECONOMIC DEVELOPMENT	04
						01 GRANTS-IN-AID TO CHRISTIAN WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						31 GRANTS-IN-AID (SALARY)	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 92	25/06/2021	1238 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021059847 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				001 DIRECTION AND ADMINISTRATION	01
						98 COMPUTERIZATION IN THE STATE	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
						13 OFFICE EXPENSES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 44	11/06/2021	42931 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021059902 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01

VN062021005054	01/06/2021	N	DC05	F	Fully vouched	Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
WELFARE OF SCHEDULED CASTES										001 DIRECTION AND ADMINISTRATION
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									28 PROFESSIONAL SERVICES	

PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 26	07/06/2021	850968 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021005055 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
		001 DIRECTION AND ADMINISTRATION		
		01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		28 PROFESSIONAL SERVICES		
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 27	07/06/2021	840639 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021005056 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
		001 DIRECTION AND ADMINISTRATION		
		01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		28 PROFESSIONAL SERVICES		
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 28	07/06/2021	95158 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021005039 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
		001 DIRECTION AND ADMINISTRATION		
		01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		93 ELECTRICITY CHARGES		
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 11	02/06/2021	27500 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021005060 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
		001 DIRECTION AND ADMINISTRATION		
		01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		10 POL OF OFFICE VEHICLES		
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 32	08/06/2021	47016 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021005061 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
		001 DIRECTION AND ADMINISTRATION		
		01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		10 POL OF OFFICE VEHICLES		
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 33	08/06/2021	61806 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021059842 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
		001 DIRECTION AND ADMINISTRATION		
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN		
		0000 00 NO DETAILED HEAD		
		10 POL OF OFFICE VEHICLES		
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 39	11/06/2021	6275 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021059843 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
		001 DIRECTION AND ADMINISTRATION		
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN		
		0000 00 NO DETAILED HEAD		
		09 REPAIR AND MAINTENANCE OF STAFF CARS		
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 40	11/06/2021	3849 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021059846 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	
		001 DIRECTION AND ADMINISTRATION		
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN		
		0000 00 NO DETAILED HEAD		
		10 POL OF OFFICE VEHICLES		
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 43	11/06/2021	6530 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN062021059900 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		10 POL OF OFFICE VEHICLES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 97	25/06/2021	8856 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021059901 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		10 POL OF OFFICE VEHICLES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 98	25/06/2021	6589 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021059860 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 57	15/06/2021	5526 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021059862 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 59	16/06/2021	17260 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021059885 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
DEPARTMENT, PB, MOHALI,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 82	18/06/2021	18020 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021059886 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
		0000 00 NO DETAILED HEAD	
		92 TELEPHONE	
DEPARTMENT, PB, MOHALI,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 83	18/06/2021	1533 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021059889 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
DEPARTMENT, PB, MOHALI,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 86	25/06/2021	4650 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021059897 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
		0000 00 NO DETAILED HEAD	
		26 ADVERTISING AND PUBLICITY	
DEPARTMENT, PB, MOHALI,MOHALI	42 WELFARE OF SC, ST, OBC AN NT V 94	25/06/2021	5824 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN062021059898 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01
		001 DIRECTION AND ADMINISTRATION	
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND	
		0000 00 NO DETAILED HEAD	
		26 ADVERTISING AND PUBLICITY	
	42 WELFARE OF SC, ST, OBC AN NT V 95	25/06/2021	19410 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE

DEPARTMENT, PB, MOHALI,MOHALI							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021059899 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01					
						001 DIRECTION AND ADMINISTRATION		
						03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND		
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.						0000 00 NO DETAILED HEAD		
						26 ADVERTISING AND PUBLICITY		
	42 WELFARE OF SC, ST, OBC AN NT V 96	25/06/2021		8404 21026	DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE			
DEPARTMENT, PB, MOHALI,MOHALI						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021059904 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01					
						001 DIRECTION AND ADMINISTRATION		
						03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND		
COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	42 WELFARE OF SC, ST, OBC AN NT V 101	25/06/2021		1500 21026	DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE			
DEPARTMENT, PB, MOHALI,MOHALI						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021059845 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01					
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	42 WELFARE OF SC, ST, OBC AN NT V 42	11/06/2021		88794 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,			
PUNJAB, SAS NAGAR,MOHALI						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021059844 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01					
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						17 HOSPITALITY AND ENTERTAINMENT		
	42 WELFARE OF SC, ST, OBC AN NT V 41	11/06/2021		10530 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,			
PUNJAB, SAS NAGAR,MOHALI						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021059883 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01					
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
	42 WELFARE OF SC, ST, OBC AN NT V 80	17/06/2021		378 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES,			
PUNJAB, SAS NAGAR,MOHALI						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021059887 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01					
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	42 WELFARE OF SC, ST, OBC AN NT V 84	25/06/2021		1820 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021059888 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01					
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	42 WELFARE OF SC, ST, OBC AN NT V 85	25/06/2021		350 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021059890 01/06/2021 N DC05 F Fully vouched Contingent Bill WELFARE OF SCHEDULED CASTES	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01					
						001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	42 WELFARE OF SC, ST, OBC AN NT V 87	25/06/2021		500 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI			
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021012254 01/06/2021 N DC05 F Fully vouched Contingent Bill	2100	2425 CO-OPERATION						00 NO

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
03 CO-OPERATION	NT V 19	10/06/2021	5461 21334	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, MOHALI		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021062514 01/06/2021 N DC05 F Fully vouched Contingent Bill				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
03 CO-OPERATION	NT V 25	15/06/2021	1699 21334	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, MOHALI		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021060966 01/06/2021 N DC05 F Fully vouched Contingent Bill				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
15 WATER RESOURCES	NT V 24	18/06/2021	5920 21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021041838 01/06/2021 N DC05 F Fully vouched Contingent Bill				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
15 WATER RESOURCES	NT V 16	04/06/2021	8080 21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021041839 01/06/2021 N DC05 F Fully vouched Contingent Bill				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)				0000 99 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
15 WATER RESOURCES	NT V 17	04/06/2021	50 21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021060967 01/06/2021 N DC05 F Fully vouched Contingent Bill				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
15 WATER RESOURCES	NT V 25	25/06/2021	4000 21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021041844 01/06/2021 N DC05 F Fully vouched Contingent Bill				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
SIRHIND CANAL SYSTEM (COMMERCIAL)				0000 99 NO DETAILED HEAD			
				94 WATER CHARGES			
15 WATER RESOURCES	NT V 22	10/06/2021	100000 21113	EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021004195 01/06/2021 N DC05 F Fully vouched Contingent Bill				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
06 ELECTIONS	NT V 3	01/06/2021	34574 22120	TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021059056 01/06/2021 N DC05 F Fully vouched Contingent Bill				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
SUB MAJOR HEAD				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
06 ELECTIONS	NT V 4	17/06/2021	171940 22120	TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN		0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	

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ROADWAYS					21 OPERATION				
					0000 99 NO DETAILED HEAD				
					14 RENT, RATES AND TAXES				
	29 TRANSPORT	NT V 33	11/06/2021	196457	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021059005	01/06/2021 N DC05 F Fully vouched Contingent Bill	2200	3055 ROAD TRANSPORT					00 NO	
SUB MAJOR HEAD									
ROADWAYS					21 OPERATION				
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	29 TRANSPORT	NT V 38	11/06/2021	23865	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021059121	01/06/2021 N DC05 F Fully vouched Contingent Bill	2300	2015 ELECTIONS					00 NO	
SUB MAJOR HEAD									
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
	06 ELECTIONS	NT V 6	25/06/2021	15000	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021004199	01/06/2021 N DC05 F Fully vouched Contingent Bill	2300	2015 ELECTIONS					00 NO	
SUB MAJOR HEAD									
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
	06 ELECTIONS	NT V 4	02/06/2021	87518	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021059122	01/06/2021 N DC05 F Fully vouched Contingent Bill	2300	2015 ELECTIONS					00 NO	
SUB MAJOR HEAD									
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
	06 ELECTIONS	NT V 7	25/06/2021	16500	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021004196	01/06/2021 N DC05 F Fully vouched Contingent Bill	2300	2015 ELECTIONS					00 NO	
SUB MAJOR HEAD									
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	06 ELECTIONS	NT V 1	01/06/2021	12570	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021004200	01/06/2021 N DC05 F Fully vouched Contingent Bill	2300	2015 ELECTIONS					00 NO	
SUB MAJOR HEAD									
					01 ELECTORAL OFFICERS				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
	06 ELECTIONS	NT V 5	08/06/2021	69047	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA				
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021066360	01/06/2021 N DC05 F Fully vouched Contingent Bill	2300	2203 TECHNICAL EDUCATION					00 NO	
SUB MAJOR HEAD									
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
	27 TECHNICAL EDUCATION AND T	NT V 10	21/06/2021	166611	23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021015142	01/06/2021 N DC05 F Fully vouched Contingent Bill	2300	2203 TECHNICAL EDUCATION					00 NO	
SUB MAJOR HEAD									
					01 GOVERNMENT POLYTECHNICS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	27 TECHNICAL EDUCATION AND T	NT V 7	08/06/2021	23970	23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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				0000 00 NO DETAILED HEAD 92 TELEPHONE					
	03 CO-OPERATION	NT V 11	18/06/2021	0 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN062021062083 01/06/2021 N DC05 F Fully vouched Contingent Bill SUB MAJOR HEAD				2300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
	03 CO-OPERATION	NT V 15	21/06/2021	1176 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN062021068634 01/06/2021 N DC05 H Detailed Contingent Bill DISTRICT & OTHER ROADS				0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS		04	
				04 PRADHAN MANTRI GRAM SADAK YOJANA 0000 99 NO DETAILED HEAD 53 MAJOR WORKS					
	21 PUBLIC WORKS	NT V 4	30/06/2021	40000000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021068631 01/06/2021 N DC05 H Detailed Contingent Bill DISTRICT & OTHER ROADS				0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		337 ROAD WORKS		04	
				04 PRADHAN MANTRI GRAM SADAK YOJANA 0000 99 NO DETAILED HEAD 53 MAJOR WORKS					
	21 PUBLIC WORKS	NT V 1	21/06/2021	60000000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021003906 01/06/2021 N DC05 H Detailed Contingent Bill SUB MAJOR HEAD				0400 2015 ELECTIONS		101 ELECTION COMMISSION		00 NO	
				01 ELECTION COMMISSION 0000 00 NO DETAILED HEAD 16 PUBLICATIONS					
	06 ELECTIONS	NT V 4	03/06/2021	1311278 04844 ADDITIONAL DISTRICT ELECTION OFFICER,FARIDKOT,FARIDKOT 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,					
PUNJAB, FINANCE DEPARTMENT,									
VN062021058964 01/06/2021 N DC05 H Detailed Contingent Bill SUB MAJOR HEAD				0700 2015 ELECTIONS		102 ELECTORAL OFFICERS		00 NO	
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
	06 ELECTIONS	NT V 20	23/06/2021	250500 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN062021059633 01/06/2021 N DC05 H Detailed Contingent Bill WELFARE OF SCHEDULED CASTES CASTES				0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED		01	
				11 IMPLEMENTATION OF SPECIAL CENTRAL ASSISTANCE PROGRAMMES 0000 01 FUNDS AT THE DISPOSAL OF DEPUTY COMMISSIONER 50 OTHER CHARGES					
	42 WELFARE OF SC, ST, OBC AN	NT V 14	17/06/2021	3975360 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN062021059634 01/06/2021 N DC05 H Detailed Contingent Bill WELFARE OF SCHEDULED CASTES CASTES				0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED		01	
				11 IMPLEMENTATION OF SPECIAL CENTRAL ASSISTANCE PROGRAMMES 0000 01 FUNDS AT THE DISPOSAL OF DEPUTY COMMISSIONER 50 OTHER CHARGES					
	42 WELFARE OF SC, ST, OBC AN	NT V 15	17/06/2021	6946000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN062021058967 01/06/2021 N DC05 H Detailed Contingent Bill SUB MAJOR HEAD				0800 2015 ELECTIONS		102 ELECTORAL OFFICERS		00 NO	
				01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
	06 ELECTIONS	NT V 9	18/06/2021	257700 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	
VN062021077923	01/06/2021 N DC05 H Detailed Contingent Bill	1100	2015 ELECTIONS			00 NO
SUB MAJOR HEAD				01 ELECTION COMMISSION	101 ELECTION COMMISSION	
				0000 00 NO DETAILED HEAD		
				16 PUBLICATIONS		
	06 ELECTIONS	NT V 6	10/06/2021	287000 11895 ADEO FOR DEPUTY COMMISSIONER,LUDHIANA,LUDHIANA	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021078363	01/06/2021 N DC05 H Detailed Contingent Bill	1100	3055 ROAD TRANSPORT			00 NO
SUB MAJOR HEAD				20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 24	22/06/2021	77290 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021078430	01/06/2021 N DC05 H Detailed Contingent Bill	1100	3055 ROAD TRANSPORT			00 NO
SUB MAJOR HEAD				21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 16	04/06/2021	1524074 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021078432	01/06/2021 N DC05 H Detailed Contingent Bill	1100	3055 ROAD TRANSPORT			00 NO
SUB MAJOR HEAD				20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 18	04/06/2021	16910 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021078431	01/06/2021 N DC05 H Detailed Contingent Bill	1100	3055 ROAD TRANSPORT			00 NO
SUB MAJOR HEAD				21 OPERATION	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 17	04/06/2021	474768 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021078364	01/06/2021 N DC05 H Detailed Contingent Bill	1100	3055 ROAD TRANSPORT			00 NO
SUB MAJOR HEAD				20 MANAGEMENT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	
ROADWAYS				0000 99 NO DETAILED HEAD		
	29 TRANSPORT	NT V 25	22/06/2021	23500 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021058970	01/06/2021 N DC05 H Detailed Contingent Bill	1200	2015 ELECTIONS			00 NO

SUB MAJOR HEAD				01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
				4822000 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021058990 01/06/2021 N DC05 H Detailed Contingent Bill				1400	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
				114900 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB,			
VN062021006331 01/06/2021 N DC05 H Detailed Contingent Bill				1400	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO
SUB MAJOR HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
				759000 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR			
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN062021071007 01/06/2021 N DC05 H Detailed Contingent Bill				1900	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO
SUB MAJOR HEAD				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
				5613000 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR			
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021035937 01/06/2021 N DC05 H Detailed Contingent Bill				2300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
				3273 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN062021035938 01/06/2021 N DC05 H Detailed Contingent Bill				2300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
				11350 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN062021062412 01/06/2021 N DC05 L Grant-in-Aid Vouchers				0300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND	00 NO
SUB MAJOR HEAD							
ASSIGNMENTS				12 GRANTS-IN-AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN			
LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE				0000 00 NO DETAILED HEAD			
				36 GRANTS-IN-AID (NON-SALARY)			
				250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH			
				5101 PR. SECRETARY, LOCAL GOVERNMENT			
DEPARTMENT,PUNJAB,							
VN062021062411 01/06/2021 N DC05 L Grant-in-Aid Vouchers				0300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND	00 NO
SUB MAJOR HEAD							
ASSIGNMENTS				12 GRANTS-IN-AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN			
LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE				0000 00 NO DETAILED HEAD			
				36 GRANTS-IN-AID (NON-SALARY)			
				250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH			
				5101 PR. SECRETARY, LOCAL GOVERNMENT			
DEPARTMENT,PUNJAB,							
VN062021062413 01/06/2021 N DC05 L Grant-in-Aid Vouchers				0300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND	00 NO
SUB MAJOR HEAD							
ASSIGNMENTS				12 GRANTS-IN-AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN			
LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE				0000 00 NO DETAILED HEAD			
				36 GRANTS-IN-AID (NON-SALARY)			
				400000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH			
				5101 PR. SECRETARY, LOCAL GOVERNMENT			

DEPARTMENT,PUNJAB,

VN062021062475 01/06/2021 N DC05 L Grant-in-Aid Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE
COMMISSION 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 21 30/06/2021 51424013 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
7101 DIRECTOR, RURAL DEVELOPMENT &
DEVELOPMENT PUNJAB,MOHALI
PANCHAYATS,PUNJAB,

VN062021062476 01/06/2021 N DC05 L Grant-in-Aid Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE
COMMISSION 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 22 30/06/2021 55876416 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
7101 DIRECTOR, RURAL DEVELOPMENT &
DEVELOPMENT PUNJAB,MOHALI
PANCHAYATS,PUNJAB,

VN062021062477 01/06/2021 N DC05 L Grant-in-Aid Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE
COMMISSION 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 23 30/06/2021 98803295 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
7101 DIRECTOR, RURAL DEVELOPMENT &
DEVELOPMENT PUNJAB,MOHALI
PANCHAYATS,PUNJAB,

VN062021062478 01/06/2021 N DC05 L Grant-in-Aid Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE
COMMISSION 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 24 30/06/2021 170556673 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
7101 DIRECTOR, RURAL DEVELOPMENT &
DEVELOPMENT PUNJAB,MOHALI
PANCHAYATS,PUNJAB,

VN062021062479 01/06/2021 N DC05 L Grant-in-Aid Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE
COMMISSION 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 25 30/06/2021 72876629 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
7101 DIRECTOR, RURAL DEVELOPMENT &
DEVELOPMENT PUNJAB,MOHALI
PANCHAYATS,PUNJAB,

VN062021062480 01/06/2021 N DC05 L Grant-in-Aid Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE
COMMISSION 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 26 30/06/2021 143649181 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
7101 DIRECTOR, RURAL DEVELOPMENT &
DEVELOPMENT PUNJAB,MOHALI
PANCHAYATS,PUNJAB,

VN062021062481 01/06/2021 N DC05 L Grant-in-Aid Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE
COMMISSION 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 27 30/06/2021 166377009 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
7101 DIRECTOR, RURAL DEVELOPMENT &
DEVELOPMENT PUNJAB,MOHALI
PANCHAYATS,PUNJAB,

VN062021062464 01/06/2021 N DC05 L Grant-in-Aid Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND
ASSIGNMENTS 29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE
COMMISSION 0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
23 RURAL DEVELOPMENT AND PAN NT V 10 16/06/2021 160067524 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT
7101 DIRECTOR, RURAL DEVELOPMENT &
DEVELOPMENT PUNJAB,MOHALI
PANCHAYATS,PUNJAB,

VN062021062465 01/06/2021 N DC05 L Grant-in-Aid Vouchers 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO
SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND

ASSIGNMENTS COMMISSION				29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)
DEVELOPMENT PUNJAB,MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 11	16/06/2021	94541264 21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
VN062021062466 01/06/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS COMMISSION			2100 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)
DEVELOPMENT PUNJAB,MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 12	16/06/2021	81751030 21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
VN062021062467 01/06/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS COMMISSION			2100 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)
DEVELOPMENT PUNJAB,MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 13	30/06/2021	175693695 21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
VN062021062459 01/06/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS COMMISSION			2100 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)
DEVELOPMENT PUNJAB,MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 5	16/06/2021	346999823 21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
VN062021062460 01/06/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS COMMISSION			2100 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)
DEVELOPMENT PUNJAB,MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 6	16/06/2021	661900322 21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
VN062021062461 01/06/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS COMMISSION			2100 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)
DEVELOPMENT PUNJAB,MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 7	16/06/2021	108121222 21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
VN062021062462 01/06/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS COMMISSION			2100 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)
DEVELOPMENT PUNJAB,MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 8	16/06/2021	70585583 21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
VN062021062463 01/06/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS COMMISSION			2100 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)
DEVELOPMENT PUNJAB,MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 9	16/06/2021	54715554 21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
VN062021062468 01/06/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS COMMISSION			2100 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND 29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)
DEVELOPMENT PUNJAB,MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 14	30/06/2021	134785834 21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &

VN062021062469 01/06/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS COMMISSION			2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00	NO
					200 OTHER MISCELLANEOUS COMPENSATION AND			
					29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE			
					0000 99 NO DETAILED HEAD			
DEVELOPMENT PUNJAB, MOHALI PANCHAYATS, PUNJAB,					36 GRANTS-IN-AID (NON-SALARY)			
	23 RURAL DEVELOPMENT AND PAN NT V 15		30/06/2021	57103075	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT		
					7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021062470 01/06/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS COMMISSION			2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00	NO
					200 OTHER MISCELLANEOUS COMPENSATION AND			
					29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE			
					0000 99 NO DETAILED HEAD			
DEVELOPMENT PUNJAB, MOHALI PANCHAYATS, PUNJAB,					36 GRANTS-IN-AID (NON-SALARY)			
	23 RURAL DEVELOPMENT AND PAN NT V 16		30/06/2021	104520698	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT		
					7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021062474 01/06/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS COMMISSION			2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00	NO
					200 OTHER MISCELLANEOUS COMPENSATION AND			
					29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE			
					0000 99 NO DETAILED HEAD			
DEVELOPMENT PUNJAB, MOHALI PANCHAYATS, PUNJAB,					36 GRANTS-IN-AID (NON-SALARY)			
	23 RURAL DEVELOPMENT AND PAN NT V 20		30/06/2021	204005824	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT		
					7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021062473 01/06/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS COMMISSION			2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00	NO
					200 OTHER MISCELLANEOUS COMPENSATION AND			
					29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE			
					0000 99 NO DETAILED HEAD			
DEVELOPMENT PUNJAB, MOHALI PANCHAYATS, PUNJAB,					36 GRANTS-IN-AID (NON-SALARY)			
	23 RURAL DEVELOPMENT AND PAN NT V 19		30/06/2021	68630004	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT		
					7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021062471 01/06/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS COMMISSION			2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00	NO
					200 OTHER MISCELLANEOUS COMPENSATION AND			
					29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE			
					0000 99 NO DETAILED HEAD			
DEVELOPMENT PUNJAB, MOHALI PANCHAYATS, PUNJAB,					36 GRANTS-IN-AID (NON-SALARY)			
	23 RURAL DEVELOPMENT AND PAN NT V 17		30/06/2021	57343692	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT		
					7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021062472 01/06/2021 N DC05 L Grant-in-Aid Vouchers SUB MAJOR HEAD ASSIGNMENTS COMMISSION			2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00	NO
					200 OTHER MISCELLANEOUS COMPENSATION AND			
					29 GRANTS-IN-AID TO PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL FINANCE			
					0000 99 NO DETAILED HEAD			
DEVELOPMENT PUNJAB, MOHALI PANCHAYATS, PUNJAB,					36 GRANTS-IN-AID (NON-SALARY)			
	23 RURAL DEVELOPMENT AND PAN NT V 18		30/06/2021	113384395	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT		
					7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021004322 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014	ADMINISTRATION OF JUSTICE			
					105 CIVIL AND SESSION COURTS			
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
COURT, CHANDIGARH, CHANDIGARH					01 SALARIES			
	37 LAW AND JUSTICE	NT V 43	01/06/2021	531199	01854	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION), AMRITSAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004324 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014	ADMINISTRATION OF JUSTICE			
					105 CIVIL AND SESSION COURTS			
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
COURT, CHANDIGARH, CHANDIGARH					01 SALARIES			
	37 LAW AND JUSTICE	NT V 45	01/06/2021	156559	01854	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION), AMRITSAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004327 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014	ADMINISTRATION OF JUSTICE			
					105 CIVIL AND SESSION COURTS			
					02 SUBORDINATE COURTS			

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VN062021004338	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD												
								01 SMALL CAUSES COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	59	07/06/2021	245134	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004339	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD												
								01 SMALL CAUSES COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	60	07/06/2021	231301	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004340	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD												
								01 SMALL CAUSES COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	61	07/06/2021	73095	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004341	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD												
								01 SMALL CAUSES COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	62	07/06/2021	114783	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004342	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD												
								01 SMALL CAUSES COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	63	07/06/2021	157931	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004343	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD												
								01 SMALL CAUSES COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	64	07/06/2021	41011	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004344	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD												
								01 SMALL CAUSES COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	65	07/06/2021	279726	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004345	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD												
								01 SMALL CAUSES COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	66	07/06/2021	39454	01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004346	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	106	SMALL CAUSES COURTS	00	NO
SUB MAJOR HEAD												
								01 SMALL CAUSES COURTS				
								0000 00 NO DETAILED HEAD				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 67	07/06/2021	17554 01005 JUDGE, SMALL CAUSE COURT,, AMRITSAR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004289 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 10	01/06/2021	841009 01854 CIVIL JUDGE, CIVIL JUEGE (SENIOR DIVISION), AMRITSAR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN062021004291 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 12	01/06/2021	93466 01854 CIVIL JUDGE, CIVIL JUEGE (SENIOR DIVISION), AMRITSAR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN062021004293 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
				0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 14	01/06/2021	82371 01854 CIVIL JUDGE, CIVIL JUEGE (SENIOR DIVISION), AMRITSAR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN062021004300 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS		
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 21	01/06/2021	55121 01006 DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR	01 SALARIES 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021004301 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS		
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 22	01/06/2021	406085 01006 DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR	01 SALARIES 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021004302 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS		
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 23	01/06/2021	1563799 01006 DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR	01 SALARIES 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021004326 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS		
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 47	01/06/2021	251151 01006 DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR	01 SALARIES 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021004328 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS		
				0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 49	01/06/2021	410711 01006 DISTRICT ATTORNEY, DISTRICT ATTORNEY, AMRITSAR	01 SALARIES 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN062021004329 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE			114	LEGAL ADVISORS AND COUNSELS	00	NO
						04	DISTRICT ATTORNEYS					
						0000	00 NO DETAILED HEAD					
							01 SALARIES					
	12	HOME AFFAIRS	NT V 50	01/06/2021	164010	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR					
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
CHANDIGARH,CHANDIGARH												
VN062021004330 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE			114	LEGAL ADVISORS AND COUNSELS	00	NO
						04	DISTRICT ATTORNEYS					
						0000	00 NO DETAILED HEAD					
							01 SALARIES					
	12	HOME AFFAIRS	NT V 51	01/06/2021	366370	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR					
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
CHANDIGARH,CHANDIGARH												
VN062021004336 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE			114	LEGAL ADVISORS AND COUNSELS	00	NO
						04	DISTRICT ATTORNEYS					
						0000	00 NO DETAILED HEAD					
							01 SALARIES					
	12	HOME AFFAIRS	NT V 57	07/06/2021	40348	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR					
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
CHANDIGARH,CHANDIGARH												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC										MIN	MIN_DESC	
						SU	SUB_HEAD_DESC					
						BDGT	DT	DTL_HEAD_DESC				
								SO	SOE_DESC			
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
										CCO_	CCO	

VN062021004337 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE			114	LEGAL ADVISORS AND COUNSELS	00	NO
						04	DISTRICT ATTORNEYS					
						0000	00 NO DETAILED HEAD					
							01 SALARIES					
	12	HOME AFFAIRS	NT V 58	07/06/2021	53783	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR					
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
CHANDIGARH,CHANDIGARH												
VN062021004280 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00	NO
						01	DISTRICT AND SESSION COURTS					
						0000	00 NO DETAILED HEAD					
							01 SALARIES					
	37	LAW AND JUSTICE	NT V 1	01/06/2021	589580	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR					
							0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH,CHANDIGARH												
VN062021004287 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00	NO
						01	DISTRICT AND SESSION COURTS					
						0000	00 NO DETAILED HEAD					
							01 SALARIES					
	37	LAW AND JUSTICE	NT V 8	01/06/2021	65590	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR					
							0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH,CHANDIGARH												
VN062021004303 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2014	ADMINISTRATION OF JUSTICE			105	CIVIL AND SESSION COURTS	00	NO

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VN062021004312	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	33	01/06/2021	391344	01007	DISTRICT AND SESSION JUDGE,AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004314	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	35	01/06/2021	808505	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004315	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	36	01/06/2021	1182674	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004316	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	37	01/06/2021	183249	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004317	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	38	01/06/2021	812324	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004319	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	40	01/06/2021	290534	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004323	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	44	01/06/2021	49108	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004332	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
37	LAW AND JUSTICE	NT	V	53	02/06/2021	182632	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004333	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				

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VN062021004297	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	18	01/06/2021	25584	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004298	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	19	01/06/2021	73662	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004299	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	20	01/06/2021	27702	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004318	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	39	01/06/2021	797698	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004320	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	41	01/06/2021	896444	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004321	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	42	01/06/2021	748498	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004325	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	46	01/06/2021	2956417	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021003536	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								29 RURAL FAMILY WELFARE SERVICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	151	01/06/2021	108804	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021003691	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								29 RURAL FAMILY WELFARE SERVICES				
								0000 99 NO DETAILED HEAD				

	11 HEALTH AND FAMILY WELFARE NT V 320	02/06/2021	111081 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003692 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 321	02/06/2021	21630 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003730 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 361	02/06/2021	106466 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003731 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 362	02/06/2021	101328 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003655 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 284	02/06/2021	50397 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003620 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 251	02/06/2021	88489 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003647 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 276	02/06/2021	151626 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003789 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 420	07/06/2021	288133 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003385 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
			27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 16	01/06/2021	319560 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN062021003386 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 17	01/06/2021	203805 01484	PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021003380 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 11	01/06/2021	1670050 01484	PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021003381 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 12	01/06/2021	759461 01484	PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021003382 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 13	01/06/2021	683392 01484	PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021003383 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 14	01/06/2021	351233 01484	PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021003384 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 15	01/06/2021	578237 01484	PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021003824 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 455	09/06/2021	202245 01484	PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021003832 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 463	09/06/2021	114469 01484	PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021003845 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	

CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 476	09/06/2021	309243 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021003855 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 486	09/06/2021	989520 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021057023 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 602	22/06/2021	514839 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021057024 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 603	22/06/2021	85560 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021003694 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 323	02/06/2021	170877 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003695 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 324	02/06/2021	118343 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056942 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
				43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 521	11/06/2021	22257 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021003375 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2021	212737 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003376 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2021	134637 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN062021003693	01/06/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY											
30 POSTPARTUM PROGRAMME											
0000 99 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 322	02/06/2021	423151	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											

VN062021003750	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V	381	02/06/2021	268902	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021003401	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 32	01/06/2021	245924	01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021003402	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V	33	01/06/2021	106836	01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA				
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021003403	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	34	01/06/2021	53418	01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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VN062021003415	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES	

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VN062021003839	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 470	09/06/2021					57828	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003849	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 480	09/06/2021					34356	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003870	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 501	10/06/2021					162174	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003648	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 PUNJAB PUBLIC HEALTH LABORATORIES	107 PUBLIC HEALTH LABORATORIES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 277	02/06/2021					86470	01447	BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003649	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 PUNJAB PUBLIC HEALTH LABORATORIES	107 PUBLIC HEALTH LABORATORIES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 278	02/06/2021					40358	01447	BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003651	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 PUNJAB PUBLIC HEALTH LABORATORIES	107 PUBLIC HEALTH LABORATORIES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 280	02/06/2021					19858	01447	BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003391	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 HEALTH STATISTICS	004 HEALTH STATISTICS AND EVALUATION	80
GENERAL									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2021					199192	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003417	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104 DRUG CONTROL	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 48	01/06/2021					9978	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003418	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104 DRUG CONTROL	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		

11	HEALTH AND FAMILY WELFARE NT V 49	01/06/2021	11352	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003419	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210	MEDICAL AND PUBLIC HEALTH		104	DRUG CONTROL	06
					01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 50	01/06/2021	211850	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003427	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210	MEDICAL AND PUBLIC HEALTH		104	DRUG CONTROL	06
					01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 58	01/06/2021	48541	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003428	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210	MEDICAL AND PUBLIC HEALTH		104	DRUG CONTROL	06
					01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 59	01/06/2021	55328	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003689	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210	MEDICAL AND PUBLIC HEALTH		104	DRUG CONTROL	06
					01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 318	02/06/2021	59873	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056994	01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210	MEDICAL AND PUBLIC HEALTH		105	ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES			
38	MEDICAL EDUCATION AND RES NT V 573	18/06/2021	1743356	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021056995	01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210	MEDICAL AND PUBLIC HEALTH		105	ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES			
38	MEDICAL EDUCATION AND RES NT V 574	18/06/2021	63000	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021056997	01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210	MEDICAL AND PUBLIC HEALTH		105	ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES			
38	MEDICAL EDUCATION AND RES NT V 576	18/06/2021	155034	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021056999	01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210	MEDICAL AND PUBLIC HEALTH		105	ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES			
38	MEDICAL EDUCATION AND RES NT V 578	18/06/2021	3723873	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								

VN062021057016 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 595	22/06/2021	3271301 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021057019 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 598	22/06/2021	62357 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021057020 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 599	22/06/2021	890410 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021057021 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 600	22/06/2021	677787 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021057036 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 615	25/06/2021	20615 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021057049 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 628	25/06/2021	237623 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021057060 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 639	25/06/2021	655557 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021057061 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 640	25/06/2021	56080 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021057062 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		

38 MEDICAL EDUCATION AND RES NT V 641		25/06/2021	30111 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021003582 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		0100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 197		01/06/2021	14462 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003583 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		0100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 198		01/06/2021	43856 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003553 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH		0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
				06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 168		01/06/2021	1035094 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021003590 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH		0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05
				06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 205		01/06/2021	644661 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021003562 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0100	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 177		01/06/2021	107377 01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003563 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0100	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 178		01/06/2021	436157 01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003564 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0100	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 179		01/06/2021	62754 01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003565 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH		0100	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 180		01/06/2021	85924 01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021003566	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		003	TRAINING	06
					PUBLIC HEALTH							
									01 TRAINING OF PARA HEALTH STAFF			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	181	01/06/2021	42805	01469	PRINCIPAL,HEALTH & WELFARE	TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003567	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		003	TRAINING	06
					PUBLIC HEALTH							
									01 TRAINING OF PARA HEALTH STAFF			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	182	01/06/2021	107902	01469	PRINCIPAL,HEALTH & WELFARE	TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003473	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		003	TRAINING	06
					PUBLIC HEALTH							
									01 TRAINING OF PARA HEALTH STAFF			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	104	01/06/2021	1370652	01458	DY.MEDICAL SUPDT.,PUNJAB	MENTAL HOSPITAL,AMRITSAR		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003390	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
					PUBLIC HEALTH					101	PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	21	01/06/2021	114881	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003399	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
					PUBLIC HEALTH					101	PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	30	01/06/2021	181884	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003529	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
					PUBLIC HEALTH					101	PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	144	01/06/2021	469191	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021003528	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
					PUBLIC HEALTH					101	PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	143	01/06/2021	841403	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021003732	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
					PUBLIC HEALTH					101	PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	363	02/06/2021	84977	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003733	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				06
					PUBLIC HEALTH					101	PREVENTION AND CONTROL OF DISEASES	
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	364	02/06/2021	181052	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003735	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 366	02/06/2021			212148 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003748	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 379	02/06/2021			546255 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003734	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 365	02/06/2021			492128 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003764	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 395	02/06/2021			81506 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003765	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 396	02/06/2021			83373 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003766	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 397	02/06/2021			481788 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003769	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 400	02/06/2021			128873 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003780	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 411	04/06/2021			604072 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003400	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2021	53473 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003414 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 45	01/06/2021	114169 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003421 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 52	01/06/2021	125308 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003422 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 53	01/06/2021	1193374 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003423 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 54	01/06/2021	212602 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003429 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 60	01/06/2021	333603 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003653 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 282	02/06/2021	81729 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003656 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 285	02/06/2021	168061 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003665 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 294	02/06/2021	484983 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		CCO_ CCO	
VN062021003469 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100 2210 MEDICAL AND PUBLIC HEALTH					06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	
	11 HEALTH AND FAMILY WELFARE NT V 100 01/06/2021	479448	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003622 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100 2210 MEDICAL AND PUBLIC HEALTH					06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	
	11 HEALTH AND FAMILY WELFARE NT V 253 02/06/2021	224880	01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003686 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100 2210 MEDICAL AND PUBLIC HEALTH					06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	
	11 HEALTH AND FAMILY WELFARE NT V 315 02/06/2021	538493	01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003687 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100 2210 MEDICAL AND PUBLIC HEALTH					06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	
	11 HEALTH AND FAMILY WELFARE NT V 316 02/06/2021	582646	01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003470 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100 2210 MEDICAL AND PUBLIC HEALTH					06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	
	11 HEALTH AND FAMILY WELFARE NT V 101 01/06/2021	151512	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003801 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100 2210 MEDICAL AND PUBLIC HEALTH					06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	
	11 HEALTH AND FAMILY WELFARE NT V 432 07/06/2021	565164	01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021003802	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 433	07/06/2021	582483 01832	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKE		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021003835	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 466	09/06/2021	59542 01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021003836 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 467	09/06/2021	36399 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021003869	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 500	10/06/2021	71299 01832	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKE	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021057010	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

11 HEALTH AND FAMILY WELFARE NT V 589		22/06/2021		17122 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			

VN062021057038	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

11 HEALTH AND FAMILY WELFARE NT V 617		25/06/2021		13919 01832 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKE		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			

VN062021056943	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

11 HEALTH AND FAMILY WELFARE NT V 522		11/06/2021		15789 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			

VN062021003426	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

		06 NATIONAL LEPROSY CONTROL PROGRAMME		101 PREVENTION AND CONTROL OF DISEASES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 57	01/06/2021	138329 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021003524	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES

	11 HEALTH AND FAMILY WELFARE NT V 139	01/06/2021	51351 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021003736 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH			06
				101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 367	02/06/2021	105312 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003743 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH			06
				101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 374	02/06/2021	51894 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003747 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			03
				110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 378	02/06/2021	105674 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003762 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			03
				110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 393	02/06/2021	175889 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003768 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			03
				110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 399	02/06/2021	311057 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003433 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			03
				110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 64	01/06/2021	211314 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003434 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			03
				110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 65	01/06/2021	75085 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003435 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			03
				110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 66	01/06/2021	66211 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021003663 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 292	02/06/2021	314965 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003667 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 296	02/06/2021	86762 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003669 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 298	02/06/2021	129238 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003443 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 74	01/06/2021	29200 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003462 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 93	01/06/2021	454161 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003464 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 95	01/06/2021	278419 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003465 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 96	01/06/2021	84159 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003466 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 97	01/06/2021	30854 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003467 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 98	01/06/2021	312011 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA			

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003621 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 252	02/06/2021	78367	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003644 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 273	02/06/2021	127566	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003645 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 274	02/06/2021	85382	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003646 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 275	02/06/2021	60909	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003674 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 303	02/06/2021	301517	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003798 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 429	07/06/2021	613479	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021057043 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 622	25/06/2021	37371	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003799 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 430	07/06/2021	981602	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003819 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 450	09/06/2021		34702 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003837 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY									
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 468	09/06/2021		60931 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003783 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY									
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 414	07/06/2021		92134 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003786 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY									
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 417	07/06/2021		133707 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021057080 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY									
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 659	25/06/2021		10977 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003556 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
				02 AYURVEDIC HOSPITALS (RURAL)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 171	01/06/2021		40875 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021003557 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
				02 AYURVEDIC HOSPITALS (RURAL)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 172	01/06/2021		89784 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021003559 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
				02 AYURVEDIC HOSPITALS (RURAL)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 174	01/06/2021		78155 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021003608 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
				02 AYURVEDIC HOSPITALS (RURAL)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 239	01/06/2021		34164 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021003609 01/06/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES

02 AYURVEDIC HOSPITALS (RURAL)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 240 01/06/2021 38256 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021003490 01/06/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES

01 RURAL DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 223 01/06/2021 43634 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021003492 01/06/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES

01 RURAL DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 225 01/06/2021 268080 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021003495 01/06/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES

01 RURAL DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 228 01/06/2021 383087 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021003606 01/06/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES

01 RURAL DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 237 01/06/2021 808463 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021003397 01/06/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH

01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR

0000 00 NO DETAILED HEAD

01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 28 01/06/2021 780775 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021003540 01/06/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH

01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR

0000 00 NO DETAILED HEAD

01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 155 01/06/2021 1391055 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021003541 01/06/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH

01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR

0000 00 NO DETAILED HEAD

01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 156 01/06/2021 5355957 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021003542 01/06/2021 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 05
MEDICAL EDUCATION, TRAINING AND RESEARCH

				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
		38 MEDICAL EDUCATION AND RES NT V 157	01/06/2021	2871232	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,					
VN062021003551 01/06/2021 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH							05	
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY			
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		38 MEDICAL EDUCATION AND RES NT V 166	01/06/2021	29072244	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,					
VN062021003569 01/06/2021 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH							05	
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY			
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		38 MEDICAL EDUCATION AND RES NT V 184	01/06/2021	315398	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,					
VN062021003572 01/06/2021 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH							05	
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY			
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		38 MEDICAL EDUCATION AND RES NT V 187	01/06/2021	204955	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,					
VN062021003573 01/06/2021 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH							05	
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY			
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		38 MEDICAL EDUCATION AND RES NT V 188	01/06/2021	480456	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,					
VN062021003574 01/06/2021 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH							05	
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY			
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		38 MEDICAL EDUCATION AND RES NT V 189	01/06/2021	95369	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,					
VN062021003593 01/06/2021 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH							05	
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY			
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		38 MEDICAL EDUCATION AND RES NT V 208	01/06/2021	258562	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,					
VN062021003441 01/06/2021 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH							05	
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY			
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		38 MEDICAL EDUCATION AND RES NT V 72	01/06/2021	5362846	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,					
VN062021003458 01/06/2021 N DC06 A Pay and Allowances Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH							05	
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY			
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		38 MEDICAL EDUCATION AND RES NT V 89	01/06/2021	3047723	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,					

VN062021003463	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH											
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
	38	MEDICAL EDUCATION AND RES NT V 94	01/06/2021	67700	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,					
CHANDIGARH, CHANDIGARH											

VN062021003494	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				05
MEDICAL EDUCATION, TRAINING AND RESEARCH											105	ALLOPATHY
								01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR		
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
	38	MEDICAL EDUCATION AND RES NT V 227	01/06/2021		3057762	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
									4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH												

VN062021003600	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH											
									01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
	38	MEDICAL EDUCATION AND RES NT V	231	01/06/2021		134700	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR			
									4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH											

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN062021003605	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05
MEDICAL EDUCATION, TRAINING AND RESEARCH									105
								01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	38	MEDICAL EDUCATION AND RES NT V 236	01/06/2021			342729	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
CHANDIGARH, CHANDIGARH								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	

VN062021003610	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH											
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
38	MEDICAL EDUCATION AND RES NT V 241	01/06/2021	1930038	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,					
CHANDIGARH, CHANDIGARH											

VN062021003817	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH											
						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
38	MEDICAL EDUCATION AND RES NT V 448	07/06/2021	160580	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,					
CHANDIGARH, CHANDIGARH											

VN062021003825 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 456	09/06/2021	303988	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021003843 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 474	09/06/2021	27843	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021003844 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 475	09/06/2021	29881	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021003861 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 492	10/06/2021	29200	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021003865 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 496	10/06/2021	348981	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021003867 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 498	10/06/2021	545752	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021056975 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 554	11/06/2021	161626	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021056983 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 562	11/06/2021	98221	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021056992 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 571	18/06/2021	458340	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR			

CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021003535 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 150	01/06/2021	22503 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021003538 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 153	01/06/2021	69956 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021003705 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 334	02/06/2021	214008 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003706 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 335	02/06/2021	496348 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003707 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 336	02/06/2021	53079 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003555 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 170	01/06/2021	297877 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003717 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 348	02/06/2021	48207 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003708 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 337	02/06/2021	444481 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003740 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 371	02/06/2021	674627 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003744 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 375	02/06/2021	42805 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003745 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 376	02/06/2021	57326 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003755 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 386	02/06/2021	220174 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003406 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 37	01/06/2021	177899 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003654 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 283	02/06/2021	336423 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003659 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 288	02/06/2021	84062 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056989 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 568	16/06/2021	104217 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056990 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 569	16/06/2021	3055 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021057039 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 618	25/06/2021	88919	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003709 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 338	02/06/2021	187842	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003710 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 339	02/06/2021	74526	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003711 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 340	02/06/2021	445407	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003718 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 349	02/06/2021	73392	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003719 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 350	02/06/2021	29200	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003720 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 351	02/06/2021	84192	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003721 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 352	02/06/2021	77867	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003741 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03

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VN062021003460 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 91	01/06/2021	74913 01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021003604 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 235	01/06/2021	430799 01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021003624 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 255	02/06/2021	250730 01472	S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021003627 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 341	02/06/2021	310043 01478	SENIOR MEDICAL OFFICER, P.H.C. BABA BAKALA, AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021003628 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 342	02/06/2021	40503 01478	SENIOR MEDICAL OFFICER, P.H.C. BABA BAKALA, AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021003629 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 258	02/06/2021	224650 01472	S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021003796 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 427	07/06/2021	480114 01832	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKE		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021003797 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 428	07/06/2021	306952 01832	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKE		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021003820 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		

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VN062021003714 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 345 02/06/2021 305611 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021003715 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 346 02/06/2021 282757 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021003716 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 347 02/06/2021 68635 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021003723 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 354 02/06/2021 120677 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021003724 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 355 02/06/2021 10815 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021003725 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0100 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 356 02/06/2021 194205 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN062021003726 01/06/2021 N DC06 A Pay and Allowances Vouchers

0100 2210 MEDICAL AND PUBLIC HEALTH

03

RURAL HEALTH SERVICES - ALLOPATHY									110 HOSPITALS AND DISPENSARIES	
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 357	02/06/2021		29200 01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003727 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 358	02/06/2021		152557 01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003728 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 359	02/06/2021		91288 01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003722 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 353	02/06/2021		301997 01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003737 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 368	02/06/2021		163762 01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003738 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 369	02/06/2021		24653 01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003739 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 370	02/06/2021		81882 01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003752 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY										
						01 SUBSIDIARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 383	02/06/2021		80011 01591	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003753 01/06/2021 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY										
						01 SUBSIDIARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 384	02/06/2021		220831 01591	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021003754 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 385	02/06/2021	53418 01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003657 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 286	02/06/2021	215482 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003660 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 289	02/06/2021	37647 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003440 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 71	01/06/2021	112258 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003442 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 73	01/06/2021	123926 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003444 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 75	01/06/2021	29200 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003445 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 76	01/06/2021	18000 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003446 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 77	01/06/2021	61903 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003672 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03

[illegible]

VN062021003803	01/06/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								102 SUBSIDIARY HEALTH CENTRES	
								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 434	07/06/2021				194198	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056988	01/06/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 567	16/06/2021				72935	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021057027	01/06/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 606	22/06/2021				225889	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021057033	01/06/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 612	22/06/2021				30062	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021057035	01/06/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 614	22/06/2021				113060	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003785	01/06/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY								01 SUBSIDIARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 416	07/06/2021				38736	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003757	01/06/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 388	02/06/2021				69837	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003758	01/06/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY								01 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 389	02/06/2021				104232	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003782	01/06/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY								01 PRIMARY HEALTH CENTRES	

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VN062021003451 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 82	01/06/2021	100469 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003452 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 83	01/06/2021	82310 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003454 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 85	01/06/2021	165853 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003455 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 86	01/06/2021	92133 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003607 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 238	01/06/2021	433882 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003673 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 302	02/06/2021	52977 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003625 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 256	02/06/2021	92956 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003630 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 259	02/06/2021	238101 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003678 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

11	HEALTH AND FAMILY WELFARE NT V 307	02/06/2021	147772	01509	01 SALARIES SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003679	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH		103	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 308	02/06/2021	308476	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003680	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH		103	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 309	02/06/2021	130924	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003681	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH		103	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 310	02/06/2021	32474	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003682	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH		103	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 311	02/06/2021	77098	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003683	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH		103	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 312	02/06/2021	224686	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003684	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH		103	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 313	02/06/2021	52088	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003685	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH		103	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 314	02/06/2021	106919	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003792	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH		103	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 423	07/06/2021	542194	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021003793 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 424	07/06/2021	865410 01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LOPOKE			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003794 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 425	07/06/2021	34164 01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LOPOKE			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003856 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 487	08/06/2021	316530 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021003518 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 133	01/06/2021	93141 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021003519 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 134	01/06/2021	138835 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021003520 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 135	01/06/2021	311468 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021003527 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 142	01/06/2021	892473 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021003531 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 146	01/06/2021	311468 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021003532 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

11	HEALTH AND FAMILY WELFARE NT V 147	01/06/2021	224650 01468 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN062021003533	01/06/2021	N	DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 148	01/06/2021		55792	01468 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN062021003534	01/06/2021	N	DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY										
							01	PRIMARY HEALTH CENTRES	103	PRIMARY HEALTH CENTRES
							0000	00	NO DETAILED HEAD	
							01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 149	01/06/2021	50969	01468	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021003833	01/06/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						
					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 464	09/06/2021	26606	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021003840	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
									110	HOSPITAL AND DISPENSARIES		
									07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 471	09/06/2021				17897	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021003846	01/06/2021	N	DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 477	09/06/2021		60048	01499 CIVIL SURGEON, CIVIL SURGEON, AMRITSAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021003847	01/06/2021	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 478	09/06/2021		10812	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021003848 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 479	09/06/2021	94752 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003850 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 481	09/06/2021	153832 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003852 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 483	09/06/2021	476526 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003437 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 68	01/06/2021	2187011 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003576 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 191	01/06/2021	247064 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003584 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 199	01/06/2021	1226898 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003585 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 200	01/06/2021	624161 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003586 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 201	01/06/2021	1409377 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003588 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

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VN062021003598 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 229	01/06/2021	93188 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003599 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 230	01/06/2021	143585 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003482 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 215	01/06/2021	154152 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003489 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 222	01/06/2021	131831 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003491 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 224	01/06/2021	42805 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003493 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 226	01/06/2021	104130 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003601 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 232	01/06/2021	639645 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003602 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 233	01/06/2021	90297 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003603 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 234	01/06/2021	92158 01499	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003670 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 299	02/06/2021	46649 01472	01 SALARIES S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003671 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 300	02/06/2021	145674 01472	01 SALARIES S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021057011 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 590	22/06/2021	82354 01499	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021057012 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 591	22/06/2021	27452 01499	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021057018 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 597	22/06/2021	7970 01499	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021057075 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 654	25/06/2021	139385 01499	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021057003 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 582	22/06/2021	1016442 01499	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021057004 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 583	22/06/2021	122973 01499	01 SALARIES CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021057005 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 584	22/06/2021	10815 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021057006 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 585	22/06/2021	146000 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021057007 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 586	22/06/2021	58400 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021057008 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 587	22/06/2021	266958 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003594 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 209	01/06/2021	43343 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021003481 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 214	01/06/2021	63584 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021003483 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 216	01/06/2021	151074 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021003480 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 213	01/06/2021	48075 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021003862 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 493		10/06/2021	14294 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021003485 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 218		01/06/2021	91661 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021003486 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 219		01/06/2021	298858 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021003487 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 220		01/06/2021	403406 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021003488 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 221		01/06/2021	46444 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021003577 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 192		01/06/2021	150932 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003578 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 193		01/06/2021	108565 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003579 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 194		01/06/2021	56154 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003580 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 195		01/06/2021	28450 01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021003581	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		102	HOMEOPATHY	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									02 URBAN HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	196	01/06/2021	14462	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003521	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									01 SUBSIDIARY HEALTH CENTRES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	136	01/06/2021	538227	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021003526	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									01 SUBSIDIARY HEALTH CENTRES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	141	01/06/2021	216482	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021003700	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									01 SUBSIDIARY HEALTH CENTRES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	329	02/06/2021	374583	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003701	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									01 SUBSIDIARY HEALTH CENTRES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	330	02/06/2021	226212	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003702	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									01 SUBSIDIARY HEALTH CENTRES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	331	02/06/2021	379161	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003703	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									01 SUBSIDIARY HEALTH CENTRES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	332	02/06/2021	467202	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003704	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									01 SUBSIDIARY HEALTH CENTRES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	333	02/06/2021	80100	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003742	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									01 SUBSIDIARY HEALTH CENTRES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	373	02/06/2021	161402	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR			

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021003773	01/06/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
		38 MEDICAL EDUCATION AND RES NT V 404	04/06/2021	108000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						

VN062021003777	01/06/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
								110 HOSPITAL AND DISPENSARIES	
								01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		38 MEDICAL EDUCATION AND RES NT V 408	04/06/2021		144000	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH, CHANDIGARH									

VN062021003778	01/06/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY					
				110 HOSPITAL AND DISPENSARIES	
				01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
		38 MEDICAL EDUCATION AND RES NT V 409	04/06/2021	89498 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

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

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VN062021003779	01/06/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
		38 MEDICAL EDUCATION AND RES NT V 410	04/06/2021	44804 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						

VN062021003432	01/06/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	38	MEDICAL EDUCATION AND RES NT V 63	01/06/2021	15600 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						

VN062021003558	01/06/2021	N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	38	MEDICAL EDUCATION AND RES NT V 173	01/06/2021	1206723 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN062021003611 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 242	01/06/2021	6747465 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN062021003612 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 243	01/06/2021	4304236 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN062021003613 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 244	01/06/2021	1284763 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN062021003614 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 245	01/06/2021	868202 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN062021003615 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 246	01/06/2021	4408702 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN062021003616 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 247	01/06/2021	8804754 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN062021003617 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 248	01/06/2021	3085894 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN062021003618 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 249	01/06/2021	3230164 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN062021003631 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
					0000 00 NO DETAILED HEAD	

		38 MEDICAL EDUCATION AND RES NT V 260	02/06/2021	97482 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	01 SALARIES	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN062021003632 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		38 MEDICAL EDUCATION AND RES NT V 261	02/06/2021	29934 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN062021003634 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		38 MEDICAL EDUCATION AND RES NT V 263	02/06/2021	122112 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN062021003636 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		38 MEDICAL EDUCATION AND RES NT V 265	02/06/2021	113707 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN062021003637 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		38 MEDICAL EDUCATION AND RES NT V 266	02/06/2021	207601 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN062021003640 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		38 MEDICAL EDUCATION AND RES NT V 269	02/06/2021	141401 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN062021003641 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		38 MEDICAL EDUCATION AND RES NT V 270	02/06/2021	347520 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN062021003642 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		38 MEDICAL EDUCATION AND RES NT V 271	02/06/2021	1531287 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN062021003643 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		38 MEDICAL EDUCATION AND RES NT V 272	02/06/2021	442869 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

VN062021003774 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 405	04/06/2021	97335 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003776 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 407	04/06/2021	58400 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003781 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 412	04/06/2021	205404 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003436 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 67	01/06/2021	77531 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003388 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2021	3189398 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003392 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 23	01/06/2021	9576 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003394 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 25	01/06/2021	57422 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003623 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 254	02/06/2021	86362 01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003626 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 257	02/06/2021	31501 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003788 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 419	07/06/2021	50564 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003370 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	29200 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003371 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2021	232569 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003372 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2021	801369 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003373 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2021	1243052 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003374 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 5	01/06/2021	307826 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003393 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2021	663340 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003377 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	355416 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021003378 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2021	300166 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003379 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2021	747123 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003525 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 140	01/06/2021	133170 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021003539 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 154	01/06/2021	143817 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021003543 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 158	01/06/2021	2517873 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003544 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 159	01/06/2021	638818 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003546 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 161	01/06/2021	619390 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003547 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 162	01/06/2021	175547 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003548 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 163	01/06/2021	2161495 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003549 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 164	01/06/2021	401828 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003552 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 167	01/06/2021	74969 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003696 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 325	02/06/2021	62312 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003697 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 326	02/06/2021	128670 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003698 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 327	02/06/2021	310418 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003699 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 328	02/06/2021	280454 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003821 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 452	09/06/2021	50025 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003822 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 453	09/06/2021	34593 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003823 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 454	09/06/2021		41470	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003826 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 457	09/06/2021		23135	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003827 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 458	09/06/2021		11567	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003828 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 459	09/06/2021		27763	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003829 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 460	09/06/2021		27763	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003830 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 461	09/06/2021		1405	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003831 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210	MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY									
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 462	09/06/2021		1112	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003477 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY									
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 108	01/06/2021		239076	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003478 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210	MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY									
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 109	01/06/2021		597093	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021003479	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						102			EMPLOYEES STATE INSURANCE SCHEME

				01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 110	01/06/2021	1405075	01487	MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021003496 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

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VN062021003497	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			

11 HEALTH AND FAMILY WELFARE NT V 112		01/06/2021		9978 01487 MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
				01 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			

VN062021003498 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 113		01/06/2021		78051 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
				01 EMPLOYEES STATE INSURANCE SCHEME		01 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			

VN062021003499	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			

		01 EMPLOYEES STATE INSURANCE SCHEME		02 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD		0000 00 NO DETAILED HEAD	
		01 SALARIES		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 114	01/06/2021	199276 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB.

VN062021003500	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			

		01 EMPLOYEES STATE INSURANCE SCHEME		02 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 115	01/06/2021	364224	01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB.		

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO	CCO
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VN062021057052 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 631	25/06/2021	6091 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003501 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 116	01/06/2021	941924 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003502 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 117	01/06/2021	60462 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003505 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 120	01/06/2021	690692 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003506 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 121	01/06/2021	261731 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003507 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 122	01/06/2021	97566 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003508 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 123	01/06/2021	636494 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003509 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 124	01/06/2021	163235 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003510 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 125	01/06/2021	187872 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003511 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 126	01/06/2021	542850 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003512 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 127	01/06/2021	450227 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003513 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 128	01/06/2021	152003 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003514 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 129	01/06/2021	126996 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003515 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 130	01/06/2021	9600 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003516 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 131	01/06/2021	107070 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003517 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 132	01/06/2021	25162 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003395 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 26	01/06/2021	238759 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021003396 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH				01
						102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2021	238759	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003619 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH				01
						110 HOSPITAL AND DISPENSARIES	
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 250	01/06/2021	4454304	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB	
CHANDIGARH,CHANDIGARH							
VN062021003851 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH				01
						110 HOSPITAL AND DISPENSARIES	
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 482	09/06/2021	66551	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB	
CHANDIGARH,CHANDIGARH							
VN062021003858 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH				01
						110 HOSPITAL AND DISPENSARIES	
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 489	10/06/2021	75990	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB	
CHANDIGARH,CHANDIGARH							
VN062021003859 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH				01
						110 HOSPITAL AND DISPENSARIES	
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 490	10/06/2021	9368	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB	
CHANDIGARH,CHANDIGARH							
VN062021003860 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH				01
						110 HOSPITAL AND DISPENSARIES	
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 491	10/06/2021	134607	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB	
CHANDIGARH,CHANDIGARH							
VN062021057032 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH				01
						110 HOSPITAL AND DISPENSARIES	
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 611	22/06/2021	1929	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB	
CHANDIGARH,CHANDIGARH							
VN062021056993 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH				01
						102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 572	18/06/2021	26233	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056998 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210	MEDICAL AND PUBLIC HEALTH				01
						102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 577	18/06/2021	62387	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021057000 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		01 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 579	18/06/2021	104292 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021057025 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 604	22/06/2021	2701 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021057026 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 605	22/06/2021	105020	01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021057028 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 607	22/06/2021	8108 01453	MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY, VERKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021057029 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 608		22/06/2021		153121 01453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021003537 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

				110 HOSPITAL AND DISPENSARIES
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 152	01/06/2021	51619 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021003554 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 169	01/06/2021		225291	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021003690 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

				116 HOSPITAL AND DISPENSARIES
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 319	02/06/2021	41195 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021003729	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01
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URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 360	02/06/2021		53418 01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003751 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 382	02/06/2021		53418 01591	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003652 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 281	02/06/2021		51255 01472	S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003468 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 99	01/06/2021		53418 01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003596 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 211	01/06/2021		49980 01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003787 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 418	07/06/2021		54882 01832	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKE			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003398 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2021		2164078 01458	DY.MEDICAL SUPDT., PUNJAB MENTAL HOSPITAL, AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003439 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 70	01/06/2021		1812885 01458	DY.MEDICAL SUPDT., PUNJAB MENTAL HOSPITAL, AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003448 01/06/2021 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 79	01/06/2021		219592 01458	DY.MEDICAL SUPDT., PUNJAB MENTAL HOSPITAL, AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021003453 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 84	01/06/2021	746395	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003456 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 87	01/06/2021	1221032	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003461 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 92	01/06/2021	193520	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003472 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 103	01/06/2021	435678	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003474 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 105	01/06/2021	343050	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003834 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 465	09/06/2021	62903	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003838 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 469	09/06/2021	7035	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003842 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 473	09/06/2021	220394	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056976 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

[illegible]

VN062021003587 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 202	01/06/2021	661114	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003589 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 204	01/06/2021	109490	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003591 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 206	01/06/2021	208577	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003484 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 217	01/06/2021	171454	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003389 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 20	01/06/2021	130421	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003404 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 35	01/06/2021	717177	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003407 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 38	01/06/2021	216623	01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003408 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 39	01/06/2021	555955	01473	SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003409 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		

CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021003635 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 264	02/06/2021		67342 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021003638 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 267	02/06/2021		227743 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021003639 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 268	02/06/2021		147939 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021003475 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	01/06/2021		691407 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021003476 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 107	01/06/2021		1908824 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021034259 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 19	02/06/2021	341232 01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN062021059997 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 40	22/06/2021	72258 01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN062021034261 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0100	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 21	02/06/2021	55316 01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN062021034262 01/06/2021 N DC06 A Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE					01

FLOOD CONTROL						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 22	02/06/2021	136687	01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN062021034263 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 23	02/06/2021	249137	01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN062021034264 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 24	02/06/2021	18000	01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN062021034265 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 25	02/06/2021	171402	01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN062021034266 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 26	02/06/2021	181001	01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN062021034267 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 27	02/06/2021	894942	01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN062021034268 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 28	02/06/2021	72322	01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN062021034269 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 29	02/06/2021	165789	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN062021034270 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0100	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 30	02/06/2021	754631	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION,		

DRAINAGE, PUNJAB, CHANDIGARH

VN062021034271	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	31	02/06/2021	459559	01787	EXECUTIVE ENGINEER (DRAINAGE),	MECHANICAL DRAINAGE DIVISION, AMRITSAR, AMRITSAR	7410	CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN062021034272	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	32	02/06/2021	380712	01787	EXECUTIVE ENGINEER (DRAINAGE),	MECHANICAL DRAINAGE DIVISION, AMRITSAR, AMRITSAR	7410	CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN062021034273	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	33	02/06/2021	173121	01787	EXECUTIVE ENGINEER (DRAINAGE),	MECHANICAL DRAINAGE DIVISION, AMRITSAR, AMRITSAR	7410	CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN062021034274	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	34	02/06/2021	120110	01787	EXECUTIVE ENGINEER (DRAINAGE),	MECHANICAL DRAINAGE DIVISION, AMRITSAR, AMRITSAR	7410	CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN062021034275	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	35	02/06/2021	1154067	01787	EXECUTIVE ENGINEER (DRAINAGE),	MECHANICAL DRAINAGE DIVISION, AMRITSAR, AMRITSAR	7410	CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN062021034276	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	36	02/06/2021	614054	01787	EXECUTIVE ENGINEER (DRAINAGE),	MECHANICAL DRAINAGE DIVISION, AMRITSAR, AMRITSAR	7410	CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN062021034277	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	37	02/06/2021	434119	01787	EXECUTIVE ENGINEER (DRAINAGE),	MECHANICAL DRAINAGE DIVISION, AMRITSAR, AMRITSAR	7410	CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN062021034278	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
15	WATER RESOURCES	NT	V	38	02/06/2021	48114	01787	EXECUTIVE ENGINEER (DRAINAGE),	MECHANICAL DRAINAGE DIVISION, AMRITSAR, AMRITSAR	7410	CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN062021034279	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												

[illegible]

VN062021034249	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	9	01/06/2021	307348	01785	SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021034250	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	10	01/06/2021	126498	01785	SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021034251	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	11	01/06/2021	94155	01785	SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021034252	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	12	01/06/2021	74326	01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021034253	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	13	01/06/2021	256403	01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021034254	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	14	01/06/2021	265485	01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021034255	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	15	01/06/2021	1407663	01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021034256	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	16	02/06/2021	87652	01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021034257	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			

					0000 00 NO DETAILED HEAD							
					01 SALARIES							
15 WATER RESOURCES					54987 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR							
DRAINAGE, PUNJAB, CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION,							
VN062021034258 01/06/2021 N DC06 A Pay and Allowances Vouchers					0100 2711 FLOOD CONTROL AND DRAINAGE							
FLOOD CONTROL									001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
15 WATER RESOURCES					497114 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR							
DRAINAGE, PUNJAB, CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION,							
VN062021034260 01/06/2021 N DC06 A Pay and Allowances Vouchers					0100 2711 FLOOD CONTROL AND DRAINAGE							
FLOOD CONTROL									001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
15 WATER RESOURCES					549513 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR							
DRAINAGE, PUNJAB, CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION,							
VN062021055190 01/06/2021 N DC06 A Pay and Allowances Vouchers					0200 2014 ADMINISTRATION OF JUSTICE							
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS			
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
37 LAW AND JUSTICE					489210 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA							
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN062021004372 01/06/2021 N DC06 A Pay and Allowances Vouchers					0200 2014 ADMINISTRATION OF JUSTICE							
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS			
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
37 LAW AND JUSTICE					56828 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA							
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN062021055192 01/06/2021 N DC06 A Pay and Allowances Vouchers					0200 2014 ADMINISTRATION OF JUSTICE							
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS			
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
37 LAW AND JUSTICE					366335 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA							
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN062021055193 01/06/2021 N DC06 A Pay and Allowances Vouchers					0200 2014 ADMINISTRATION OF JUSTICE							
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS			
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
37 LAW AND JUSTICE					70213 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA							
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN062021055177 01/06/2021 N DC06 A Pay and Allowances Vouchers					0200 2014 ADMINISTRATION OF JUSTICE							
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS			
					02 SUBORDINATE COURTS							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
37 LAW AND JUSTICE					478867 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA							
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN062021004392 01/06/2021 N DC06 A Pay and Allowances Vouchers					0200 2014 ADMINISTRATION OF JUSTICE							
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS			
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
37 LAW AND JUSTICE					251474 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA							
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH							

VN062021055182	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT	V	86	11/06/2021	15412	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021055195	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT	V	99	25/06/2021	326624	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021055196	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT	V	100	25/06/2021	32573	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021004352	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT	V	1	01/06/2021	105324	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021004397	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT	V	46	01/06/2021	352975	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021004399	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT	V	48	01/06/2021	254476	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021004387	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT	V	36	01/06/2021	368523	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021004388	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
37	LAW AND JUSTICE	NT	V	37	01/06/2021	415231	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021004389	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
						0000 00 NO DETAILED HEAD						

		37 LAW AND JUSTICE	NT V 38	01/06/2021	74938 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN062021004391 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO		
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
		37 LAW AND JUSTICE	NT V 40	01/06/2021	34019 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH										
VN062021004362 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO		
							04 DISTRICT ATTORNEYS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
		12 HOME AFFAIRS	NT V 11	01/06/2021	325857 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH, CHANDIGARH										
VN062021004363 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO		
							04 DISTRICT ATTORNEYS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
		12 HOME AFFAIRS	NT V 12	01/06/2021	53789 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH, CHANDIGARH										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM		
SM_HEAD_DESC					SU SUB_HEAD_DESC					
					BDGT DT DTL_HEAD_DESC					
					SO SOE_DESC					
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO			

VN062021004364 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO		
							04 DISTRICT ATTORNEYS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
		12 HOME AFFAIRS	NT V 13	01/06/2021	45094 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH, CHANDIGARH										
VN062021004365 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO		
							04 DISTRICT ATTORNEYS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
		12 HOME AFFAIRS	NT V 14	01/06/2021	868862 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH, CHANDIGARH										
VN062021004366 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0200	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO		
							04 DISTRICT ATTORNEYS			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
		12 HOME AFFAIRS	NT V 15	01/06/2021	566910 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN062021004410 01/06/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES

12 HOME AFFAIRS NT V 59 08/06/2021 3380 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021004367 01/06/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 16 01/06/2021 211964 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN062021004402 01/06/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 51 03/06/2021 12277 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN062021004403 01/06/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES

37 LAW AND JUSTICE NT V 52 03/06/2021 74099 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN062021004404 01/06/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
02 WAGES

37 LAW AND JUSTICE NT V 53 03/06/2021 246324 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN062021004368 01/06/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 17 01/06/2021 526719 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN062021004369 01/06/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 18 01/06/2021 683276 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN062021004370 01/06/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 19 01/06/2021 104354 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN062021004373 01/06/2021 N DC06 A Pay and Allowances Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

[illegible]

VN062021004382	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 5	01/06/2021	961909	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004357 01/06/2021 N DC06 A Pay and Allowances Vouchers				0200	2014	ADMINISTRATION OF JUSTICE		105	00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 6	01/06/2021	490578	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004358 01/06/2021 N DC06 A Pay and Allowances Vouchers				0200	2014	ADMINISTRATION OF JUSTICE		105	00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 7	01/06/2021	464550	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004359 01/06/2021 N DC06 A Pay and Allowances Vouchers				0200	2014	ADMINISTRATION OF JUSTICE		105	00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 8	01/06/2021	317901	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004360 01/06/2021 N DC06 A Pay and Allowances Vouchers				0200	2014	ADMINISTRATION OF JUSTICE		105	00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 9	01/06/2021	425571	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004361 01/06/2021 N DC06 A Pay and Allowances Vouchers				0200	2014	ADMINISTRATION OF JUSTICE		105	00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 10	01/06/2021	447246	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004398 01/06/2021 N DC06 A Pay and Allowances Vouchers				0200	2014	ADMINISTRATION OF JUSTICE		105	00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 47	01/06/2021	322153	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004400 01/06/2021 N DC06 A Pay and Allowances Vouchers				0200	2014	ADMINISTRATION OF JUSTICE		105	00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 49	01/06/2021	134020	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004386 01/06/2021 N DC06 A Pay and Allowances Vouchers				0200	2014	ADMINISTRATION OF JUSTICE		105	00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 35	01/06/2021	449042	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			

VN062021004390	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE										00	NO
SUB MAJOR HEAD							02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS								
							0000 00 NO DETAILED HEAD													
							01 SALARIES													
	37	LAW AND JUSTICE		NT	V 39	01/06/2021		1610422	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA										
							0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT,CHANDIGARH,CHANDIGARH																				
VN062021004393	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE										00	NO
SUB MAJOR HEAD							02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS								
							0000 00 NO DETAILED HEAD													
							01 SALARIES													
	37	LAW AND JUSTICE		NT	V 42	01/06/2021		962029	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA										
							0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT,CHANDIGARH,CHANDIGARH																				
VN062021004394	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE										00	NO
SUB MAJOR HEAD							02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS								
							0000 00 NO DETAILED HEAD													
							01 SALARIES													
	37	LAW AND JUSTICE		NT	V 43	01/06/2021		674530	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA										
							0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT,CHANDIGARH,CHANDIGARH																				
VN062021004395	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE										00	NO
SUB MAJOR HEAD							02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS								
							0000 00 NO DETAILED HEAD													
							01 SALARIES													
	37	LAW AND JUSTICE		NT	V 44	01/06/2021		1096873	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA										
							0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT,CHANDIGARH,CHANDIGARH																				
VN062021004396	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE										00	NO
SUB MAJOR HEAD							02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS								
							0000 00 NO DETAILED HEAD													
							01 SALARIES													
	37	LAW AND JUSTICE		NT	V 45	01/06/2021		34857	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA										
							0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT,CHANDIGARH,CHANDIGARH																				
VN062021004409	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE										00	NO
SUB MAJOR HEAD							02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS								
							0000 00 NO DETAILED HEAD													
							93 ELECTRICITY CHARGES													
	37	LAW AND JUSTICE		NT	V 58	08/06/2021		4320	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA										
							0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT,CHANDIGARH,CHANDIGARH																				
VN062021004411	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE										00	NO
SUB MAJOR HEAD							02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS								
							0000 00 NO DETAILED HEAD													
							01 SALARIES													
	37	LAW AND JUSTICE		NT	V 60	08/06/2021		433421	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA										
							0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT,CHANDIGARH,CHANDIGARH																				
VN062021004371	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE										00	NO
SUB MAJOR HEAD							03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)					105 CIVIL AND SESSION COURTS								
							0000 00 NO DETAILED HEAD													
							01 SALARIES													
	37	LAW AND JUSTICE		NT	V 20	01/06/2021		54008	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA										
							0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT,CHANDIGARH,CHANDIGARH																				
VN062021055191	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0200	2014	ADMINISTRATION OF JUSTICE										00	NO
SUB MAJOR HEAD							02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS								
							0000 00 NO DETAILED HEAD													

37 LAW AND JUSTICE		NT V 95	25/06/2021	265685 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES	
COURT,CHANDIGARH,CHANDIGARH						
VN062021032455 01/06/2021 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION	
				30 POSTPARTUM PROGRAMME		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 7		01/06/2021		33711 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032456 01/06/2021 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION	
				30 POSTPARTUM PROGRAMME		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 8		01/06/2021		96871 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032457 01/06/2021 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION	
				30 POSTPARTUM PROGRAMME		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 9		01/06/2021		115365 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032316 01/06/2021 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION	
				30 POSTPARTUM PROGRAMME		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 240		02/06/2021		12216 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056114 01/06/2021 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION	
				30 POSTPARTUM PROGRAMME		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 453		25/06/2021		13978 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056087 01/06/2021 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH		02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					101 AYURVEDA	
				43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH		
				0000 99 NO DETAILED HEAD		
				31 GRANTS-IN-AID (SALARY)		
11 HEALTH AND FAMILY WELFARE NT V 426		22/06/2021		116000 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032568 01/06/2021 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION	
				30 POSTPARTUM PROGRAMME		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 120		01/06/2021		47839 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032569 01/06/2021 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY					001 DIRECTION AND ADMINISTRATION	
				30 POSTPARTUM PROGRAMME		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 121		01/06/2021		69881 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021032390	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY											
								30	POSTPARTUM PROGRAMME		
								0000	99	NO DETAILED HEAD	
									01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	314	07/06/2021	83638	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021032333	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101	PREVENTION AND CONTROL OF DISEASES
PUBLIC HEALTH										01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	257	02/06/2021	321472	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021032334	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101	PREVENTION AND CONTROL OF DISEASES
PUBLIC HEALTH										01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	258	02/06/2021	357345	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021032335	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101	PREVENTION AND CONTROL OF DISEASES
PUBLIC HEALTH										01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	259	02/06/2021	307126	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021032336	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101	PREVENTION AND CONTROL OF DISEASES
PUBLIC HEALTH										01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	260	02/06/2021	235208	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021032350	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101	PREVENTION AND CONTROL OF DISEASES
PUBLIC HEALTH										01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	274	03/06/2021	70234	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021032352	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101	PREVENTION AND CONTROL OF DISEASES
PUBLIC HEALTH										01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	276	03/06/2021	305203	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021032586	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101	PREVENTION AND CONTROL OF DISEASES
PUBLIC HEALTH										04	OTHER PREVENTIVE MEASURES
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	138	01/06/2021	91967	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021032395	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		101	PREVENTION AND CONTROL OF DISEASES
PUBLIC HEALTH										04	OTHER PREVENTIVE MEASURES
								0000	00	NO DETAILED HEAD	
									01	SALARIES	

VN062021032295	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
04 OTHER PREVENTIVE MEASURES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 219	02/06/2021	101219	02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	101 PREVENTION AND CONTROL OF DISEASES						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
,BHATINDA												

VN062021032331	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
04 OTHER PREVENTIVE MEASURES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 255	02/06/2021	97728	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	101 PREVENTION AND CONTROL OF DISEASES						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN062021032630	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				80
GENERAL												
01 HEALTH STATISTICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 182	01/06/2021	34998	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	004 HEALTH STATISTICS AND EVALUATION						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN062021032631	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				80
GENERAL												
01 HEALTH STATISTICS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 183	01/06/2021	194186	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	004 HEALTH STATISTICS AND EVALUATION						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN062021032625	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
01 DRUG CONTROL												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 177	01/06/2021	70335	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	104 DRUG CONTROL						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN062021032626	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
01 DRUG CONTROL												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE NT V 178	01/06/2021	62569	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	104 DRUG CONTROL						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN062021032628	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
01 DRUG CONTROL												
104 DRUG CONTROL												

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,BHATINDA

VN062021032548 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 100	01/06/2021	29200 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032472 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2021	165442 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032473 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 25	01/06/2021	170537 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032511 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 63	01/06/2021	245878 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032530 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 82	01/06/2021	42853 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032535 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 87	01/06/2021	208099 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032537 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD		

11 HEALTH AND FAMILY WELFARE NT V 89		01/06/2021	132876 02194	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032540 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 92		01/06/2021	77851 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032306 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 230		02/06/2021	166823 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				,BHATINDA		
VN062021032307 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 231		02/06/2021	143818 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
				,BHATINDA		
VN062021032308 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 232		02/06/2021	85992 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

, BHATINDA

VN062021032309 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 233	02/06/2021	340286 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

, BHATINDA

VN062021032347 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 271	03/06/2021	59193 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021032349 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 273	03/06/2021	74069 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021032471 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 23	01/06/2021	36000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021056115 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 454	25/06/2021	76292 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056096 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 435	25/06/2021	25552 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032489 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 41	01/06/2021	31604 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032492 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 44	01/06/2021	383315 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032493 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 45	01/06/2021	141210 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032494 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 46	01/06/2021	396436 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032496 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 48	01/06/2021	130902 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032525 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 77	01/06/2021	419087 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032481 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2021	24894 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021032482 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2021	43952 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032483 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 35	01/06/2021	44146 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032484 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 36	01/06/2021	42579 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032632 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 184	01/06/2021	108565 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032633 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 185	01/06/2021	79663 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032634 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 186	01/06/2021	85695 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032342 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06
					01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 266	02/06/2021	514892 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032546 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 98	01/06/2021	183855 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032384 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 308	04/06/2021	231700 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				


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101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
    0000 00 NO DETAILED HEAD
        01 SALARIES
2190 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA
        4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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[illegible]

VN062021032435	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 359	09/06/2021		357302	02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN062021032591	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 143	01/06/2021	422205	02337	P C M S I	/SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN062021032635	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
						0000 00 NO DETAILED HEAD					

	11 HEALTH AND FAMILY WELFARE NT V 187	01/06/2021	60242 02336 ASSISTANT	01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032636	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 188	01/06/2021	21700 02336 ASSISTANT	01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032638	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 190	01/06/2021	12689 02336 ASSISTANT	01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032639	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 191	01/06/2021	146174 02336 ASSISTANT	01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032640	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 192	01/06/2021	62762 02336 ASSISTANT	01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032641	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 193	01/06/2021	37372 02336 ASSISTANT	01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032474	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 26	01/06/2021	280103 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032475	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2021	266089 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032541	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0200	2210 MEDICAL AND PUBLIC HEALTH		06
				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 93	01/06/2021	140656 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021032299	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 223

02/06/2021

175330 02414

FOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN062021032300	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 224

02/06/2021

60976 02414 9

FOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN062021032332	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 256

02/06/2021

210373 02336

ISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021056038 01/06/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 377

11/06/2021

25311 02192 9

FOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021032464	01/06/2021	N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

01 SALARIES

	11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2021	168559 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032465 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2021	139726 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032466 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2021	241811 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032467 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2021	163488 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032468 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 20	01/06/2021	232342 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032510 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 62	01/06/2021	72600 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032528 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 80	01/06/2021	342086 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032529 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 81	01/06/2021	279283 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032531 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 83	01/06/2021	224870 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021032532 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 84 01/06/2021 499420 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032533 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 85 01/06/2021 321599 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032539 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 91 01/06/2021 195846 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032543 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 95 01/06/2021 113925 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032310 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 234 02/06/2021 229038 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

, BHATINDA

VN062021032311 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 235 02/06/2021 90098 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

, BHATINDA

VN062021056067 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 406	17/06/2021	240687	02192	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021056061 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 400	16/06/2021	58400	02337	P C M S I /SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021056056 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 395	15/06/2021	90000	02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021056050 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 389	11/06/2021	778670	02337	P C M S I /SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021032403 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 327	07/06/2021	49599	02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021032404 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 328	07/06/2021	162526	02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021032415 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 339	08/06/2021	171511	02192	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021032422 01/06/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY

104 COMMUNITY HEALTH CENTRES

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
29200 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 346 08/06/2021

,BHATINDA

VN062021032423 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
78009 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 347 08/06/2021

,BHATINDA

VN062021032424 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
158434 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 348 08/06/2021

,BHATINDA

VN062021032431 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 355	09/06/2021	126264	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032438 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 362	09/06/2021	29200	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032551 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 103	01/06/2021	72606	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032552 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 104	01/06/2021	428332	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032570 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 122	01/06/2021	235706	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032571 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 123	01/06/2021	72756	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032592 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 144	01/06/2021	76790	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032593 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 145	01/06/2021	119679	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032657 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03

11	HEALTH AND FAMILY WELFARE NT V 209	02/06/2021	26376 02190 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
2190 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
2194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
2194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

[illegible]

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
2193 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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01 COMMUNITY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
            01 SALARIES
2193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
      4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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01 COMMUNITY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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11 HEALTH AND FAMILY WELFARE NT V 64	01/06/2021	29200 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN062021032534 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 86	01/06/2021	88022 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021032538 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 90	01/06/2021	64934 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021032544 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 96	01/06/2021	158265 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021032294 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 218	02/06/2021	116800 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

, BHATINDA

VN062021032301 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 225	02/06/2021	42065 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

, BHATINDA

VN062021032302 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 226 02/06/2021 33052 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

, BHATINDA

VN062021032303 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 227 02/06/2021 79208 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

, BHATINDA

VN062021032304 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 228 02/06/2021 76872 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

, BHATINDA

VN062021032305 01/06/2021 N DC06 A Pay and Allowances Vouchers
 RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

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01 COMMUNITY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES

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11 HEALTH AND FAMILY WELFARE NT V 229 02/06/2021

86589 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN062021032323 01/06/2021 N DC06 A Pay and Allowances Vouchers
 RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

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01 COMMUNITY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES

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11 HEALTH AND FAMILY WELFARE NT V 247 02/06/2021

239359 02178 SENIOR MEDICAL OFFICER, SUB DIVISIONAL, GHUDHA, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021056094 01/06/2021 N DC06 A Pay and Allowances Vouchers
 RURAL HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

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01 COMMUNITY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
              01 SALARIES

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11 HEALTH AND FAMILY WELFARE NT V 433 22/06/2021

116800 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN062021056093 01/06/2021 N DC06 A Pay and Allowances Vouchers

0200 2210 MEDICAL AND PUBLIC HEALTH

03

RURAL HEALTH SERVICES - ALLOPATHY						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	
11 HEALTH AND FAMILY WELFARE NT V 432	22/06/2021	39562 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
						,BHATINDA		
VN062021056059 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 398	15/06/2021	29200 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021056058 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 397	15/06/2021	29200 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021032469 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 21	01/06/2021	11303 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021032401 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
11 HEALTH AND FAMILY WELFARE NT V 325	07/06/2021	64934 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021032413 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
11 HEALTH AND FAMILY WELFARE NT V 337	08/06/2021	102605 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021032414 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
11 HEALTH AND FAMILY WELFARE NT V 338	08/06/2021	107506 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN062021032417	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	341	08/06/2021	266864	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032421 01/06/2021 N DC06 A Pay and Allowances Vouchers											
RURAL HEALTH SERVICES - ALLOPATHY											
0200 2210 MEDICAL AND PUBLIC HEALTH											
110 HOSPITALS AND DISPENSARIES											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	345	08/06/2021	29200	02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032432 01/06/2021 N DC06 A Pay and Allowances Vouchers											
RURAL HEALTH SERVICES - ALLOPATHY											
0200 2210 MEDICAL AND PUBLIC HEALTH											
110 HOSPITALS AND DISPENSARIES											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	356	09/06/2021	41723	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032440 01/06/2021 N DC06 A Pay and Allowances Vouchers											
RURAL HEALTH SERVICES - ALLOPATHY											
0200 2210 MEDICAL AND PUBLIC HEALTH											
110 HOSPITALS AND DISPENSARIES											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	364	09/06/2021	29200	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032441 01/06/2021 N DC06 A Pay and Allowances Vouchers											
RURAL HEALTH SERVICES - ALLOPATHY											
0200 2210 MEDICAL AND PUBLIC HEALTH											
110 HOSPITALS AND DISPENSARIES											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	365	09/06/2021	41477	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032490 01/06/2021 N DC06 A Pay and Allowances Vouchers											
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE											
0200 2210 MEDICAL AND PUBLIC HEALTH											
101 AYURVEDA											
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	42	01/06/2021	132202	02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032491 01/06/2021 N DC06 A Pay and Allowances Vouchers											
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE											
0200 2210 MEDICAL AND PUBLIC HEALTH											
101 AYURVEDA											

[illegible]

VN062021032478 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY
11 HEALTH AND FAMILY WELFARE NT V 30	01/06/2021	159625 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032477 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY
11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2021	155526 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032479 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY
11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2021	27894 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032480 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY
11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2021	43932 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032461 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2021	43400 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032462 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2021	60948 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032536 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 88	01/06/2021	182375 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032549 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 101	01/06/2021	29200 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032391 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES

0000 00 NO DETAILED HEAD
01 SALARIES
R MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN062021032393 01/06/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		102 SUBSIDIARY HEALTH CENTRES

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01 SUBSIDIARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
            01 SALARIES
.94 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
      4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN062021032394 01/06/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		102 SUBSIDIARY HEALTH CENTRES

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01 SUBSIDIARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
            01 SALARIES
.90 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
      4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN062021032397 01/06/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		102 SUBSIDIARY HEALTH CENTRES

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01 SUBSIDIARY HEALTH CENTRES
    0000 00 NO DETAILED HEAD
        01 SALARIES
.90 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
    4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN062021032398 01/06/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		102 SUBSIDIARY HEALTH CENTRES

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01 SUBSIDIARY HEALTH CENTRES
      0000 00 NO DETAILED HEAD
            01 SALARIES
.90 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
      4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	O_C	NAME	CCO_	CCO
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[illegible]

VN062021032402 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH				102	SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 326	07/06/2021	70234	02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021032437 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH				102	SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 361	09/06/2021	58400	02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021032444 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH				102	SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 368	09/06/2021	54906	02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021056120 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH				102	SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 459	25/06/2021	90100	02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021032429 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 353	09/06/2021	234143	02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021032430 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 354	09/06/2021	269740	02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021032439 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 363	09/06/2021	29200	02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021032442 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 366	09/06/2021	350936	02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021032443 01/06/2021 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH						03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 367	09/06/2021	18000 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032550 01/06/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 102	01/06/2021	129457 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032378 01/06/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 302	04/06/2021	227962 02337 P C M S I	/SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032399 01/06/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 323	07/06/2021	101193 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032400 01/06/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 324	07/06/2021	64934 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032405 01/06/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 329	08/06/2021	363850 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032406 01/06/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 330	08/06/2021	233304 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032407 01/06/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 331	08/06/2021	178699 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032409 01/06/2021 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 333	08/06/2021	180878 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021032411 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 335	08/06/2021	69215	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032412 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 336	08/06/2021	34270	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032419 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 343	08/06/2021	77867	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032567 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 119	01/06/2021	101800	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032573 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 125	01/06/2021	57288	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032587 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 139	01/06/2021	92610	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032588 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 140	01/06/2021	412832	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032589 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 141	01/06/2021	41980	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032650 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 202	02/06/2021	166513	02414	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

, BHATINDA

VN062021032655 01/06/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

				01 PRIMARY HEALTH CENTRES	100 PRIMARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 207	02/06/2021	13200 02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021032656 01/06/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 208	02/06/2021	26376 02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021032662 01/06/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY			

		01 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 214	02/06/2021	116800 02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021032663 01/06/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 215	02/06/2021	116800	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021032312 01/06/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 236	02/06/2021	215760	02414	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

, BHATINDA

VN062021032313 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
	01 PRIMARY HEALTH CENTRES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 237	02/06/2021	349919 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

VN062021032314 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
	01 PRIMARY HEALTH CENTRES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 238	02/06/2021	357251 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

VN062021032315 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
	01 PRIMARY HEALTH CENTRES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 239	02/06/2021	360688 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

, BHATINDA

VN062021032320 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 244	02/06/2021	29200 02178	SENIOR MEDICAL OFFICER, SUB DIVISIONAL, GHUDHA, BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021032321 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 245	02/06/2021	75244 02178	SENIOR MEDICAL OFFICER, SUB DIVISIONAL, GHUDHA, BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021032345 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 269	03/06/2021	55771 02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021032346 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 270	03/06/2021	232122 02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021032348 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 272	03/06/2021	12277 02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021032351 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 275	03/06/2021	85348 02190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021032463 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2021	313583 02193	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021032519 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 71	01/06/2021	10815	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032520 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 72	01/06/2021	51340	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032521 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 73	01/06/2021	51541	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032522 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 74	01/06/2021	28754	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032523 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 75	01/06/2021	40127	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032524 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 76	01/06/2021	49849	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032296 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 220	02/06/2021	96275	02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

, BHATINDA

VN062021032297 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 221 02/06/2021 41135 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN062021032298 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 222 02/06/2021 92575 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN062021032317 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 241 02/06/2021 25344 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032318 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 242 02/06/2021 101969 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032319 01/06/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 243	02/06/2021	80100	02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

[illegible][illegible]

VN062021032322 01/06/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 246	02/06/2021	80117	02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL,	GHUDHA,BHATINDA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032324	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES

				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 248	02/06/2021	100077	02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021032325 01/06/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 249	02/06/2021	37745	02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021032326 01/06/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 250	02/06/2021	842826 02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021032328 01/06/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 252	02/06/2021	7500	02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021032337 01/06/2021 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

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VN062021032359 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 283	03/06/2021	38934 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032362 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 286	03/06/2021	77867 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032363 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 287	03/06/2021	231607 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032365 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 289	03/06/2021	123393 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032366 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 290	03/06/2021	228473 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032367 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 291	03/06/2021	76604 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032370 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 294	03/06/2021	116513 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032371 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 295	03/06/2021	89106 02336 ASSISTANT	CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032372 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

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VN062021056106 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 445 25/06/2021 2665 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021056104 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 443 25/06/2021 113887 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021056102 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 441 25/06/2021 68736 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021056099 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 438 25/06/2021 2499 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021056098 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 437 25/06/2021 3708 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021056095 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 434 22/06/2021 389334 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

, BHATINDA

VN062021056086 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 425	18/06/2021	11636 02336 ASSISTANT	01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056084 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 423	18/06/2021	11636 02336 ASSISTANT	01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056082 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 421	18/06/2021	51806 02336 ASSISTANT	01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056081 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 420	18/06/2021	96234 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056080 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 419	18/06/2021	134672 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056076 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 415	17/06/2021	29200 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056075 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 414	17/06/2021	29200 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056066 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 405	16/06/2021	29200 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056065 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 404	16/06/2021	29200 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021056064 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 403	16/06/2021	29200	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056063 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 402	16/06/2021	3567	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032485 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 37	01/06/2021	156645	02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032486 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 38	01/06/2021	124651	02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032487 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 39	01/06/2021	22584	02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032488 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 40	01/06/2021	60900	02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032380 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 304	04/06/2021	99738	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032382 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 306	04/06/2021	53434	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032383 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 307	04/06/2021	53434 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032389 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 313	07/06/2021	77201 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032420 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 344	08/06/2021	216205 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032428 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 352	09/06/2021	112980 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032563 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 115	01/06/2021	178230 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032564 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 116	01/06/2021	74848 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032565 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 117	01/06/2021	182745 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032566 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 118	01/06/2021	80117 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032575 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 127	01/06/2021	48337 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021032604	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

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VN062021032648 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 200	02/06/2021	73590 02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032649 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 201	02/06/2021	85155 02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032553 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 105	01/06/2021	178105 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032554 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 106	01/06/2021	38333 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032555 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 107	01/06/2021	47411 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032556 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 108	01/06/2021	29200 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032557 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 109	01/06/2021	94654 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032558 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 110	01/06/2021	72606 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032559 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 111	01/06/2021	213709 02179	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032560 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 112	01/06/2021	52586 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032561 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 113	01/06/2021	58400 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032562 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 114	01/06/2021	240927 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032449 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	203941 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032450 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2021	123951 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032451 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2021	164321 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032452 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2021	83590 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032453 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 5	01/06/2021	240040 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021032454 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2021	124339 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032458 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2021	83139 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032459 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2021	92898 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032460 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2021	207517 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032497 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 49	01/06/2021	1076242 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032498 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 50	01/06/2021	1061031 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032500 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 52	01/06/2021	56572 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032501 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 53	01/06/2021	435044 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032502 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 54	01/06/2021	547924 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032503 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 55	01/06/2021	167128 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032504 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 56	01/06/2021	345950 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032505 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 57	01/06/2021	35419 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032506 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 58	01/06/2021	196900 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032507 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 59	01/06/2021	77867 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032508 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 60	01/06/2021	717112 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032513 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 65	01/06/2021	224650 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032514 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 66	01/06/2021	90472 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021032515 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 67	01/06/2021	86694 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032516 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 68	01/06/2021	73740 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032517 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 69	01/06/2021	112356 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032518 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 70	01/06/2021	88290 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032574 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 126	01/06/2021	650431 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032578 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 130	01/06/2021	77524 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032607 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 159	01/06/2021	148481 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032608 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 160	01/06/2021	131195 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032612 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 164	01/06/2021	49918 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA				

VN062021032644 01/06/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 01/06/2021 157683 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032436 01/06/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 360 09/06/2021 29074 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032445 01/06/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 369 10/06/2021 29324 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032446 01/06/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 370 10/06/2021 29200 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032447 01/06/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 371 10/06/2021 9600 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032448 01/06/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 372 10/06/2021 95024 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032580 01/06/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 01/06/2021 223109 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032582 01/06/2021 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 134 01/06/2021 41476 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032581 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 133	01/06/2021	166201	02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032583 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 135	01/06/2021	28831	02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032584 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 136	01/06/2021	78765	02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032585 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 137	01/06/2021	9600	02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032611 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 163	01/06/2021	82952	02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032613 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 165	01/06/2021	120489	02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032614 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 166	01/06/2021	28858	02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032615 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 167	01/06/2021	9600	02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032617 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 169	01/06/2021	38546 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032618 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 170	01/06/2021	243098 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032620 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 172	01/06/2021	58528 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032621 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 173	01/06/2021	41963 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032622 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 174	01/06/2021	180705 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032623 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 175	01/06/2021	76667 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032624 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 176	01/06/2021	241169 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032627 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 179	01/06/2021	559659 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056079 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 418	18/06/2021	29074 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021032616 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 168	01/06/2021	147316	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032381 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 305	04/06/2021	11636	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032427 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 351	09/06/2021	67819	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032354 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 278	03/06/2021	76336	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032355 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 279	03/06/2021	102647	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032357 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 281	03/06/2021	131207	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032364 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 288	03/06/2021	42115	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032368 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 292	03/06/2021	29702	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032369 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 293	03/06/2021	56184	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA		

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056125 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
11 HEALTH AND FAMILY WELFARE NT V 464	25/06/2021	5238 02336 ASSISTANT	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056108 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
11 HEALTH AND FAMILY WELFARE NT V 447	25/06/2021	2551 02336 ASSISTANT	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056105 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
11 HEALTH AND FAMILY WELFARE NT V 444	25/06/2021	15853 02336 ASSISTANT	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056085 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
11 HEALTH AND FAMILY WELFARE NT V 424	18/06/2021	12218 02336 ASSISTANT	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056083 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
11 HEALTH AND FAMILY WELFARE NT V 422	18/06/2021	12218 02336 ASSISTANT	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032600 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
11 HEALTH AND FAMILY WELFARE NT V 152	01/06/2021	88006 02336 ASSISTANT	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032601 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
11 HEALTH AND FAMILY WELFARE NT V 153	01/06/2021	51877 02336 ASSISTANT	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032602 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
11 HEALTH AND FAMILY WELFARE NT V 154	01/06/2021	82962 02336 ASSISTANT	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032610 01/06/2021 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH				01

URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 162 01/06/2021 89106 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032377 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 301 03/06/2021 29200 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021045711 01/06/2021 N DC06 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 37 01/06/2021 968472 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN062021045710 01/06/2021 N DC06 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 36 01/06/2021 73215 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN062021045713 01/06/2021 N DC06 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 39 01/06/2021 364820 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN062021045714 01/06/2021 N DC06 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 40 01/06/2021 352626 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN062021045715 01/06/2021 N DC06 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 41 01/06/2021 682552 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN062021045716 01/06/2021 N DC06 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 42 01/06/2021 1036953 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN062021045717 01/06/2021 N DC06 A Pay and Allowances Vouchers
SUB MAJOR HEAD

0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 43 01/06/2021 1341396 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN062021045718 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	37 LAW AND JUSTICE	NT V 44	01/06/2021	323966 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH			
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN062021045719 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	37 LAW AND JUSTICE	NT V 45	01/06/2021	478932 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH			
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN062021045720 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	37 LAW AND JUSTICE	NT V 46	01/06/2021	1728208 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH			
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN062021045682 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 8	01/06/2021	127073 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN062021045683 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 9	01/06/2021	297088 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN062021045684 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 10	01/06/2021	91654 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN062021045685 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 11	01/06/2021	133483 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN062021045697 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 23	01/06/2021	358932 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN062021045698 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO

						03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 24	01/06/2021	856907	03407	SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN062021045699 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS		00 NO
						03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 25	01/06/2021	362768	03407	SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN062021045675 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS		00 NO
						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES			
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 1	01/06/2021	177469	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN062021045676 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS		00 NO
						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES			
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 2	01/06/2021	321613	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN062021045677 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS		00 NO
						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES			
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 3	01/06/2021	458669	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN062021045678 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS		00 NO
						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES			
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 4	01/06/2021	257295	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN062021045679 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS		00 NO
						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES			
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 5	01/06/2021	57059	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN062021045680 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS		00 NO
						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES			
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 6	01/06/2021	32296	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN062021045681 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0300	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS		00 NO
						01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 01 SALARIES			
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 7	01/06/2021	30189	03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		

[illegible]

VN062021045687	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	13	01/06/2021	33482	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021045688	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	14	01/06/2021	146009	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021045689	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	15	01/06/2021	132759	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021045690	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	16	01/06/2021	156000	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021045691	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	17	01/06/2021	113134	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021045692	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	18	01/06/2021	24249	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021045693	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	19	01/06/2021	75000	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021045700	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT	V	26	01/06/2021	270367	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021045701	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	12 HOME AFFAIRS	NT	V	27	01/06/2021	351547	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				

CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN062021045725 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 51	02/06/2021	90159 03407 SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN062021045728 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 54	04/06/2021	82775 03407 SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN062021045774 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 02 WAGES			
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 100	23/06/2021	7250 03407 SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN062021045783 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 109	28/06/2021	42246 03407 SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN062021045791 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 117	28/06/2021	25478 03407 SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN062021045792 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 118	28/06/2021	5299 03407 SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN062021045782 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 01 SALARIES			
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 108	28/06/2021	11524 03407 SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB,	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN062021045723 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE		116 STATE ADMINISTRATIVE TRIBUNALS	00 NO
				02 PUNJAB STATE HUMAN RIGHTS COMMISSION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			
ADMINISTRATION, CHANDIGARH,	37 LAW AND JUSTICE	NT V 49	02/06/2021	3000000 03483 UNDER SECRETARY HOME,HOME	-7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021045722 01/06/2021 N DC06 A Pay and Allowances Vouchers			0300	2014 ADMINISTRATION OF JUSTICE			00 NO

SUB MAJOR HEAD				116 STATE ADMINISTRATIVE TRIBUNALS			
				03 PUNJAB STATE MINORITIES WELFARE SCHEME			
				0000 99 NO DETAILED HEAD			
				31 GRANTS-IN-AID (SALARY)			
12 HOME AFFAIRS				95000 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH			
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN062021045702 01/06/2021 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS			
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				43699 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH			
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN062021045703 01/06/2021 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS			
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				264183 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH			
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN062021045704 01/06/2021 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS			
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				200742 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH			
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN062021045705 01/06/2021 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS			
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				747524 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH			
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN062021045706 01/06/2021 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS			
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				300212 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH			
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN062021045707 01/06/2021 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS			
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				187150 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH			
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN062021045708 01/06/2021 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS			
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				210868 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH			
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN062021045712 01/06/2021 N DC06 A Pay and Allowances Vouchers				0300 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS			
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				329775 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH			
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			

VN062021043926 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
						56 NATIONAL RURAL HEALTH MISSION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 144	04/06/2021	188700000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN062021043928 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
						65 NATIONAL URBAN HEALTH MISSION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 146	04/06/2021	6800000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN062021043930 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
						65 NATIONAL URBAN HEALTH MISSION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 148	04/06/2021	10200000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN062021043937 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY UNDERTAKINGS	0300	2210 MEDICAL AND PUBLIC HEALTH					190 ASSISTANCE TO PUBLIC SECTOR AND OTHER	01
						01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION 0000 06 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION 31 GRANTS-IN-AID (SALARY)		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 155	09/06/2021	28550000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN062021043935 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY CASTES	0300	2210 MEDICAL AND PUBLIC HEALTH					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						13 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 153	09/06/2021	11733334	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN062021043936 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					001 DIRECTION AND ADMINISTRATION	01
						49 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 154	09/06/2021	24933334	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN062021043927 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY CASTES	0300	2210 MEDICAL AND PUBLIC HEALTH					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						06 NATIONAL RURAL HEALTH MISSION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 145	04/06/2021	88800000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN062021043929 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY CASTES	0300	2210 MEDICAL AND PUBLIC HEALTH					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						05 NATIONAL URBAN HEALTH MISSION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 147	04/06/2021	3200000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY		
VN062021043931 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01

VN062021043879 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH			102	HOMEOPATHY	02
				01	DIRECTION			
				0000	00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 97	01/06/2021	149944	03119	ASSISTANT	DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021043880 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH			102	HOMEOPATHY	02
				01	DIRECTION			
				0000	00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 98	01/06/2021	201144	03119	ASSISTANT	DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021043889 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH			102	HOMEOPATHY	02
				01	DIRECTION			
				0000	00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 107	01/06/2021	86171	03119	ASSISTANT	DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021043909 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH			102	HOMEOPATHY	02
				02	URBAN HOSPITALS AND DISPENSARIES			
				0000	00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 127	02/06/2021	49054	03127	HOMEOPATHY	MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021043910 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH			102	HOMEOPATHY	02
				02	URBAN HOSPITALS AND DISPENSARIES			
				0000	00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 128	02/06/2021	146366	03127	HOMEOPATHY	MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021043911 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH			102	HOMEOPATHY	02
				02	URBAN HOSPITALS AND DISPENSARIES			
				0000	00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 129	02/06/2021	124466	03127	HOMEOPATHY	MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021043912 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH			102	HOMEOPATHY	02
				02	URBAN HOSPITALS AND DISPENSARIES			
				0000	00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 130	02/06/2021	57835	03127	HOMEOPATHY	MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021043918 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH			103	PRIMARY HEALTH CENTRES	03
				01	PRIMARY HEALTH CENTRES			
				0000	00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 136	04/06/2021	229020	03131	ASSISTANT	CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH & FAMILY			
VN062021043818 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0300	2210	MEDICAL AND PUBLIC HEALTH			104	COMMUNITY HEALTH CENTRES	03
				01	COMMUNITY HEALTH CENTRES			

CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 36	01/06/2021	67643	03131	0000 00 NO DETAILED HEAD			ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
					01 SALARIES				
VN062021043856	01/06/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 74	01/06/2021	206329	03121	DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDIGARH, CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021043857	01/06/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 75	01/06/2021	219382	03121	DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDIGARH, CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021043858	01/06/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 76	01/06/2021	104054	03121	DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDIGARH, CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021043859	01/06/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 77	01/06/2021	468143	03121	DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDIGARH, CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021043860	01/06/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 78	01/06/2021	62233	03121	DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDIGARH, CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021043861	01/06/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 79	01/06/2021	184773	03121	DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDIGARH, CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021043862	01/06/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 80	01/06/2021	103397	03121	DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDIGARH, CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021043863	01/06/2021	N DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 81	01/06/2021	54745	03121	DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDIGARH, CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN062021043868	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

[illegible]

VN062021043890	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

					101 PREVENTION AND CONTROL OF DISEASES
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 108	01/06/2021	80526 03121	DEPUTY DIRECTOR MALARIA,	PUNJAB, CHANDIGARH, CHANDIGARH	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021043891	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000 00 NO DETAILED HEAD	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES
11 HEALTH AND FAMILY WELFARE NT V 109	01/06/2021	277577	03121	DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDIGARH, CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021043892 01/06/2021 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES

				101 PREVENTION AND CONTROL OF DISEASES
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 110	01/06/2021	438342	03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY

CHANDIGARH, CHANDIGARH
WELFARE, PUNJAB,

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

SU	SUB_HEAD_DESC	
	BDGT DT DTL_HEAD_DESC	
	SO SOE_DESC	

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN062021043932 01/06/2021 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES

					101 PREVENTION AND CONTROL OF DISEASES
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150	07/06/2021	57456 03121 DEPUTY DIRECTOR MALARIA,	PUNJAB,CHANDIGARH,CHANDIGARH		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021043939	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 157	10/06/2021	194707 03121 DEPUTY DIRECTOR MALARIA,	PUNJAB,CHANDIGARH,CHANDIGARH	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021043966	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06
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PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 195				21/06/2021	116032 03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021043969 01/06/2021 N DC06 A Pay and Allowances Vouchers				0300	2210	MEDICAL AND PUBLIC HEALTH			
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 198				28/06/2021	1518 03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021043829 01/06/2021 N DC06 A Pay and Allowances Vouchers				0300	2210	MEDICAL AND PUBLIC HEALTH			
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
				06 NATIONAL LEPROSY CONTROL PROGRAMME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 47				01/06/2021	42550 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			
CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH & FAMILY	
WELFARE,PUNJAB,									
VN062021043832 01/06/2021 N DC06 A Pay and Allowances Vouchers				0300	2210	MEDICAL AND PUBLIC HEALTH			
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
				06 NATIONAL LEPROSY CONTROL PROGRAMME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 50				01/06/2021	66469 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			
CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH & FAMILY	
WELFARE,PUNJAB,									
VN062021043833 01/06/2021 N DC06 A Pay and Allowances Vouchers				0300	2210	MEDICAL AND PUBLIC HEALTH			
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
				06 NATIONAL LEPROSY CONTROL PROGRAMME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 51				01/06/2021	67741 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			
CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH & FAMILY	
WELFARE,PUNJAB,									
VN062021043836 01/06/2021 N DC06 A Pay and Allowances Vouchers				0300	2210	MEDICAL AND PUBLIC HEALTH			
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
				06 NATIONAL LEPROSY CONTROL PROGRAMME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 54				01/06/2021	396898 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			
CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH & FAMILY	
WELFARE,PUNJAB,									
VN062021043787 01/06/2021 N DC06 A Pay and Allowances Vouchers				0300	2210	MEDICAL AND PUBLIC HEALTH			
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
				06 NATIONAL LEPROSY CONTROL PROGRAMME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 5				01/06/2021	127594 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			
CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH & FAMILY	
WELFARE,PUNJAB,									
VN062021043846 01/06/2021 N DC06 A Pay and Allowances Vouchers				0300	2210	MEDICAL AND PUBLIC HEALTH			
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 64				01/06/2021	90498 03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021043882 01/06/2021 N DC06 A Pay and Allowances Vouchers				0300	2210	MEDICAL AND PUBLIC HEALTH			
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 100				01/06/2021	42735 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			
CHANDIGARH,CHANDIGARH								4501 DIRECTOR, HEALTH & FAMILY	

WELFARE, PUNJAB,

VN062021043883 01/06/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06
PUBLIC HEALTH

04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 101 01/06/2021 96708 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,

VN062021043884 01/06/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06
PUBLIC HEALTH

04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 102 01/06/2021 77271 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,

VN062021043885 01/06/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06
PUBLIC HEALTH

04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 01/06/2021 40942 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,

VN062021043886 01/06/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06
PUBLIC HEALTH

04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 01/06/2021 228947 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,

VN062021043820 01/06/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06
PUBLIC HEALTH

04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 38 01/06/2021 64537 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021043821 01/06/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06
PUBLIC HEALTH

04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/06/2021 134335 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021043823 01/06/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06
PUBLIC HEALTH

04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/06/2021 42118 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021043825 01/06/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 06
PUBLIC HEALTH

04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 43 01/06/2021 31905 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021043803 01/06/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION 80
GENERAL

CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 21	01/06/2021	54837	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	01 HEALTH STATISTICS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
VN062021043908 GENERAL	01/06/2021 N DC06 A Pay and Allowances Vouchers						0300 2210 MEDICAL AND PUBLIC HEALTH	80
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 126	01/06/2021	45528	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	004 HEALTH STATISTICS AND EVALUATION	
							01 HEALTH STATISTICS	
							0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 219	28/06/2021	3318	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	01 SALARIES	
							01 HEALTH STATISTICS	
							0000 00 NO DETAILED HEAD	
VN062021044001 GENERAL	01/06/2021 N DC06 A Pay and Allowances Vouchers						0300 2210 MEDICAL AND PUBLIC HEALTH	80
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 227	28/06/2021	14061	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	004 HEALTH STATISTICS AND EVALUATION	
							01 HEALTH STATISTICS	
							0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 53	01/06/2021	188586	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	01 SALARIES	
							01 HEALTH STATISTICS	
							0000 00 NO DETAILED HEAD	
VN062021043835 GENERAL	01/06/2021 N DC06 A Pay and Allowances Vouchers						0300 2210 MEDICAL AND PUBLIC HEALTH	80
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 57	01/06/2021	876285	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	004 HEALTH STATISTICS AND EVALUATION	
							01 HEALTH STATISTICS	
							0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 58	01/06/2021	48095	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	01 SALARIES	
							01 HEALTH STATISTICS	
							0000 00 NO DETAILED HEAD	
VN062021043839 GENERAL	01/06/2021 N DC06 A Pay and Allowances Vouchers						0300 2210 MEDICAL AND PUBLIC HEALTH	80
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 63	01/06/2021	57038	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	004 HEALTH STATISTICS AND EVALUATION	
							01 HEALTH STATISTICS	
							0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2021	258585	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	01 SALARIES	
							01 HEALTH STATISTICS	
							0000 00 NO DETAILED HEAD	
VN062021043788 GENERAL	01/06/2021 N DC06 A Pay and Allowances Vouchers						0300 2210 MEDICAL AND PUBLIC HEALTH	80
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2021	258585	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	004 HEALTH STATISTICS AND EVALUATION	
							01 HEALTH STATISTICS	
							0000 00 NO DETAILED HEAD	

VN062021043802 01/06/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0300	2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 20	01/06/2021	43046	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN062021043914 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 132	02/06/2021	705925	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN062021043915 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 133	02/06/2021	72843	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN062021043920 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 138	04/06/2021	38612	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN062021043934 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 152	09/06/2021	23393	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN062021043941 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 159	11/06/2021	212020	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN062021043982 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 188	15/06/2021	105276	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN062021043876 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 94	01/06/2021	68719	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021043881 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		

[illegible]

VN062021043872 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				01
				102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 90	01/06/2021	866343 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &	
VN062021043873 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				01
				102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 91	01/06/2021	20583 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &	
VN062021043874 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				01
				102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 92	01/06/2021	48095 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &	
VN062021043917 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				01
				102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 135	04/06/2021	13639 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &	
VN062021043964 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				01
				102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 193	17/06/2021	87564 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &	
VN062021043990 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				01
				102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 208	28/06/2021	132181 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &	
VN062021043805 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				01
				110 HOSPITAL AND DISPENSARIES	
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 23	01/06/2021	192530 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN062021043806 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				01
				110 HOSPITAL AND DISPENSARIES	
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2021	53684 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN062021043807 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				01
				110 HOSPITAL AND DISPENSARIES	
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD	

CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 25	01/06/2021	29231	03131	01 SALARIES ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE					4501	DIRECTOR, HEALTH & FAMILY	
VN062021043896 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0300	2210	MEDICAL AND PUBLIC HEALTH						110	HOSPITAL AND DISPENSARIES	01
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 114	01/06/2021	111891	03131	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES					4501	DIRECTOR, HEALTH & FAMILY	
					ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE							
VN062021043933 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0300	2210	MEDICAL AND PUBLIC HEALTH						110	HOSPITAL AND DISPENSARIES	01
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 151	09/06/2021	229020	03131	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES					4501	DIRECTOR, HEALTH & FAMILY	
					ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE							
VN062021043938 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0300	2210	MEDICAL AND PUBLIC HEALTH						110	HOSPITAL AND DISPENSARIES	01
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 156	10/06/2021	150720	03131	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES					4501	DIRECTOR, HEALTH & FAMILY	
					ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE							
VN062021044003 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0300	2210	MEDICAL AND PUBLIC HEALTH						110	HOSPITAL AND DISPENSARIES	01
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 221	28/06/2021	185	03131	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES					4501	DIRECTOR, HEALTH & FAMILY	
					ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE							
VN062021043838 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0300	2210	MEDICAL AND PUBLIC HEALTH						110	HOSPITAL AND DISPENSARIES	01
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 56	01/06/2021	236216	03131	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					4501	DIRECTOR, HEALTH & FAMILY	
					ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE							
VN062021043796 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0300	2210	MEDICAL AND PUBLIC HEALTH						110	HOSPITAL AND DISPENSARIES	01
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2021	36072	03131	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					4501	DIRECTOR, HEALTH & FAMILY	
					ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE							
VN062021043798 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0300	2210	MEDICAL AND PUBLIC HEALTH						110	HOSPITAL AND DISPENSARIES	01
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2021	187260	03131	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					4501	DIRECTOR, HEALTH & FAMILY	
					ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE							
VN062021043800 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0300	2210	MEDICAL AND PUBLIC HEALTH						110	HOSPITAL AND DISPENSARIES	01
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2021	67211	03131	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					4501	DIRECTOR, HEALTH & FAMILY	
					ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE							

VN062021043808 01/06/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

CHANDIGARH,CHANDIGARH 11 HEALTH AND FAMILY WELFARE NT V 26 01/06/2021 42550 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
WELFARE,PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY

VN062021043810 01/06/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

CHANDIGARH,CHANDIGARH 11 HEALTH AND FAMILY WELFARE NT V 28 01/06/2021 460721 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
WELFARE,PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY

VN062021043812 01/06/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

CHANDIGARH,CHANDIGARH 11 HEALTH AND FAMILY WELFARE NT V 30 01/06/2021 826067 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
WELFARE,PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY

VN062021043813 01/06/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

CHANDIGARH,CHANDIGARH 11 HEALTH AND FAMILY WELFARE NT V 31 01/06/2021 229020 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
WELFARE,PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY

VN062021043894 01/06/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

CHANDIGARH,CHANDIGARH 11 HEALTH AND FAMILY WELFARE NT V 112 01/06/2021 314881 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE
WELFARE,PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY

VN062021043898 01/06/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

CHANDIGARH,CHANDIGARH 11 HEALTH AND FAMILY WELFARE NT V 116 01/06/2021 450967 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
WELFARE,PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY

VN062021043899 01/06/2021 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

CHANDIGARH,CHANDIGARH 11 HEALTH AND FAMILY WELFARE NT V 117 01/06/2021 93565 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,
WELFARE,PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY

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

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021043901 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 119	01/06/2021	379825	03125	SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,	4501 DIRECTOR, HEALTH & FAMILY	

VN062021043902 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 120	01/06/2021	82378	03125	SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,	4501 DIRECTOR, HEALTH & FAMILY	

VN062021043903 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 121	01/06/2021	41596	03125	SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,	4501 DIRECTOR, HEALTH & FAMILY	

VN062021043904 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 122	01/06/2021	59904	03125	SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,	4501 DIRECTOR, HEALTH & FAMILY	

VN062021043905 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 123	01/06/2021	330229	03125	SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,	4501 DIRECTOR, HEALTH & FAMILY	

VN062021043906 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 124	01/06/2021	92516	03125	SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,	4501 DIRECTOR, HEALTH & FAMILY	

VN062021043907 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 125	01/06/2021	35134	03125	SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,	4501 DIRECTOR, HEALTH & FAMILY	

VN062021043816 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2021	229020	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	

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						0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 70	01/06/2021	278477	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(H0) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021043853 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA		02	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 71	01/06/2021	95632	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(H0) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021043854 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA		02	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 72	01/06/2021	224697	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(H0) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021043888 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA		02	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 106	01/06/2021	353903	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(H0) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021043970 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA		02	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 199	28/06/2021	30040	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(H0) CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021043913 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY		02	
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 131	02/06/2021	262248	03127	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021043971 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY		02	
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 200	28/06/2021	5406	03127	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021043983 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY		02	
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 201	28/06/2021	5406	03127	HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021043998 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION		01	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 216	28/06/2021	12439	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY			

VN062021043999 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 217	28/06/2021	75479 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN062021044000 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 218	28/06/2021	21335 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN062021044008 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 226	28/06/2021	4896 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN062021044007 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 225	28/06/2021	4836 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN062021044006 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 224	28/06/2021	4387 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN062021043828 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 46	01/06/2021	181127 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN062021043830 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 48	01/06/2021	104071 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN062021043831 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 49	01/06/2021	68210 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
VN062021043837 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					

		11 HEALTH AND FAMILY WELFARE NT V 55		01/06/2021		692975 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		01 SALARIES		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021043841 01/06/2021 N DC06 A Pay and Allowances Vouchers		0300		2210 MEDICAL AND PUBLIC HEALTH						01	
URBAN HEALTH SERVICES - ALLOPATHY								01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 59		01/06/2021		120000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		01 SALARIES		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
WELFARE, PUNJAB,											
VN062021043842 01/06/2021 N DC06 A Pay and Allowances Vouchers		0300		2210 MEDICAL AND PUBLIC HEALTH						01	
URBAN HEALTH SERVICES - ALLOPATHY										001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 60		01/06/2021		123660 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		01 SALARIES		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
WELFARE, PUNJAB,											
VN062021043843 01/06/2021 N DC06 A Pay and Allowances Vouchers		0300		2210 MEDICAL AND PUBLIC HEALTH						01	
URBAN HEALTH SERVICES - ALLOPATHY										001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 61		01/06/2021		229020 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		01 SALARIES		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
WELFARE, PUNJAB,											
VN062021043844 01/06/2021 N DC06 A Pay and Allowances Vouchers		0300		2210 MEDICAL AND PUBLIC HEALTH						01	
URBAN HEALTH SERVICES - ALLOPATHY										001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 62		01/06/2021		99180 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		01 SALARIES		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
WELFARE, PUNJAB,											
VN062021043783 01/06/2021 N DC06 A Pay and Allowances Vouchers		0300		2210 MEDICAL AND PUBLIC HEALTH						01	
URBAN HEALTH SERVICES - ALLOPATHY										001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 1		01/06/2021		1921420 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		01 SALARIES		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
WELFARE, PUNJAB,											
VN062021043784 01/06/2021 N DC06 A Pay and Allowances Vouchers		0300		2210 MEDICAL AND PUBLIC HEALTH						01	
URBAN HEALTH SERVICES - ALLOPATHY										001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 2		01/06/2021		717050 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		01 SALARIES		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
WELFARE, PUNJAB,											
VN062021043785 01/06/2021 N DC06 A Pay and Allowances Vouchers		0300		2210 MEDICAL AND PUBLIC HEALTH						01	
URBAN HEALTH SERVICES - ALLOPATHY										001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 3		01/06/2021		792734 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		01 SALARIES		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
WELFARE, PUNJAB,											
VN062021043786 01/06/2021 N DC06 A Pay and Allowances Vouchers		0300		2210 MEDICAL AND PUBLIC HEALTH						01	
URBAN HEALTH SERVICES - ALLOPATHY										001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 4		01/06/2021		1336908 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		01 SALARIES		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
WELFARE, PUNJAB,											

VN062021044004	01/06/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 222	28/06/2021	6632	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE		
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY		
VN062021044005	01/06/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 223	28/06/2021	6465	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE		
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY		
VN062021043789	01/06/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 7	01/06/2021	16298	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE		
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY		
VN062021043790	01/06/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	47301	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE		
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY		
VN062021043791	01/06/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 9	01/06/2021	608648	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE		
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY		
VN062021043792	01/06/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 10	01/06/2021	536967	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE		
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY		
VN062021043793	01/06/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 11	01/06/2021	519080	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE		
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY		
VN062021043794	01/06/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 12	01/06/2021	305374	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH		& FAMILY WELFARE		
WELFARE,PUNJAB,								4501 DIRECTOR, HEALTH & FAMILY		
VN062021043795	01/06/2021	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 DIRECTION				
						0000	00	NO DETAILED HEAD		
						01 SALARIES				

CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2021	934301 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN062021043797 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 01
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2021	853727 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN062021043799 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 01
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2021	528253 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN062021043801 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 01
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2021	135919 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN062021043804 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 01
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2021	774455 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN062021043809 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 01
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2021	55260 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN062021043811 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 01
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2021	211159 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN062021043895 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 01
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 113	01/06/2021	42805 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN062021043897 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 01
		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 115	01/06/2021	93572 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY

VN062021043814	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				001
URBAN HEALTH SERVICES - ALLOPATHY												
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	32	01/06/2021	125747	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE		
WELFARE,PUNJAB,										4501 DIRECTOR, HEALTH & FAMILY		
VN062021043815	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	33	01/06/2021	1118589	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE		
WELFARE,PUNJAB,										4501 DIRECTOR, HEALTH & FAMILY		
VN062021043817	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	35	01/06/2021	72843	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE		
WELFARE,PUNJAB,										4501 DIRECTOR, HEALTH & FAMILY		
VN062021043822	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	40	01/06/2021	34717	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH			
WELFARE,PUNJAB,										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021043824	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	42	01/06/2021	81950	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE		
WELFARE,PUNJAB,										4501 DIRECTOR, HEALTH & FAMILY		
VN062021043826	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	44	01/06/2021	82742	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE		
WELFARE,PUNJAB,										4501 DIRECTOR, HEALTH & FAMILY		
VN062021043827	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	45	01/06/2021	45505	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE		
WELFARE,PUNJAB,										4501 DIRECTOR, HEALTH & FAMILY		
VN062021043761	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL												
										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
15	WATER RESOURCES	NT	V	10	02/06/2021	175286	03441	ADDITIONAL	DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH			
CANALS,PUNJAB,CHANDIGARG										7403 CHIEF ENGINEER, IRRIGATION,		
VN062021043781	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL												
										01 DIRECTION AND ADMINISTRATION		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
15	WATER RESOURCES	NT	V	30	18/06/2021	44074	03439	EXECUTIVE ENGINEER (DRAINAGE),STORE	PROCUREMENT,CHANDIGARH			

7410 CHIEF ENGINEER, IRRIGATION,

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00 NO DETAILED HEAD

DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

7403 CHIEF ENGINEER, IRRIGATION,

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CCO_ CCO

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0000 00 NO DETAILED HEAD

DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

7403 CHIEF ENGINEER, IRRIGATION,

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0000 00 NO DETAILED HEAD

DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

7403 CHIEF ENGINEER, IRRIGATION,

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0000 00 NO DETAILED HEAD

ENGINEER (DRAINAGE), WORKSHOP DIVISION, CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,

7410 CHIEF ENGINEER, IRRIGATION,

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0000 00 NO DETAILED HEAD
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DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,

7403 CHIEF ENGINEER, IRRIGATION,

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0000 00 NO DETAILED HEAD

ENGINEER (DRAINAGE), WORKSHOP DIVISION, CHANDIGARH
7410 CHIEF ENGINEER, IRRIGATION,

7410 CHIEF ENGINEER, IRRIGATION,

VN062021043757	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	6	01/06/2021	91400	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH				
DRAINAGE, PUNJAB,CHANDIGARH								7410	CHIEF ENGINEER, IRRIGATION,			
VN062021043759	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	8	02/06/2021	274304	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				
CANALS, PUNJAB,CHANDIGARG								7403	CHIEF ENGINEER, IRRIGATION,			
VN062021043760	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	9	02/06/2021	153406	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				
CANALS, PUNJAB,CHANDIGARG								7403	CHIEF ENGINEER, IRRIGATION,			
VN062021043782	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	31	28/06/2021	3235	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				
CANALS, PUNJAB,CHANDIGARG								7403	CHIEF ENGINEER, IRRIGATION,			
VN062021043762	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	11	02/06/2021	217563	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				
CANALS, PUNJAB,CHANDIGARG								7403	CHIEF ENGINEER, IRRIGATION,			
VN062021043763	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	12	02/06/2021	81671	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				
CANALS, PUNJAB,CHANDIGARG								7403	CHIEF ENGINEER, IRRIGATION,			
VN062021043764	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	13	02/06/2021	58592	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				
CANALS, PUNJAB,CHANDIGARG								7403	CHIEF ENGINEER, IRRIGATION,			
VN062021043765	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	14	03/06/2021	166190	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				
CANALS, PUNJAB,CHANDIGARG								7403	CHIEF ENGINEER, IRRIGATION,			
VN062021043766	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			

CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 15	03/06/2021	93436 03441 ADDITIONAL	01 SALARIES DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
VN062021043767 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0300	2711 FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 16	03/06/2021	26807 03441 ADDITIONAL	01 SALARIES DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
VN062021043768 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0300	2711 FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 17	03/06/2021	208121 03441 ADDITIONAL	01 SALARIES DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
VN062021043769 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0300	2711 FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 18	10/06/2021	19514 03252 EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION, CHANDIGARH	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN062021043770 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0300	2711 FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 19	10/06/2021	60495 03252 EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION, CHANDIGARH	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN062021043780 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			0300	2711 FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 29	16/06/2021	131971 03441 ADDITIONAL	01 SALARIES DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
VN062021042825 01/06/2021 N DC06 A Pay and Allowances Vouchers GENERAL			0300	2852 INDUSTRIES		80
					10 INVESTMENT PROMOTION 0000 99 NO DETAILED HEAD	800 OTHER EXPENDITURE
13 INDUSTRIES		NT V 2	04/06/2021	9791000 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH	31 GRANTS-IN-AID (SALARY) 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN062021042824 01/06/2021 N DC06 A Pay and Allowances Vouchers GENERAL			0300	2852 INDUSTRIES		80
					10 INVESTMENT PROMOTION 0000 99 NO DETAILED HEAD	800 OTHER EXPENDITURE
13 INDUSTRIES		NT V 1	04/06/2021	4895000 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH	31 GRANTS-IN-AID (SALARY) 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN062021004446 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE		00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	105 CIVIL AND SESSION COURTS
37 LAW AND JUSTICE		NT V 23	01/06/2021	138713 04516 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), FARIDKOT	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						

VN062021004445	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	22	01/06/2021	94864	04516	CIVIL JUDGE(SENIOR DIVISION),	CIVIL JUDGE(SENIOR DIVISION),	FARIDKOT				
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN062021004448	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	25	01/06/2021	508700	04516	CIVIL JUDGE(SENIOR DIVISION),	CIVIL JUDGE(SENIOR DIVISION),	FARIDKOT				
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN062021004449	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	26	01/06/2021	669445	04516	CIVIL JUDGE(SENIOR DIVISION),	CIVIL JUDGE(SENIOR DIVISION),	FARIDKOT				
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN062021004450	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	27	01/06/2021	792683	04516	CIVIL JUDGE(SENIOR DIVISION),	CIVIL JUDGE(SENIOR DIVISION),	FARIDKOT				
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN062021004424	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	1	01/06/2021	74405	04008	DISTRICT AND SESSION JUDGE,	DISTRICT COURTS,	FARIDKOT				
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN062021004464	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	41	01/06/2021	46665	04008	DISTRICT AND SESSION JUDGE,	DISTRICT COURTS,	FARIDKOT				
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN062021055231	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	60	15/06/2021	11467	04516	CIVIL JUDGE(SENIOR DIVISION),	CIVIL JUDGE(SENIOR DIVISION),	FARIDKOT				
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN062021004451	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	28	01/06/2021	426890	04516	CIVIL JUDGE(SENIOR DIVISION),	CIVIL JUDGE(SENIOR DIVISION),	FARIDKOT				
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT, CHANDIGARH, CHANDIGARH														
VN062021004452	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 29	01/06/2021	375356 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021004465 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 42	01/06/2021	90758 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021004472 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 49	08/06/2021	29152 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021004434 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 11	01/06/2021	74405 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021004435 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 12	01/06/2021	52461 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021004436 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 13	01/06/2021	291117 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021004437 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 14	01/06/2021	45897 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021004438 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 15	01/06/2021	133954 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021004439 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 16	01/06/2021	122664 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN062021004440	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	17	01/06/2021	87825	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN062021004441	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	18	01/06/2021	54940	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN062021004442	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	19	01/06/2021	37482	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN062021004443	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	20	01/06/2021	25049	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN062021004469	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
									04	DISTRICT ATTORNEYS		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
12	HOME AFFAIRS	NT	V	46	03/06/2021	55299	04007	DISTRICT ATTORNEY,FARIDKOT,FARIDKOT		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021004466	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
									04	DISTRICT ATTORNEYS		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
12	HOME AFFAIRS	NT	V	43	03/06/2021	131198	04007	DISTRICT ATTORNEY,FARIDKOT,FARIDKOT		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021004467	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
									04	DISTRICT ATTORNEYS		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
12	HOME AFFAIRS	NT	V	44	03/06/2021	85945	04007	DISTRICT ATTORNEY,FARIDKOT,FARIDKOT		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021004468	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
									04	DISTRICT ATTORNEYS		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
12	HOME AFFAIRS	NT	V	45	03/06/2021	144234	04007	DISTRICT ATTORNEY,FARIDKOT,FARIDKOT		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021004470	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
									04	DISTRICT ATTORNEYS		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
12	HOME AFFAIRS	NT	V	47	03/06/2021	252648	04007	DISTRICT ATTORNEY,FARIDKOT,FARIDKOT				

CHANDIGARH,CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN062021004471 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS		00 NO	
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS		NT V 48	03/06/2021	334588	04007	DISTRICT ATTORNEY,FARIDKOT,FARIDKOT		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021004473 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS		00 NO	
				04 DISTRICT ATTORNEYS					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
12 HOME AFFAIRS		NT V 50	08/06/2021	3803	04007	DISTRICT ATTORNEY,FARIDKOT,FARIDKOT		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021004425 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 2	01/06/2021	241722	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN062021004426 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 3	01/06/2021	883799	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN062021004427 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 4	01/06/2021	57493	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN062021004428 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 5	01/06/2021	157390	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN062021004429 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 6	01/06/2021	169550	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN062021004430 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE		NT V 7	01/06/2021	608785	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN062021004431 01/06/2021 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE				00 NO	

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 8	01/06/2021	339973	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN062021004432	01/06/2021	N	DC06	A	Pay and Allowances Vouchers			
SUB MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 9	01/06/2021	36168	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN062021004433	01/06/2021	N	DC06	A	Pay and Allowances Vouchers			
SUB MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 10	01/06/2021	21554	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN062021004453	01/06/2021	N	DC06	A	Pay and Allowances Vouchers			
SUB MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES				
37 LAW AND JUSTICE	NT V 30	01/06/2021	285000	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN062021004454	01/06/2021	N	DC06	A	Pay and Allowances Vouchers			
SUB MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 31	01/06/2021	35108	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN062021004455	01/06/2021	N	DC06	A	Pay and Allowances Vouchers			
SUB MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 32	01/06/2021	203401	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN062021004456	01/06/2021	N	DC06	A	Pay and Allowances Vouchers			
SUB MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 33	01/06/2021	190702	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN062021004457	01/06/2021	N	DC06	A	Pay and Allowances Vouchers			
SUB MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 34	01/06/2021	264174	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN062021004458	01/06/2021	N	DC06	A	Pay and Allowances Vouchers			
SUB MAJOR HEAD				0400	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE	NT V 35	01/06/2021	154936	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH		

COURT, CHANDIGARH, CHANDIGARH

VN062021004459	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	36	01/06/2021	220388	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021004460	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	37	01/06/2021	125395	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021004461	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	38	01/06/2021	54053	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021004462	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	39	01/06/2021	513598	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

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

VN062021004463	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	40	01/06/2021	117041	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021004444	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	21	01/06/2021	150449	04516	CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021004447	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	24	01/06/2021	79809	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN062021005409	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	78	01/06/2021	41835	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005422	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	91	01/06/2021	63618	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021055849	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY								29 RURAL FAMILY WELFARE SERVICES				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	181	25/06/2021	11399	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021055806	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	04	
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								01 RURAL DISPENSARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	138	11/06/2021	35710	04507	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005320	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	20	01/06/2021	41532	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005324	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	24	01/06/2021	130416	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005335	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	108	01/06/2021	61458	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005336	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

	11 HEALTH AND FAMILY WELFARE NT V 109	01/06/2021	411643 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005337	01/06/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 110	01/06/2021	151606 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005340	01/06/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 113	02/06/2021	42803 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005342	01/06/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 115	02/06/2021	169751 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005371	01/06/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 40	01/06/2021	59432 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005374	01/06/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 43	01/06/2021	64801 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005376	01/06/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 45	01/06/2021	93436 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005380	01/06/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 49	01/06/2021	53905 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005381	01/06/2021 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 50	01/06/2021	43400 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021005384	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	53	01/06/2021	202621	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021005385	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	54	01/06/2021	176138	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021005387	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	56	01/06/2021	235701	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021005388	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	57	01/06/2021	175705	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021005405	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	74	01/06/2021	537400	04518	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021005411	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	80	01/06/2021	183190	04518	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021055833	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	165	25/06/2021	65958	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021055834	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	166	25/06/2021	6460	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021055847	0								

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005345	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							104 DRUG CONTROL	
							01 DRUG CONTROL	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 118	03/06/2021				45701 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005386	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							104 DRUG CONTROL	
							01 DRUG CONTROL	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 55	01/06/2021				54424 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055816	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							104 DRUG CONTROL	
							01 DRUG CONTROL	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 148	17/06/2021				132744 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055846	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							104 DRUG CONTROL	
							01 DRUG CONTROL	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 178	25/06/2021				12241 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005321	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							102 PREVENTION OF FOOD ADULTERATION	
							01 FOOD INSPECTORATE	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 21	01/06/2021				65709 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005323	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							102 PREVENTION OF FOOD ADULTERATION	
							01 FOOD INSPECTORATE	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 23	01/06/2021				57315 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005325	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							102 PREVENTION OF FOOD ADULTERATION	
							01 FOOD INSPECTORATE	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 25	01/06/2021				46052 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005370	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							101 PREVENTION AND CONTROL OF DISEASES	
							04 OTHER PREVENTIVE MEASURES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 39	01/06/2021				219969 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005372	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	06

PUBLIC HEALTH									04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 41				01/06/2021	183219	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005373 01/06/2021 N DC06 A Pay and Allowances Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 42				01/06/2021	145990	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005378 01/06/2021 N DC06 A Pay and Allowances Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 47				01/06/2021	74296	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005379 01/06/2021 N DC06 A Pay and Allowances Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 48				01/06/2021	25029	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005392 01/06/2021 N DC06 A Pay and Allowances Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 61				01/06/2021	34605	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005412 01/06/2021 N DC06 A Pay and Allowances Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 81				01/06/2021	63100	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055835 01/06/2021 N DC06 A Pay and Allowances Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 167				25/06/2021	9018	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005326 01/06/2021 N DC06 A Pay and Allowances Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										107 PUBLIC HEALTH LABORATORIES
									01 PUNJAB PUBLIC HEALTH LABORATORIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 26				01/06/2021	42878	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005362 01/06/2021 N DC06 A Pay and Allowances Vouchers				0400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										107 PUBLIC HEALTH LABORATORIES
									01 PUNJAB PUBLIC HEALTH LABORATORIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 31				01/06/2021	68939	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021005369	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	06
PUBLIC HEALTH						01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	38	01/06/2021	99876	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005377	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80
GENERAL						01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	46	01/06/2021	38496	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005389	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80
GENERAL						01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	58	01/06/2021	64063	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021055822	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	154	25/06/2021	7386	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021055823	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	155	25/06/2021	75600	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021055837	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	169	25/06/2021	1417	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021055839	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	171	25/06/2021	1149	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021055848	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES					
11	HEALTH AND FAMILY WELFARE	NT	V	180	25/06/2021	4797	04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021055808	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											

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VN062021055810 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0400	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02
				01 DIRECTION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
11 HEALTH AND FAMILY WELFARE NT V 142		15/06/2021	5070	04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021055815 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0400	2210	MEDICAL AND PUBLIC HEALTH		102	HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 147		16/06/2021	37464	04507	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005305 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0400	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 5		01/06/2021	76871	04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005307 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0400	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 7		01/06/2021	193117	04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021055811 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0400	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
11 HEALTH AND FAMILY WELFARE NT V 143		15/06/2021	10140	04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005355 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0400	2210	MEDICAL AND PUBLIC HEALTH		102	HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 128		09/06/2021	155831	04507	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005356 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0400	2210	MEDICAL AND PUBLIC HEALTH		102	HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 129		09/06/2021	156331	04507	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN	MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_	CCO	

VN062021005363	01/06/2021	N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					102 HOMEOPATHY	
					02 URBAN HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2021		47195	04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY,	FARIDKOT,FARIDKOT	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005364	01/06/2021	N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					102 HOMEOPATHY	
					02 URBAN HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2021		52180	04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY,	FARIDKOT,FARIDKOT	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005365	01/06/2021	N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					102 HOMEOPATHY	
					02 URBAN HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2021		78125	04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY,	FARIDKOT,FARIDKOT	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005319	01/06/2021	N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2021		277868	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005394	01/06/2021	N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 63	01/06/2021		124982	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005393	01/06/2021	N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 62	01/06/2021		34605	04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005403	01/06/2021	N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 72	01/06/2021		83818	04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005407	01/06/2021	N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY					102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 76	01/06/2021		103815	04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT		

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005314 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2021	555637	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005349 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 122	04/06/2021	43435	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005402 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 71	01/06/2021	1376520	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005406 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 75	01/06/2021	412536	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005413 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 82	01/06/2021	99272	04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005414 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 83	01/06/2021	26269	04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005423 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 92	01/06/2021	777112	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005424 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 93	01/06/2021	303619	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005425 01/06/2021 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH		03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 94	01/06/2021	181042 04526	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021005430 01/06/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 99	01/06/2021	244008 04526	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021055850 01/06/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 182	25/06/2021	45920 04518	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021055851 01/06/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 183	25/06/2021	347888 04518	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021005328 01/06/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 101	01/06/2021	289211 04526	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021005330 01/06/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 103	01/06/2021	334267 04526	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021005331 01/06/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 104	01/06/2021	183147 04526	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021005344 01/06/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 117	02/06/2021	115858 04517	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021005347 01/06/2021 N DC06 A Pay and Allowances Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 120	03/06/2021	171350 04518	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN062021005408 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 77	01/06/2021	345005 04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005418 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 87	01/06/2021	282431 04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005431 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 100	01/06/2021	223508 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055820 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 152	25/06/2021	336225 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005332 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 105	01/06/2021	311331 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005333 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 106	01/06/2021	261248 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005359 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2021	57489 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005360 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2021	143685 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005367 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03

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VN062021005366 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0400	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 35	01/06/2021	53170 04507 ASSISTANT DIRECTOR,HOMEOPATHY, HOMEOPATHY, FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005315 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2021	231636 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005316 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2021	222325 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005317 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2021	237353 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005318 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2021	440936 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005346 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 119	03/06/2021	26488 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005375 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 44	01/06/2021	293662 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005390 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 59	01/06/2021	22554 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005312 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		

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VN062021005334 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 107	01/06/2021	133161 04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005339 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 112	02/06/2021	249457 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005341 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 114	02/06/2021	736230 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005343 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 116	02/06/2021	73623 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005348 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 121	03/06/2021	94640 04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005350 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 123	07/06/2021	77580 04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005353 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 126	08/06/2021	82568 04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005354 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 127	08/06/2021	113205 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005357 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 130	09/06/2021	67361 04535 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021005358 01/06/2021 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 131	10/06/2021	29313 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO SOE_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	MIN	MIN_DESC	SM
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VN062021005382	01/06/2021	N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
							110 HOSPITAL AND DISPENSARIES		
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 51	01/06/2021	187891 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN062021005383	01/06/2021	N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
							110 HOSPITAL AND DISPENSARIES		
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 52	01/06/2021		301177	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,	FARIDKOT				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

UN062021005391	01/06/2021	N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY										
								110 HOSPITAL AND DISPENSARIES		
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 60	01/06/2021		1282158	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,	FARIDKOT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN062021005396	01/06/2021	N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 65	01/06/2021		256077	04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN062021005397 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 66	01/06/2021	2163328	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005398 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 67	01/06/2021	776569	04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005399 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 68	01/06/2021	132426	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005400 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 69	01/06/2021	610917	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005401 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 70	01/06/2021	2129622	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005404 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 73	01/06/2021	117644	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005410 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 79	01/06/2021	53609	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005415 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 84	01/06/2021	196661	04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005416 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN062021055817 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 149	18/06/2021	817502 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034280 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0400 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 1	01/06/2021	74243 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN062021060003 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0400 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 11	25/06/2021	6981 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN062021034282 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0400 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 3	01/06/2021	677843 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN062021034283 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0400 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 4	01/06/2021	224242 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN062021034284 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0400 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 5	01/06/2021	170348 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN062021034285 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0400 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 6	01/06/2021	363431 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN062021034286 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0400 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
15 WATER RESOURCES	NT V 7	01/06/2021	211795 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT		7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN062021034287 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0400 2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION		

0000 00 NO DETAILED HEAD									
01 SALARIES									
58709 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT									
7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH									
VN062021060008 01/06/2021 N DC06 A Pay and Allowances Vouchers									
FLOOD CONTROL									
0400 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES									
NT V 16									
25/06/2021									
374375 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT									
7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH									
VN062021060007 01/06/2021 N DC06 A Pay and Allowances Vouchers									
FLOOD CONTROL									
0400 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES									
NT V 15									
25/06/2021									
90592 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT									
7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH									
VN062021060006 01/06/2021 N DC06 A Pay and Allowances Vouchers									
FLOOD CONTROL									
0400 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES									
NT V 14									
25/06/2021									
242945 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT									
7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH									
VN062021060005 01/06/2021 N DC06 A Pay and Allowances Vouchers									
FLOOD CONTROL									
0400 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES									
NT V 13									
25/06/2021									
12034 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT									
7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH									
VN062021060004 01/06/2021 N DC06 A Pay and Allowances Vouchers									
FLOOD CONTROL									
0400 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES									
NT V 12									
25/06/2021									
9652 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT									
7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH									
VN062021060002 01/06/2021 N DC06 A Pay and Allowances Vouchers									
FLOOD CONTROL									
0400 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES									
NT V 10									
25/06/2021									
5054 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT									
7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH									
VN062021034281 01/06/2021 N DC06 A Pay and Allowances Vouchers									
FLOOD CONTROL									
0400 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
15 WATER RESOURCES									
NT V 2									
01/06/2021									
94655 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT									
7410 CHIEF ENGINEER, IRRIGATION,									
DRAINAGE, PUNJAB, CHANDIGARH									
VN062021045662 01/06/2021 N DC06 A Pay and Allowances Vouchers									
SUB MAJOR HEAD									
0500 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
37 LAW AND JUSTICE									
NT V 51									
01/06/2021									
275811 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB									
0401 REGISTRAR, PUNJAB & HARYANA HIGH									
COURT, CHANDIGARH, CHANDIGARH									

VN062021045661	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	50	01/06/2021	56602	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN062021045664	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	53	01/06/2021	10777	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN062021045665	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	54	01/06/2021	75293	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN062021045667	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
02 WAGES														
37	LAW AND JUSTICE	NT	V	56	03/06/2021	47785	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN062021045668	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
02 WAGES														
37	LAW AND JUSTICE	NT	V	57	03/06/2021	17554	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN062021045629	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	18	01/06/2021	75789	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN062021045631	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	20	01/06/2021	38834	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN062021045632	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	21	01/06/2021	37722	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN062021054962	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														

						01 SALARIES			
37 LAW AND JUSTICE		NT V 78	25/06/2021	12247 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021054963 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE		NT V 79	25/06/2021	6919 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021054964 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE		NT V 80	25/06/2021	414 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021045634 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE		NT V 23	01/06/2021	1027611 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021045635 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE		NT V 24	01/06/2021	1088140 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021045636 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE		NT V 25	01/06/2021	463957 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021045637 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE		NT V 26	01/06/2021	808731 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021045638 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE		NT V 27	01/06/2021	169219 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021045639 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE		NT V 28	01/06/2021	546075 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			

VN062021045640	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	29	01/06/2021	76277	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021045641	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	30	01/06/2021	168410	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021045642	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	31	01/06/2021	37627	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021045649	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	38	01/06/2021	73402	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021045650	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	39	01/06/2021	313697	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021045651	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	40	01/06/2021	46228	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021045652	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	41	01/06/2021	147323	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021045653	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	42	01/06/2021	31933	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021045654	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												

37	LAW AND JUSTICE	NT V 43	01/06/2021	185332 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							

VN062021045655	01/06/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 44	01/06/2021	267394 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							

VN062021045656	01/06/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 45	01/06/2021	42284 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							

VN062021045657	01/06/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 46	01/06/2021	29526 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							

VN062021054965	01/06/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37	LAW AND JUSTICE	NT V 81	25/06/2021	2699 05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							

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

VN062021045674	01/06/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12	HOME AFFAIRS	NT V 63	10/06/2021	44902 05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							

VN062021045615	01/06/2021	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
12	HOME AFFAIRS	NT V 4	01/06/2021	4394 05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							

VN062021045623	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	12	01/06/2021	37861	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB						
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,														
CHANDIGARH,CHANDIGARH														
VN062021045624	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	13	01/06/2021	74200	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB						
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,														
CHANDIGARH,CHANDIGARH														
VN062021045625	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	14	01/06/2021	208698	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB						
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,														
CHANDIGARH,CHANDIGARH														
VN062021045626	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	15	01/06/2021	57390	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB						
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,														
CHANDIGARH,CHANDIGARH														
VN062021045627	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	16	01/06/2021	142058	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB						
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,														
CHANDIGARH,CHANDIGARH														
VN062021045630	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	19	01/06/2021	461057	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB						
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,														
CHANDIGARH,CHANDIGARH														
VN062021045633	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	22	01/06/2021	372073	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB						
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,														
CHANDIGARH,CHANDIGARH														
VN062021045612	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	1	01/06/2021	154037	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB						
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN062021045613	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														

[illegible]

VN062021045628	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	17	01/06/2021	701011	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021045669	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	58	07/06/2021	43885	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021045643	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	32	01/06/2021	9842	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021045644	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	33	01/06/2021	9842	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021045645	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	34	01/06/2021	19684	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021045646	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	35	01/06/2021	39368	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021045647	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	36	01/06/2021	53190	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021045648	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	37	LAW AND JUSTICE	NT	V	37	01/06/2021	63779	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021045659	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				

	37	LAW AND JUSTICE	NT V 48	01/06/2021	145803	05239	CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB	01 SALARIES			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN062021045660	01/06/2021	N DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD											00 NO
								02 SUBORDINATE COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	37	LAW AND JUSTICE	NT V 49	01/06/2021	63031	05239	CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN062021045663	01/06/2021	N DC06	A	Pay and Allowances Vouchers		0500	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS
SUB MAJOR HEAD											00 NO
								02 SUBORDINATE COURTS			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	37	LAW AND JUSTICE	NT V 52	01/06/2021	8777	05239	CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH											
VN062021045932	01/06/2021	N DC06	A	Pay and Allowances Vouchers		0500	2210	MEDICAL AND PUBLIC HEALTH		001	DIRECTION AND ADMINISTRATION
URBAN HEALTH SERVICES - ALLOPATHY											01
								30 POSTPARTUM PROGRAMME			
								0000 99 NO DETAILED HEAD			
								01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT V 139	04/06/2021	100377	05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021045933	01/06/2021	N DC06	A	Pay and Allowances Vouchers		0500	2210	MEDICAL AND PUBLIC HEALTH		001	DIRECTION AND ADMINISTRATION
URBAN HEALTH SERVICES - ALLOPATHY											01
								30 POSTPARTUM PROGRAMME			
								0000 99 NO DETAILED HEAD			
								01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT V 140	04/06/2021	71546	05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021045941	01/06/2021	N DC06	A	Pay and Allowances Vouchers		0500	2210	MEDICAL AND PUBLIC HEALTH		001	DIRECTION AND ADMINISTRATION
URBAN HEALTH SERVICES - ALLOPATHY											01
								30 POSTPARTUM PROGRAMME			
								0000 99 NO DETAILED HEAD			
								01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT V 148	04/06/2021	26549	05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021045895	01/06/2021	N DC06	A	Pay and Allowances Vouchers		0500	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES
RURAL HEALTH SERVICES - ALLOPATHY											03
								01 PRIMARY HEALTH CENTRES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT V 102	02/06/2021	241346	05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021045911	01/06/2021	N DC06	A	Pay and Allowances Vouchers		0500	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES
RURAL HEALTH SERVICES - ALLOPATHY											03
								01 PRIMARY HEALTH CENTRES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT V 118	03/06/2021	29200	05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021045912	01/06/2021	N DC06	A	Pay and Allowances Vouchers		0500	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES
RURAL HEALTH SERVICES - ALLOPATHY											03
								01 PRIMARY HEALTH CENTRES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT V 119	03/06/2021	124678	05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN062021045913	01/06/2021	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 120	03/06/2021		48884	05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021045951	01/06/2021	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
			01 PRIMARY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 158	07/06/2021		6721	05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021045806	01/06/2021	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2021		123508	05267	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MANDI GOBINDGARH, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021045849	01/06/2021	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 56	01/06/2021		262246	05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021045850	01/06/2021	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 57	01/06/2021		52439	05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021045863	01/06/2021	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 70	01/06/2021		51237	05077	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021045876	01/06/2021	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 83	02/06/2021		226704	05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021045877	01/06/2021	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 84	02/06/2021		185278	05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021045881	01/06/2021	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY									
			01 COMMUNITY HEALTH CENTRES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						

	11 HEALTH AND FAMILY WELFARE NT V 88	02/06/2021	310428 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045886 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 93	02/06/2021	431726 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045893 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 100	02/06/2021	54496 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045894 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 101	02/06/2021	379855 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045960 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 167	09/06/2021	29200 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045848 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 55	01/06/2021	266402 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045919 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 126	03/06/2021	282702 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045883 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 90	02/06/2021	268941 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045884 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 91	02/06/2021	91230 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021045891 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 98	02/06/2021	181062 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021045892 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 99	02/06/2021	41477 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021045835 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 42	01/06/2021	127658 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021045836 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 43	01/06/2021	27244 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021045837 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 44	01/06/2021	346893 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021045838 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 45	01/06/2021	261550 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021045839 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 46	01/06/2021	87210 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021045923 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 130	04/06/2021	23276 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021045948 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 155	04/06/2021	21160 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB		

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021045962 01/06/2021 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		101 AYURVEDA	

REQUIREMENTS		102 APPROVED	
		01 RURAL DISPENSARIES	
		0000 00 NO DETAILED HEAD	
		02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 169	09/06/2021	23276 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021045846	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06
					PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 53	01/06/2021	302210 05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021045875	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 82	02/06/2021	412604	05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021045847	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06
					PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 54	01/06/2021	411284 05069		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021045887	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06
					PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 94	02/06/2021	210595	05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021045889	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

			LEVEL II AND CONTROL OF DISEASES
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
			0000 00 NO DETAILED HEAD
			01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96	02/06/2021	98216 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021045909	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 116	03/06/2021	34605 05068		CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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

[illegible]

	11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2021	223243 05076	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045822 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2021	176362 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045823 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 30	01/06/2021	159530 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045824 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2021	171868 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045825 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2021	58400 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045826 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2021	18000 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045827 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2021	76818 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045851 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 58	01/06/2021	401373 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045853 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 60	01/06/2021	198555 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021045854 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 61	01/06/2021	127019 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045855 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 62	01/06/2021	446081 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045857 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 64	01/06/2021	150035 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045860 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 67	01/06/2021	76707 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045861 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 68	01/06/2021	216313 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055771 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 214	15/06/2021	15192 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055784 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 227	25/06/2021	114135 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055792 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 235	25/06/2021	212985 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045936 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 143	04/06/2021	118902 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045937 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 144	04/06/2021	87397 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045938 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 145	04/06/2021	501415 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045939 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 146	04/06/2021	149226 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045940 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 147	04/06/2021	84010 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045942 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 149	04/06/2021	60000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045943 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 150	04/06/2021	162680 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045944 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 151	04/06/2021	7000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045945 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		01
			110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 152	04/06/2021	87600 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021045946 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 153	04/06/2021	29200 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045834 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 41	01/06/2021	43399 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045831 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 38	01/06/2021	10815 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045832 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 39	01/06/2021	213168 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045833 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 40	01/06/2021	40972 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045922 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 129	04/06/2021	2116 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045947 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 154	04/06/2021	2116 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045961 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 168	09/06/2021	2116 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045840 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 47	01/06/2021	127307 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB				

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045841 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 48	01/06/2021	66146 05063	DISTRICT AYURVEDIC & UNANI	OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045842 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 49	01/06/2021	250970 05063	DISTRICT AYURVEDIC & UNANI	OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045843 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 50	01/06/2021	111053 05063	DISTRICT AYURVEDIC & UNANI	OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045924 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 131	04/06/2021	10580 05063	DISTRICT AYURVEDIC & UNANI	OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045925 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 132	04/06/2021	977 05063	DISTRICT AYURVEDIC & UNANI	OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045949 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 156	04/06/2021	12696 05063	DISTRICT AYURVEDIC & UNANI	OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045963 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
11 HEALTH AND FAMILY WELFARE NT V 170	09/06/2021	12696 05063	DISTRICT AYURVEDIC & UNANI	OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045844 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						02 URBAN HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 51	01/06/2021	134054 05314	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021045845 01/06/2021 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 52	01/06/2021	389142 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021045870 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 77	01/06/2021	230410 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021045871 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 78	01/06/2021	253581 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021045872 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 79	01/06/2021	454944 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021045873 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 80	01/06/2021	340898 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021045874 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 81	02/06/2021	43138 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021045878 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 85	02/06/2021	318396 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021045880 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 87	02/06/2021	422211 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021055772 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 215	16/06/2021	18000 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021055774 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 217	17/06/2021	29200	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055776 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 219	22/06/2021	80129	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055788 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 231	25/06/2021	23828	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045882 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 89	02/06/2021	262496	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045917 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 124	03/06/2021	33876	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045914 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 121	03/06/2021	415152	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045915 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 122	03/06/2021	162381	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045916 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 123	03/06/2021	53229	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045918 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

11	HEALTH AND FAMILY WELFARE NT V 125	03/06/2021	84092 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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103 PRIMARY HEALTH CENTRES

11	HEALTH AND FAMILY WELFARE NT V 92	02/06/2021	73662 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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MIN MIN_DESC

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

103 PRIMARY HEALTH CENTRES

11	HEALTH AND FAMILY WELFARE NT V 95	02/06/2021	236159 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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103 PRIMARY HEALTH CENTRES

11	HEALTH AND FAMILY WELFARE NT V 97	02/06/2021	208543 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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001 DIRECTION AND ADMINISTRATION

11	HEALTH AND FAMILY WELFARE NT V 165	08/06/2021	53820 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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001 DIRECTION AND ADMINISTRATION

11	HEALTH AND FAMILY WELFARE NT V 216	16/06/2021	33201 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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001 DIRECTION AND ADMINISTRATION

02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

	11 HEALTH AND FAMILY WELFARE NT V 223	25/06/2021	8852 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055789 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 232	25/06/2021	82329 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045828 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 35	01/06/2021	833638 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045852 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 59	01/06/2021	318336 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045856 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 63	01/06/2021	122923 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045858 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 65	01/06/2021	329753 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045859 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 66	01/06/2021	93260 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045866 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 73	01/06/2021	42651 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045867 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 74	01/06/2021	47298 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021045869 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 76	01/06/2021	429427	05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021045956 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 163	08/06/2021	93260	05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021045957 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 164	08/06/2021	53820	05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021055770 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			30 OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 213	15/06/2021	52200	05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021045801 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	120245	05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021045802 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2021	9959	05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021045813 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 20	01/06/2021	260560	05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021045814 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 21	01/06/2021	59636	05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021045815 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2021	57830	05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021045816 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 23				01/06/2021	157734 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021045817 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 24				01/06/2021	995910 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021045829 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 36				01/06/2021	20600 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045830 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 37				01/06/2021	47347 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045896 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 103				03/06/2021	55412 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045897 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 104				03/06/2021	40348 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045898 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 105				03/06/2021	29200 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045899 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 106				03/06/2021	154543 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045900 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH			01

URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 107				03/06/2021	100405 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021045901 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH				01				
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME					
				01 EMPLOYEES STATE INSURANCE SCHEME									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 108				03/06/2021	78867 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021045902 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH				01				
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME					
				01 EMPLOYEES STATE INSURANCE SCHEME									
				0000 00 NO DETAILED HEAD									
				30 OTHER CONTRACTUAL SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 109				03/06/2021	9600 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021045903 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH				01				
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME					
				01 EMPLOYEES STATE INSURANCE SCHEME									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 110				03/06/2021	52509 05073 ESI DISPENSARY NO. 2,MANDI	GOBINDGARH,FATEHGARH SAHIB				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021045904 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH				01				
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME					
				01 EMPLOYEES STATE INSURANCE SCHEME									
				0000 00 NO DETAILED HEAD									
				30 OTHER CONTRACTUAL SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 111				03/06/2021	9600 05073 ESI DISPENSARY NO. 2,MANDI	GOBINDGARH,FATEHGARH SAHIB				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021045905 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH				01				
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME					
				01 EMPLOYEES STATE INSURANCE SCHEME									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 112				03/06/2021	74480 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021045906 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH				01				
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME					
				01 EMPLOYEES STATE INSURANCE SCHEME									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 113				03/06/2021	431983 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021045865 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH				01				
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES					
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 72				01/06/2021	246418 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062021045921 01/06/2021 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH				01				
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES					
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 128				03/06/2021	392868 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

VN062021045926 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 133	04/06/2021	18000	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045927 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 134	04/06/2021	207254	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045928 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 135	04/06/2021	1727527	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045929 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 136	04/06/2021	539695	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045930 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 137	04/06/2021	413508	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045931 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 138	04/06/2021	94947	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045934 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 141	04/06/2021	713774	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045935 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 142	04/06/2021	632429	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045794 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN062021045805 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2021	616185 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045807 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2021	199750 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045808 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2021	62347 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045809 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2021	87600 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045810 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2021	221775 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045811 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2021	263900 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045812 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2021	482928 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045818 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 25	01/06/2021	232121 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021045819 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

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COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004482 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 7 01/06/2021 167284 06005					THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN062021004504 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 29 01/06/2021 234538 06005					THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN062021004505 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 30 01/06/2021 217619 06005					THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN062021004506 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 31 01/06/2021 163919 06005					THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN062021004507 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 32 01/06/2021 690480 06005					THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN062021004508 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 33 01/06/2021 131820 06005					THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN062021004509 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 34 01/06/2021 185412 06005					THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN062021004510 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE NT V 35 01/06/2021 484935 06005					THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH								
VN062021004511 01/06/2021 N DC06 A Pay and Allowances Vouchers					0600 2014 ADMINISTRATION OF JUSTICE		00	NO

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 36	01/06/2021	515229 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN062021004512	01/06/2021 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
37 LAW AND JUSTICE	NT V 37	01/06/2021	152468 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN062021004513	01/06/2021 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
37 LAW AND JUSTICE	NT V 38	01/06/2021	54126 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN062021004514	01/06/2021 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
37 LAW AND JUSTICE	NT V 39	01/06/2021	101155 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN062021004515	01/06/2021 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
37 LAW AND JUSTICE	NT V 40	01/06/2021	250967 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN062021004516	01/06/2021 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
37 LAW AND JUSTICE	NT V 41	01/06/2021	43880 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN062021004517	01/06/2021 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
37 LAW AND JUSTICE	NT V 42	01/06/2021	20908 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN062021004518	01/06/2021 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
37 LAW AND JUSTICE	NT V 43	01/06/2021	157998 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN062021004520	01/06/2021 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
37 LAW AND JUSTICE	NT V 45	01/06/2021	341689 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					

COURT, CHANDIGARH, CHANDIGARH

VN062021004532 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 57 01/06/2021 380889 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021004533 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 58 01/06/2021 485694 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021004534 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 59 01/06/2021 385034 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021004536 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 61 01/06/2021 344922 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021004537 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 62 01/06/2021 588454 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021004538 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 63 01/06/2021 266890 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021004539 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 64 01/06/2021 678191 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021004540 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 65 01/06/2021 303460 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021004541 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE		NT V 66	01/06/2021	61439	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN062021004567		01/06/2021 N DC06 A Pay and Allowances Vouchers		0600		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE		NT V 92	02/06/2021	135918	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN062021004564		01/06/2021 N DC06 A Pay and Allowances Vouchers		0600		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE		NT V 89	01/06/2021	203701	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN062021004565		01/06/2021 N DC06 A Pay and Allowances Vouchers		0600		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE		NT V 90	01/06/2021	35104	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN062021004566		01/06/2021 N DC06 A Pay and Allowances Vouchers		0600		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
37 LAW AND JUSTICE		NT V 91	01/06/2021	8777	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN062021004484		01/06/2021 N DC06 A Pay and Allowances Vouchers		0600		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE		NT V 9	01/06/2021	145803	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN062021004485		01/06/2021 N DC06 A Pay and Allowances Vouchers		0600		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE		NT V 10	01/06/2021	565273	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN062021004486		01/06/2021 N DC06 A Pay and Allowances Vouchers		0600		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE		NT V 11	01/06/2021	203548	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN062021004487		01/06/2021 N DC06 A Pay and Allowances Vouchers		0600		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE		NT V 12	01/06/2021	935551	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR					
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					

VN062021004489	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	14	01/06/2021	1554059	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN062021004490	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	15	01/06/2021	137193	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN062021004491	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	16	01/06/2021	36291	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN062021004492	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	17	01/06/2021	116728	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN062021055109	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	107	15/06/2021	20661	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN062021055110	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	108	15/06/2021	7700	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN062021004493	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	18	01/06/2021	173009	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN062021004498	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	23	01/06/2021	660291	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN062021004499	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0600	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														

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[illegible]

		37 LAW AND JUSTICE	NT V 79	01/06/2021	626445 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN062021004555 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
		37 LAW AND JUSTICE	NT V 80	01/06/2021	1129276 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN062021004556 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
		37 LAW AND JUSTICE	NT V 81	01/06/2021	1276185 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN062021004563 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
		37 LAW AND JUSTICE	NT V 88	01/06/2021	78993 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN062021004488 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
					0000 00 NO DETAILED HEAD			
		37 LAW AND JUSTICE	NT V 13	01/06/2021	71930 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN062021004494 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
					0000 00 NO DETAILED HEAD			
		37 LAW AND JUSTICE	NT V 19	01/06/2021	242403 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN062021004495 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
					0000 00 NO DETAILED HEAD			
		37 LAW AND JUSTICE	NT V 20	01/06/2021	170834 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN062021004496 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
					0000 00 NO DETAILED HEAD			
		37 LAW AND JUSTICE	NT V 21	01/06/2021	48706 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			SM
SM_HEAD_DESC						SU SUB_HEAD_DESC	MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME			
						CCO_ CCO		

VN062021004497	01/06/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE					00 NO
								105 CIVIL AND SESSION COURTS		
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		37 LAW AND JUSTICE	NT V 22	01/06/2021	37492	06006 THE CIVIL JUDGE,FEROZEPUR,	FEROZEPUR			
		COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021004500	01/06/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE					00 NO
								105 CIVIL AND SESSION COURTS		
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		37 LAW AND JUSTICE	NT V 25	01/06/2021	48991	06006 THE CIVIL JUDGE,FEROZEPUR,	FEROZEPUR			
		COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021004501	01/06/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE					00 NO
								105 CIVIL AND SESSION COURTS		
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		37 LAW AND JUSTICE	NT V 26	01/06/2021	401996	06006 THE CIVIL JUDGE,FEROZEPUR,	FEROZEPUR			
		COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021004502	01/06/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE					00 NO
								105 CIVIL AND SESSION COURTS		
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		37 LAW AND JUSTICE	NT V 27	01/06/2021	154473	06006 THE CIVIL JUDGE,FEROZEPUR,	FEROZEPUR			
		COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021004503	01/06/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE					00 NO
								105 CIVIL AND SESSION COURTS		
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		37 LAW AND JUSTICE	NT V 28	01/06/2021	81318	06006 THE CIVIL JUDGE,FEROZEPUR,	FEROZEPUR			
		COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021004528	01/06/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE					00 NO
								105 CIVIL AND SESSION COURTS		
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		37 LAW AND JUSTICE	NT V 53	01/06/2021	10776	06006 THE CIVIL JUDGE,FEROZEPUR,	FEROZEPUR			
		COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021004529	01/06/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE					00 NO
								105 CIVIL AND SESSION COURTS		
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
		37 LAW AND JUSTICE	NT V 54	01/06/2021	10776	06006 THE CIVIL JUDGE,FEROZEPUR,	FEROZEPUR			
		COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021004480	01/06/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		0600	2014 ADMINISTRATION OF JUSTICE					00 NO
								105 CIVIL AND SESSION COURTS		

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VN062021055127	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS		
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
37	LAW AND JUSTICE	NT	V	125	18/06/2021	7197	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN062021004547	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS		
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
37	LAW AND JUSTICE	NT	V	72	01/06/2021	30440	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN062021004548	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS		
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
37	LAW AND JUSTICE	NT	V	73	01/06/2021	94387	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN062021004557	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS		
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
37	LAW AND JUSTICE	NT	V	82	01/06/2021	48321	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN062021004558	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS		
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
37	LAW AND JUSTICE	NT	V	83	01/06/2021	239573	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN062021004559	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS		
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
37	LAW AND JUSTICE	NT	V	84	01/06/2021	46174	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN062021004560	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS		
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
37	LAW AND JUSTICE	NT	V	85	01/06/2021	54089	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN062021004561	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS		
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
37	LAW AND JUSTICE	NT	V	86	01/06/2021	162896	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN062021004562	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD											105 CIVIL AND SESSION COURTS		
								04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				

					0000 00 NO DETAILED HEAD 01 SALARIES				
37 LAW AND JUSTICE					NT V 87	01/06/2021	283854 06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH									
VN062021004522 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600	2014 ADMINISTRATION OF JUSTICE			00 NO
							04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
12 HOME AFFAIRS					NT V 47	01/06/2021	746592 06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH									
VN062021004523 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600	2014 ADMINISTRATION OF JUSTICE			00 NO
							04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
12 HOME AFFAIRS					NT V 48	01/06/2021	671209 06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH									
VN062021004483 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600	2014 ADMINISTRATION OF JUSTICE			00 NO
							04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
12 HOME AFFAIRS					NT V 8	01/06/2021	20000 06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH									
VN062021004519 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600	2014 ADMINISTRATION OF JUSTICE			00 NO
							04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
12 HOME AFFAIRS					NT V 44	01/06/2021	39718 06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH									
VN062021004521 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600	2014 ADMINISTRATION OF JUSTICE			00 NO
							04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
12 HOME AFFAIRS					NT V 46	01/06/2021	293511 06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
CHANDIGARH, CHANDIGARH									
VN062021000781 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH					0600	2210 MEDICAL AND PUBLIC HEALTH			06
							101 PREVENTION AND CONTROL OF DISEASES		
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE					NT V 29	01/06/2021	207630 06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN062021001071 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH					0600	2210 MEDICAL AND PUBLIC HEALTH			06
							101 PREVENTION AND CONTROL OF DISEASES		
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE					NT V 319	09/06/2021	60012 06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN062021000800 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH					0600	2210 MEDICAL AND PUBLIC HEALTH			06
							101 PREVENTION AND CONTROL OF DISEASES		
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE					NT V 48	01/06/2021	48654 06267	ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021000801	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	49	01/06/2021	48654	06267	ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021000802	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	50	01/06/2021	50483	06267	ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021000803	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	51	01/06/2021	52713	06267	ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021000804	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	52	01/06/2021	57909	06267	ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021000805	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	53	01/06/2021	159721	06267	ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021000822	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	70	01/06/2021	173025	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021000823	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	71	01/06/2021	596870	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021000824	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	72	01/06/2021	201043	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021000874	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			

									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 122	01/06/2021	464834	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000910	01/06/2021 N DC06 A Pay and Allowances Vouchers		0600	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 158	01/06/2021	425242	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000911	01/06/2021 N DC06 A Pay and Allowances Vouchers		0600	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 159	01/06/2021	43625	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000912	01/06/2021 N DC06 A Pay and Allowances Vouchers		0600	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 160	01/06/2021	119789	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000913	01/06/2021 N DC06 A Pay and Allowances Vouchers		0600	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 161	01/06/2021	387973	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000914	01/06/2021 N DC06 A Pay and Allowances Vouchers		0600	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 162	01/06/2021	240589	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000915	01/06/2021 N DC06 A Pay and Allowances Vouchers		0600	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 163	01/06/2021	23070	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000952	01/06/2021 N DC06 A Pay and Allowances Vouchers		0600	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 200	02/06/2021	108804	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000956	01/06/2021 N DC06 A Pay and Allowances Vouchers		0600	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 204	02/06/2021	354532	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021000962	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 210	02/06/2021					104200	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000967	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 215	02/06/2021					196095	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000975	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 223	02/06/2021					159983	06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001021	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 269	04/06/2021					317365	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAB,		4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA, FEROZEPUR											
WELFARE, PUNJAB,											
VN062021001022	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 270	04/06/2021					242364	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAB,		4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA, FEROZEPUR											
WELFARE, PUNJAB,											
VN062021001049	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 297	07/06/2021					460832	06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001051	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 299	07/06/2021					4896	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAB,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001054	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 302	08/06/2021					57539	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056383	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 359	16/06/2021	81076 06753	CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056394 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 370	17/06/2021	74279 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056419 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 395	25/06/2021	545995 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056425 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 401	25/06/2021	45074 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000858 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 106	01/06/2021	411864 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000859 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 107	01/06/2021	625994 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000870 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 118	01/06/2021	301573 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000918 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH		104 DRUG CONTROL	06
	11 HEALTH AND FAMILY WELFARE NT V 166	01/06/2021	28849 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001015 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0600	2210 MEDICAL AND PUBLIC HEALTH		104 DRUG CONTROL	06
	11 HEALTH AND FAMILY WELFARE NT V 263	04/06/2021	90454 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021001072	01/06/2021	N DC06 A Pay and Allowances Vouchers		0600	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								104 DRUG CONTROL	
						01 DRUG CONTROL			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		11 HEALTH AND FAMILY WELFARE NT V 320	09/06/2021		10815 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROPZEPUR,FEROPZEPUR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN062021000916	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 164	01/06/2021		60263	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN062021000937	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								04 OTHER PREVENTIVE MEASURES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 185	02/06/2021				89541	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021001073	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES	
								0000	00	NO DETAILED HEAD
									01	SALARIES
11	HEALTH AND FAMILY WELFARE	NT	V	321	09/06/2021	238956	06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR		
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021001074	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									101	PREVENTION AND CONTROL OF DISEASES
								04	OTHER PREVENTIVE MEASURES	

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VN062021001076 01/06/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0600	2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 324	09/06/2021	5775 06753	CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000890 01/06/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0600	2210 MEDICAL AND PUBLIC HEALTH				004 HEALTH STATISTICS AND EVALUATION	80
					01 HEALTH STATISTICS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 138	01/06/2021	15938 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000997 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 245	02/06/2021	94812 06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000998 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 246	02/06/2021	68309 06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001016 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 264	04/06/2021	56590 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000844 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 92	01/06/2021	116601 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000848 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 96	01/06/2021	162833 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000810 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 58	01/06/2021	86813 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000809 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 57	01/06/2021	45557 06266	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000815 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 63	01/06/2021	12218 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000816 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 64	01/06/2021	352894 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000817 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 65	01/06/2021	235809 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000827 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 75	01/06/2021	234484 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000830 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 78	01/06/2021	296226 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000852 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 100	01/06/2021	81269 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000853 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 101	01/06/2021	81769 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000871 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 119	01/06/2021	157530 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021000872 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 120	01/06/2021	90988 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021000873 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 121	01/06/2021	239807 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021000892 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 140	01/06/2021	61149 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021000893 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 141	01/06/2021	62526 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056393 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 369	17/06/2021	62526 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056404 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 380	18/06/2021	21004 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056410 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 386	22/06/2021	617193 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056420 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 396	25/06/2021	17582 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056424 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 400	25/06/2021	62028 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000902 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 150	01/06/2021	126591 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000903 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 151	01/06/2021	61149 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000904 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 152	01/06/2021	111757 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000939 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 187	02/06/2021	311464 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000980 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 228	02/06/2021	250218 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000981 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 229	02/06/2021	224619 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001032 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
FAZILKA,FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 280	04/06/2021	77867 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY	
VN062021001033 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
FAZILKA,FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 281	04/06/2021	131665 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY	

[illegible]

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

RURAL HEALTH SERVICES - ALLOPATHY

110 HOSPITALS AND DISPENSARIES
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 128	01/06/2021	373306 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN062021000794	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
								101	AYURVEDA

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01 RURAL DISPENSARIES
      0000 00 NO DETAILED HEAD
              01 SALARIES

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101 AYURVEDA

04

OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 42	01/06/2021	88080 06752 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY
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VN062021000795 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			101 AYURVEDA

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01 RURAL DISPENSARIES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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101 AYURVEDA

04

OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 43	01/06/2021	88187 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY
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VN062021000797 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		101 AYURVEDA

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01 RURAL DISPENSARIES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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101 AYURVEDA

04

OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 45	01/06/2021	404331 06752 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY
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VN062021000798 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		101 AYURVEDA

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01 RURAL DISPENSARIES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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101 AYURVEDA

04

OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 46	01/06/2021	313420 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY
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REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	S0 S0E_DESC

MIN MIN_DESC

SM

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

VN062021000838 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		101 AYURVEDA

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01 RURAL DISPENSARIES
      0000 00 NO DETAILED HEAD
          01 SALARIES
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101 AYURVEDA

04

11	HEALTH AND FAMILY WELFARE NT V 86	01/06/2021	21334 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN062021000839	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									101 AYURVEDA

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01 RURAL DISPENSARIES
      0000 00 NO DETAILED HEAD
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101 AYURVEDA

04

	11 HEALTH AND FAMILY WELFARE NT V 87	01/06/2021	337807 06247	01 SALARIES DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021000840 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 88	01/06/2021	262941 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021000841 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 89	01/06/2021	248047 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021000842 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 90	01/06/2021	57848 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056389 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 365	17/06/2021	29200 06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY	
VN062021056391 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 367	17/06/2021	29200 06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY	
VN062021056403 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 379	18/06/2021	21004 06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056426 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 402	25/06/2021	5902 06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021000898 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 146	01/06/2021	164985 06248	ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021000899	01/06/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								102 HOMEOPATHY	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 147	01/06/2021	42122	06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000900	01/06/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								102 HOMEOPATHY	
					01 RURAL DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 148	01/06/2021	14461	06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000761	01/06/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 9	01/06/2021	244641	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000764	01/06/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 12	01/06/2021	54402	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000766	01/06/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 14	01/06/2021	21700	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000984	01/06/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 232	02/06/2021	304356	06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001001	01/06/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 249	03/06/2021	228445	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001004	01/06/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 252	03/06/2021	11292	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001005	01/06/2021	N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

	11 HEALTH AND FAMILY WELFARE NT V 253	03/06/2021	58400 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001027 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA,FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 275	04/06/2021	51574 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY		
VN062021001028 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA,FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 276	04/06/2021	218567 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY		
VN062021001029 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA,FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 277	04/06/2021	196152 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY		
VN062021001030 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA,FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 278	04/06/2021	135168 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY		
VN062021001031 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
FAZILKA,FEROZEPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 279	04/06/2021	183146 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY		
VN062021001050 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 298	07/06/2021	486768 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001052 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 300	07/06/2021	121275 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000753 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	229750 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021000755 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2021	220039	06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021000759 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2021	137288	06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021000760 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	247949	06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021000771 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2021	22690	06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021000775 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 23	01/06/2021	104068	06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021000776 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2021	118247	06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021001079 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 327	10/06/2021	2796	06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
FAZILKA, FEROZEPUR WELFARE, PUNJAB,						
VN062021000807 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 55	01/06/2021	8787	06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021000808 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 56	01/06/2021	99667	06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR			

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000813 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 61	01/06/2021	324949	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000814 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 62	01/06/2021	177918	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000825 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 73	01/06/2021	181311	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000826 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 74	01/06/2021	231550	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000865 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 113	01/06/2021	87196	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000866 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 114	01/06/2021	215650	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000867 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 115	01/06/2021	29200	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000868 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES				03
				01 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 116	01/06/2021	175668	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000869 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		103 PRIMARY HEALTH CENTRES	
11 HEALTH AND FAMILY WELFARE NT V 117	01/06/2021	53545 06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021000883 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 131	01/06/2021	151693 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021000884 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 132	01/06/2021	113576 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021000887 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 135	01/06/2021	101029 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021000889 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 137	01/06/2021	11292 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021000891 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 139	01/06/2021	64271 06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021056386 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 362	16/06/2021	69216 06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021056388 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 364	17/06/2021	79537 06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR WELFARE, PUNJAB,				
VN062021056407 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 383	18/06/2021	45639 06263	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN062021056421 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 397	25/06/2021	10536 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000982 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 230	02/06/2021	252072 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000901 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 149	01/06/2021	84984 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000938 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 186	02/06/2021	311464 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000955 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 203	02/06/2021	157394 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000957 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 205	02/06/2021	77867 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000960 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 208	02/06/2021	10815 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000964 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 212	02/06/2021	236807 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000966 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03

				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 214				02/06/2021	255466	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021000972 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600	2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES				03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 220				02/06/2021	63084	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021000976 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600	2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES				03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 224				02/06/2021	50032	06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001002 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600	2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES				03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 250				03/06/2021	132748	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001003 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600	2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES				03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 251				03/06/2021	156427	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001038 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600	2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES				03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 286				04/06/2021	153913	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001039 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600	2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES				03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 287				04/06/2021	54606	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001040 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0600	2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES				03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 288				04/06/2021	47563	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC					SU	SUB_HEAD_DESC	MIN MIN_DESC				
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
								CCO_	CCO		

VN062021001041	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH					03
						01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 289	04/06/2021		88008 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001046	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH					03
						01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 294	04/06/2021		80100 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001047	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH					03
						01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 295	04/06/2021		18000 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001048	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH					03
						01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 296	04/06/2021		10560 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001053	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH					03
						01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 301	08/06/2021		80323 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001055	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH					03
						01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 303	08/06/2021		77867 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021000765	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH					03
						01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2021		170645 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021000770 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2021	87600 06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021000779 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2021	77867 06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021000780 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH			03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2021	332120 06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021000834 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH			02
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	101 AYURVEDA
11 HEALTH AND FAMILY WELFARE NT V 82	01/06/2021	156526 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021056409 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH			02
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	101 AYURVEDA
11 HEALTH AND FAMILY WELFARE NT V 385	22/06/2021	25900 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021000792 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH			02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	101 AYURVEDA
11 HEALTH AND FAMILY WELFARE NT V 40	01/06/2021	43628 06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021000796 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH			02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	101 AYURVEDA
11 HEALTH AND FAMILY WELFARE NT V 44	01/06/2021	14462 06752	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,	4501 DIRECTOR, HEALTH & FAMILY	
VN062021000799 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH			02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	101 AYURVEDA
11 HEALTH AND FAMILY WELFARE NT V 47	01/06/2021	38469 06752	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,	4501 DIRECTOR, HEALTH & FAMILY	
VN062021000835 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH			02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	101 AYURVEDA
11 HEALTH AND FAMILY WELFARE NT V 83	01/06/2021	45494 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR		

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000836 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 84	01/06/2021	127572 06247	DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000837 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 85	01/06/2021	127307 06247	DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000906 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02	
				02 URBAN HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 154	01/06/2021	52171 06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000907 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02	
				02 URBAN HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 155	01/06/2021	62136 06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000908 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02	
				02 URBAN HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 156	01/06/2021	48431 06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000909 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02	
				02 URBAN HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 157	01/06/2021	14461 06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000894 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02	
				02 URBAN HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 142	01/06/2021	132919 06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000895 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02	
				02 URBAN HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 143	01/06/2021	83176 06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000896 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					02	

URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				02 URBAN HOSPITALS AND DISPENSARIES				102 HOMEOPATHY
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 144	01/06/2021	47936 06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000897 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HOSPITALS AND DISPENSARIES				102 HOMEOPATHY
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 145	01/06/2021	14461 06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000821 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES
RURAL HEALTH SERVICES - ALLOPATHY								
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 69	01/06/2021	78002 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000828 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES
RURAL HEALTH SERVICES - ALLOPATHY								
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 76	01/06/2021	140492 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000854 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES
RURAL HEALTH SERVICES - ALLOPATHY								
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 102	01/06/2021	61149 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000855 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES
RURAL HEALTH SERVICES - ALLOPATHY								
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 103	01/06/2021	141406 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000856 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES
RURAL HEALTH SERVICES - ALLOPATHY								
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 104	01/06/2021	244596 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000857 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES
RURAL HEALTH SERVICES - ALLOPATHY								
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 105	01/06/2021	86728 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021000860 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES
RURAL HEALTH SERVICES - ALLOPATHY								
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 108	01/06/2021	139256 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN062021000861 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 109	01/06/2021	155968	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000862 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 110	01/06/2021	87600	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000863 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 111	01/06/2021	178096	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000864 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 112	01/06/2021	33791	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000876 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 124	01/06/2021	86728	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000877 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 125	01/06/2021	88135	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000879 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 127	01/06/2021	122298	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000881 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 129	01/06/2021	88776	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000882 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03

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VN062021000969 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 217	02/06/2021	409428 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000971 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 219	02/06/2021	64478 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000973 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 221	02/06/2021	399756 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000974 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 222	02/06/2021	610442 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001023 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 271	04/06/2021	122159 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA,FEROZEPUR WELFARE,PUNJAB,						
VN062021001024 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 272	04/06/2021	25318 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA,FEROZEPUR WELFARE,PUNJAB,						
VN062021001025 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 273	04/06/2021	158290 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA,FEROZEPUR WELFARE,PUNJAB,						
VN062021001026 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 274	04/06/2021	163804 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, 4501 DIRECTOR, HEALTH & FAMILY	
FAZILKA,FEROZEPUR WELFARE,PUNJAB,						
VN062021000754 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES	

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VN062021000820	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						102			SUBSIDIARY HEALTH CENTRES

		01 SUBSIDIARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 68	01/06/2021	40015 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROPZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021000950	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 198	02/06/2021	211900	06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN062021000954	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						103			PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD		01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 202	02/06/2021	202060	06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021000963 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		100 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 211	02/06/2021	148849 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021000965 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 213	02/06/2021	53124 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021000970	01/06/2021	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	

				01 PRIMARY HEALTH CENTRES	100 PRIMARY HEALTH CENTRES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 218	02/06/2021	124035 06259	MEDICAL OFFICER,HEALTH CENTRE,	GURU HAR SAHAI,FEROZEPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021000977	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03
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RURAL HEALTH SERVICES - ALLOPATHY

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES
211800 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

103 PRIMARY HEALTH CENTRES

VN062021001086 01/06/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 334 10/06/2021 64617 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021001087 01/06/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 335 10/06/2021 52818 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021001091 01/06/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 339 10/06/2021 77867 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021001093 01/06/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 341 10/06/2021 190500 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021001095 01/06/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 343 10/06/2021 55108 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021001096 01/06/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 344 10/06/2021 77867 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021001098 01/06/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 346 10/06/2021 177051 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021000843 01/06/2021 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 91 01/06/2021 37539 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021000849 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 97	01/06/2021	141251	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000850 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 98	01/06/2021	1117484	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000851 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 99	01/06/2021	1048569	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000885 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 133	01/06/2021	78765	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000886 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 134	01/06/2021	62015	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000888 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 136	01/06/2021	79432	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000932 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 180	01/06/2021	546419	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000933 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 181	01/06/2021	131124	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000934 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN062021000948 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 196	02/06/2021	126168 06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021000949 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 197	02/06/2021	58400 06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001013 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 261	04/06/2021	2297262 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001014 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 262	04/06/2021	1377371 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001017 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 265	04/06/2021	80117 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001018 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 266	04/06/2021	97722 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001035 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 283	04/06/2021	50528 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,		4501 DIRECTOR, HEALTH & FAMILY		
FAZILKA,FEROZEPUR WELFARE,PUNJAB,							
VN062021001037 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 285	04/06/2021	87600 06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001042 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

[illegible]

VN062021056376 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 352	11/06/2021	270506	06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056377 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 353	11/06/2021	190818	06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056379 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 355	15/06/2021	22637	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056384 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 360	16/06/2021	414454	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056385 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 361	16/06/2021	163267	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056387 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 363	16/06/2021	77866	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056395 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 371	17/06/2021	47096	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056396 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 372	17/06/2021	233600	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056397 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 373	17/06/2021	76298 06270	01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056398 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 374	17/06/2021	48197 06270	01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056399 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 375	17/06/2021	233600 06270	01 SALARIES ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056374 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 350	11/06/2021	29527 06262	01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056417 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 393	25/06/2021	333866 06753	01 SALARIES CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056422 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 398	25/06/2021	45889 06262	01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056423 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 399	25/06/2021	99295 06262	01 SALARIES SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021000985 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 233	02/06/2021	21700 06247	01 SALARIES DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021000991 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 239	02/06/2021	41100 06753	01 SALARIES CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021000791 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			101 AYURVEDA

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VN062021000793 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		101 AYURVEDA	

OFFICER, FAZILKA, FEROZEPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 41	01/06/2021	133615 06752	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY
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VN062021000831 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			101 AYURVEDA

		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 79	01/06/2021	27289 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021000832 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			101 AYURVEDA

		01 DIRECTION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 80	01/06/2021	41100 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROPUR, FEROPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021000833	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
								101	AYURVEDA

			01 DIRECTION
			0000 00 NO DETAILED HEAD
			01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 81	01/06/2021	120600 06247	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROPUR, FEROPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB

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

VN062021000925 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION

02 DISTRICT ADMINISTRATION		0000 00 NO DETAILED HEAD		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 173	01/06/2021	279210 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB

VN062021000926 01/06/2021 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION

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VN062021001088 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 336	10/06/2021	4439 06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001089 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 337	10/06/2021	2240 06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001094 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 342	10/06/2021	2434 06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021000783 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2021	55915 06249	MEDICAL OFFICER, ESI DISPENSARY,	ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021000784 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2021	72009 06249	MEDICAL OFFICER, ESI DISPENSARY,	ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021056401 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 377	17/06/2021	31601 06249	MEDICAL OFFICER, ESI DISPENSARY,	ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021056408 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 384	18/06/2021	19200 06249	MEDICAL OFFICER, ESI DISPENSARY,	ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021000927 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 175	01/06/2021	270207 06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021000928 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	

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VN062021001097 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 345	10/06/2021	129118 06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021000845 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 93	01/06/2021	223790 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021000846 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 94	01/06/2021	70691 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021000847 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 95	01/06/2021	29200 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021056372 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 348	11/06/2021	3630 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021000978 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 226	02/06/2021	22248 06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021000979 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 227	02/06/2021	7535 06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021000983 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 231	02/06/2021	418290 06270	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021000986 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 234	02/06/2021	37163 06250	01 SALARIES SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000987 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 235	02/06/2021	155734 06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000988 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 236	02/06/2021	146000 06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000989 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 237	02/06/2021	1135097 06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000990 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 238	02/06/2021	807308 06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000992 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 240	02/06/2021	29313 06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000993 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 241	02/06/2021	192687 06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000994 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 242	02/06/2021	516045 06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000995 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 243	02/06/2021	651690 06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021000996 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 244	02/06/2021	209032 06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001000 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 248	03/06/2021	233397 06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001006 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 254	04/06/2021	773883 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001007 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 255	04/06/2021	784178 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001008 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 256	04/06/2021	105400 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001009 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 257	04/06/2021	384865 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001010 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 258	04/06/2021	183048 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001011 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 259	04/06/2021	99041 06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001012 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 260	04/06/2021	148638 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021000762 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2021	42367 06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021000763 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2021	85141 06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021000786 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2021	51182 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021000787 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 35	01/06/2021	154046 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021000788 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 36	01/06/2021	280185 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021000789 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 37	01/06/2021	205168 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021000790 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 38	01/06/2021	483258 06261	I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001068 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 316	09/06/2021	226775 06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021001082 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 330	10/06/2021	180000	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001084 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 332	10/06/2021	174104	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001085 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 333	10/06/2021	265012	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056411 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 387	22/06/2021	295903	06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056412 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 388	22/06/2021	724	06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021000922 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 170	01/06/2021	160465	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021000923 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 171	01/06/2021	54853	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021000924 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0600	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 172	01/06/2021	125518	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM
SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC	
						SO SOE_DESC	

[illegible]

VN062021035919	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	37	07/06/2021	172502	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021035920	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	38	07/06/2021	161105	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021035921	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	39	07/06/2021	88645	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021035922	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	40	07/06/2021	64643	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021035923	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	41	07/06/2021	221788	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021035924	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	42	07/06/2021	54788	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021035925	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	43	07/06/2021	218588	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021035926	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	44	07/06/2021	58015	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021035927	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 45	07/06/2021	198358 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
VN062021035928 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 46	07/06/2021	145463 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
VN062021035929 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 47	08/06/2021	19734 06407	EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
VN062021035930 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 48	08/06/2021	877 06407	EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
VN062021035931 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 49	09/06/2021	284810 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
VN062021035886 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 4	01/06/2021	54862 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
VN062021035885 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 3	01/06/2021	120637 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
VN062021035883 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 1	01/06/2021	59445 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	
VN062021035884 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0600 2711	FLOOD CONTROL AND DRAINAGE		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 2	01/06/2021	338082 06453	EXECUTIVE ENGINEER (DRAINGAE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	01 SALARIES	

VN062021035887	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	5	01/06/2021	163446	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021035888	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	6	01/06/2021	227627	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021035889	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	7	01/06/2021	58078	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021035890	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	8	01/06/2021	7515	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021035891	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	9	01/06/2021	1280	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021035893	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	11	01/06/2021	52155	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021035894	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	12	01/06/2021	57188	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021035895	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	13	01/06/2021	56718	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	7410	CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021035896	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 14	01/06/2021	112852 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
VN062021035897 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 15	01/06/2021	696453 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
VN062021035898 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 16	01/06/2021	1535792 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
VN062021035899 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 17	01/06/2021	140864 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
VN062021035901 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 19	01/06/2021	231149 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
VN062021035902 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 20	01/06/2021	596154 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
VN062021035903 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 21	01/06/2021	468519 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
VN062021035904 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 22	01/06/2021	974288 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
VN062021035905 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0600	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 23	01/06/2021	367904 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		

VN062021035906	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	24	01/06/2021	193142	06407	EXECUTIVE ENGINEER (DRAINAGE),	GOLEWALA DRAINAGE DIVISION, FEROZEPUR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021035908	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	26	01/06/2021	419054	06407	EXECUTIVE ENGINEER (DRAINAGE),	GOLEWALA DRAINAGE DIVISION, FEROZEPUR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021035909	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	27	02/06/2021	33956	06407	EXECUTIVE ENGINEER (DRAINAGE),	GOLEWALA DRAINAGE DIVISION, FEROZEPUR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021035910	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	28	02/06/2021	219236	06453	EXECUTIVE ENGINEER (DRAINAGE),	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021035911	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	29	02/06/2021	313613	06453	EXECUTIVE ENGINEER (DRAINAGE),	DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021059993	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	67	25/06/2021	214608	06407	EXECUTIVE ENGINEER (DRAINAGE),	GOLEWALA DRAINAGE DIVISION, FEROZEPUR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021059992	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	66	25/06/2021	198910	06407	EXECUTIVE ENGINEER (DRAINAGE),	GOLEWALA DRAINAGE DIVISION, FEROZEPUR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021059991	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	65	25/06/2021	34866	06407	EXECUTIVE ENGINEER (DRAINAGE),	GOLEWALA DRAINAGE DIVISION, FEROZEPUR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021059990	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	64	25/06/2021	47225	06407	EXECUTIVE ENGINEER (DRAINAGE),	GOLEWALA DRAINAGE DIVISION, FEROZEPUR			

DRAINAGE, PUNJAB, CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION,				
VN062021059989 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL					0600	2711 FLOOD CONTROL AND DRAINAGE			01
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES					NT V 63	25/06/2021	106839 06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									
VN062021059988 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL					0600	2711 FLOOD CONTROL AND DRAINAGE			01
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES					NT V 62	25/06/2021	153725 06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									
VN062021059987 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL					0600	2711 FLOOD CONTROL AND DRAINAGE			01
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES					NT V 61	25/06/2021	11735 06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									
VN062021059986 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL					0600	2711 FLOOD CONTROL AND DRAINAGE			01
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES					NT V 60	25/06/2021	4460 06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									
VN062021059985 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL					0600	2711 FLOOD CONTROL AND DRAINAGE			01
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES					NT V 59	25/06/2021	748 06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									
VN062021059984 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL					0600	2711 FLOOD CONTROL AND DRAINAGE			01
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES					NT V 58	25/06/2021	85935 06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									
VN062021059983 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL					0600	2711 FLOOD CONTROL AND DRAINAGE			01
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES					NT V 57	25/06/2021	85935 06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									
VN062021059976 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL					0600	2711 FLOOD CONTROL AND DRAINAGE			01
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
15 WATER RESOURCES					NT V 50	11/06/2021	50808 06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									
VN062021035913 01/06/2021 N DC06 A Pay and Allowances Vouchers					0600	2711 FLOOD CONTROL AND DRAINAGE			01

FLOOD CONTROL				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
15 WATER RESOURCES	NT V 31	02/06/2021	101587 06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR			
DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,			
VN062021000075	01/06/2021	N DC06 A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS			
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 75	02/06/2021	121013 07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			
CHANDIGARH,CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN062021000076	01/06/2021	N DC06 A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS			
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 76	02/06/2021	239073 07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			
CHANDIGARH,CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN062021000077	01/06/2021	N DC06 A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS			
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 77	02/06/2021	479436 07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			
CHANDIGARH,CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN062021000087	01/06/2021	N DC06 A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS			
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 87	04/06/2021	202546 07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			
CHANDIGARH,CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN062021000004	01/06/2021	N DC06 A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD				114 LEGAL ADVISORS AND COUNSELS			
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 4	01/06/2021	93359 07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			
CHANDIGARH,CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN062021000043	01/06/2021	N DC06 A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 43	02/06/2021	216245 07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR			
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021000040	01/06/2021	N DC06 A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 40	02/06/2021	109632 07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR			
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021000041	01/06/2021	N DC06 A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 41	02/06/2021	165861 07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021000042	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	42	02/06/2021	170912	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021000044	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	44	02/06/2021	789641	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

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

VN062021000057	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	57	02/06/2021	768419	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021000058	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	58	02/06/2021	243875	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021000060	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	60	02/06/2021	156006	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021000083	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	83	03/06/2021	8777	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021000084	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	84	03/06/2021	30295	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021000085	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
02 WAGES												
37	LAW AND JUSTICE	NT	V	85	03/06/2021	434118	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021000086	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	86	03/06/2021	335124	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021000007	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	7	01/06/2021	203401	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021000008	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	8	01/06/2021	180435	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021000015	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	15	01/06/2021	106847	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021000016	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	16	01/06/2021	107507	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021000017	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	17	01/06/2021	226395	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021000018	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 18	01/06/2021	7756 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021000019 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 19	02/06/2021	169390 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021000020 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 20	02/06/2021	209951 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021000021 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 21	02/06/2021	1019707 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021000035 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 35	02/06/2021	309398 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021000036 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 36	02/06/2021	134096 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021000037 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 37	02/06/2021	162827 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021000038 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 38	02/06/2021	97783 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021000039 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 39	02/06/2021	278335 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN062021000009	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	9	01/06/2021	146603	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021000010	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	10	01/06/2021	250711	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021000011	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	11	01/06/2021	646595	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021000012	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	12	01/06/2021	605213	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021000013	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	13	01/06/2021	85755	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021000014	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	14	01/06/2021	17554	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021000090	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	90	09/06/2021	46572	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021000091	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	91	09/06/2021	8777	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021000092	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	92	09/06/2021	70216	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				

COURT, CHANDIGARH, CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021000001 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 1	01/06/2021	117660 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN062021000002 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 2	01/06/2021	144342 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN062021000003 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 3	01/06/2021	228752 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN062021000005 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 5	01/06/2021	50578 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN062021000006 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
			04 DISTRICT ATTORNEYS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
12 HOME AFFAIRS	NT V 6	01/06/2021	71917 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH						
VN062021000093 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 93	09/06/2021	69448 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN062021000094 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 94	09/06/2021	14887 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN062021000098 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
			02 SUBORDINATE COURTS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
37 LAW AND JUSTICE	NT V 98	10/06/2021	64805 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN062021000023 01/06/2021 N DC06 A Pay and Allowances Vouchers			0700 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 23	02/06/2021	36831 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN062021000025 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS				00 NO	
SUB MAJOR HEAD													
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 25	02/06/2021	596853 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN062021000026 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS				00 NO	
SUB MAJOR HEAD													
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 26	02/06/2021	1026425 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN062021000045 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS				00 NO	
SUB MAJOR HEAD													
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 45	02/06/2021	54691 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN062021000046 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS				00 NO	
SUB MAJOR HEAD													
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 46	02/06/2021	1076520 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN062021000047 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS				00 NO	
SUB MAJOR HEAD													
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 47	02/06/2021	134765 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN062021000048 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS				00 NO	
SUB MAJOR HEAD													
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 48	02/06/2021	529438 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN062021000049 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS				00 NO	
SUB MAJOR HEAD													
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 49	02/06/2021	202729 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN062021000050 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS				00 NO	
SUB MAJOR HEAD													
				02 SUBORDINATE COURTS									
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE				NT V 50	02/06/2021	586242 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021000051 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 51 02/06/2021 48033 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021000052 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 52 02/06/2021 177384 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021000053 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 53 02/06/2021 67777 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021000054 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 54 02/06/2021 609349 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021000055 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 55 02/06/2021 167184 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021000056 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 56 02/06/2021 1332298 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021000062 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 62 02/06/2021 272609 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021000063 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 63 02/06/2021 168506 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021000068 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

[illegible]

VN062021054940	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

[illegible]

VN062021054941	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

						02 SUBORDINATE COURTS
						0000 00 NO DETAILED HEAD
						01 SALARIES
	37 LAW AND JUSTICE	NT V 157	25/06/2021	130457 07003	THE CIVIL JUDGE,GURDASPUR,	GURDASPUR
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH

VN062021054943	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

						02 SUBORDINATE COURTS
						0000 00 NO DETAILED HEAD
						13 OFFICE EXPENSES
	37 LAW AND JUSTICE	NT V 159	25/06/2021	1998 07003	THE CIVIL JUDGE,GURDASPUR,	GURDASPUR
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH

VN062021054944	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

				02 SUBORDINATE COURTS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
37 LAW AND JUSTICE	NT V 160	25/06/2021	65358 07003 THE CIVIL JUDGE,GURDASPUR,	GURDASPUR	
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN062021054946	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

FILE NO	FILE NAME	FILE TYPE	FILE STATUS	FILE DATE	FILE TIME	FILE USER	FILE ACTION	FILE COMMENT
								02 SUBORDINATE COURTS
								0000 00 NO DETAILED HEAD
								01 SALARIES
37	LAW AND JUSTICE	NT V 162	25/06/2021	18763	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH
	COURT, CHANDIGARH, CHANDIGARH							

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

[illegible]

VN062021054947	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

				02 SUBORDINATE COURTS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
37 LAW AND JUSTICE	NT V 163	25/06/2021	11566 07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN062021000064	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	64	02/06/2021	46665	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN062021000065	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	65	02/06/2021	65968	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN062021000066	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	66	02/06/2021	99034	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN062021000067	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	67	02/06/2021	100943	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN062021000079	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	79	03/06/2021	48140	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN062021000080	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	80	03/06/2021	41906	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN062021000081	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	81	03/06/2021	139057	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN062021000097	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	97	10/06/2021	13817	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH												
VN062021000022	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	22	02/06/2021	22014	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR				

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021000024 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE NT V 24 02/06/2021					67777 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021000027 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE NT V 27 02/06/2021					102204 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021000028 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE NT V 28 02/06/2021					166497 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021000029 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE NT V 29 02/06/2021					173370 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021000030 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE NT V 30 02/06/2021					321292 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021000031 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE NT V 31 02/06/2021					124724 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021000032 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE NT V 32 02/06/2021					154635 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021000033 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE NT V 33 02/06/2021					39529 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021000034 01/06/2021 N DC06 A Pay and Allowances Vouchers					0700 2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 34 02/06/2021 212117 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN062021054938 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD									
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 154 25/06/2021 43817 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN062021054945 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD									
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 161 25/06/2021 23960 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN062021054910 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD									
				04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS				NT V 126 22/06/2021 50804 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021000072 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD									
				04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS				NT V 72 02/06/2021 41532 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021000073 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD									
				04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS				NT V 73 02/06/2021 73482 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021000074 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD									
				04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
12 HOME AFFAIRS				NT V 74 02/06/2021 88637 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021001140 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE				NT V 83 01/06/2021 199147 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001187 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
				29 RURAL FAMILY WELFARE SERVICES					
				0000 99 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE				NT V 130 01/06/2021 48965 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021001309 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 194	01/06/2021	210961 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001312 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 197	01/06/2021	55710 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001407 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 291	01/06/2021	215580 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001470 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 354	03/06/2021	102756 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001418 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 302	02/06/2021	45494 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001428 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 312	02/06/2021	281149 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001507 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 391	04/06/2021	160254 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001242 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2021	160040 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001279 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01

[illegible]

[illegible]

[illegible]

VN062021001329	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION	06	
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	214	01/06/2021	116902	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021056593	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	06	
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	447	11/06/2021	100727	07255	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021056594	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	06	
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	448	11/06/2021	54402	07255	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021001198	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 PUNJAB PUBLIC HEALTH LABORATORIES	107 PUBLIC HEALTH LABORATORIES	06	
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	141	01/06/2021	91436	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021001315	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 PUNJAB PUBLIC HEALTH LABORATORIES	107 PUBLIC HEALTH LABORATORIES	06	
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	200	01/06/2021	42815	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021001326	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 HEALTH STATISTICS	004 HEALTH STATISTICS AND EVALUATION	80	
GENERAL												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	211	01/06/2021	274648	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021001330	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104 DRUG CONTROL	06	
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	215	01/06/2021	145014	07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021001120	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06	
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	63	01/06/2021	534197	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC			SM
SM_HEAD_DESC	SU SUB_HEAD_DESC											

[illegible]

VN062021001334	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

11 HEALTH AND FAMILY WELFARE NT V 219		01/06/2021		222191 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			

VN062021001331	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

101 PREVENTION AND CONTROL OF DISEASES		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
0000 00 NO DETAILED HEAD		
01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 216	01/06/2021	111386 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021001332	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

11 HEALTH AND FAMILY WELFARE NT V 217		01/06/2021		72141 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR		101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN062021001333	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 218	01/06/2021	218969 07248	SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021001538	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
					PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES

11 HEALTH AND FAMILY WELFARE NT V 422		07/06/2021		177001 07268		101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 422				07/06/2021		177001 07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021001336	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

11 HEALTH AND FAMILY WELFARE NT V 220		01/06/2021		300165 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR		101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN062021001337	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

11 HEALTH AND FAMILY WELFARE NT V 221		01/06/2021		58906 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR		101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN062021001338	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

11	HEALTH AND FAMILY WELFARE NT V 222	01/06/2021	103530 07248	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	101 PREVENTION AND CONTROL OF DISEASES
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VN062021001339	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

101 PREVENTION AND CONTROL OF DISEASES

					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 223	01/06/2021	130816 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001340	01/06/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 224	01/06/2021	198369 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001341	01/06/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 225	01/06/2021	51178 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001342	01/06/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 226	01/06/2021	402074 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001363	01/06/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 247	01/06/2021	327083 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001544	01/06/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 428	07/06/2021	209100 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001387	01/06/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 271	01/06/2021	639754 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001396	01/06/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 280	01/06/2021	57326 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001400	01/06/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 284	01/06/2021	271800 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021001479	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	363	04/06/2021	245908	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021001486	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	370	04/06/2021	267090	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021001413	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	297	02/06/2021	54402	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021001416	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	300	02/06/2021	381344	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021001430	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	314	02/06/2021	521387	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021001501	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	385	04/06/2021	396536	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021001518	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	402	04/06/2021	427554	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021001519	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	403	04/06/2021	825483	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021001536	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									

[illegible]

VN062021001178 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 121	01/06/2021	41315 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001179 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 122	01/06/2021	73051 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001182 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 125	01/06/2021	261140 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001191 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 134	01/06/2021	59127 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001188 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 131	01/06/2021	215484 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001192 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 135	01/06/2021	281992 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001167 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 110	01/06/2021	562880 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001168 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 111	01/06/2021	377100 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001172 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD	

									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 115	01/06/2021	132865	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001173	01/06/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 116	01/06/2021	188581	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001174	01/06/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 117	01/06/2021	37516	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001215	01/06/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 158	01/06/2021	430387	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001216	01/06/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 159	01/06/2021	618075	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001222	01/06/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 165	01/06/2021	106292	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001303	01/06/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 187	01/06/2021	184856	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001520	01/06/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									04 OTHER PREVENTIVE MEASURES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 404	04/06/2021	213672	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056648	01/06/2021 N DC06 A Pay and Allowances Vouchers		0700	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 502	25/06/2021	218659	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021056655 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 509	25/06/2021	5352	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056658 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 512	25/06/2021	82589	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001324 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
					06 NATIONAL LEPROSY CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 209	01/06/2021	56896	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001298 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 59	01/06/2021	54599	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001299 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 60	01/06/2021	54401	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001457 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 341	02/06/2021	63667	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001459 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 343	02/06/2021	12460	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001399 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 283	01/06/2021	109044	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001494 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

11	HEALTH AND FAMILY WELFARE NT V 378	04/06/2021	233716 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN062021001532	01/06/2021	N DC06 A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY								

		01 COMMUNITY HEALTH CENTRES		01 SALARIES	
		0000 00 NO DETAILED HEAD			
				01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 416	07/06/2021	29200 07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021001533	01/06/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				104 COMMUNITY HEALTH CENTRES	

				01 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 417	07/06/2021	399019 07268	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN062021001261 01/06/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES

				01 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2021	235030	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021001292 01/06/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES

				01 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 53	01/06/2021	106628	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021056606 01/06/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES

		01 COMMUNITY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 460	15/06/2021	98654 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021056607 01/06/2021 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES

			01 COMMUNITY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 461	15/06/2021	33255 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021056616 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 470	18/06/2021	90207 07255	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001121 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 64	01/06/2021	175724 07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001129 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 72	01/06/2021	88548 07272	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001133 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 76	01/06/2021	237799 07272	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001139 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 82	01/06/2021	129738 07272	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001145 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 88	01/06/2021	27141 07272	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001146 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 89	01/06/2021	88336 07272	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001185 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 128	01/06/2021	27243 07255	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001196 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

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VN062021001311 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 196	01/06/2021	111196 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001360 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 244	01/06/2021	103451 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001559 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 443	09/06/2021	144245 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001382 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 266	01/06/2021	86689 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001386 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 270	01/06/2021	415441 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001394 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 278	01/06/2021	29200 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001398 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 282	01/06/2021	98230 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001401 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 285	01/06/2021	183287 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001481 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 365	04/06/2021	92038 07265	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001491 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 375	04/06/2021	124849 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001493 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 377	04/06/2021	172888 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001499 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 383	04/06/2021	126736 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001502 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 386	04/06/2021	394126 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001514 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 398	04/06/2021	97098 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001515 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 399	04/06/2021	197278 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001516 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 400	04/06/2021	193177 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001517 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 401	04/06/2021	321081 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021001258 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2021	128823 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001263 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2021	366438 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001264 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 25	01/06/2021	625951 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001272 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2021	119623 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001275 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 36	01/06/2021	29200 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001277 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 38	01/06/2021	100394 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001552 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 436	08/06/2021	88080 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001553 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 437	08/06/2021	289198 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001555 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 439	08/06/2021	1125161 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001375 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
		01 RURAL DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 259	01/06/2021	259248 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001376 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
		01 RURAL DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 260	01/06/2021	131796 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001377 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
		01 RURAL DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 261	01/06/2021	68146 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001378 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
		01 RURAL DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 262	01/06/2021	91452 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001379 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
		01 RURAL DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 263	01/06/2021	43634 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001380 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
		01 RURAL DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 264	01/06/2021	608856 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001381 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
		01 RURAL DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 265	01/06/2021	609220 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056596 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 450	11/06/2021	167586 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021056656 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 510	25/06/2021	109984 07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056652 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
			01 RURAL DISPENSARIES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 506	25/06/2021	107496 07240	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001297 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 58	01/06/2021	73475 07266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001383 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 267	01/06/2021	78765 07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001385 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 269	01/06/2021	459845 07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001395 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 279	01/06/2021	78765 07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001397 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 281	01/06/2021	166449 07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001405 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 289	01/06/2021	636790 07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001471 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 355	03/06/2021	53287 07278	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR	

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021001472 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0700 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 356 03/06/2021 312242 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021001473 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0700 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 357 03/06/2021 211322 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021001474 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0700 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 358 03/06/2021 453701 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021001475 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0700 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 359 03/06/2021 226904 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021001476 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0700 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 360 03/06/2021 157734 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021001478 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0700 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 362 04/06/2021 66374 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021001480 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 364	04/06/2021	171633	07259	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001482 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 366	04/06/2021	147723	07259	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001483 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 367	04/06/2021	75435	07259	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001487 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 371	04/06/2021	42522	07259	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001495 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 379	04/06/2021	479042	07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001496 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 380	04/06/2021	180688	07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001497 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 381	04/06/2021	226526	07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001500 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 384	04/06/2021	162083	07259	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001411 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 295	02/06/2021	83477 07251	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001412 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 296	02/06/2021	6950 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001414 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 298	02/06/2021	166954 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001417 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 301	02/06/2021	276909 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001423 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 307	02/06/2021	158461 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001425 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 309	02/06/2021	19900 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001426 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 310	02/06/2021	100429 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001432 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 316	02/06/2021	277664 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001433 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 317	02/06/2021	255224 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021001434 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 318	02/06/2021	212103	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001503 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 387	04/06/2021	180675	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001511 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 395	04/06/2021	177110	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001512 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 396	04/06/2021	29200	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001513 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 397	04/06/2021	324040	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001524 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 408	07/06/2021	28451	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001525 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 409	07/06/2021	228947	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001531 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 415	07/06/2021	98566	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001534 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 418	07/06/2021	147513 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001243 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2021	126480 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001254 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2021	277480 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001265 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 26	01/06/2021	196332 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001271 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2021	106868 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001273 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2021	50969 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001274 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 35	01/06/2021	187380 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001278 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 39	01/06/2021	29200 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056597 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 451	11/06/2021	85350 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021056605 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 459	15/06/2021	60236 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056645 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 499	25/06/2021	24343 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056650 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 504	25/06/2021	138775 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056657 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 511	25/06/2021	260498 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056666 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 520	25/06/2021	45534 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056667 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 521	25/06/2021	7328 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056668 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 522	25/06/2021	28205 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001166 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 109	01/06/2021	84521 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001221 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 164	01/06/2021	221732 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR			

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001223 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03		
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 166	01/06/2021	212909 07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021001224 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03		
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 167	01/06/2021	344305 07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021001234 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03		
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 177	01/06/2021	463326 07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021001235 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03		
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 178	01/06/2021	517888 07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021001313 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03		
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 198	01/06/2021	80019 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021001541 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03		
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 425	07/06/2021	120295 07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021001547 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03		
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 431	07/06/2021	258746 07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021001548 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03		
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 432	07/06/2021	127594 07268	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021001558 01/06/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			03		

RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 442				08/06/2021	290909 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001543 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0700	2210 MEDICAL AND PUBLIC HEALTH			03
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 427				07/06/2021	53418 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001404 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0700	2210 MEDICAL AND PUBLIC HEALTH			03
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 288				01/06/2021	424304 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001489 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0700	2210 MEDICAL AND PUBLIC HEALTH			03
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 373				04/06/2021	168600 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001498 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0700	2210 MEDICAL AND PUBLIC HEALTH			03
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 382				04/06/2021	93368 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001419 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0700	2210 MEDICAL AND PUBLIC HEALTH			03
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 303				02/06/2021	69301 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001420 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0700	2210 MEDICAL AND PUBLIC HEALTH			03
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 304				02/06/2021	90997 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001421 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0700	2210 MEDICAL AND PUBLIC HEALTH			03
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 305				02/06/2021	175277 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001504 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0700	2210 MEDICAL AND PUBLIC HEALTH			03
				01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 388				04/06/2021	267865 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021001510 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 394	04/06/2021	429530 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001522 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 406	04/06/2021	277797 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001523 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 407	04/06/2021	58400 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001526 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 410	07/06/2021	96687 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001527 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 411	07/06/2021	28451 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001528 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 412	07/06/2021	49720 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001529 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 413	07/06/2021	29200 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001535 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 419	07/06/2021	131274 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM

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	11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2021	424942 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001249 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2021	261045 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001253 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2021	493349 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056595 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 449	11/06/2021	249155 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056659 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 513	25/06/2021	82589 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001284 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 45	01/06/2021	228296 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001285 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 46	01/06/2021	224834 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001286 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 47	01/06/2021	237019 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001287 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 48	01/06/2021	59881 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021001288 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 49	01/06/2021	48370 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001289 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 50	01/06/2021	156980 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001290 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 51	01/06/2021	8477 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001291 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 52	01/06/2021	157353 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001122 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 65	01/06/2021	143146 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001128 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 71	01/06/2021	71176 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001130 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 73	01/06/2021	41755 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001134 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 77	01/06/2021	66160 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001138 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 81	01/06/2021	104927 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR				

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001144 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 87	01/06/2021	84195 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001189 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 132	01/06/2021	156200 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001190 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 133	01/06/2021	147995 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001160 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 103	01/06/2021	105372 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001161 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 104	01/06/2021	270180 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001162 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	01/06/2021	136344 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001163 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	01/06/2021	92182 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001164 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 107	01/06/2021	82685 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001165 01/06/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 108	01/06/2021	106305 07498	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021001208 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 151	01/06/2021	228601 07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021001211 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 154	01/06/2021	187071 07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021001213 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 156	01/06/2021	138889 07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021001217 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 160	01/06/2021	274161 07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021001238 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 181	01/06/2021	236439 07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021001241 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 184	01/06/2021	103272 07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021001302 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 186	01/06/2021	211146 07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021001305 01/06/2021 N DC06 A Pay and Allowances Vouchers				0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 190	01/06/2021	59727 07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN062021001307 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 192	01/06/2021	279044	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001310 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 195	01/06/2021	84193	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001361 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 245	01/06/2021	160986	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001539 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 423	07/06/2021	153072	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001542 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 426	07/06/2021	223152	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001546 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 430	07/06/2021	104364	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001556 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 440	08/06/2021	256619	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001435 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 319	02/06/2021	494661	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001436 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN062021056620 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 474	22/06/2021	187380	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056621 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 475	22/06/2021	61149	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056622 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 476	22/06/2021	164293	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056624 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 478	25/06/2021	552095	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056625 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 479	25/06/2021	99926	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056630 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 484	25/06/2021	396742	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056644 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 498	25/06/2021	22526	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056646 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 500	25/06/2021	50542	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056647 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					

01 SALARIES

216456 07275 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM, GURDASPUR

0700 2210 MEDICAL AND PUBLIC HEALTH

0000 00 NO DETAILED HEAD

206325 07266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR

0700 2210 MEDICAL AND PUBLIC HEALTH

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0000 00 NO DETAILED HEAD
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152627 07266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR

TRY_C	MJR_	MJR_HEAD_DESC
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SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

NET_AMNT DDO_C NAME

CCO_ CCO

0700 2210 MEDICAL AND PUBLIC HEALTH

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

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0000 00 NO DETAILED HEAD
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2231 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR

0700 2210 MEDICAL AND PUBLIC HEALTH

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

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0000 00 NO DETAILED HEAD
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69792 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR

0700 2210 MEDICAL AND PUBLIC HEALTH

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

130459 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR

0700 2210 MEDICAL AND PUBLIC HEALTH

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

71765 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056663 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 517	25/06/2021	69108 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056664 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 518	25/06/2021	6728 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056665 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 519	25/06/2021	16115 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001371 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 255	01/06/2021	86444 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001372 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 256	01/06/2021	130457 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001373 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 257	01/06/2021	83454 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001554 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 438	08/06/2021	76871 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001451 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 335	02/06/2021	30133 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001374 01/06/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					02

URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA		
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 258	01/06/2021	142480 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001366 01/06/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 250	01/06/2021	153402 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001367 01/06/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 251	01/06/2021	59916 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001368 01/06/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 252	01/06/2021	48905 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001369 01/06/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 253	01/06/2021	11316 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001370 01/06/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 254	01/06/2021	28496 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001455 01/06/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 339	02/06/2021	151134 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001453 01/06/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 337	02/06/2021	40348 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001454 01/06/2021 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE						
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 338	02/06/2021	56980 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021001283 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 44	01/06/2021	75825 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001281 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 42	01/06/2021	94528 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001282 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 43	01/06/2021	265381 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001123 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 66	01/06/2021	87632 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001124 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 67	01/06/2021	48845 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001351 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 235	01/06/2021	28924 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001352 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 236	01/06/2021	34705 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001355 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 239	01/06/2021	55545 07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001356 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0700 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02

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VN062021001212 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 155	01/06/2021	196045 07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021001225 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 168	01/06/2021	105655 07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021001229 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 172	01/06/2021	361917 07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021001306 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 191	01/06/2021	184556 07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021001335 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 189	01/06/2021	108804 07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021001445 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 329	02/06/2021	1260988 07252	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021001508 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 392	04/06/2021	81077 07278	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021001509 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 393	04/06/2021	85192 07278	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021001521 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES	01

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VN062021001260 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 21	01/06/2021	162056 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001296 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 57	01/06/2021	308693 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001293 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 54	01/06/2021	304761 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001294 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 55	01/06/2021	124178 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001295 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 56	01/06/2021	439930 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001126 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 69	01/06/2021	453570 07241	ASSISTANT DIRECTOR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001135 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 78	01/06/2021	170881 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001150 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 93	01/06/2021	453188 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001151 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	

11 HEALTH AND FAMILY WELFARE NT V 94										01/06/2021										107685 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR										01 SALARIES										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN062021001152 01/06/2021 N DC06 A Pay and Allowances Vouchers																														0700 2210 MEDICAL AND PUBLIC HEALTH																				01																			
URBAN HEALTH SERVICES - ALLOPATHY																																																		110 HOSPITAL AND DISPENSARIES																			
																																																		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
																																																		0000 00 NO DETAILED HEAD																			
																																																		01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 95										01/06/2021										870249 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																							
VN062021001153 01/06/2021 N DC06 A Pay and Allowances Vouchers																														0700 2210 MEDICAL AND PUBLIC HEALTH																				01																			
URBAN HEALTH SERVICES - ALLOPATHY																																																		110 HOSPITAL AND DISPENSARIES																			
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																																																		0000 00 NO DETAILED HEAD																			
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11 HEALTH AND FAMILY WELFARE NT V 96										01/06/2021										703686 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																							
VN062021001154 01/06/2021 N DC06 A Pay and Allowances Vouchers																														0700 2210 MEDICAL AND PUBLIC HEALTH																				01																			
URBAN HEALTH SERVICES - ALLOPATHY																																																		110 HOSPITAL AND DISPENSARIES																			
																																																		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
																																																		0000 00 NO DETAILED HEAD																			
																																																		01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 97										01/06/2021										138620 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																							
VN062021001193 01/06/2021 N DC06 A Pay and Allowances Vouchers																														0700 2210 MEDICAL AND PUBLIC HEALTH																				01																			
URBAN HEALTH SERVICES - ALLOPATHY																																																		110 HOSPITAL AND DISPENSARIES																			
																																																		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
																																																		0000 00 NO DETAILED HEAD																			
																																																		01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 136										01/06/2021										454747 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																							
VN062021001195 01/06/2021 N DC06 A Pay and Allowances Vouchers																														0700 2210 MEDICAL AND PUBLIC HEALTH																				01																			
URBAN HEALTH SERVICES - ALLOPATHY																																																		110 HOSPITAL AND DISPENSARIES																			
																																																		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
																																																		0000 00 NO DETAILED HEAD																			
																																																		01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 138										01/06/2021										229038 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																							
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VN062021001220 01/06/2021 N DC06 A Pay and Allowances Vouchers																														0700 2210 MEDICAL AND PUBLIC HEALTH																				01																			
URBAN HEALTH SERVICES - ALLOPATHY																																																		110 HOSPITAL AND DISPENSARIES																			
																																																		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
																																																		0000 00 NO DETAILED HEAD																			
																																																		01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 163										01/06/2021										659098 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																							

VN062021001226 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 169	01/06/2021	789946	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001227 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 170	01/06/2021	492888	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001228 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 171	01/06/2021	218624	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001231 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 174	01/06/2021	702300	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001233 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 176	01/06/2021	297582	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001236 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 179	01/06/2021	1736924	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001237 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 180	01/06/2021	435575	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001240 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 183	01/06/2021	2114943	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001314 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN062021001364	01/06/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 248	01/06/2021		228909	07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001365	01/06/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 249	01/06/2021		501184	07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001540	01/06/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 424	07/06/2021		223145	07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001557	01/06/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 441	08/06/2021		119180	07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001560	01/06/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 444	10/06/2021		226775	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001561	01/06/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 445	10/06/2021		226775	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001449	01/06/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 333	02/06/2021		1120528	07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001446	01/06/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 330	02/06/2021		815112	07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001447	01/06/2021	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

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VN062021001424 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 308	02/06/2021	224550 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001429 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 313	02/06/2021	423037 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001431 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 315	02/06/2021	202559 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001181 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 124	01/06/2021	126242 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001199 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 142	01/06/2021	15938 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001200 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 143	01/06/2021	42815 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001171 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 114	01/06/2021	663323 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001177 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 120	01/06/2021	249317 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001201 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 144	01/06/2021	128997 07248	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001202 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 145	01/06/2021	151079 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001203 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 146	01/06/2021	54818 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001204 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 147	01/06/2021	438675 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001205 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 148	01/06/2021	145996 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001207 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 150	01/06/2021	283219 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001301 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 185	01/06/2021	226775 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056653 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 507	25/06/2021	2372 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001300 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 61	01/06/2021	293688 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021001550 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 434	08/06/2021	89103	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001551 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 435	08/06/2021	53066	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001465 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 349	03/06/2021	84847	07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001466 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 350	03/06/2021	47485	07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001388 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 272	01/06/2021	226975	07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001389 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 273	01/06/2021	64967	07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001390 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 274	01/06/2021	436293	07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001391 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 275	01/06/2021	50088	07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001392 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			

	11 HEALTH AND FAMILY WELFARE NT V 276	01/06/2021	83565 07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001393 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
	11 HEALTH AND FAMILY WELFARE NT V 277	01/06/2021	29200 07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001467 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME 01
	11 HEALTH AND FAMILY WELFARE NT V 351	03/06/2021	9600 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001468 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
	11 HEALTH AND FAMILY WELFARE NT V 352	03/06/2021	26280 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001469 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
	11 HEALTH AND FAMILY WELFARE NT V 353	03/06/2021	88461 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001119 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
	11 HEALTH AND FAMILY WELFARE NT V 62	01/06/2021	233830 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001266 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME 01
	11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2021	9600 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001267 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
	11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2021	9979 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001268 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
	11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2021	97139 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		CCO_ CCO	
VN062021001269 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 30	01/06/2021	56312 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001270 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2021	468820 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001206 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 149	01/06/2021	432399 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001343 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 227	01/06/2021	78765 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001345 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 229	01/06/2021	171788 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001347 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
11 HEALTH AND FAMILY WELFARE NT V 231	01/06/2021	574243 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001464 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700 2210 MEDICAL AND PUBLIC HEALTH			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES	01

[illegible]

VN062021001409 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 293	02/06/2021	29200 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001410 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 294	02/06/2021	73433 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001415 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 299	02/06/2021	344115 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001422 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 306	02/06/2021	269690 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056623 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 477	22/06/2021	50288 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001348 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 232	01/06/2021	198519 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001408 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 292	02/06/2021	145893 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001444 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 328	02/06/2021	388829 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034288 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	0700	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 1	01/06/2021	107462 07437 EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
VN062021034289 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0700	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 2	01/06/2021	276008 07437 EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN062021034290 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0700	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 3	01/06/2021	1007347 07437 EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN062021034291 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0700	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 4	01/06/2021	311754 07437 EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN062021059995 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0700	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 13	25/06/2021	970964 07437 EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN062021034293 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0700	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 6	01/06/2021	53818 07437 EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN062021034294 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0700	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 7	01/06/2021	561691 07437 EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN062021034296 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0700	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 9	02/06/2021	594420 07437 EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						
VN062021034295 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0700	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 8	01/06/2021	1084285 07437 EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH						

VN062021034292	01/06/2021	N	DC06	A	Pay and Allowances Vouchers FLOOD CONTROL	0700	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					15 WATER RESOURCES	NT	V	5	01/06/2021	3972116 07437	EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION,
					DRAINAGE,PUNJAB,CHANDIGARH						
VN062021004597	01/06/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
					37 LAW AND JUSTICE	NT	V	23	01/06/2021	1533746 08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
					COURT,CHANDIGARH,CHANDIGARH						
VN062021004596	01/06/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
					37 LAW AND JUSTICE	NT	V	22	01/06/2021	561622 08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
					COURT,CHANDIGARH,CHANDIGARH						
VN062021004600	01/06/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
					37 LAW AND JUSTICE	NT	V	26	01/06/2021	623455 08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
					COURT,CHANDIGARH,CHANDIGARH						
VN062021004601	01/06/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
					37 LAW AND JUSTICE	NT	V	27	01/06/2021	2138168 08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
					COURT,CHANDIGARH,CHANDIGARH						
VN062021004602	01/06/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
					37 LAW AND JUSTICE	NT	V	28	01/06/2021	386595 08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
					COURT,CHANDIGARH,CHANDIGARH						
VN062021004593	01/06/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
								01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES			
					37 LAW AND JUSTICE	NT	V	19	01/06/2021	19154 08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
					COURT,CHANDIGARH,CHANDIGARH						
VN062021004584	01/06/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
								02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
					37 LAW AND JUSTICE	NT	V	10	01/06/2021	1050755 08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
					COURT,CHANDIGARH,CHANDIGARH						
VN062021004587	01/06/2021	N	DC06	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00 NO
								02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 13	01/06/2021	891790 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004588 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 14	01/06/2021	85360 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004589 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 15	01/06/2021	260059 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004592 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 18	01/06/2021	86291 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004599 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 25	01/06/2021	1277017 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004604 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 02 WAGES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 30	01/06/2021	55917 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004605 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 31	01/06/2021	114101 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004582 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 8	01/06/2021	2140263 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021055247 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 38	15/06/2021	85603 08008 DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN062021055250	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	41	15/06/2021	33976	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH														
VN062021055251	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	42	16/06/2021	48063	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH														
VN062021004583	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
02 SUBORDINATE COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	9	01/06/2021	1948623	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH														
VN062021004603	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	29	01/06/2021	50304	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH														
VN062021004585	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	11	01/06/2021	252500	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH														
VN062021004586	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	12	01/06/2021	551271	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH														
VN062021004590	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	16	01/06/2021	70547	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH														
VN062021004591	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	17	01/06/2021	1153239	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR		0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH														
VN062021004606	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD														
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	32	08/06/2021	448930	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR						

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021055254 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 02 WAGES			
12 HOME AFFAIRS NT V 45 22/06/2021 4176 08010				DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN062021004575 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 1 01/06/2021 67866 08010				DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN062021004576 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 2 01/06/2021 142209 08010				DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN062021004577 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 3 01/06/2021 24129 08010				DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN062021004578 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 4 01/06/2021 37176 08010				DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN062021004579 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 5 01/06/2021 107808 08010				DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN062021004580 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 6 01/06/2021 656591 08010				DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN062021004581 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS NT V 7 01/06/2021 102382 08010				DISTRICT ATTORNEY, HOSHIARPUR, HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN062021004594 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 20	01/06/2021	1433073 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN062021004595 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD								00 NO	
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE				NT V 21	01/06/2021	102686 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN062021004598 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800 2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD								00 NO	
						01 DISTRICT AND SESSION COURTS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
37 LAW AND JUSTICE				NT V 24	01/06/2021	573562 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC							SU SUB_HEAD_DESC		MIN MIN_DESC
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR GRANT_DESCRIPTION				PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
									CCO_ CCO

VN062021001705 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	
URBAN HEALTH SERVICES - ALLOPATHY								01	
						29 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE				NT V 143	02/06/2021	105654 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001706 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	
URBAN HEALTH SERVICES - ALLOPATHY								01	
						29 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE				NT V 144	02/06/2021	53098 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001880 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	
URBAN HEALTH SERVICES - ALLOPATHY								01	
						29 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE				NT V 282	03/06/2021	97294 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001817 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	
URBAN HEALTH SERVICES - ALLOPATHY								01	
						29 RURAL FAMILY WELFARE SERVICES			
						0000 99 NO DETAILED HEAD			

	11 HEALTH AND FAMILY WELFARE NT V 219	02/06/2021	78867 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001818 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 220	02/06/2021	53048 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001840 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 242	02/06/2021	53098 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001590 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2021	43374 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001646 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 84	01/06/2021	51323 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001667 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	01/06/2021	77867 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001671 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 109	01/06/2021	45946 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001904 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 306	03/06/2021	78579 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001915 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
			29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 317	04/06/2021	99198 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

[illegible]

11 HEALTH AND FAMILY WELFARE NT V 115	02/06/2021	207230 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001681 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		30 POSTPARTUM PROGRAMME		
		0000 99 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 119	02/06/2021	21630 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001917 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		30 POSTPARTUM PROGRAMME		
		0000 99 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 355	04/06/2021	81598 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001630 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 68	01/06/2021	441771 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001632 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 70	01/06/2021	220324 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001648 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 86	01/06/2021	106836 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001650 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 88	01/06/2021	65100 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001653 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 91	01/06/2021	390148 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001670 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 108	01/06/2021	493043 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021001899	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 301	03/06/2021					483576	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001906	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 308	04/06/2021					94021	08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001773	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 322	04/06/2021					85817	08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001774	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 323	04/06/2021					113168	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001776	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 325	04/06/2021					310872	08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001798	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 347	04/06/2021					87230	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001581	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2021					419054	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001716	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 154	02/06/2021					171991	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001717	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 155	02/06/2021					175006	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001732 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 170	02/06/2021	448974 08385			MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001741 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 179	02/06/2021	91280 08373			S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001815 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 217	02/06/2021	61252 08373			S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001816 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 218	02/06/2021	21700 08373			S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001894 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 296	03/06/2021	359278 08395			SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001821 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 223	02/06/2021	444930 08373			S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001822 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 224	02/06/2021	335600 08373			S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001829 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 231	02/06/2021	75713 08880			SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001830 01/06/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					06

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 232	02/06/2021	406244 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001838 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 240	02/06/2021	683855 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001799 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 348	04/06/2021	532236 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001938 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 376	09/06/2021	52740 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001942 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 380	09/06/2021	271839 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001968 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 406	10/06/2021	93800 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001969 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 407	10/06/2021	93800 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001970 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 408	10/06/2021	93800 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001875 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 277	03/06/2021	239730 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021001877	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	279	03/06/2021	343218	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001598	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	36	01/06/2021	281190	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001608	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	46	01/06/2021	135916	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001609	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	47	01/06/2021	311278	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001610	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	48	01/06/2021	94678	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001628	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	66	01/06/2021	322579	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056775	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	492	25/06/2021	3946	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056743	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	460	17/06/2021	14496	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,</	

11	HEALTH AND FAMILY WELFARE NT V 156	02/06/2021	185599 08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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101 PREVENTION AND CONTROL OF DISEASES

11	HEALTH AND FAMILY WELFARE NT V 280	03/06/2021	65430	08392	SR. MEDICAL OFFICER, PUBLIC HEALTH CENTRE, BUDHABAR, HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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101 PREVENTION AND CONTROL OF DISEASES

11	HEALTH AND FAMILY WELFARE NT V 171	02/06/2021	106836 08425 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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101 PREVENTION AND CONTROL OF DISEASES

11	HEALTH AND FAMILY WELFARE NT V 288	03/06/2021	66131 08395 SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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101 PREVENTION AND CONTROL OF DISEASES

11	HEALTH AND FAMILY WELFARE NT V 291	03/06/2021	36036 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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101 PREVENTION AND CONTROL OF DISEASES

11	HEALTH AND FAMILY WELFARE NT V 192	02/06/2021	85593 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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MIN MIN_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO	CCO
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101 PREVENTION AND CONTROL OF DISEASES

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04 OTHER PREVENTIVE MEASURES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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	11 HEALTH AND FAMILY WELFARE NT V 216	02/06/2021	38893 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001633	01/06/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 71	01/06/2021	86527 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001655	01/06/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 93	01/06/2021	53948 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001663	01/06/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 101	01/06/2021	53418 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001800	01/06/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 349	04/06/2021	106836 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001940	01/06/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
			04 OTHER PREVENTIVE MEASURES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 378	09/06/2021	17580 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001611	01/06/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	
			01 FOOD INSPECTORATE		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 49	01/06/2021	70107 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001635	01/06/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	
			01 FOOD INSPECTORATE		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 73	01/06/2021	49771 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001614	01/06/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				107 PUBLIC HEALTH LABORATORIES	
			01 PUNJAB PUBLIC HEALTH LABORATORIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 52	01/06/2021	58897 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021001615	01/06/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH		107	PUBLIC HEALTH LABORATORIES	06
									01 PUNJAB PUBLIC HEALTH LABORATORIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	53	01/06/2021	25289	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001634	01/06/2021	N	DC06	A	Pay and Allowances Vouchers GENERAL	0800	2210	MEDICAL AND PUBLIC HEALTH		004	HEALTH STATISTICS AND EVALUATION	80
									01 HEALTH STATISTICS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	72	01/06/2021	65709	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001612	01/06/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH		104	DRUG CONTROL	06
									01 DRUG CONTROL			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	50	01/06/2021	59089	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001613	01/06/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH		104	DRUG CONTROL	06
									01 DRUG CONTROL			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	51	01/06/2021	47858	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001636	01/06/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH		104	DRUG CONTROL	06
									01 DRUG CONTROL			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	74	01/06/2021	88766	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001637	01/06/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	0800	2210	MEDICAL AND PUBLIC HEALTH		104	DRUG CONTROL	06
									01 DRUG CONTROL			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	75	01/06/2021	37846	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001887	01/06/2021	N	DC06	A	Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	289	03/06/2021	201898	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001736	01/06/2021	N	DC06	A	Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	174	02/06/2021	36247	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001740	01/06/2021	N	DC06	A	Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03
									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	178	02/06/2021	156546	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR			

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001747 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 185	02/06/2021	104388 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001895 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 297	03/06/2021	174970 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001819 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 221	02/06/2021	82130 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001820 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 222	02/06/2021	49388 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001836 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 238	02/06/2021	54229 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001837 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 239	02/06/2021	103765 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001839 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 241	02/06/2021	87632 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001575 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2021	389335 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001578 01/06/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16				01/06/2021	667069 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001579 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17				01/06/2021	91335 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001580 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 18				01/06/2021	94112 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001586 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24				01/06/2021	181261 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001587 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 25				01/06/2021	122823 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001588 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 26				01/06/2021	22606 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001589 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 27				01/06/2021	87600 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001963 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 401				10/06/2021	113974 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001971 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 409				10/06/2021	146000 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021001873 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 275	03/06/2021	365567	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001656 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 94	01/06/2021	320752	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001658 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 96	01/06/2021	154793	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001661 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 99	01/06/2021	165060	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001662 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 100	01/06/2021	10815	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001666 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 104	01/06/2021	98209	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001669 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 107	01/06/2021	228256	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001687 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 125	02/06/2021	61320	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001900 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03

				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 302	03/06/2021	175230	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001903	01/06/2021	N DC06 A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 305	03/06/2021	225811	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001792	01/06/2021	N DC06 A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 341	04/06/2021	77469	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001793	01/06/2021	N DC06 A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 342	04/06/2021	105416	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001794	01/06/2021	N DC06 A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 343	04/06/2021	146899	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001795	01/06/2021	N DC06 A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 344	04/06/2021	37193	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001796	01/06/2021	N DC06 A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 345	04/06/2021	42858	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001797	01/06/2021	N DC06 A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 346	04/06/2021	40847	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001714	01/06/2021	N DC06 A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY					110 HOSPITALS AND DISPENSARIES	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 152	02/06/2021	182232	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021001715 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 153	02/06/2021	243184 08425	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001961 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 399	10/06/2021	77867 08381	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056704 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 421	11/06/2021	213819 08392	SR. MEDICAL OFFICER, PUBLIC HEALTH CENTRE, BUDHABAR, HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056706 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 423	11/06/2021	16453 08392	SR. MEDICAL OFFICER, PUBLIC HEALTH CENTRE, BUDHABAR, HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056733 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 450	15/06/2021	28790 08381	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056737 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 454	15/06/2021	189265 08395	SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001857 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 259	03/06/2021	81456 08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001858 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 260	03/06/2021	39256 08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021001859 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						02 AYURVEDIC HOSPITALS (RURAL)	

[illegible]

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

PUBLIC HEALTH							01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	003 TRAINING	
	11 HEALTH AND FAMILY WELFARE NT V 55	01/06/2021	27642 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021001638 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH			0800	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06
							01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 76	01/06/2021	100132 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021001639 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH			0800	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06
							01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 77	01/06/2021	249692 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021001640 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH			0800	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06
							01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 78	01/06/2021	42211 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021056725 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
							01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 442	15/06/2021	29200 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021056726 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
							01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 443	15/06/2021	114916 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021056734 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
							01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 451	15/06/2021	72000 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021056738 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
							01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 455	16/06/2021	75532 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021001599 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
							01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 37	01/06/2021	251862 08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN062021001600 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 38	01/06/2021	72659 08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001651 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 89	01/06/2021	412065 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001652 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 90	01/06/2021	156706 08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001678 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 116	02/06/2021	88263 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001685 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 123	02/06/2021	208852 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001770 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 319	04/06/2021	271418 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001771 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 320	04/06/2021	217579 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001772 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 321	04/06/2021	143764 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001781 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03

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VN062021001962 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 400	10/06/2021	389335 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001966 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 404	10/06/2021	74200 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001699 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 137	02/06/2021	146457 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001725 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 163	02/06/2021	125204 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001726 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 164	02/06/2021	76890 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001885 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 287	03/06/2021	139319 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001888 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 290	03/06/2021	286469 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001737 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 175	02/06/2021	228147 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001811 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES	03

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VN062021001592 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 30	01/06/2021	118869 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001593 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2021	35655 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001596 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2021	115721 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001597 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 35	01/06/2021	155734 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001582 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 20	01/06/2021	219826 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056705 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 422	11/06/2021	113974 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056709 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 426	11/06/2021	27832 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056716 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 433	11/06/2021	502987 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056717 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 434	11/06/2021	329865 08395	01 SALARIES SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056721 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 438	15/06/2021	155734 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056727 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 444	15/06/2021	372355 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056728 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 445	15/06/2021	359193 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056729 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 446	15/06/2021	29200 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056731 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 448	15/06/2021	70331 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056735 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 452	15/06/2021	18493 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056736 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 453	15/06/2021	235101 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056787 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 504	28/06/2021	27886 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021001881	01/06/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY								
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 283	03/06/2021	51343	08392	SR. MEDICAL OFFICER, PUBLIC HEALTH CENTRE, BUDHABAR, HOSHIARPUR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

VN062021001879	01/06/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 281	03/06/2021	252406	08392	SR. MEDICAL OFFICER, PUBLIC HEALTH CENTRE, BUDHABAR, HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN062021001727	01/06/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
						01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 165	02/06/2021	39710	08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

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VN062021001728	01/06/2021	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 166	02/06/2021		128966	08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN062021001729	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY											110	HOSPITALS AND DISPENSARIES
											01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
											0000	00 NO DETAILED HEAD
											01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 167	02/06/2021				82128	08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR				
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021001730	01/06/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03
		RURAL HEALTH SERVICES - ALLOPATHY						110	HOSPITALS AND DISPENSARIES
							01		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
							0000	00	NO DETAILED HEAD
								01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 168	02/06/2021	55862	08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN062021001731	01/06/2021	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES	

[illegible]

VN062021001734 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 172	02/06/2021	29200 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001890 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 292	03/06/2021	156529 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001892 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 294	03/06/2021	228686 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001739 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 177	02/06/2021	73871 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001742 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 180	02/06/2021	43625 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001807 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 209	02/06/2021	148242 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001808 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 210	02/06/2021	230750 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001809 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 211	02/06/2021	129184 08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001810 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03

[illegible]

VN062021001841 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 243	02/06/2021	236044 08880	SENIOR MEDICAL OFFICER, INCHARGE	PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001842 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 244	02/06/2021	29200 08373	S.M.O., S.M.O. HARTA BADLA, HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001843 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 245	02/06/2021	29200 08373	S.M.O., S.M.O. HARTA BADLA, HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001868 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 270	03/06/2021	229900 08392	SR. MEDICAL OFFICER, PUBLIC	HEALTH CENTRE, BUDHABAR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001869 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 271	03/06/2021	316493 08392	SR. MEDICAL OFFICER, PUBLIC	HEALTH CENTRE, BUDHABAR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001872 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 274	03/06/2021	107030 08392	SR. MEDICAL OFFICER, PUBLIC	HEALTH CENTRE, BUDHABAR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001874 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 276	03/06/2021	508283 08392	SR. MEDICAL OFFICER, PUBLIC	HEALTH CENTRE, BUDHABAR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001594 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2021	320652 08381	SR. MEDICAL OFFICER, PRIMARY	HEALTH CENTRE, PASSI, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001595 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2021	94178 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		
VN062021001625 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 63	01/06/2021	69887 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001644 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 82	01/06/2021	29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001645 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 83	01/06/2021	71473 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001647 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 85	01/06/2021	225104 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001649 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 87	01/06/2021	29200 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001654 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 92	01/06/2021	488358 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001657 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 95	01/06/2021	224650 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001659 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 97	01/06/2021	115955 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021001943 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 381	09/06/2021	18900	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03
VN062021001949 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 387	09/06/2021	69478	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03
VN062021001952 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 390	09/06/2021	87600	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03
VN062021001953 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 391	09/06/2021	42668	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03
VN062021001954 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 392	09/06/2021	113032	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03
VN062021001955 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 393	09/06/2021	87600	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03
VN062021001964 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 402	10/06/2021	113974	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03
VN062021001965 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 403	10/06/2021	74200	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03
VN062021001967 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES

	11 HEALTH AND FAMILY WELFARE NT V 405	10/06/2021	95241 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056749 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 466	22/06/2021	45725 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056750 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 467	22/06/2021	29200 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056751 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 468	22/06/2021	29200 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056756 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 473	22/06/2021	100983 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056782 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 499	25/06/2021	327261 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056783 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 500	25/06/2021	21700 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056784 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 501	25/06/2021	29200 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056785 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 502	25/06/2021	29200 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021056786 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 503	25/06/2021	29200 08880 SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021056703	01/06/2021	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY									
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 420	11/06/2021		74200	08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN062021056707	01/06/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY								
					01	PRIMARY HEALTH CENTRES		
					0000	00 NO DETAILED HEAD		
						01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 424	11/06/2021	14298	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021056708	01/06/2021	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 425	11/06/2021	82343	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN062021056724	01/06/2021	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY										
						01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 441	15/06/2021		119404	08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR						
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

[illegible][illegible]

VN062021001703	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY									110	HOSPITAL AND DISPENSARIES
								07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

[illegible]

VN062021001974 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 412	10/06/2021	10724 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056748 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 465	22/06/2021	78867 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056753 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 470	22/06/2021	693016 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056754 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 471	22/06/2021	13788 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056755 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 472	22/06/2021	39146 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056788 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 505	28/06/2021	36876 08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056711 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 428	11/06/2021	81472 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056723 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 440	15/06/2021	76890 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056730 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 447	15/06/2021	77239 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN062021056742 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 459	17/06/2021	329748 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001844 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 246	03/06/2021	158355 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001845 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 247	03/06/2021	61744 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001846 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 248	03/06/2021	11292 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001847 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
				01 DIRECTION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 249	03/06/2021	84670 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001922 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 360	07/06/2021	49553 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY		
VN062021001923 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 361	07/06/2021	43011 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY		
VN062021001925 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 363	07/06/2021	61731 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY		

VN062021001848 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 250	03/06/2021	37404 08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001849 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 251	03/06/2021	39311 08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001850 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
	11 HEALTH AND FAMILY WELFARE NT V 252	03/06/2021	97806 08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001935 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	02
HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 373	08/06/2021	51006 08360	ASSISTANT DIRECTOR, HEMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY,	4501 DIRECTOR, HEALTH & FAMILY		
VN062021001660 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 98	01/06/2021	178854 08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001664 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 102	01/06/2021	10815 08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001665 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 103	01/06/2021	66375 08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001710 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 148	02/06/2021	59364 08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021001711 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	03

11 HEALTH AND FAMILY WELFARE NT V 149	02/06/2021	441906 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001712 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 150	02/06/2021	222764 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001713 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 151	02/06/2021	456081 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001719 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 157	02/06/2021	12792 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001720 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 158	02/06/2021	41245 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001721 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 159	02/06/2021	83930 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001722 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 160	02/06/2021	90052 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001723 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 161	02/06/2021	139351 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001576 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2021	224788 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021001577 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2021	81536 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001583 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 21	01/06/2021	397054 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001584 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2021	52482 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001585 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 23	01/06/2021	68306 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001668 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 106	01/06/2021	83569 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001902 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 304	03/06/2021	69144 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001905 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 307	03/06/2021	107178 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001910 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 312	04/06/2021	4900 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001914 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 316	04/06/2021	94798 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR					

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001775 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 324	04/06/2021	447392 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001777 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 326	04/06/2021	868801 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001778 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 327	04/06/2021	351630 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001779 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 328	04/06/2021	19609 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001780 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 329	04/06/2021	390290 08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001786 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 335	04/06/2021	236800 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001787 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 336	04/06/2021	66375 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001791 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 340	04/06/2021	30793 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001788 01/06/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 337	04/06/2021	7823 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021001789 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 338	04/06/2021	46853 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021001790 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 339	04/06/2021	61784 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021001801 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 350	04/06/2021	473819 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021001738 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 176	02/06/2021	65793 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021001743 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 181	02/06/2021	14077 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021001744 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 182	02/06/2021	439224 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021001745 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 183	02/06/2021	601498 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021001746 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 184	02/06/2021	304284 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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

VN062021001748 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH						01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 186	02/06/2021	2393613	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001749 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH						01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 187	02/06/2021	621055	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001750 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH						01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 188	02/06/2021	1177193	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001751 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH						01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 189	02/06/2021	805062	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001752 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH						01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 190	02/06/2021	62909	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001901 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0800 2210 MEDICAL AND PUBLIC HEALTH						01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES	
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 303	03/06/2021	29200	08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021001907 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 309	04/06/2021	29200	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001908 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 310	04/06/2021	188414	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001785 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 334	04/06/2021	101476	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001805 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 354	04/06/2021	37918	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001920 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 358	04/06/2021	210292	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001930 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 368	07/06/2021	142433	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARSHANKAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001601 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 39	01/06/2021	128283	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001602 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 40	01/06/2021	274226	08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001603 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 41	01/06/2021	983645 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001604 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 42	01/06/2021	1284162 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001605 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 43	01/06/2021	890194 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001606 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 44	01/06/2021	1277797 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001607 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 45	01/06/2021	78867 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001672 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 110	02/06/2021	26122 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001673 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 111	02/06/2021	20508 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001674 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 112	02/06/2021	90104 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001675 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 113	02/06/2021	1506408 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021001676 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 114	02/06/2021	329596	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001679 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 117	02/06/2021	388756	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001680 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 118	02/06/2021	532962	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001682 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 120	02/06/2021	78367	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001683 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 121	02/06/2021	625774	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001684 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 122	02/06/2021	199652	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001686 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 124	02/06/2021	1129965	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001753 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 191	02/06/2021	150000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001755 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 193	02/06/2021	210069	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021001756 01/06/2021 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 194 02/06/2021 29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021001757 01/06/2021 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 195 02/06/2021 29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021001758 01/06/2021 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 196 02/06/2021 79117 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021001759 01/06/2021 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 197 02/06/2021 94640 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021001760 01/06/2021 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 198 02/06/2021 126581 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021001761 01/06/2021 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 199 02/06/2021 148060 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021001762 01/06/2021 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 200 02/06/2021 254668 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021001763 01/06/2021 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 201 02/06/2021 111189 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021001764 01/06/2021 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01

URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 202				02/06/2021	79117 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001765 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 203				02/06/2021	1138034 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001766 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 204				02/06/2021	78967 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001767 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 205				02/06/2021	2466767 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001768 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 206				02/06/2021	73961 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001806 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 208				02/06/2021	507299 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001893 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 295				03/06/2021	228686 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001826 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 228				02/06/2021	233397 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001832 01/06/2021 N DC06 A Pay and Allowances Vouchers				0800	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 234				02/06/2021	93026 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021001833 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 235	02/06/2021	253872 08880	SENIOR MEDICAL OFFICER,INCHARGE	PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001898 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 300	03/06/2021	195712 08395	SR. MEDICAL OFFICER,RURAL	HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001693 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 131	02/06/2021	97117 08391	SENIOR MEDICAL OFFICER,CIVIL	HOSPITAL, DASUYAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001694 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 132	02/06/2021	599689 08375	SR.MEDICAL OFFICER,CIVIL	HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001695 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 133	02/06/2021	71334 08375	SR.MEDICAL OFFICER,CIVIL	HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001696 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 134	02/06/2021	549608 08375	SR.MEDICAL OFFICER,CIVIL	HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001697 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 135	02/06/2021	498939 08375	SR.MEDICAL OFFICER,CIVIL	HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001700 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 138	02/06/2021	524808 08375	SR.MEDICAL OFFICER,CIVIL	HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001701 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

[illegible]

VN062021001629 01/06/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION

				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 67	01/06/2021	77867 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021001631 01/06/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION

				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 69	01/06/2021	76627 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021001927 01/06/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

[illegible]

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

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

VN062021001932 01/06/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
8376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 370 08/06/2021

VN062021001933 01/06/2021 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
8376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 371 08/06/2021

VN062021001956	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME			

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
8388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 394 09/06/2021

[illegible]

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001573 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2021	28348 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001563 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	28348 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001691 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 129	02/06/2021	195056 08401	MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001689 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 127	02/06/2021	213351 08401	MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001690 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 128	02/06/2021	77867 08401	MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001692 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 130	02/06/2021	28476 08401	MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001864 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 266	03/06/2021	58690 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001865 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 267	03/06/2021	53098 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001867 01/06/2021 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH				01

URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 269 03/06/2021				9577 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001688 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 126 02/06/2021				913462 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056752 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 469 22/06/2021				212100 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056720 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 437 11/06/2021				216863 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056739 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 456 16/06/2021				21750 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056740 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 457 17/06/2021				17896 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056741 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 458 17/06/2021				55574 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001622 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 60 01/06/2021				49311 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001623 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 61 01/06/2021				178700 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021001624 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 62	01/06/2021	68787 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001641 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 79	01/06/2021	130692 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001642 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 80	01/06/2021	164090 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001643 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 81	01/06/2021	29200 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001909 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 311	04/06/2021	95209 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001960 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 398	09/06/2021	6024 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001708 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 146	02/06/2021	129357 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001709 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 147	02/06/2021	55691 08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001884 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01

			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
			0000 00 NO DETAILED HEAD					
			01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 286			03/06/2021	180379	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001891 01/06/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH		01		
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 293			03/06/2021	512473	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001735 01/06/2021 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH		01		
URBAN HEALTH SERVICES - ALLOPATHY					110 HOSPITAL AND DISPENSARIES			
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 173			02/06/2021	29200	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021038346 01/06/2021 N DC06 A Pay and Allowances Vouchers			0800	2711 FLOOD CONTROL AND DRAINAGE		01		
FLOOD CONTROL					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES			NT V 4	02/06/2021	244324	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	
							7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH								
VN062021038343 01/06/2021 N DC06 A Pay and Allowances Vouchers			0800	2711 FLOOD CONTROL AND DRAINAGE		01		
FLOOD CONTROL					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES			NT V 1	02/06/2021	254838	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	
							7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH								
VN062021038344 01/06/2021 N DC06 A Pay and Allowances Vouchers			0800	2711 FLOOD CONTROL AND DRAINAGE		01		
FLOOD CONTROL					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES			NT V 2	02/06/2021	1410945	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	
							7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH								
VN062021038345 01/06/2021 N DC06 A Pay and Allowances Vouchers			0800	2711 FLOOD CONTROL AND DRAINAGE		01		
FLOOD CONTROL					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES			NT V 3	02/06/2021	127138	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	
							7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH								
VN062021038347 01/06/2021 N DC06 A Pay and Allowances Vouchers			0800	2711 FLOOD CONTROL AND DRAINAGE		01		
FLOOD CONTROL					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES			NT V 5	02/06/2021	261128	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	
							7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH								
VN062021038348 01/06/2021 N DC06 A Pay and Allowances Vouchers			0800	2711 FLOOD CONTROL AND DRAINAGE		01		
FLOOD CONTROL					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES			NT V 6	02/06/2021	42607	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	
							7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH								

VN062021059996	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	14	18/06/2021	776586	08612	EXECUTIVE ENGINEER (DRAINAGE),	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021038350	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	8	02/06/2021	551855	08612	EXECUTIVE ENGINEER (DRAINAGE),	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021038351	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	9	02/06/2021	22584	08612	EXECUTIVE ENGINEER (DRAINAGE),	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021038352	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	10	03/06/2021	369032	08612	EXECUTIVE ENGINEER (DRAINAGE),	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021038353	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	11	03/06/2021	77886	08612	EXECUTIVE ENGINEER (DRAINAGE),	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021038354	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	12	03/06/2021	201425	08925	EXECUTIVE ENGINEER (DRAINAGE),	KANDI AREA DAM MAINTENANCE DIVN.,			
									7410 CHIEF ENGINEER, IRRIGATION,			
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH												
VN062021038355	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	13	08/06/2021	515297	08612	EXECUTIVE ENGINEER (DRAINAGE),	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021038349	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	7	02/06/2021	1700231	08612	EXECUTIVE ENGINEER (DRAINAGE),	HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021004623	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS			

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 11	01/06/2021	505430	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
							01 SALARIES		
VN062021004660 SUB MAJOR HEAD					0900	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
							04 DISTRICT ATTORNEYS		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 48	07/06/2021	42424	09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	0000 00 NO DETAILED HEAD	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
							02 WAGES		
VN062021004625 SUB MAJOR HEAD					0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							01 DISTRICT AND SESSION COURTS		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 13	01/06/2021	1338753	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
							01 SALARIES		
VN062021004626 SUB MAJOR HEAD					0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							01 DISTRICT AND SESSION COURTS		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 14	01/06/2021	571753	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
							01 SALARIES		
VN062021004627 SUB MAJOR HEAD					0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							01 DISTRICT AND SESSION COURTS		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 15	01/06/2021	471961	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
							01 SALARIES		
VN062021004628 SUB MAJOR HEAD					0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							01 DISTRICT AND SESSION COURTS		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 16	01/06/2021	115195	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
							01 SALARIES		
VN062021004629 SUB MAJOR HEAD					0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							01 DISTRICT AND SESSION COURTS		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 17	01/06/2021	119003	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
							01 SALARIES		
VN062021004630 SUB MAJOR HEAD					0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							01 DISTRICT AND SESSION COURTS		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 18	01/06/2021	80975	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
							01 SALARIES		
VN062021004659 SUB MAJOR HEAD					0900	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							01 DISTRICT AND SESSION COURTS		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 47	03/06/2021	296014	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
							02 WAGES		

VN062021004662	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

JUDICIAL HEAD		JUDICIAL HEAD		DISTRICT AND SESSION COURTS		DISTRICT AND SESSION COURTS	
					01 DISTRICT AND SESSION COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
37 LAW AND JUSTICE	NT V 50	09/06/2021		17554 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							

VN062021004663	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

[illegible]

VN062021004664 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2014 ADMINISTRATION OF JUSTICE	00 NO
		105 CIVIL AND SESSION COURTS	

					01 DISTRICT AND SESSION COURTS
					0000 00 NO DETAILED HEAD
					01 SALARIES
37 LAW AND JUSTICE	NT V 52	09/06/2021	6714 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					

VN062021004616	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

					01 DISTRICT AND SESSION COURTS
					0000 00 NO DETAILED HEAD
					01 SALARIES
37 LAW AND JUSTICE	NT V 4	01/06/2021	162035 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN062021004613	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

					01 DISTRICT AND SESSION COURTS
					0000 00 NO DETAILED HEAD
					01 SALARIES
37 LAW AND JUSTICE	NT V 1	01/06/2021	1708963	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH

VN062021004614	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

[illegible][illegible][illegible]

VN062021004615 01/06/2021 N DC06 A Pay and Allowances Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO
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SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 3	01/06/2021	86865 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN062021004617 01/06/2021 N DC06 A Pay and Allowances Vouchers				0900	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 5	01/06/2021	295826 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN062021004618 01/06/2021 N DC06 A Pay and Allowances Vouchers				0900	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 6	01/06/2021	1018086 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN062021004619 01/06/2021 N DC06 A Pay and Allowances Vouchers				0900	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 7	01/06/2021	2236851 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN062021004620 01/06/2021 N DC06 A Pay and Allowances Vouchers				0900	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 8	01/06/2021	1080412 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN062021004621 01/06/2021 N DC06 A Pay and Allowances Vouchers				0900	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 9	01/06/2021	61134 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN062021004622 01/06/2021 N DC06 A Pay and Allowances Vouchers				0900	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 10	01/06/2021	220571 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN062021065646 01/06/2021 N DC06 A Pay and Allowances Vouchers				0900	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 76	18/06/2021	85461 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN062021004636 01/06/2021 N DC06 A Pay and Allowances Vouchers				0900	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES					
37 LAW AND JUSTICE	NT V 24	01/06/2021	201871 09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					

COURT, CHANDIGARH, CHANDIGARH

VN062021004637	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	25	01/06/2021	3538734	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021004638	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	26	01/06/2021	2374556	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021004639	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	27	01/06/2021	2601926	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021004640	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	28	01/06/2021	1626673	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021004647	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	35	01/06/2021	66778	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021004648	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	36	01/06/2021	562334	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021004649	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	37	01/06/2021	356404	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021004651	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	39	01/06/2021	309526	09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR			
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021004652	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												

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VN062021004641	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	29	01/06/2021	105488	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021004642	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	30	01/06/2021	88005	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021004643	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	31	01/06/2021	89033	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021004644	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	32	01/06/2021	62894	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021004645	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	33	01/06/2021	199760	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021004646	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	34	01/06/2021	823472	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021004650	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	38	01/06/2021	719112	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021004656	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	44	01/06/2021	922139	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021004631	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												

[illegible]

VN062021002308 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 333	02/06/2021	102827 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002366 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 391	04/06/2021	203618 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002367 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 392	04/06/2021	37673 09503	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021064370 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 531	11/06/2021	79252 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002149 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
					01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 174	01/06/2021	197901 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002124 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH				107 PUBLIC HEALTH LABORATORIES	06
					01 PUNJAB PUBLIC HEALTH LABORATORIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 149	01/06/2021	52796 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002147 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	06
					01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 172	01/06/2021	10815 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002148 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	06
					01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 173	01/06/2021	68184 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002000 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 25	01/06/2021	200077 09464	01 SALARIES SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002016 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 58	01/06/2021	228409 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002017 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 59	01/06/2021	235879 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002180 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 205	01/06/2021	437331 09859	MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002183 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 208	01/06/2021	68632 09859	MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002042 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 47	01/06/2021	103815 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002043 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 48	01/06/2021	211298 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002208 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH			003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 233	01/06/2021	822828 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002079 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 104	01/06/2021	60783 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021002119	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 144	01/06/2021				179934	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002120	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 145	01/06/2021				89466	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002121	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 146	01/06/2021				945989	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002123	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 148	01/06/2021				34108	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002202	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 227	01/06/2021				81962	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002203	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 228	01/06/2021				125785	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002204	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 229	01/06/2021				23070	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002205	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 230	01/06/2021				51894	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002206	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	

11	HEALTH AND FAMILY WELFARE NT V 231	01/06/2021	297954 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN06201002303	01/06/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 328	02/06/2021	21700	09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021002304	01/06/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 329	02/06/2021	217000	09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021002311	01/06/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 336	02/06/2021	162885	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021002312	01/06/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 337	02/06/2021	334660	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021002313	01/06/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 338	02/06/2021	61576	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021002318	01/06/2021	N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD
						01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 343	02/06/2021	72774	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021002319 PUBLIC HEALTH	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 344	02/06/2021			92280	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002323 PUBLIC HEALTH	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 348	02/06/2021			34521	09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002324 PUBLIC HEALTH	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 349	02/06/2021			39838	09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002325 PUBLIC HEALTH	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 350	02/06/2021			40238	09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002326 PUBLIC HEALTH	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 351	02/06/2021			164469	09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002327 PUBLIC HEALTH	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 352	02/06/2021			559621	09488	ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002328 PUBLIC HEALTH	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 353	02/06/2021			121104	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002277 PUBLIC HEALTH	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 302	02/06/2021			159229	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002332 PUBLIC HEALTH	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	

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VN062021002381 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 406	04/06/2021	12036 09503	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002382 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 407	04/06/2021	378242 09503	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002383 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 408	04/06/2021	263304 09503	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002445 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 470	09/06/2021	63700 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002446 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 471	09/06/2021	86800 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002447 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 472	09/06/2021	868000 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021064410 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 571	16/06/2021	79644 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002413 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 438	08/06/2021	195300 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002414 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 439	08/06/2021	195300 09481	01 SALARIES PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002066	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 91	01/06/2021	398493 09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002067	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 92	01/06/2021	71130 09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002250	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 275	01/06/2021	91898 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002251	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 276	01/06/2021	55343 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002252	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 277	01/06/2021	31358 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002337	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 362	03/06/2021	84650 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002166	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 191	01/06/2021	21700 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002167	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	06
	11 HEALTH AND FAMILY WELFARE NT V 192	01/06/2021	106836 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021002168	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 193	01/06/2021	46140	09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021002384	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

11 HEALTH AND FAMILY WELFARE NT V 409		04/06/2021		161028 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021064385 01/06/2021 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES

		04 OTHER PREVENTIVE MEASURES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 546	15/06/2021	19502 09453	ASSISTANT CONTROLLER(F&A), 0/0 CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021064409	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

11 HEALTH AND FAMILY WELFARE NT V 570		16/06/2021		04 OTHER PREVENTIVE MEASURES		0000 00 NO DETAILED HEAD		01 SALARIES	
				84650 09453 ASSISTANT CONTROLLER(F&A),0/0 CIVIL SURGEON,NAWANSAHAR,JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021002125	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

			06 NATIONAL LEPROSY CONTROL PROGRAMME	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 150	01/06/2021	86756 09453	ASSISTANT CONTROLLER(F&A),0/0 CIVIL SURGEON,NAWANSAHAR,JALANDHAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021002126	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

11 HEALTH AND FAMILY WELFARE NT V 151		01/06/2021		06 NATIONAL LEPROSY CONTROL PROGRAMME		0000 00 NO DETAILED HEAD		01 SALARIES	
				71982 09453 ASSISTANT CONTROLLER(F&A),0/0 CIVIL SURGEON,NAWANSAHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021002245 01/06/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0900 2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80
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		01 HEALTH STATISTICS		04 HEALTH STATISTICS AND EVALUATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 270	01/06/2021	61769 09453	ASSISTANT CONTROLLER(F&A),0/0 CIVIL SURGEON,NAWANSAHAR,JALANDHAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021002246 01/06/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0900 2210 MEDICAL AND PUBLIC HEALTH	80 004 HEALTH STATISTICS AND EVALUATION
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		01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 271	01/06/2021	50566 09453	ASSISTANT CONTROLLER(F&A),0/0 CIVIL SURGEON,NAWANSAHAR,JALANDHAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021002247	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	80
GENERAL									004 HEALTH STATISTICS AND EVALUATION

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01 HEALTH STATISTICS
      0000 00 NO DETAILED HEAD
          01 SALARIES
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11 HEALTH AND FAMILY WELFARE NT V 272	01/06/2021	40378 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002248 01/06/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0900 2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80
	01 HEALTH STATISTICS		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 273	01/06/2021	59838 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002249 01/06/2021 N DC06 A Pay and Allowances Vouchers GENERAL	0900 2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80
	01 HEALTH STATISTICS		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 274	01/06/2021	125756 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002398 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 423	07/06/2021	57904 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002399 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 424	07/06/2021	58400 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002400 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 425	07/06/2021	381377 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002401 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 426	07/06/2021	169541 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002402 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 427	07/06/2021	95812 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002403 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 428	07/06/2021	613006 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021064318 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 479	11/06/2021	447088 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021064424 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 585	17/06/2021	55957 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021064425 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 586	17/06/2021	89283 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002405 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 430	07/06/2021	236680 09470	CIVIL HOSPITAL, BANDLA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002441 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 466	09/06/2021	172804 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002068 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 93	01/06/2021	80100 09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002046 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 51	01/06/2021	111724 09478	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SHANKER, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002047 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 52	01/06/2021	29215 09478	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SHANKER, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002048 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 53	01/06/2021	238083 09478	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SHANKER, JALANDHAR			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021002049 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 54 01/06/2021 210280 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021002050 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 55 01/06/2021 167892 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021002052 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 77 01/06/2021 228936 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SM_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021002053 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 78 01/06/2021 252955 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021002054 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 79 01/06/2021 272993 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021002055 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITALS AND DISPENSARIES

03

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 80 01/06/2021 83569 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021002056 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 81	01/06/2021	111724 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002057 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 82	01/06/2021	116213 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002058 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 83	01/06/2021	59904 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002191 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 216	01/06/2021	95299 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002192 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 217	01/06/2021	88370 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002193 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 218	01/06/2021	60916 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002194 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 219	01/06/2021	155759 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002195 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 220	01/06/2021	86136 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002196 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 221	01/06/2021	258339 09465	01 SALARIES SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002197 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 222	01/06/2021	182563 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002265 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 290	02/06/2021	29200 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002266 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 291	02/06/2021	29200 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002267 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 292	02/06/2021	29200 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002268 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 293	02/06/2021	29200 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002269 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 294	02/06/2021	58400 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002273 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 298	02/06/2021	151770 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002274 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 299	02/06/2021	33652 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021002278 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 303	02/06/2021	160267 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002279 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 304	02/06/2021	164284 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002296 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 321	02/06/2021	40352 09472	PRIMARY HEALTH CENTRE,JANDIALA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002297 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 322	02/06/2021	75283 09472	PRIMARY HEALTH CENTRE,JANDIALA, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002435 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 460	09/06/2021	78782 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002436 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 461	09/06/2021	243053 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002437 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 462	09/06/2021	87018 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002438 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 463	09/06/2021	43932 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002439 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 464	09/06/2021	151916 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002440 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 465	09/06/2021	987275 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021064438 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 599	22/06/2021	71271 09470	CIVIL HOSPITAL, BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021064439 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 600	22/06/2021	49922 09470	CIVIL HOSPITAL, BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021064440 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 601	22/06/2021	1742 09470	CIVIL HOSPITAL, BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021064450 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 611	22/06/2021	120395 09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002209 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING	06
			01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 234	01/06/2021	60288 09485	G.H., SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021064336 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 497	11/06/2021	94528 09862	PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC DISPENSARY, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002080 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 105	01/06/2021	60616 09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002415 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 440	08/06/2021	165202 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064397 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 558	16/06/2021	9918 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064399 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 560	16/06/2021	76857 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064403 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 564	16/06/2021	50774 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002023 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 65	01/06/2021	172862 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002026 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 68	01/06/2021	410321 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002059 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 84	01/06/2021	644664 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002060 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 85	01/06/2021	74372 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002061 01/06/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 86	01/06/2021	73590 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002062 01/06/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY							
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 87	01/06/2021	185264 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002063 01/06/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY							
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 88	01/06/2021	62155 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002064 01/06/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY							
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 89	01/06/2021	26269 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002122 01/06/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY							
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 147	01/06/2021	315468 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002185 01/06/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY							
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 210	01/06/2021	202382 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002187 01/06/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY							
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 212	01/06/2021	42367 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002188 01/06/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY							
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 213	01/06/2021	150480 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002189 01/06/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY							
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 214	01/06/2021	120027 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021002190	01/06/2021	N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY				104 COMMUNITY HEALTH CENTRES	

				01 COMMUNITY HEALTH CENTRES
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 215	01/06/2021	31902 09465	SENIOR MEDICAL OFFICER,PUNJAB	HEALTH CENTRE, ADAMPUR,JALANDHAR
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021002261 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
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				01 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 286	02/06/2021	29200 09453	ASSISTANT CONTROLLER(F&A),0/0 CIVIL SURGEON,NAWANSAHAR, JALANDHAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021002262 01/06/2021 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES

				01 COMMUNITY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 287	02/06/2021	81845 09453	ASSISTANT CONTROLLER(F&A),0/0	CIVIL SURGEON,NAWANSAHAR, JALANDHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021002035 01/06/2021 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	

				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 40	01/06/2021	52494 09464	SENIOR MEDICAL OFFICER,PUNJAB	HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021002036 01/06/2021 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES

				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 41	01/06/2021	216336 09464	SENIOR MEDICAL OFFICER,PUNJAB	HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021002037 01/06/2021 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES

				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 42	01/06/2021	190483	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	CCO_	CCO
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VN062021002038	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	43	01/06/2021	52727	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002044	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	49	01/06/2021	170666	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002045	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	50	01/06/2021	145307	09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002263	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 COMMUNITY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	288	02/06/2021	81845	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002264	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 COMMUNITY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	289	02/06/2021	81845	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002127	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 COMMUNITY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	152	01/06/2021	182641	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002128	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 COMMUNITY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	153	01/06/2021	52346	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002129	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 COMMUNITY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	154	01/06/2021	150973	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002130	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY											
01 COMMUNITY HEALTH CENTRES											
0000 00 NO DETAILED HEAD											
01 SALARIES											

11 HEALTH AND FAMILY WELFARE NT V 155	01/06/2021	29200 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002150 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 175	01/06/2021	47448 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002158 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 183	01/06/2021	212212 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002375 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 400	04/06/2021	29200 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002376 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 401	04/06/2021	183337 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002377 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 402	04/06/2021	73154 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002378 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 403	04/06/2021	119857 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002387 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 412	04/06/2021	29200 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002388 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 413	04/06/2021	29200 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021002391 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 416	04/06/2021	79865 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064417 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 578	17/06/2021	70839 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064418 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 579	17/06/2021	104085 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064420 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 581	17/06/2021	229170 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064428 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 589	17/06/2021	161182 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002404 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 429	07/06/2021	76479 09470	CIVIL HOSPITAL,BANDLA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064354 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 515	11/06/2021	168950 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064355 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 516	11/06/2021	48449 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064364 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 525	11/06/2021	57816 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR				

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064365 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 526	11/06/2021	97515 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064382 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 543	15/06/2021	18839 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064384 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 545	15/06/2021	73442 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064396 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 557	16/06/2021	433723 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002298 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 323	02/06/2021	84598 09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002299 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 324	02/06/2021	107077 09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002300 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 325	02/06/2021	194548 09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002159 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 184	01/06/2021	96470 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002160 01/06/2021 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY									110 HOSPITALS AND DISPENSARIES	
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 185	01/06/2021		47562 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002161 01/06/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 186	01/06/2021		92185 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002162 01/06/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 187	01/06/2021		251820 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002163 01/06/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 188	01/06/2021		282017 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002164 01/06/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 189	01/06/2021		432471 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002385 01/06/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 410	04/06/2021		215642 09503	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002397 01/06/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 422	07/06/2021		18000 09470	CIVIL HOSPITAL, BANDLA, JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002310 01/06/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 335	02/06/2021		50969 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002314 01/06/2021 N DC06 A Pay and Allowances Vouchers			0900	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 339	02/06/2021		89750 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021002315 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 340	02/06/2021	40168 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002316 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 341	02/06/2021	77357 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002317 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 342	02/06/2021	77045 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002320 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 345	02/06/2021	57587 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002321 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 346	02/06/2021	112795 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002322 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 347	02/06/2021	76083 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002329 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 354	02/06/2021	208561 09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002331 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 356	03/06/2021	77357 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002271 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN062021002284 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 309	02/06/2021	77867 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002285 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 310	02/06/2021	98509 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002286 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 311	02/06/2021	225104 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002107 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 132	01/06/2021	443325 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002108 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 133	01/06/2021	241392 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002109 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 134	01/06/2021	183593 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002110 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 135	01/06/2021	603704 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021001977 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2021	285297 09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021001978 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		

01 SALARIES

192781 09512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

S0 SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

0900 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

0000 00 NO DETAILED HEAD

1667 09512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0900 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

0000 00 NO DETAILED HEAD

19081 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0900 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

0000 00 NO DETAILED HEAD

05378 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0900 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

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0000 00 NO DETAILED HEAD
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78255 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0900 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

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0000 00 NO DETAILED HEAD
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69046 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0900 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

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0000 00 NO DETAILED HEAD
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58374 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002295 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 320	02/06/2021	38260	09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002151 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 176	01/06/2021	64111	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002152 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 177	01/06/2021	169745	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002153 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 178	01/06/2021	455236	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002154 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 179	01/06/2021	10815	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002155 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 180	01/06/2021	51943	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002156 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 181	01/06/2021	297724	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002157 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				103 PRIMARY HEALTH CENTRES			
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 182	01/06/2021	173435	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002169 01/06/2021 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 194	01/06/2021	566306 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002170 01/06/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 195	01/06/2021	88613 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002172 01/06/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 197	01/06/2021	429129 09465	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021064435 01/06/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 596	22/06/2021	29200 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021064433 01/06/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 594	18/06/2021	24490 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021064434 01/06/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 595	22/06/2021	29200 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021064436 01/06/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 597	22/06/2021	29200 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021064437 01/06/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 598	22/06/2021	29200 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021064443 01/06/2021 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 604	22/06/2021	94125 09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN062021064445 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 606	22/06/2021	21700 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064446 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 607	22/06/2021	21700 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064447 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 608	22/06/2021	21700 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064448 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 609	22/06/2021	9100 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064449 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 610	22/06/2021	52153 09482	PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002368 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 393	04/06/2021	132740 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002369 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 394	04/06/2021	224650 09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002370 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 395	04/06/2021	50969 09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002371 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN062021002200 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 225	01/06/2021	31019 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002360 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				03
					01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 385	04/06/2021	127894 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002009 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				03
					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2021	444652 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002010 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				03
					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 35	01/06/2021	444825 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002011 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				03
					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 36	01/06/2021	65568 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002012 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				03
					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 37	01/06/2021	135232 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002013 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				03
					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 38	01/06/2021	47046 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002014 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				03
					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 39	01/06/2021	122287 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002076 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				03
					01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES

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VN062021002106 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 131	01/06/2021	130715 09453	ASSISTANT CONTROLLER(F&A),	0/0 CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001976 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	236293 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002001 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 26	01/06/2021	58543 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002006 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2021	126683 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002007 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2021	133934 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002008 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2021	182277 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002287 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 312	02/06/2021	166436 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002288 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 313	02/06/2021	139802 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002289 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

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VN062021064422 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 583	17/06/2021	87600	09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064423 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 584	17/06/2021	21665	09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064426 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 587	17/06/2021	350925	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002406 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 431	07/06/2021	77867	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002412 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 437	08/06/2021	229830	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002070 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 95	01/06/2021	236293	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002071 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 96	01/06/2021	401483	09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002072 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 97	01/06/2021	94440	09512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002073 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN062021002176 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 201	01/06/2021	121969	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002173 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 198	01/06/2021	152311	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002174 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 199	01/06/2021	133685	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002175 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 200	01/06/2021	147336	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002177 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 202	01/06/2021	157341	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002181 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 206	01/06/2021	72602	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002182 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 207	01/06/2021	98162	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002184 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 209	01/06/2021	51716	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002305 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		

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VN062021064432 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 593	18/06/2021	233600	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064441 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 602	22/06/2021	10055	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064442 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 603	22/06/2021	85150	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064444 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 605	22/06/2021	81845	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064513 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 692	25/06/2021	11280	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064514 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 693	25/06/2021	8796	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064515 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 694	25/06/2021	11219	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064516 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 695	25/06/2021	8494	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002389 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 414	04/06/2021	365951 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002390 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 415	04/06/2021	88550 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002393 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 418	04/06/2021	176299 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002394 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 419	04/06/2021	229959 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064411 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 572	17/06/2021	27271 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064412 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 573	17/06/2021	76857 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064413 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 574	17/06/2021	76857 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064414 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 575	17/06/2021	76857 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064415 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 576	17/06/2021	76857 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021064416 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 577	17/06/2021	72369	09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064429 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 590	17/06/2021	145981	09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064430 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 591	17/06/2021	57771	09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002407 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 432	07/06/2021	24391	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064356 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 517	11/06/2021	10815	09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064357 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 518	11/06/2021	340850	09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064358 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 519	11/06/2021	188451	09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064359 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 520	11/06/2021	47368	09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064360 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

VN062021002431 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 456	09/06/2021	21103 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002432 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 457	09/06/2021	67456 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002433 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 458	09/06/2021	429622 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002434 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 459	09/06/2021	35536 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002422 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 447	09/06/2021	80542 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002423 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 448	09/06/2021	157265 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002424 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 449	09/06/2021	57154 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002425 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 450	09/06/2021	64625 09451	DISTRICT AYURVEDIC & UNANI	OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021064388 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 01 DIRECTION	02

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VN062021064337 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 498	11/06/2021	85857 09862	PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC DISPENSARY, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021064338 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 499	11/06/2021	116538 09862	PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC DISPENSARY, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002426 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 451	09/06/2021	117883 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002427 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 452	09/06/2021	46267 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002428 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 453	09/06/2021	259274 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002429 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 454	09/06/2021	131822 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002430 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 455	09/06/2021	8097 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002041 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 46	01/06/2021	184502 09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002069 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 94	01/06/2021	54000 09471	01 SALARIES PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002210 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 235	01/06/2021	218531 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002211 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 236	01/06/2021	176819 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002212 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 237	01/06/2021	87399 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002143 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 168	01/06/2021	204335 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002144 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 169	01/06/2021	184195 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002145 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 170	01/06/2021	223274 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002146 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 171	01/06/2021	44056 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002015 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 57	01/06/2021	67960 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021002039 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 44	01/06/2021	29200 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064398 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 559	16/06/2021	40991 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064400 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 561	16/06/2021	76857 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002065 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 90	01/06/2021	94326 09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002051 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 56	01/06/2021	605715 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002018 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 60	01/06/2021	462985 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002019 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 61	01/06/2021	299276 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002020 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 62	01/06/2021	383805 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002021 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 63	01/06/2021	197755 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002022 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 64	01/06/2021	76857 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002024 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 66	01/06/2021	113562 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002025 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 67	01/06/2021	381002 09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002178 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 203	01/06/2021	2603034 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002179 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 204	01/06/2021	59025 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002207 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 232	01/06/2021	1435523 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002213 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 238	01/06/2021	964863 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002214 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 239	01/06/2021	556228 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021002215 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 240	01/06/2021	1275575 09485 G.H.,SKANING CANCER HOSPITAL,	JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002216 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 241	01/06/2021	111100 09485 G.H.,SKANING CANCER HOSPITAL,	JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002217 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 242	01/06/2021	1209518 09485 G.H.,SKANING CANCER HOSPITAL,	JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002218 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 243	01/06/2021	2836653 09485 G.H.,SKANING CANCER HOSPITAL,	JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002219 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 244	01/06/2021	1844487 09485 G.H.,SKANING CANCER HOSPITAL,	JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002220 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 245	01/06/2021	1123050 09485 G.H.,SKANING CANCER HOSPITAL,	JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002221 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 246	01/06/2021	216800 09485 G.H.,SKANING CANCER HOSPITAL,	JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002222 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 247	01/06/2021	18000 09485 G.H.,SKANING CANCER HOSPITAL,	JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002226 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 251	01/06/2021	262782 09485 G.H.,SKANING CANCER HOSPITAL,	JALANDHAR,JALANDHAR			

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002330 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 355	02/06/2021	111100	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002255 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 280	02/06/2021	116800	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002256 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 281	02/06/2021	116800	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002257 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 282	02/06/2021	245535	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002258 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 283	02/06/2021	245535	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002259 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 284	02/06/2021	99433	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002260 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 285	02/06/2021	99433	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002131 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 156	01/06/2021	323858	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002132 01/06/2021 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				01

URBAN HEALTH SERVICES - ALLOPATHY

	110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

11	HEALTH AND FAMILY WELFARE NT V 157	01/06/2021	338236 09453 ASSISTANT CONTROLLER(F&A),0/0 CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN062021002133 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

11	HEALTH AND FAMILY WELFARE NT V 158	01/06/2021	531051 09453 ASSISTANT CONTROLLER(F&A),0/0 CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN062021002134 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

11	HEALTH AND FAMILY WELFARE NT V 159	01/06/2021	394757 09453 ASSISTANT CONTROLLER(F&A),0/0 CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN062021002338 01/06/2021 N DC06 A Pay and Allowances Vouchers
 URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

11	HEALTH AND FAMILY WELFARE NT V 363	03/06/2021	910024 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB
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VN062021002341 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 366	03/06/2021	10815 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN062021002342 01/06/2021 N DC06 A Pay and Allowances Vouchers
 URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

11	HEALTH AND FAMILY WELFARE NT V 367	03/06/2021	48382 09473	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN062021002343 01/06/2021 N DC06 A Pay and Allowances Vouchers
 URBAN HEALTH SERVICES - ALLOPATHY

0900 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 368	03/06/2021	85694 09473	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002344 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 369	03/06/2021	153566 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002345 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 370	03/06/2021	145981 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002346 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 371	03/06/2021	168789 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002347 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 372	03/06/2021	57771 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002348 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 373	03/06/2021	156942 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002349 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 374	03/06/2021	340850 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002350 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 375	03/06/2021	584017 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002351 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 376	03/06/2021	77867 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021002352	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	377	03/06/2021	188451	09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002135	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	160	01/06/2021	400144	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002136	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	161	01/06/2021	236101	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002137	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	162	01/06/2021	125450	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002138	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	163	01/06/2021	420770	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002139	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	164	01/06/2021	217516	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002140	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	165	01/06/2021	55902	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001982	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY											
01 EMPLOYEES STATE INSURANCE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE	NT	V	7	01/06/2021	51283	09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001983	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY											
01 EMPLOYEES STATE INSURANCE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											

11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	80643 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001984 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2021	221409 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001985 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2021	29200 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001986 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2021	51500 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001987 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2021	77840 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001988 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2021	77866 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001989 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2021	166119 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001990 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2021	212207 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001991 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2021	65116 09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021001992	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH					01
								102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2021		233590	09455	MEDICAL OFFICER,	ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001993	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2021		322261	09455	MEDICAL OFFICER,	ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001994	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2021		54651	09455	MEDICAL OFFICER,	ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002225	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 250	01/06/2021		238255	09455	MEDICAL OFFICER,	ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002223	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 248	01/06/2021		21673	09455	MEDICAL OFFICER,	ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002227	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 252	01/06/2021		20044	09456	MEDICAL OFFICER,	ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002228	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 253	01/06/2021		18000	09456	MEDICAL OFFICER,	ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002229	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 254	01/06/2021		80802	09456	MEDICAL OFFICER,	ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002230	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 255	01/06/2021		57999	09456	MEDICAL OFFICER,	ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002231 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 256	01/06/2021	310154	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002232 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 257	01/06/2021	443929	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002233 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 258	01/06/2021	68979	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002234 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 259	01/06/2021	83655	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002235 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 260	01/06/2021	411118	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002236 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 261	01/06/2021	294964	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002237 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 262	01/06/2021	176225	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002238 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 263	01/06/2021	84544	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002239 01/06/2021 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH			01

URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 264	01/06/2021	203336 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021002240 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 265	01/06/2021	1465879 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021002241 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 266	01/06/2021	232591 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021002242 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 267	01/06/2021	440537 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021002243 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 268	01/06/2021	2198125 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021002244 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 269	01/06/2021	67481 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021002254 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 279	01/06/2021	83655 09456	MEDICAL OFFICER, ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021002334 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 359	03/06/2021	79387 09456	MEDICAL OFFICER, ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021002335 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 360	03/06/2021	95246 09456	MEDICAL OFFICER, ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN062021002340 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	01	EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 365	03/06/2021	48413 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021002353 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	01	EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 378	03/06/2021	29200 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021002354 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	01	EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 379	03/06/2021	29200 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021002355 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	01	EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 380	03/06/2021	29200 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021002356 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	01	EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 381	03/06/2021	29200 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021002357 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	01	EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 382	03/06/2021	18000 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021002358 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	01	EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 383	03/06/2021	83655 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021002359 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	01	EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 384	03/06/2021	6000 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021064517 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH			102	EMPLOYEES STATE INSURANCE SCHEME	01

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11 HEALTH AND FAMILY WELFARE NT V 478	11/06/2021	21252 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002408 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
11 HEALTH AND FAMILY WELFARE NT V 433	07/06/2021	86956 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002409 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
11 HEALTH AND FAMILY WELFARE NT V 434	08/06/2021	30454 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002416 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
11 HEALTH AND FAMILY WELFARE NT V 441	09/06/2021	82356 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002417 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
11 HEALTH AND FAMILY WELFARE NT V 442	09/06/2021	82356 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002418 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
11 HEALTH AND FAMILY WELFARE NT V 443	09/06/2021	82356 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002419 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
11 HEALTH AND FAMILY WELFARE NT V 444	09/06/2021	12891 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002420 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
11 HEALTH AND FAMILY WELFARE NT V 445	09/06/2021	12891 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002421 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 01
11 HEALTH AND FAMILY WELFARE NT V 446	09/06/2021	12891 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021064379 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 540	11/06/2021	17897 09486	ASSISTANT CONTROLLER,(F&A)	FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064380 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 541	11/06/2021	29200 09486	ASSISTANT CONTROLLER,(F&A)	FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064404 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 565	16/06/2021	83775 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1,	JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064406 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 567	16/06/2021	83775 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1,	JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064407 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 568	16/06/2021	83775 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1,	JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002096 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 121	01/06/2021	913524 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002097 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 122	01/06/2021	237312 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002098 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 123	01/06/2021	274622 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002099 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 124	01/06/2021	10815 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002100 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				001 DIRECTION AND ADMINISTRATION			
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 125	01/06/2021	100129	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002339 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				001 DIRECTION AND ADMINISTRATION			
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 364	03/06/2021	303067	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001995 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 20	01/06/2021	83229	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001996 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 21	01/06/2021	133775	09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001997 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2021	51836	09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001998 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 23	01/06/2021	46120	09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021001999 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2021	34167	09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002002 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				
				102 EMPLOYEES STATE INSURANCE SCHEME			
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2021	107625	09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002003 01/06/2021 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				01

URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2021	92001 09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002004 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2021	50634 09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002005 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 30	01/06/2021	29200 09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002083 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 108	01/06/2021	22606 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002084 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 109	01/06/2021	29200 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002085 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 110	01/06/2021	24490 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002086 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 111	01/06/2021	29200 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002087 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 112	01/06/2021	217623 09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002088 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				0900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 113	01/06/2021	60418 09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN062021002089	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										102	EMPLOYEES STATE INSURANCE SCHEME	
									01	EMPLOYEES STATE INSURANCE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 114	01/06/2021				148950	09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021002090	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										102	EMPLOYEES STATE INSURANCE SCHEME	
									01	EMPLOYEES STATE INSURANCE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 115	01/06/2021				47688	09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021002091	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										102	EMPLOYEES STATE INSURANCE SCHEME	
									01	EMPLOYEES STATE INSURANCE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 116	01/06/2021				32245	09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021002092	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										102	EMPLOYEES STATE INSURANCE SCHEME	
									01	EMPLOYEES STATE INSURANCE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 117	01/06/2021				82355	09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021002093	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										102	EMPLOYEES STATE INSURANCE SCHEME	
									01	EMPLOYEES STATE INSURANCE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 118	01/06/2021				12891	09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021002094	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										102	EMPLOYEES STATE INSURANCE SCHEME	
									01	EMPLOYEES STATE INSURANCE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 119	01/06/2021				98076	09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021002095	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										102	EMPLOYEES STATE INSURANCE SCHEME	
									01	EMPLOYEES STATE INSURANCE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 120	01/06/2021				83656	09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021001980	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										102	EMPLOYEES STATE INSURANCE SCHEME	
									01	EMPLOYEES STATE INSURANCE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 5	01/06/2021				46262	09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021001981	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										102	EMPLOYEES STATE INSURANCE SCHEME	

[illegible]

VN062021035950	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15	WATER RESOURCES	NT	V	12	02/06/2021	203013	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR			
DRAINAGE, PUNJAB, CHANDIGARH									7410 CHIEF ENGINEER, IRRIGATION,			
VN062021035951	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15	WATER RESOURCES	NT	V	13	02/06/2021	1472679	09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,			
JALANDHAR, JALANDHAR									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021035952	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15	WATER RESOURCES	NT	V	14	02/06/2021	240878	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR			
DRAINAGE, PUNJAB, CHANDIGARH									7410 CHIEF ENGINEER, IRRIGATION,			
VN062021035953	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15	WATER RESOURCES	NT	V	15	02/06/2021	130941	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR			
DRAINAGE, PUNJAB, CHANDIGARH									7410 CHIEF ENGINEER, IRRIGATION,			
VN062021035954	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15	WATER RESOURCES	NT	V	16	02/06/2021	29440	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR			
DRAINAGE, PUNJAB, CHANDIGARH									7410 CHIEF ENGINEER, IRRIGATION,			
VN062021035955	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15	WATER RESOURCES	NT	V	17	02/06/2021	189756	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR			
DRAINAGE, PUNJAB, CHANDIGARH									7410 CHIEF ENGINEER, IRRIGATION,			
VN062021035956	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15	WATER RESOURCES	NT	V	18	02/06/2021	288014	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR			
DRAINAGE, PUNJAB, CHANDIGARH									7410 CHIEF ENGINEER, IRRIGATION,			
VN062021035957	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	15	WATER RESOURCES	NT	V	19	02/06/2021	486672	09671	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR			
DRAINAGE, PUNJAB, CHANDIGARH									7410 CHIEF ENGINEER, IRRIGATION,			
VN062021035958	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			

VN062021066001 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 35	17/06/2021	73389	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,		
VN062021035963 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 25	02/06/2021	25754	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,		
VN062021035960 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 22	02/06/2021	50763	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,		
VN062021035961 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 23	02/06/2021	306205	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,		
VN062021035962 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 24	02/06/2021	199442	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,		
VN062021035964 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 26	02/06/2021	692432	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,		
VN062021035965 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 27	02/06/2021	83298	09671	EXECUTIVE ENGINEER (DRAINAGE),	PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,		
VN062021035966 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 28	08/06/2021	156095	09670	EXECUTIVE ENGINEER (DRAINAGE),	EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,		
VN062021035939 01/06/2021 N DC06 A Pay and Allowances Vouchers		0900	2711 FLOOD CONTROL AND DRAINAGE					01	

FLOOD CONTROL					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	15 WATER RESOURCES	NT V 1	01/06/2021	252625 09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN062021035940 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0900 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 2	01/06/2021	49704 09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN062021035943 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				0900 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 5	01/06/2021	86375 09669	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN062021004715 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 49	02/06/2021	141251 10004	DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021004714 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 48	02/06/2021	50578 10004	DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021004717 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 51	02/06/2021	705299 10004	DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021004718 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
	12 HOME AFFAIRS	NT V 52	02/06/2021	141746 10004	DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021055265 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 57	11/06/2021	5444 10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021004683 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 17	01/06/2021	310119 10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

COURT, CHANDIGARH, CHANDIGARH

VN062021004684 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 18 01/06/2021 717837 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021004685 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 19 01/06/2021 201064 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021004686 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 20 01/06/2021 135581 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021004687 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 21 01/06/2021 175013 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021004690 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 24 01/06/2021 159927 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021004691 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 25 01/06/2021 150051 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021004692 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 26 01/06/2021 238068 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021004693 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 27 01/06/2021 368183 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021004694 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD 1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO

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VN062021004720	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	54	08/06/2021	6571	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA					
COURT, CHANDIGARH, CHANDIGARH													
VN062021004721	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	55	08/06/2021	5538	10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA					
COURT, CHANDIGARH, CHANDIGARH													
VN062021055273	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	65	11/06/2021	7588	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA					
COURT, CHANDIGARH, CHANDIGARH													
VN062021055274	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	66	11/06/2021	20280	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA					
COURT, CHANDIGARH, CHANDIGARH													
VN062021004667	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	1	01/06/2021	253310	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA					
COURT, CHANDIGARH, CHANDIGARH													
VN062021004668	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	2	01/06/2021	783421	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA					
COURT, CHANDIGARH, CHANDIGARH													
VN062021004680	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	14	01/06/2021	61385	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA					
COURT, CHANDIGARH, CHANDIGARH													
VN062021004681	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
37	LAW AND JUSTICE	NT	V	15	01/06/2021	273242	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA					
COURT, CHANDIGARH, CHANDIGARH													
VN062021004682	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				

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COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 8	01/06/2021	274116 10005	01 SALARIES CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004675	01/06/2021 N DC06 A Pay and Allowances Vouchers			1000	2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	37 LAW AND JUSTICE	NT V 9	01/06/2021	121698 10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN062021004676	01/06/2021 N DC06 A Pay and Allowances Vouchers			1000	2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	37 LAW AND JUSTICE	NT V 10	01/06/2021	497804 10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN062021004677	01/06/2021 N DC06 A Pay and Allowances Vouchers			1000	2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	37 LAW AND JUSTICE	NT V 11	01/06/2021	117612 10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN062021004678	01/06/2021 N DC06 A Pay and Allowances Vouchers			1000	2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	37 LAW AND JUSTICE	NT V 12	01/06/2021	12277 10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN062021004679	01/06/2021 N DC06 A Pay and Allowances Vouchers			1000	2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	37 LAW AND JUSTICE	NT V 13	01/06/2021	49108 10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN062021004688	01/06/2021 N DC06 A Pay and Allowances Vouchers			1000	2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	37 LAW AND JUSTICE	NT V 22	01/06/2021	39199 10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN062021004689	01/06/2021 N DC06 A Pay and Allowances Vouchers			1000	2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD					105 CIVIL AND SESSION COURTS	
					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	37 LAW AND JUSTICE	NT V 23	01/06/2021	59525 10006	DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN062021004716	01/06/2021 N DC06 A Pay and Allowances Vouchers			1000	2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD					114 LEGAL ADVISORS AND COUNSELS	
					04 DISTRICT ATTORNEYS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	12 HOME AFFAIRS	NT V 50	02/06/2021	56269 10004	DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						

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VN062021032767 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 92	01/06/2021	38256 10191	DISTRICT AYURVEDIC & UNANI	OFFOCER, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021032772 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 97	01/06/2021	264627 10191	DISTRICT AYURVEDIC & UNANI	OFFOCER, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021032775 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 100	01/06/2021	824601 10191	DISTRICT AYURVEDIC & UNANI	OFFOCER, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021032862 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 187	02/06/2021	31701 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021032860 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 185	02/06/2021	177394 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021032861 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 186	02/06/2021	90689 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021032863 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 188	02/06/2021	82379 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021032864 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 189	02/06/2021	156682 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021032865 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		

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VN062021032717 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 42	01/06/2021	78867 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032735 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 60	01/06/2021	40005 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032736 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 61	01/06/2021	86581 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032737 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 62	01/06/2021	155970 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032738 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 63	01/06/2021	228670 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032918 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 243	07/06/2021	147530 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032919 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 244	07/06/2021	94105 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032920 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 245	07/06/2021	141522 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032921 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 246	07/06/2021	21700	10210	01 SALARIES SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032922	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 247	07/06/2021	172894	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032828	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 153	01/06/2021	75951	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032842	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1000	2210	MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 167	02/06/2021	86787	10208	PHYSICIAN INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032807	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 132	01/06/2021	66013	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032808	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 133	01/06/2021	53895	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032809	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 134	01/06/2021	29408	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032696	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 21	01/06/2021	10815	10214	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032927	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1000	2210	MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 252	07/06/2021	10815	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021032928	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	253	07/06/2021	21700	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021032866	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	191	02/06/2021	196716	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021032867	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	192	02/06/2021	27658	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021032868	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	193	02/06/2021	304580	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021032869	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	194	02/06/2021	173025	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021032829	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	154	01/06/2021	56762	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021032830	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	155	01/06/2021	32445	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021032831	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	156	01/06/2021	108669	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021032832	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD		
									01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 157	01/06/2021	342926 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032833	01/06/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 158	01/06/2021	293818 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032834	01/06/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 159	01/06/2021	44054 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032835	01/06/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 160	01/06/2021	256702 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032699	01/06/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2021	331555 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032716	01/06/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 41	01/06/2021	158788 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032718	01/06/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 43	01/06/2021	428081 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032741	01/06/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 66	01/06/2021	50397 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032742	01/06/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 67	01/06/2021	95287 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021032743	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 68	01/06/2021	328132	10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021032744	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 69	01/06/2021	182567	10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021032923	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 248	07/06/2021				43260	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021032924	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 249	07/06/2021				140607	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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VN062021032925	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 250	07/06/2021				32445	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

[illegible]

VN062021032813	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	80
GENERAL									004 HEALTH STATISTICS AND EVALUATION
								01 HEALTH STATISTICS	

[illegible]

VN062021032760 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 85	01/06/2021	66818 10191	DISTRICT AYURVEDIC & UNANI	OFFOCER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021032761 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 86	01/06/2021	40348 10191	DISTRICT AYURVEDIC & UNANI	OFFOCER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021032762 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 87	01/06/2021	131109 10191	DISTRICT AYURVEDIC & UNANI	OFFOCER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021032773 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1000	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 98	01/06/2021	16841 10191	DISTRICT AYURVEDIC & UNANI	OFFOCER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021032846 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 171	02/06/2021	134486 10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021032734 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 59	01/06/2021	128412 10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021032903 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 228	07/06/2021	194331 10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021032904 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 229	07/06/2021	71987 10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021032905 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

11 HEALTH AND FAMILY WELFARE NT V 230		07/06/2021	84339	10210	01 SALARIES SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021032906 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH			102	SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 231		07/06/2021	49804	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021032907 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH			103	PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 232		07/06/2021	232576	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021032908 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH			103	PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 233		07/06/2021	78765	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021032909 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH			103	PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 234		07/06/2021	244596	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021032910 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH			103	PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 235		07/06/2021	99375	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021032911 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH			103	PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 236		07/06/2021	20176	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021032912 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH			103	PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 237		07/06/2021	100767	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021032913 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1000	2210	MEDICAL AND PUBLIC HEALTH			103	PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 238		07/06/2021	100160	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN062021032914	01/06/2021	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 239	07/06/2021	131849	10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032932	01/06/2021	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 257	08/06/2021	99849	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032941	01/06/2021	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 266	10/06/2021	208167	10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032942	01/06/2021	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 267	10/06/2021	78765	10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032847	01/06/2021	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 172	02/06/2021	81769	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032848	01/06/2021	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 173	02/06/2021	240671	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032849	01/06/2021	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 174	02/06/2021	230586	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032850	01/06/2021	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 175	02/06/2021	52988	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032694	01/06/2021	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

	11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2021	92605 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032702 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2021	50971 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032706 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2021	88138 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032712 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 37	01/06/2021	134580 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032713 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 38	01/06/2021	450150 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032721 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 46	01/06/2021	80323 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032726 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 51	01/06/2021	151438 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032727 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 52	01/06/2021	35520 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032728 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 53	01/06/2021	90434 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021032729 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 54	01/06/2021	152182 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032730 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 55	01/06/2021	201877 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056164 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 271	11/06/2021	29464 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032701 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 26	01/06/2021	133415 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032703 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2021	73590 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032707 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2021	234467 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032711 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 36	01/06/2021	216907 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032714 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 39	01/06/2021	142128 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032739 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 64	01/06/2021	96391 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA						

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032740 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 65	01/06/2021	127655	10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032915 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 240	07/06/2021	93578	10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032916 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 241	07/06/2021	164186	10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032917 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 242	07/06/2021	64483	10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032933 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 258	08/06/2021	87774	10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032940 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 265	10/06/2021	3167	10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032943 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 268	10/06/2021	78765	10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032859 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1000	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 184	02/06/2021	10815	10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032851 01/06/2021 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03

RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 176				02/06/2021	135009	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021032852 01/06/2021 N DC06 A Pay and Allowances Vouchers				1000	2210	MEDICAL AND PUBLIC HEALTH				03			
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 177				02/06/2021	45484	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021032853 01/06/2021 N DC06 A Pay and Allowances Vouchers				1000	2210	MEDICAL AND PUBLIC HEALTH				03			
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 178				02/06/2021	5145	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021032854 01/06/2021 N DC06 A Pay and Allowances Vouchers				1000	2210	MEDICAL AND PUBLIC HEALTH				03			
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 179				02/06/2021	72944	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021032855 01/06/2021 N DC06 A Pay and Allowances Vouchers				1000	2210	MEDICAL AND PUBLIC HEALTH				03			
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 180				02/06/2021	377701	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021032856 01/06/2021 N DC06 A Pay and Allowances Vouchers				1000	2210	MEDICAL AND PUBLIC HEALTH				03			
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 181				02/06/2021	264669	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021032857 01/06/2021 N DC06 A Pay and Allowances Vouchers				1000	2210	MEDICAL AND PUBLIC HEALTH				03			
RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 182				02/06/2021	78765	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC													
GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO					

VN062021032870 01/06/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 195 02/06/2021 1340914 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032871 01/06/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196 02/06/2021 78765 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032838 01/06/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 163 01/06/2021 43400 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032778 01/06/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 103 01/06/2021 240742 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032779 01/06/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 104 01/06/2021 234255 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032780 01/06/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 105 01/06/2021 2126829 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032781 01/06/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 106 01/06/2021 668177 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021056162 01/06/2021 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 269 11/06/2021 51591 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021056163 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 270	11/06/2021	53856	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056175 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 282	18/06/2021	116200	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032883 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 208	03/06/2021	55108	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032884 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 209	03/06/2021	217002	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032885 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 210	04/06/2021	237400	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032886 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 211	04/06/2021	213199	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032887 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 212	04/06/2021	91116	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032888 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 213	04/06/2021	175448	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032889 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 214	04/06/2021	407149 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032890 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 215	04/06/2021	142571 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032891 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 216	04/06/2021	242110 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032892 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 217	04/06/2021	81466 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032893 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 218	04/06/2021	220770 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032894 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 219	04/06/2021	58400 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032895 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 220	04/06/2021	393815 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032896 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 221	04/06/2021	110554 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032902 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 227	04/06/2021	113032 10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021032929 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 254	07/06/2021	29200 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032930 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 255	07/06/2021	78765 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032839 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 164	01/06/2021	21700 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032685 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2021	562675 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032686 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2021	157530 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032687 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2021	135956 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032688 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2021	201845 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032689 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2021	348046 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032690 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2021	1492145 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA				

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032691 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2021	58400 10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032692 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2021	939066 10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032693 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2021	677816 10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032708 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2021	204359 10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032709 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2021	304375 10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032719 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 44	01/06/2021	778144 10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032720 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 45	01/06/2021	54056 10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032722 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 47	01/06/2021	455676 10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032723 01/06/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 48				01/06/2021	100398 10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032724 01/06/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 49				01/06/2021	83296 10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032725 01/06/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 50				01/06/2021	112596 10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032731 01/06/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 56				01/06/2021	104053 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032732 01/06/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 57				01/06/2021	253376 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032733 01/06/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 58				01/06/2021	230623 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032879 01/06/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 204				03/06/2021	95337 10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032878 01/06/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 203				03/06/2021	551355 10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032880 01/06/2021 N DC06 A Pay and Allowances Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 205				03/06/2021	113974 10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021032881 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 206	03/06/2021	217002	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032882 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 207	03/06/2021	51591	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032782 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 107	01/06/2021	401706	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032783 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 108	01/06/2021	70840	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032784 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 109	01/06/2021	755469	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032785 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 110	01/06/2021	87288	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032786 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 111	01/06/2021	651595	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032787 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 112	01/06/2021	533084	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032788 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN062021032800 01/06/2021 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION

				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 125	01/06/2021	45765 10196 A.C.,(F&A) FOR CIVIL SURGEON,	KAPURTHALA,KAPURTHALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	S0	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN062021032801 01/06/2021 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION

		02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 126	01/06/2021	126690	10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021032802 01/06/2021 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION

		02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 127	01/06/2021	91325 10196 A.C., (F&A) FOR CIVIL SURGEON,	KAPURTHALA, KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021032697 01/06/2021 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION

		02 DISTRICT ADMINISTRATION		001 DIRECTOR AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2021	43260 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032926 01/06/2021 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION

		02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 251	07/06/2021	21630 10210	SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021032815 01/06/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 140	01/06/2021	88576 10196 A.C., (F&A) FOR CIVIL SURGEON,	KAPURTHALA, KAPURTHALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021032816 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 141	01/06/2021	53924	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032826 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 151	01/06/2021	21630	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032827 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 152	01/06/2021	105400	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032935 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 260	08/06/2021	79470	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056177 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 284	22/06/2021	141290	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032751 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 76	01/06/2021	300195	10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032752 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 77	01/06/2021	18000	10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032753 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 78	01/06/2021	77867	10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032754 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					30 OTHER CONTRACTUAL SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 79	01/06/2021	33000	10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA		

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021032755 01/06/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		01 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 80	01/06/2021	437782 10200	ASSISTANT CONTROLLER,(F&A),	ESI HOSPITAL, PHAGWARA,KAPURTHALA	
			4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021032756 01/06/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		01 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 81	01/06/2021	20486 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021032757 01/06/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 82	01/06/2021	75054 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021032758 01/06/2021 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 83	01/06/2021	74530 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032759 01/06/2021 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		01 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 84	01/06/2021	69923 10200	ASSISTANT CONTROLLER,(F&A),	ESI HOSPITAL, PHAGWARA,KAPURTHALA	
			4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021032876	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									102
								EMPLOYEES STATE INSURANCE SCHEME	

		01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 201	03/06/2021	68239	10197	MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021032877 01/06/2021 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD	
		30 OTHER CONTRACTUAL SERVICES	
11	HEALTH AND FAMILY WELFARE NT V 202	03/06/2021	72100 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA, KAPURTHALA
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032936	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY									102	EMPLOYEES STATE INSURANCE SCHEME

		01 EMPLOYEES STATE INSURANCE SCHEME		01 EMPLOYEES STATE INSURANCE SCHEME	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 261	09/06/2021	22377 10197	MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021032937	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01
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URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 262	09/06/2021	29200 10197	MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021032768 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 93	01/06/2021	255304 10198	SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021032769 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 94	01/06/2021	47715 10198	SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021032770 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 95	01/06/2021	48099 10198	SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021032771 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 96	01/06/2021	21955 10198	SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021032873 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 198	03/06/2021	210591 10197	MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021032874 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 199	03/06/2021	54847 10197	MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021032875 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 200	03/06/2021	81928 10197	MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021032676 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1000 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	149177 10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN062021032677 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2021	47590	10201 SENIOR MEDICAL	OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032678 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2021	64949	10201 SENIOR MEDICAL	OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032679 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2021	153497	10201 SENIOR MEDICAL	OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032680 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 5	01/06/2021	188420	10201 SENIOR MEDICAL	OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032681 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2021	227935	10201 SENIOR MEDICAL	OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032745 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 70	01/06/2021	1119675	10200 ASSISTANT CONTROLLER,(F&A),	ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032746 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 71	01/06/2021	416213	10200 ASSISTANT CONTROLLER,(F&A),	ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032747 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 72	01/06/2021	419371	10200 ASSISTANT CONTROLLER,(F&A),	ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032748 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				01
						102 EMPLOYEES STATE INSURANCE SCHEME

[illegible]

VN062021032805 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 130	01/06/2021	98339 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032806 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 131	01/06/2021	222525 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032817 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 142	01/06/2021	47097 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032818 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 143	01/06/2021	109597 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032819 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 144	01/06/2021	116800 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032820 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 145	01/06/2021	60386 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032821 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 146	01/06/2021	107100 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032822 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 147	01/06/2021	21700 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032823 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
11 HEALTH AND FAMILY WELFARE NT V 148										01/06/2021										29200 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN062021032824 01/06/2021 N DC06 A Pay and Allowances Vouchers										1000										2210 MEDICAL AND PUBLIC HEALTH																				01																			
URBAN HEALTH SERVICES - ALLOPATHY																																								110 HOSPITAL AND DISPENSARIES																			
																																								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
																																								0000 00 NO DETAILED HEAD																			
																																								01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 149										01/06/2021										29200 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN062021032825 01/06/2021 N DC06 A Pay and Allowances Vouchers										1000										2210 MEDICAL AND PUBLIC HEALTH																				01																			
URBAN HEALTH SERVICES - ALLOPATHY																																								110 HOSPITAL AND DISPENSARIES																			
																																								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																			
																																								0000 00 NO DETAILED HEAD																			
																																								01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 150										01/06/2021										29200 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN062021004736 01/06/2021 N DC06 A Pay and Allowances Vouchers										1100										2014 ADMINISTRATION OF JUSTICE																				00 NO																			
SUB MAJOR HEAD																																								105 CIVIL AND SESSION COURTS																			
																																								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																			
																																								0000 00 NO DETAILED HEAD																			
																																								01 SALARIES																			
37 LAW AND JUSTICE										NT V 12										01/06/2021										535417 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA										0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																																																											
VN062021004767 01/06/2021 N DC06 A Pay and Allowances Vouchers										1100										2014 ADMINISTRATION OF JUSTICE																				00 NO																			
SUB MAJOR HEAD																																								105 CIVIL AND SESSION COURTS																			
																																								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																			
																																								0000 00 NO DETAILED HEAD																			
																																								01 SALARIES																			
37 LAW AND JUSTICE										NT V 43										01/06/2021										520069 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA										0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																																																											
VN062021004786 01/06/2021 N DC06 A Pay and Allowances Vouchers										1100										2014 ADMINISTRATION OF JUSTICE																				00 NO																			
SUB MAJOR HEAD																																								105 CIVIL AND SESSION COURTS																			
																																								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																			
																																								0000 00 NO DETAILED HEAD																			
																																								01 SALARIES																			
37 LAW AND JUSTICE										NT V 62										03/06/2021										1128012 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA										0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																																																											
VN062021004750 01/06/2021 N DC06 A Pay and Allowances Vouchers										1100										2014 ADMINISTRATION OF JUSTICE																				00 NO																			
SUB MAJOR HEAD																																								105 CIVIL AND SESSION COURTS																			
																																								03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)																			
																																								0000 00 NO DETAILED HEAD																			
																																								01 SALARIES																			
37 LAW AND JUSTICE										NT V 26										01/06/2021										96601 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA										0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																																																											
VN062021078225 01/06/2021 N DC06 A Pay and Allowances Vouchers										1100										2014 ADMINISTRATION OF JUSTICE																				00 NO																			
SUB MAJOR HEAD																																								105 CIVIL AND SESSION COURTS																			
																																								02 SUBORDINATE COURTS																			
																																								0000 00 NO DETAILED HEAD																			
																																								01 SALARIES																			
37 LAW AND JUSTICE										NT V 163										25/06/2021										11560 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA										0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																																																											
VN062021078226 01/06/2021 N DC06 A Pay and Allowances Vouchers										1100										2014 ADMINISTRATION OF JUSTICE																				00 NO																			
SUB MAJOR HEAD																																								105 CIVIL AND SESSION COURTS																			
																																								02 SUBORDINATE COURTS																			
																																								0000 00 NO DETAILED HEAD																			
																																								01 SALARIES																			
37 LAW AND JUSTICE										NT V 164										25/06/2021										12100 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA										0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																																																											

SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS
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COURT, CHANDIGARH, CHANDIGARH

VN062021078231	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

COURT, CHANDIGARH, CHANDIGARH

VN062021078157	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

COURT, CHANDIGARH, CHANDIGARH

VN062021078158	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

COURT, CHANDIGARH, CHANDIGARH

[illegible][illegible]

VN062021078159	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

COURT, CHANDIGARH, CHANDIGARH

VN062021078160	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

COURT, CHANDIGARH, CHANDIGARH

VN062021078161 01/06/2021 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO
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SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 99		17/06/2021	
				95670 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021078162 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 100		17/06/2021	
				93530 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021078165 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 103		17/06/2021	
				17554 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021078166 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 104		17/06/2021	
				9022 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021078168 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 106		18/06/2021	
				74896 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021078212 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 150		25/06/2021	
				46803 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021078213 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 151		25/06/2021	
				29627 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021078219 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 157		25/06/2021	
				65051 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021078221 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 159		25/06/2021	
				280860 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	

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VN062021078220	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	158	25/06/2021	43604	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021078229	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	167	25/06/2021	28402	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021078232	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	170	25/06/2021	8776	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021078154	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	92	11/06/2021	17259	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021078167	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
	37	LAW AND JUSTICE	NT	V	105	17/06/2021	137660	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021078197	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	135	25/06/2021	1452	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021078203	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	141	25/06/2021	11964	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021078205	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	37	LAW AND JUSTICE	NT	V	143	25/06/2021	16185	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021078206	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					12248 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN062021078207 01/06/2021 N DC06 A Pay and Allowances Vouchers					1100 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					20446 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN062021078210 01/06/2021 N DC06 A Pay and Allowances Vouchers					1100 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					534 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN062021078211 01/06/2021 N DC06 A Pay and Allowances Vouchers					1100 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					11093 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN062021078215 01/06/2021 N DC06 A Pay and Allowances Vouchers					1100 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					7672 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN062021004739 01/06/2021 N DC06 A Pay and Allowances Vouchers					1100 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					176297 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN062021004740 01/06/2021 N DC06 A Pay and Allowances Vouchers					1100 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					71572 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN062021004741 01/06/2021 N DC06 A Pay and Allowances Vouchers					1100 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					25486 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN062021004743 01/06/2021 N DC06 A Pay and Allowances Vouchers					1100 2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS			
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					685896 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH				

VN062021004745	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	21	01/06/2021	659266	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004747	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	23	01/06/2021	2306734	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004748	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	24	01/06/2021	2025956	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004752	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	28	01/06/2021	3297822	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004753	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	29	01/06/2021	245111	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004754	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	30	01/06/2021	1843896	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004755	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	31	01/06/2021	8776	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004782	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
37	LAW AND JUSTICE	NT	V	58	03/06/2021	1832704	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021004783	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 59	03/06/2021	20906 11006	02 WAGES DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021004792 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 68	10/06/2021	37473 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021004793 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 69	10/06/2021	37473 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021004794 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 70	10/06/2021	157968 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021004737 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 13	01/06/2021	1178401 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021004738 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 14	01/06/2021	949965 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021004732 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 8	01/06/2021	137798 11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021004742 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 18	01/06/2021	877423 11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021004744 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 20	01/06/2021	1018019 11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							

VN062021004760 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
		37 LAW AND JUSTICE	NT V 36	01/06/2021	816778 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021004761 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
		37 LAW AND JUSTICE	NT V 37	01/06/2021	382409 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021004762 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
		37 LAW AND JUSTICE	NT V 38	01/06/2021	444422 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021004763 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
		37 LAW AND JUSTICE	NT V 39	01/06/2021	548679 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021004764 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
		37 LAW AND JUSTICE	NT V 40	01/06/2021	524816 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021004765 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
		37 LAW AND JUSTICE	NT V 41	01/06/2021	2800961 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021004766 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
		37 LAW AND JUSTICE	NT V 42	01/06/2021	2712841 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021004768 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
		37 LAW AND JUSTICE	NT V 44	01/06/2021	559342 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							

VN062021004769	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
37	LAW AND JUSTICE	NT	V	45	01/06/2021	976249	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021004770	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
37	LAW AND JUSTICE	NT	V	46	01/06/2021	949848	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021004771	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
37	LAW AND JUSTICE	NT	V	47	01/06/2021	1565357	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021004772	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
37	LAW AND JUSTICE	NT	V	48	01/06/2021	1136100	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021004773	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
37	LAW AND JUSTICE	NT	V	49	01/06/2021	393646	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021004774	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
37	LAW AND JUSTICE	NT	V	50	01/06/2021	196432	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021004777	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
37	LAW AND JUSTICE	NT	V	53	02/06/2021	133840	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021004785	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								01	SALARIES				
37	LAW AND JUSTICE	NT	V	61	03/06/2021	820498	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA					
								0401	REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021004787	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				

						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		37 LAW AND JUSTICE		NT V 63		03/06/2021		20772 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004788 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		37 LAW AND JUSTICE		NT V 64		03/06/2021		210648 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004789 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		37 LAW AND JUSTICE		NT V 65		04/06/2021		196036 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021078218 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		37 LAW AND JUSTICE		NT V 156		25/06/2021		5299 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004733 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		37 LAW AND JUSTICE		NT V 9		01/06/2021		328800 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004734 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		37 LAW AND JUSTICE		NT V 10		01/06/2021		669513 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004735 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100		2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		37 LAW AND JUSTICE		NT V 11		01/06/2021		982490 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021002607 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100		2210 MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME					
						0000 00 NO DETAILED HEAD					
						30 OTHER CONTRACTUAL SERVICES					
		11 HEALTH AND FAMILY WELFARE		NT V 156		02/06/2021		9600 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002608 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100		2210 MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME			
						01 EMPLOYEES STATE INSURANCE SCHEME					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		11 HEALTH AND FAMILY WELFARE		NT V 157		02/06/2021		29200 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021002609 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					102	EMPLOYEES STATE INSURANCE SCHEME	01
				01	EMPLOYEES STATE INSURANCE SCHEME					
				0000	00 NO DETAILED HEAD					
				01	SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 158	02/06/2021	9637	11572	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA						
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021002610 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					102	EMPLOYEES STATE INSURANCE SCHEME	01
				01	EMPLOYEES STATE INSURANCE SCHEME					
				0000	00 NO DETAILED HEAD					
				30	OTHER CONTRACTUAL SERVICES					
11 HEALTH AND FAMILY WELFARE NT V 159	02/06/2021	9600	11572	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA						
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021002611 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					102	EMPLOYEES STATE INSURANCE SCHEME	01
				01	EMPLOYEES STATE INSURANCE SCHEME					
				0000	00 NO DETAILED HEAD					
				01	SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 160	02/06/2021	109208	11572	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA						
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021002696 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					102	EMPLOYEES STATE INSURANCE SCHEME	01
				01	EMPLOYEES STATE INSURANCE SCHEME					
				0000	00 NO DETAILED HEAD					
				01	SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 245	02/06/2021	233530	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA						
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021002892 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					001	DIRECTION AND ADMINISTRATION	01
				02	DISTRICT ADMINISTRATION					
				0000	00 NO DETAILED HEAD					
				01	SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 441	08/06/2021	95843	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021002758 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					001	DIRECTION AND ADMINISTRATION	01
				02	DISTRICT ADMINISTRATION					
				0000	00 NO DETAILED HEAD					
				01	SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 301	04/06/2021	70972	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021002693 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					001	DIRECTION AND ADMINISTRATION	01
				02	DISTRICT ADMINISTRATION					
				0000	00 NO DETAILED HEAD					
				01	SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 242	02/06/2021	840917	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021002751 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					001	DIRECTION AND ADMINISTRATION	01
				02	DISTRICT ADMINISTRATION					
				0000	00 NO DETAILED HEAD					
				01	SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 310	04/06/2021	77795	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021002455 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					102	EMPLOYEES STATE INSURANCE SCHEME	01
				01	EMPLOYEES STATE INSURANCE SCHEME					
				0000	00 NO DETAILED HEAD					

	11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2021	51934 11565	01 SALARIES SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002456 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 5	01/06/2021	121548 11565	01 SALARIES SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002457 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2021	42797 11565	01 SALARIES SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002458 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2021	53124 11565	01 SALARIES SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002459 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	46072 11563	01 SALARIES SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002463 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2021	203904 11563	01 SALARIES SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002460 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2021	95569 11563	01 SALARIES SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002461 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2021	462245 11563	01 SALARIES SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002462 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2021	168100 11563	01 SALARIES SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021002464 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				30	OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2021	9600	11563	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 2, LUDHIANA,LUDHIANA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002465 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2021	389969	11565	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 4, LUDHIANA,LUDHIANA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002466 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2021	191282	11569	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 8, LUDHIANA,LUDHIANA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002467 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2021	60337	11569	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 8, LUDHIANA,LUDHIANA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002468 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2021	117945	11569	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 8, LUDHIANA,LUDHIANA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002469 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2021	38996	11569	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 8, LUDHIANA,LUDHIANA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002470 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2021	50444	11569	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 8, LUDHIANA,LUDHIANA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002471 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 20	01/06/2021	28208	11569	SENIOR MEDICAL OFFICER,ESI	DISPENSARY NO. 8, LUDHIANA,LUDHIANA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002473 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2021	29200 11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002474 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 23	01/06/2021	48385 11581	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002475 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2021	59029 11581	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002476 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 25	01/06/2021	30200 11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002479 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2021	51500 11567	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002480 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2021	38555 11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002481 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 30	01/06/2021	89229 11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002482 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2021	59621 11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002483 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2021	120549 11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021002484 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2021	29038	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY	NO. 5, LUDHIANA,LUDHIANA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002490 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				30	OTHER CONTRACTUAL SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 39	01/06/2021	19200	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY	NO. 5, LUDHIANA,LUDHIANA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002512 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				30	OTHER CONTRACTUAL SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 61	01/06/2021	51500	11567	SENIOR MEDICAL OFFICER,ESI DISPENSARY	NO. 6, LUDHIANA,LUDHIANA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002513 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				30	OTHER CONTRACTUAL SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 62	01/06/2021	24333	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY	NO. 5, LUDHIANA,LUDHIANA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002514 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 63	01/06/2021	71770	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY	NO. 3, LUDHIANA,LUDHIANA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002515 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 64	01/06/2021	238722	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY	NO. 3, LUDHIANA,LUDHIANA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002516 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				30	OTHER CONTRACTUAL SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 65	01/06/2021	9600	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY	NO. 3, LUDHIANA,LUDHIANA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002517 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				30	OTHER CONTRACTUAL SERVICES				
11 HEALTH AND FAMILY WELFARE NT V 66	01/06/2021	103000	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY	NO. 3, LUDHIANA,LUDHIANA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002518 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH						01
				01	EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 67	01/06/2021	53289	11567	SENIOR MEDICAL OFFICER,ESI DISPENSARY	NO. 6, LUDHIANA,LUDHIANA				

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021002519 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
            01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 68	01/06/2021	58835 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
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SU	SUB_HEAD_DESC			
		BDGT DT	DTL_HEAD_DESC	
				S0 S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO_
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VN062021002520 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
            01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 69	01/06/2021	77045 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB.
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VN062021002521 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
              01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 70	01/06/2021	240430 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN062021002522 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
          01 SALARIES
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11	HEALTH AND FAMILY WELFARE NT V 71	01/06/2021	229798	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN062021002523 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
              01 SALARIES
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LUDHIANA, LUDHIANA
WELFARE, PUNJAB,

11	HEALTH AND FAMILY WELFARE NT V 72	01/06/2021	52462 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY
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VN062021002524 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

1100 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

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01 EMPLOYEES STATE INSURANCE SCHEME
      0000 00 NO DETAILED HEAD
          01 SALARIES
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LUDHIANA, LUDHIANA
WELFARE, PUNJAB.

11	HEALTH AND FAMILY WELFARE NT V 73	01/06/2021	231442 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY
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VN062021002525 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 74	01/06/2021	31537 11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY		
VN062021002526 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 75	01/06/2021	239442 11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY		
VN062021002527 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 76	01/06/2021	229361 11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY		
VN062021002915 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 464	08/06/2021	66585 11573	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002911 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 460	08/06/2021	47928 11573	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002912 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 461	08/06/2021	51863 11573	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002913 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 462	08/06/2021	106465 11573	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002914 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
	11 HEALTH AND FAMILY WELFARE NT V 463	08/06/2021	78329 11573	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002916 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE INSURANCE SCHEME

	11 HEALTH AND FAMILY WELFARE NT V 465	08/06/2021	61447 11573	01 SALARIES SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002918 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 467	08/06/2021	158216 11568	01 SALARIES SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002919 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 468	08/06/2021	163179 11568	01 SALARIES SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002920 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 469	08/06/2021	42827 11568	01 SALARIES SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002921 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 470	08/06/2021	9600 11568	30 OTHER CONTRACTUAL SERVICES SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002922 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 471	08/06/2021	96312 11568	01 SALARIES SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002923 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 472	08/06/2021	53799 11564	01 SALARIES SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002942 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 491	10/06/2021	98136 11563	01 SALARIES SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002945 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 494	10/06/2021	302553 11565	01 SALARIES SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021002948 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 497	10/06/2021	91083	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002949 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 498	10/06/2021	50280	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002603 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 152	02/06/2021	100406	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002604 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 153	02/06/2021	39519	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002605 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 154	02/06/2021	31079	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002606 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 155	02/06/2021	77274	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002730 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 279	03/06/2021	1259306	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002731 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 280	03/06/2021	320918	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021002734 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH					01
				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES
				0000	00 NO DETAILED HEAD			
				01	SALARIES			

11 HEALTH AND FAMILY WELFARE NT V 283	03/06/2021	774631	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002735 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 284	04/06/2021	94339	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002736 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 285	04/06/2021	187295	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076519 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 543	15/06/2021	94194	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002701 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 250	02/06/2021	424311	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002889 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 438	08/06/2021	339452	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002890 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 439	08/06/2021	40618	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002891 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01	
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 440	08/06/2021	10554	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076561 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 585	22/06/2021	98136	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021076562 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH							01
								102 EMPLOYEES STATE INSURANCE SCHEME	
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 586	22/06/2021	98136 11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021002452 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	30563 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021002950 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 499	10/06/2021	50280 11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021002792 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 341	04/06/2021	232519 11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021002793 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 342	04/06/2021	156252 11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021002794 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 343	04/06/2021	305257 11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021002795 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 344	04/06/2021	85232 11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021002796 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 345	04/06/2021	32508 11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021002797 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 346	04/06/2021	9600 11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA						

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002800 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 349	04/06/2021	89412	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002801 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 350	04/06/2021	46498	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002887 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 436	08/06/2021	642296	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002910 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 459	08/06/2021	139398	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002732 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 281	03/06/2021	9600	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002454 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH			01
				102 EMPLOYEES STATE INSURANCE SCHEME		
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2021	23106	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002564 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH			01
				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 113	01/06/2021	126414	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002571 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH			01
				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 120	01/06/2021	87600	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002593 01/06/2021 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			01

URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 142	01/06/2021		837400	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002594 01/06/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 143	01/06/2021		152363	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002595 01/06/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 143	01/06/2021		152363	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002595 01/06/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 144	01/06/2021		126168	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002917 01/06/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 466	08/06/2021		322150	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002927 01/06/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 476	09/06/2021		82355	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002928 01/06/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 477	09/06/2021		93290	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002929 01/06/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 478	09/06/2021		80091	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002930 01/06/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 479	09/06/2021		164710	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002931 01/06/2021 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 480	09/06/2021		104619	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021002934	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	

110 HOSPITAL AND DISPENSARIES	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
0000 00 NO DETAILED HEAD	
01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 483 09/06/2021 228165 11591 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021002943 01/06/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES

[illegible]

VN062021002944	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES

[illegible]

VN062021002946 01/06/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

[illegible]

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

VN062021002951 01/06/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

					110 HOSPITAL AND DISPENSARIES
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 500	10/06/2021	164710 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021002955 01/06/2021 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

					110 HOSPITAL AND DISPENSARIES
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 504	10/06/2021	76430	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021002956 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 505	10/06/2021	117880	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002957 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 506	10/06/2021	175478	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002958 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 507	10/06/2021	21594	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002959 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 508	10/06/2021	204445	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002861 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 410	07/06/2021	29200	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002791 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 340	04/06/2021	25584	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002802 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 351	07/06/2021	1205	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002602 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 151	01/06/2021	364084	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002687 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 236	02/06/2021	65501 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002688 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 237	02/06/2021	39723 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002691 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 240	02/06/2021	418905 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002692 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 241	02/06/2021	381060 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002695 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 244	02/06/2021	2996425 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002697 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 246	02/06/2021	82355 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002699 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 248	02/06/2021	1685987 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002702 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 251	03/06/2021	79165 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002703 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 252	03/06/2021	214975 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021002704 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 253	03/06/2021	47311	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002705 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 254	03/06/2021	224824	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002707 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 256	03/06/2021	226293	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002708 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 257	03/06/2021	73377	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002709 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 258	03/06/2021	116837	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002710 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 259	03/06/2021	348240	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002716 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 265	03/06/2021	231682	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002717 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 266	03/06/2021	498396	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002718 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 267	03/06/2021	338773	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA		

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002719 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH							110 HOSPITAL AND DISPENSARIES		01

URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 352				07/06/2021	51126 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002804 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 353				07/06/2021	179047 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002805 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 354				07/06/2021	57400 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002806 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 355				07/06/2021	53164 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002807 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 356				07/06/2021	70273 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002808 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 357				07/06/2021	89119 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002809 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 358				07/06/2021	243339 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002810 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 359				07/06/2021	542006 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002814 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 363				07/06/2021	135209 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021002817 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 366	07/06/2021	360113	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002818 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 367	07/06/2021	941888	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002819 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 368	07/06/2021	641302	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002880 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 429	08/06/2021	521307	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002888 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 437	08/06/2021	26803	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002893 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 442	08/06/2021	47785	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002894 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 443	08/06/2021	70274	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002895 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 444	08/06/2021	64451	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002896 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN062021002905 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 454		08/06/2021		474586	11576	ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002906 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 455		08/06/2021		855494	11576	ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002907 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 456		08/06/2021		90653	11576	ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002908 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 457		08/06/2021		111882	11576	ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002909 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 458		08/06/2021		2654574	11576	ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021076487 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 511		11/06/2021		18000	11576	ASSISTANT CONTROLLER,(F&A),	FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021076515 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1100	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 539		15/06/2021		77867	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C NAME		CCO_ CCO	

VN062021076516 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 540	15/06/2021	102422 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021076541 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 565	16/06/2021	19389 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021076549 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 573	17/06/2021	76745 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021076550 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 574	17/06/2021	21700 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021076536 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 560	16/06/2021	107100 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021076539 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 563	16/06/2021	64450 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002881 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				03
					102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 430	08/06/2021	316497 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002882 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				03
					102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 431	08/06/2021	180188 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA			

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002883 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
								01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 432	08/06/2021	233601	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002884 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
								01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 433	08/06/2021	116800	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002846 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
								01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 395	07/06/2021	41500	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002853 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
								01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 402	07/06/2021	81769	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002831 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH						102 HOMEOPATHY	02
								02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 380	07/06/2021	283277	11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002832 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH						102 HOMEOPATHY	02
								02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 381	07/06/2021	41086	11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002833 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH						102 HOMEOPATHY	02
								02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 382	07/06/2021	59422	11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002834 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH						102 HOMEOPATHY	02
								02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 383	07/06/2021	44464	11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002835 01/06/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH							02

URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		102 HOMEOPATHY	
	11 HEALTH AND FAMILY WELFARE NT V 384	07/06/2021	59456 11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002528 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 77	01/06/2021	927443 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY			
VN062021002925 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 474	09/06/2021	221006 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY			
VN062021076569 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 593	25/06/2021	13452 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY			
VN062021076525 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 549	15/06/2021	86249 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY			
VN062021076526 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 550	15/06/2021	88364 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY			
VN062021076527 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 551	15/06/2021	132668 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY			
VN062021002489 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 38	01/06/2021	218547 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY			
VN062021002491 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES			
LUDHIANA, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 40	01/06/2021	22007 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY			

WELFARE,PUNJAB,

VN062021002492 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
LUDHIANA,LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 41	01/06/2021	90616	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN062021002493 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
LUDHIANA,LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 42	01/06/2021	14462	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN062021002494 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
LUDHIANA,LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 43	01/06/2021	793771	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN062021002495 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
LUDHIANA,LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 44	01/06/2021	364247	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN062021076566 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 590	22/06/2021	247065	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076570 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 594	25/06/2021	175534	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076577 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 601	25/06/2021	42932	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002472 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
LUDHIANA,LUDHIANA WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 21	01/06/2021	52183	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY		
VN062021002485 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02

LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2021	35802 11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021002486 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02		
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 35	01/06/2021	135672 11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021002487 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02		
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 36	01/06/2021	11292 11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021002488 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02		
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 37	01/06/2021	154087 11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021076581 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01		
	11 HEALTH AND FAMILY WELFARE NT V 605	25/06/2021	2340 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021076586 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01		
	11 HEALTH AND FAMILY WELFARE NT V 610	25/06/2021	29636 11601	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021076587 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01		
	11 HEALTH AND FAMILY WELFARE NT V 611	25/06/2021	20036 11601	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021076588 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01		
	11 HEALTH AND FAMILY WELFARE NT V 612	25/06/2021	93346 11601	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021076596 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01		
	11 HEALTH AND FAMILY WELFARE NT V 620	25/06/2021	26096 11591	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		

VN062021076499 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 523	11/06/2021	59984	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021076513 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 537	15/06/2021	65993	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021076514 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 538	15/06/2021	73590	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002859 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 408	07/06/2021	72757	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002614 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 163	02/06/2021	122104	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002615 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 164	02/06/2021	55863	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002616 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 165	02/06/2021	86089	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002617 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 166	02/06/2021	25344	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002618 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	

VN062021002655 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 204	02/06/2021	67043	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002662 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 211	02/06/2021	136506	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002665 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 214	02/06/2021	71329	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002668 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 217	02/06/2021	86028	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002671 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 220	02/06/2021	454142	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002674 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 223	02/06/2021	63684	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002679 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 228	02/06/2021	118350	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002685 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 234	02/06/2021	219266	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002686 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

VN062021002669 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 218	02/06/2021	75742	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002672 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 221	02/06/2021	50041	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002533 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 82	01/06/2021	180093	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002534 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 83	01/06/2021	254706	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002535 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 84	01/06/2021	29200	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002536 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 85	01/06/2021	176032	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002570 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 119	01/06/2021	77867	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002577 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 126	01/06/2021	82495	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002578 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03

VN062021002782 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 331	04/06/2021	208826	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002783 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 332	04/06/2021	227197	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002784 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 333	04/06/2021	226775	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002864 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 413	07/06/2021	93699	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002870 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 419	07/06/2021	83917	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002871 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 420	07/06/2021	29200	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002875 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 424	08/06/2021	55862	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002877 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 426	08/06/2021	78913	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002878 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03

VN062021002501 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 50	01/06/2021	144020	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002510 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 59	01/06/2021	8877	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002529 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 78	01/06/2021	142347	11597	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002537 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 86	01/06/2021	472776	11659	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002538 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 87	01/06/2021	216822	11659	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002539 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 88	01/06/2021	62866	11659	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002540 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 89	01/06/2021	59364	11659	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002541 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 90	01/06/2021	117344	11659	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002555 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

VN062021002939 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 488	09/06/2021	29200	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002960 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 509	10/06/2021	99845	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002858 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 407	07/06/2021	109132	11869	S.M.O. I/C P.H.C., KUM KALAN, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002714 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 263	03/06/2021	99762	11601	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002743 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 292	04/06/2021	213894	11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002502 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	01/06/2021	83852	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002508 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 57	01/06/2021	81769	11588	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002542 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 91	01/06/2021	77867	11659	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002543 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

VN062021002857 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 406	07/06/2021	236812	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002780 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 329	04/06/2021	210177	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002869 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 418	07/06/2021	79763	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002816 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 365	07/06/2021	91452	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002820 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 369	07/06/2021	96236	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002821 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 370	07/06/2021	228686	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002822 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 371	07/06/2021	100964	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002823 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 372	07/06/2021	125452	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002824 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		

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VN062021076518 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 542	15/06/2021	66375	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021076540 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 564	16/06/2021	19900	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021076547 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 571	17/06/2021	204479	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021076556 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 580	22/06/2021	29200	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021076557 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 581	22/06/2021	77867	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021076563 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 587	22/06/2021	87945	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021076564 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 588	22/06/2021	87945	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021076532 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 556	16/06/2021	81017	11894	SENIOR MEDICAL OFFICER, C. HEALTH CENTRE, DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021076537 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 561	16/06/2021	3317 11576	01 SALARIES ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002637 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 186	02/06/2021	83025 11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002638 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 187	02/06/2021	56766 11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002639 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 188	02/06/2021	155670 11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002642 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 191	02/06/2021	10815 11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002643 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 192	02/06/2021	131811 11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002644 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 193	02/06/2021	78009 11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002645 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 194	02/06/2021	84826 11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002649 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 198	02/06/2021	140954 11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021002651 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 200	02/06/2021	301702	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002754 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 297	04/06/2021	126453	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002755 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 298	04/06/2021	278977	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002756 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 299	04/06/2021	88803	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002658 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 207	02/06/2021	12891	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002663 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 212	02/06/2021	91062	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002667 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 216	02/06/2021	76052	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002670 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 219	02/06/2021	40875	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002676 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 225	02/06/2021	382849	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076595 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		03
11 HEALTH AND FAMILY WELFARE NT V 619	25/06/2021	39687	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076599 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		03
11 HEALTH AND FAMILY WELFARE NT V 623	25/06/2021	217052	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076548 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		03
11 HEALTH AND FAMILY WELFARE NT V 572	17/06/2021	60833	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076572 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		03
11 HEALTH AND FAMILY WELFARE NT V 596	25/06/2021	197526	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076533 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		03
11 HEALTH AND FAMILY WELFARE NT V 557	16/06/2021	21700	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076534 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		03
11 HEALTH AND FAMILY WELFARE NT V 558	16/06/2021	58400	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076535 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		03
11 HEALTH AND FAMILY WELFARE NT V 559	16/06/2021	249613	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002825 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		104	COMMUNITY HEALTH CENTRES
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		03
11 HEALTH AND FAMILY WELFARE NT V 374	07/06/2021	104298	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021002827 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 376	07/06/2021	28448	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002828 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 377	07/06/2021	81561	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002829 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 378	07/06/2021	51724	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002830 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 379	07/06/2021	232004	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002841 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 390	07/06/2021	69207	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002845 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 394	07/06/2021	23962	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002848 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 397	07/06/2021	176129	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002854 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 403	07/06/2021	231455	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002747 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 296	04/06/2021	65534	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA		

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	11 HEALTH AND FAMILY WELFARE NT V 435	08/06/2021	29200 11588	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002843 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 392	07/06/2021	42178 11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002683 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 232	02/06/2021	102796 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002739 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 288	04/06/2021	109300 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002740 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 289	04/06/2021	98389 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002506 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 55	01/06/2021	146704 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002507 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 56	01/06/2021	183679 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002511 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 60	01/06/2021	55918 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002544 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 93	01/06/2021	215536 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021002545 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 94	01/06/2021	101064	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002546 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 95	01/06/2021	220349	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002547 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 96	01/06/2021	78623	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002548 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 97	01/06/2021	58400	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002549 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 98	01/06/2021	297746	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002550 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 99	01/06/2021	96421	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002551 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 100	01/06/2021	93727	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002556 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 105	01/06/2021	95069	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002565 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

11 HEALTH AND FAMILY WELFARE NT V 114	01/06/2021	266756 11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002582 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
11 HEALTH AND FAMILY WELFARE NT V 131	01/06/2021	113725 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002583 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
11 HEALTH AND FAMILY WELFARE NT V 132	01/06/2021	135476 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002584 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
11 HEALTH AND FAMILY WELFARE NT V 133	01/06/2021	122187 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002585 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
11 HEALTH AND FAMILY WELFARE NT V 134	01/06/2021	188258 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002586 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
11 HEALTH AND FAMILY WELFARE NT V 135	01/06/2021	44056 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002587 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
11 HEALTH AND FAMILY WELFARE NT V 136	01/06/2021	109300 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002596 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
11 HEALTH AND FAMILY WELFARE NT V 145	01/06/2021	70650 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002597 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	03
11 HEALTH AND FAMILY WELFARE NT V 146	01/06/2021	546402 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021002598 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 147	01/06/2021	73379	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002935 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 484	09/06/2021	76834	11894	SENIOR MEDICAL OFFICER, C.HEALTH CENTRE, DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002940 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 489	09/06/2021	318373	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002941 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 490	09/06/2021	116800	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002952 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 501	10/06/2021	85455	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002953 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 502	10/06/2021	116800	11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002862 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 411	07/06/2021	183313	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002863 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 412	07/06/2021	156957	11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002599 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 148	01/06/2021	155734	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA		

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002600 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 149	01/06/2021	29200	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002601 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 150	01/06/2021	450221	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002612 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 161	02/06/2021	74913	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002625 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 174	02/06/2021	308043	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002626 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 175	02/06/2021	55295	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002627 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 176	02/06/2021	137879	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002628 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 177	02/06/2021	55812	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002629 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 178	02/06/2021	116800	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002630 01/06/2021 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 179				02/06/2021	91281 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002631 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 180				02/06/2021	321014 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002636 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 185				02/06/2021	435035 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002477 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 26				01/06/2021	115696 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
LUDHIANA, LUDHIANA WELFARE,PUNJAB,							
VN062021002478 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 27				01/06/2021	818861 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
LUDHIANA, LUDHIANA WELFARE,PUNJAB,							
VN062021002496 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 45				01/06/2021	319800 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
LUDHIANA, LUDHIANA WELFARE,PUNJAB,							
VN062021002497 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 46				01/06/2021	439297 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
LUDHIANA, LUDHIANA WELFARE,PUNJAB,							
VN062021002498 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				1100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 47				01/06/2021	741249 11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY	
LUDHIANA, LUDHIANA WELFARE,PUNJAB,							
VN062021076589 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 613				25/06/2021	20808 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021076590 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 614	25/06/2021	16040	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076591 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 615	25/06/2021	9257	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076598 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 622	25/06/2021	9104	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076543 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 567	17/06/2021	37140	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076551 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 575	17/06/2021	95069	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076554 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 578	18/06/2021	71122	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076555 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 579	22/06/2021	24492	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076559 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 583	22/06/2021	58400	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076522 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04

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	11 HEALTH AND FAMILY WELFARE NT V 315	04/06/2021	16734 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002767 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 316	04/06/2021	80025 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002769 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 318	04/06/2021	10815 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002771 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 320	04/06/2021	108464 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002773 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 322	04/06/2021	86800 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002787 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 336	04/06/2021	372071 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002788 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 337	04/06/2021	60196 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002789 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 338	04/06/2021	339468 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002790 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210 MEDICAL AND PUBLIC HEALTH		06
			101 PREVENTION AND CONTROL OF DISEASES	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 339	04/06/2021	104732 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021002867	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 416	07/06/2021				335829	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002811	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 360	07/06/2021				43400	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002812	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 361	07/06/2021				45340	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002813	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 362	07/06/2021				126816	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002826	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 375	07/06/2021				54756	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002879	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 428	08/06/2021				383097	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002847	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 396	07/06/2021				64622	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002849	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 398	07/06/2021				33885	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002632	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 181	02/06/2021				132483	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002633	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	182	02/06/2021	105312	11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002634	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	183	02/06/2021	195070	11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002635	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	184	02/06/2021	58456	11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002760	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	303	04/06/2021	499398	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002763	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	306	04/06/2021	878403	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002653	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	202	02/06/2021	40030	11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002657	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	206	02/06/2021	51894	11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002659	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	208	02/06/2021	278198	11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002664	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 213		02/06/2021	136063 11600	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002681 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 230		02/06/2021	312888 11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002682 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 231		02/06/2021	179091 11579	SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002694 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 243		02/06/2021	434924 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002752 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 311		04/06/2021	58327 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002753 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 312		04/06/2021	65351 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002711 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 260		03/06/2021	517821 11601	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002737 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 286		04/06/2021	182402 11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002738 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 287		04/06/2021	135203 11599	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN062021002741	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 290	04/06/2021				51450	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002742	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 291	04/06/2021				148585	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002744	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 293	04/06/2021				53418	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002503	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 52	01/06/2021				335761	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002504	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 53	01/06/2021				534390	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002530	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 79	01/06/2021				89689	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002552	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 101	01/06/2021				56475	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002553	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 102	01/06/2021				135896	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002554	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 103	01/06/2021		440933 11579		SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002557	01/06/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 106	01/06/2021		134067 11594		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002561	01/06/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 110	01/06/2021		697181 11594		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002573	01/06/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 122	01/06/2021		375048 11594		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002588	01/06/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 137	01/06/2021		21700 11598		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002589	01/06/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 138	01/06/2021		22590 11598		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002590	01/06/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 139	01/06/2021		113042 11598		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002591	01/06/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 140	01/06/2021		129269 11598		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002592	01/06/2021 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 141	01/06/2021		180720 11598		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021002926	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 475	09/06/2021				6206	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002932	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 481	09/06/2021				191428	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002936	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 485	09/06/2021				379512	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002860	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 409	07/06/2021				39421	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021076530	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 554	16/06/2021				86800	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002836	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								102 HOMEOPATHY	
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 385	07/06/2021				48972	11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002837	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								102 HOMEOPATHY	
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 386	07/06/2021				90732	11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002838	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								102 HOMEOPATHY	
								01 RURAL DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 387	07/06/2021				24203	11575	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002839	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES								102 HOMEOPATHY	
								01 RURAL DISPENSARIES	

01 SALARIES

94436 11575 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

06
101 PREVENTION AND CONTROL OF DISEASES

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04 OTHER PREVENTIVE MEASURES
      0000 00 NO DETAILED HEAD
              01 SALARIES

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43400 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

06
101 PREVENTION AND CONTROL OF DISEASES

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04 OTHER PREVENTIVE MEASURES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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91110 11594 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

06
101 PREVENTION AND CONTROL OF DISEASES

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04 OTHER PREVENTIVE MEASURES
      0000 00 NO DETAILED HEAD
              01 SALARIES

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21684 11594 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

06
101 PREVENTION AND CONTROL OF DISEASES

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04 OTHER PREVENTIVE MEASURES
      0000 00 NO DETAILED HEAD
              01 SALARIES

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93968 11869 S.M.O. I/C P.H.C., KUM KALAN, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

MIN	MIN_DESC	SM
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SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
					S0 S0E_DESC

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06
101 PREVENTION AND CONTROL OF DISEASES

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04 OTHER PREVENTIVE MEASURES
      0000 00 NO DETAILED HEAD
              01 SALARIES
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53418 11869 S.M.O. I/C P.H.C., KUM KALAN, LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

06
101 PREVENTION AND CONTROL OF DISEASES

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04 OTHER PREVENTIVE MEASURES
      0000 00 NO DETAILED HEAD
              01 SALARIES

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50963 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002765	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						04 OTHER PREVENTIVE MEASURES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 314	04/06/2021		26165	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002873	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						04 OTHER PREVENTIVE MEASURES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 422	08/06/2021		107031	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021076579	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 603	25/06/2021		1744	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021076580	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 604	25/06/2021		2787	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021076582	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 606	25/06/2021		30259	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021076593	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 617	25/06/2021		14244	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021076594	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 618	25/06/2021		8320	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021076505	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 529	11/06/2021		53418	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021076517	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	06

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 541	15/06/2021	21700 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076558 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 582	22/06/2021	21700 11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076560 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 584	22/06/2021	53418 11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076565 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 589	22/06/2021	65100 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076571 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 595	25/06/2021	5600 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021076573 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 597	25/06/2021	13860 11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002641 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 190	02/06/2021	99870 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002748 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 307	04/06/2021	43304 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002759 01/06/2021 N DC06 A Pay and Allowances Vouchers				1100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 302	04/06/2021	85605 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021002749	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	308	04/06/2021	49253	11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002678	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	227	02/06/2021	207576	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,	MALOUDH, LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002761	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 PUNJAB PUBLIC HEALTH LABORATORIES	107	PUBLIC HEALTH LABORATORIES	06
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	304	04/06/2021	43304	11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002768	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 PUNJAB PUBLIC HEALTH LABORATORIES	107	PUBLIC HEALTH LABORATORIES	06
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	317	04/06/2021	10815	11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002690	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 HEALTH STATISTICS	004	HEALTH STATISTICS AND EVALUATION	80
GENERAL												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	239	02/06/2021	202228	11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002933	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 HEALTH STATISTICS	004	HEALTH STATISTICS AND EVALUATION	80
GENERAL												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	482	09/06/2021	2037988	11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002762	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104	DRUG CONTROL	06
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	305	04/06/2021	48708	11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002698	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 DRUG CONTROL	104	DRUG CONTROL	06
PUBLIC HEALTH												
0000 00 NO DETAILED HEAD												
01 SALARIES												
11	HEALTH AND FAMILY WELFARE	NT	V	247	02/06/2021	319456	11576	ASSISTANT CONTROLLER, (F&A),	FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021002715	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		104	DRUG CONTROL	06
PUBLIC HEALTH												

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VN062021002531 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1100	2210	MEDICAL AND PUBLIC HEALTH			06
				04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 80	01/06/2021	91445	11659	SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, SIDHWAN BET, LUDHIANA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021076544 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 568	17/06/2021	63354	11601	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021076546 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 570	17/06/2021	63354	11601	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021076567 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100	2210	MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
				43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH		
				0000 99 NO DETAILED HEAD		
				31 GRANTS-IN-AID (SALARY)		
11 HEALTH AND FAMILY WELFARE NT V 591	22/06/2021	179226	11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER,		
LUDHIANA, LUDHIANA WELFARE, PUNJAB,				4501 DIRECTOR, HEALTH & FAMILY		
VN062021002706 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 255	03/06/2021	99087	11591	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002712 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 261	03/06/2021	262547	11601	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002720 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 269	03/06/2021	38949	11574	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002726 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 275	03/06/2021	152419	11574	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002733 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME		

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VN062021002785 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29	RURAL FAMILY WELFARE SERVICES			
				0000	99 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 334	04/06/2021	52367	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002786 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1100	2210	MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
				29	RURAL FAMILY WELFARE SERVICES			
				0000	99 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 335	04/06/2021	50341	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021078268 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1100	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01	DIRECTION AND ADMINISTRATION			
				0000	00 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 13	22/06/2021	268642	11734	EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA			
					7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN062021034299 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1100	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01	DIRECTION AND ADMINISTRATION			
				0000	00 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 1	02/06/2021	314361	11734	EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA			
					7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN062021034300 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1100	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01	DIRECTION AND ADMINISTRATION			
				0000	00 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 2	02/06/2021	75302	11734	EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA			
					7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN062021034301 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1100	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01	DIRECTION AND ADMINISTRATION			
				0000	00 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 3	02/06/2021	213140	11734	EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA			
					7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN062021034302 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1100	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01	DIRECTION AND ADMINISTRATION			
				0000	00 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 4	02/06/2021	76794	11734	EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA			
					7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN062021034303 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1100	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01	DIRECTION AND ADMINISTRATION			
				0000	00 NO DETAILED HEAD			
					01 SALARIES			
15 WATER RESOURCES	NT V 5	02/06/2021	40084	11734	EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA			
					7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH								
VN062021034306 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1100	2711	FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01	DIRECTION AND ADMINISTRATION			
				0000	00 NO DETAILED HEAD			

		15 WATER RESOURCES	NT V 8	02/06/2021	211706 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH								
VN062021034305 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1100	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
		15 WATER RESOURCES	NT V 7	02/06/2021	1284898 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH								
VN062021034310 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1100	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
		15 WATER RESOURCES	NT V 12	08/06/2021	50129 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH								
VN062021034309 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1100	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
		15 WATER RESOURCES	NT V 11	02/06/2021	129652 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH								
VN062021034308 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1100	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
		15 WATER RESOURCES	NT V 10	02/06/2021	32328 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH								
VN062021034307 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1100	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
		15 WATER RESOURCES	NT V 9	02/06/2021	377416 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH								
VN062021034304 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL			1100	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD			
		15 WATER RESOURCES	NT V 6	02/06/2021	369981 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA	01 SALARIES 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH								
VN062021004841 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
					0000 00 NO DETAILED HEAD			
		37 LAW AND JUSTICE	NT V 32	01/06/2021	9042 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	01 SALARIES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC			
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

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VN062021004822	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	13	01/06/2021	61385	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021004852	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	43	02/06/2021	35108	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021004855	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
37	LAW AND JUSTICE	NT	V	46	07/06/2021	43885	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021004859	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
37	LAW AND JUSTICE	NT	V	50	08/06/2021	6820	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021004860	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	51	09/06/2021	331603	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021004861	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	52	09/06/2021	296414	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021004862	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	53	09/06/2021	34769	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021004863	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	54	09/06/2021	7286	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021004864	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				

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	37	LAW AND JUSTICE	NT V 14	01/06/2021	78290	12465	CIVIL JUDGE,S.R.	01 SALARIES DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN062021004825	01/06/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
							02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	37	LAW AND JUSTICE	NT V 16	01/06/2021	419510	12465	CIVIL JUDGE,S.R.	DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN062021004828	01/06/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
							02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
	37	LAW AND JUSTICE	NT V 19	01/06/2021	124567	12465	CIVIL JUDGE,S.R.	DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN062021055397	01/06/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES			
	37	LAW AND JUSTICE	NT V 73	22/06/2021	7000	12465	CIVIL JUDGE,S.R.	DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN062021055398	01/06/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES			
	37	LAW AND JUSTICE	NT V 74	22/06/2021	9042	12465	CIVIL JUDGE,S.R.	DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN062021055399	01/06/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES			
	37	LAW AND JUSTICE	NT V 75	22/06/2021	1167	12465	CIVIL JUDGE,S.R.	DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN062021004824	01/06/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES			
	37	LAW AND JUSTICE	NT V 15	01/06/2021	141562	12465	CIVIL JUDGE,S.R.	DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN062021004826	01/06/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES			
	37	LAW AND JUSTICE	NT V 17	01/06/2021	203317	12465	CIVIL JUDGE,S.R.	DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN062021004827	01/06/2021	N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		1200	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00	NO
							04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES			
	37	LAW AND JUSTICE	NT V 18	01/06/2021	45122	12465	CIVIL JUDGE,S.R.	DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										

VN062021004830	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	21	01/06/2021	96222	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN062021004832	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	23	01/06/2021	160641	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN062021004834	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	25	01/06/2021	68662	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN062021004836	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	27	01/06/2021	76556	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN062021004838	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	29	01/06/2021	303124	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN062021004842	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
									0000	00 NO DETAILED HEAD		
									01	SALARIES		
37	LAW AND JUSTICE	NT	V	33	01/06/2021	9042	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH												
VN062021056199	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY									30	POSTPARTUM PROGRAMME		
									0000	99 NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	156	25/06/2021	9826	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA				
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033050	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY									30	POSTPARTUM PROGRAMME		
									0000	99 NO DETAILED HEAD		
									01	SALARIES		
11	HEALTH AND FAMILY WELFARE	NT	V	107	02/06/2021	211553	12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA				
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033046	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	
URBAN HEALTH SERVICES - ALLOPATHY									30	POSTPARTUM PROGRAMME		
									0000	99 NO DETAILED HEAD		
									01	SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 103	02/06/2021	175295	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021033034	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1200	2210	MEDICAL AND PUBLIC HEALTH		06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 91	01/06/2021	219165	12147	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021033018	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1200	2210	MEDICAL AND PUBLIC HEALTH		06
					101 PREVENTION AND CONTROL OF DISEASES	
					04 OTHER PREVENTIVE MEASURES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 75	01/06/2021	53418	12147	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056187	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1200	2210	MEDICAL AND PUBLIC HEALTH		06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 144	25/06/2021	1967	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056186	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1200	2210	MEDICAL AND PUBLIC HEALTH		06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 143	25/06/2021	1967	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032981	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1200	2210	MEDICAL AND PUBLIC HEALTH		06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 38	01/06/2021	94162	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032984	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1200	2210	MEDICAL AND PUBLIC HEALTH		06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 41	01/06/2021	114759	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032987	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1200	2210	MEDICAL AND PUBLIC HEALTH		06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 44	01/06/2021	140595	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032988	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1200	2210	MEDICAL AND PUBLIC HEALTH		06
					101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 45	01/06/2021	695644	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021032999	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 56	01/06/2021		34605	12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN062021032997	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 54	01/06/2021	179511	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

[illegible][illegible]

VN062021032998	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	55		01/06/2021	373926	12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021033032	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 89	01/06/2021	481944	12147	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021033033	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 90	01/06/2021	362202	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032966	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH				06
					PUBLIC HEALTH							
											104	DRUG CONTROL
									01	DRUG CONTROL		
										0000	00	NO DETAILED HEAD
											01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 23			01/06/2021		59039	12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032967	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						102 PREVENTION OF FOOD ADULTERATION			
						01 FOOD INSPECTORATE			

[illegible]

VN062021033002 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 59	01/06/2021	162095 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033003 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 60	01/06/2021	486358 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033004 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 61	01/06/2021	1268747 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033005 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 62	01/06/2021	349129 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033006 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 63	01/06/2021	186619 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033007 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 64	01/06/2021	589933 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032983 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 40	01/06/2021	427554 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033000 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 57	01/06/2021	274414 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033021 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 78	01/06/2021	358535 12147	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033022 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 79	01/06/2021	331394 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033023 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 80	01/06/2021	466411 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033024 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 81	01/06/2021	329140 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033025 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 82	01/06/2021	90126 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033026 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 83	01/06/2021	57369 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032975 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2021	81769 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032978 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 35	01/06/2021	167029 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032980 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 37	01/06/2021	86414 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021032994 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 51	01/06/2021	55862	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033008 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 65	01/06/2021	233240	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033009 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 66	01/06/2021	200655	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033010 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 67	01/06/2021	49911	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033027 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 84	01/06/2021	176453	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033028 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 85	01/06/2021	82296	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033029 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 86	01/06/2021	184778	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033030 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 87	01/06/2021	226312	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056188 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 145	25/06/2021	7246 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056189 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 146	25/06/2021	7246 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056190 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 147	25/06/2021	7246 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056191 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 148	25/06/2021	7082 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056192 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 149	25/06/2021	4010 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056214 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 136	18/06/2021	274017 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056208 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
			01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 130	11/06/2021	71098 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032972 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2021	223199 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032974 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2021	178150 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021032977 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2021	616127	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032986 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 43	01/06/2021	141732	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032990 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 47	01/06/2021	231480	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032991 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 48	01/06/2021	31223	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032993 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 50	01/06/2021	57771	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032995 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 52	01/06/2021	75108	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032996 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 53	01/06/2021	75108	12144	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032950 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2021	176449	12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021032949 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2021	129657	12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA	

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032952 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2021	14462 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021032955 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2021	132902 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021032956 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2021	232623 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033064 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 121	09/06/2021	303192 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033063 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 120	09/06/2021	209728 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033058 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 115	09/06/2021	96409 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033057 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 114	09/06/2021	62626 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033011 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 68	01/06/2021	92311 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033012 01/06/2021 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 69				01/06/2021	333180 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033013 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 70				01/06/2021	73590 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033014 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 71				01/06/2021	98031 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033015 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 72				01/06/2021	175200 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033031 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 88				01/06/2021	39078 12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

	11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2021	226097 12139	01 SALARIES MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032959 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2021	40348 12139	01 SALARIES MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032960 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2021	9600 12139	30 OTHER CONTRACTUAL SERVICES MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056202 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 159	25/06/2021	21402 12143	01 SALARIES ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056209 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 131	15/06/2021	452510 12143	01 SALARIES ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032963 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 20	01/06/2021	633712 12143	01 SALARIES ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032965 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2021	67881 12143	01 SALARIES ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032969 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 26	01/06/2021	424539 12143	01 SALARIES ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033067 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200 2210 MEDICAL AND PUBLIC HEALTH			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	01
	11 HEALTH AND FAMILY WELFARE NT V 124	10/06/2021	79570 12143	01 SALARIES ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021033066 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 123	10/06/2021	98213	12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033065 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 122	10/06/2021	222025	12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033052 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 109	03/06/2021	41522	12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032970 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2021	576000	12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032961 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2021	148493	12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032962 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2021	141878	12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032968 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 25	01/06/2021	407950	12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033016 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 73	01/06/2021	370466	12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA,MANSA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033017 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 74	01/06/2021	62605 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033035 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 92	02/06/2021	411180 12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033036 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 93	02/06/2021	138986 12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033037 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 94	02/06/2021	173737 12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033038 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 95	02/06/2021	108460 12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033039 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 96	02/06/2021	314681 12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033040 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 97	02/06/2021	343950 12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033041 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 98	02/06/2021	436356 12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033042 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
11 HEALTH AND FAMILY WELFARE NT V 99	02/06/2021	470723 12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021033043 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 100	02/06/2021	310858	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033044 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 101	02/06/2021	330299	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033055 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 112	07/06/2021	24936	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033054 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 111	07/06/2021	90000	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033051 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 108	03/06/2021	112200	12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033049 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	02/06/2021	861368	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033048 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	02/06/2021	191622	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033047 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 104	02/06/2021	572466	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033045 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 102	02/06/2021	1361318	12142	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA		

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032964 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 21	01/06/2021	180684 12143	ASSISTANT CONTROLLER,(F&A),	CIVIL SURGEON, MANSA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056195 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 152	25/06/2021	52839 12142	SENIOR MEDICAL OFFICER,I/C	CIVIL HOSPITAL, MANSA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056196 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 153	25/06/2021	98237 12142	SENIOR MEDICAL OFFICER,I/C	CIVIL HOSPITAL, MANSA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056200 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 157	25/06/2021	74501 12142	SENIOR MEDICAL OFFICER,I/C	CIVIL HOSPITAL, MANSA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033001 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 58	01/06/2021	148585 12148	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, BUDLADA,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033019 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 76	01/06/2021	167049 12147	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, SARDULGARH,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033020 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 77	01/06/2021	61392 12147	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, SARDULGARH,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033056 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH					102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 113	09/06/2021	99272 12144	SENIOR MEDICAL OFFICER,PRIMARY	HEALTH CENTRE, KHALA KALAN,MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032944 01/06/2021 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH						02

URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		102 HOMEOPATHY	
11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	92204 12495	DISTRICT HOMEOPATHY OFFICER, DISTRICT HOMEOPATHY OFFICER, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021032948 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 5	01/06/2021	133181 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021032953 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2021	43066 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021032947 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2021	49553 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021032951 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	11292 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021032954 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2021	56160 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021032945 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2021	138857 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021032946 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				1200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2021	68816 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021060000 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1200	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
15 WATER RESOURCES	NT V 12	22/06/2021	434643 12233 EXECUTIVE ENGINEER (DRAINAGE), MANSA DRAINAGE DIVISION, MANSA, MANSA 7410 CHIEF ENGINEER, IRRIGATION,				

DRAINAGE, PUNJAB, CHANDIGARH

VN062021034311 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1200 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 1 01/06/2021 303158 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN062021034312 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1200 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 2 01/06/2021 32227 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN062021034313 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1200 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 3 01/06/2021 113499 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN062021034314 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1200 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 4 01/06/2021 215422 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN062021034321 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1200 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 11 02/06/2021 4599 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN062021034316 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1200 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 6 01/06/2021 561470 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN062021034317 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1200 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 7 01/06/2021 116462 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN062021034318 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1200 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

15 WATER RESOURCES NT V 8 01/06/2021 168874 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN062021034319 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL 1200 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01

										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																																																	
15 WATER RESOURCES										NT V 9										01/06/2021										206891 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,																													
DRAINAGE,PUNJAB,CHANDIGARH																																																											
VN062021034320 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL																				1200 2711 FLOOD CONTROL AND DRAINAGE																				001 DIRECTION AND ADMINISTRATION										01									
																														01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																													
15 WATER RESOURCES										NT V 10										01/06/2021										23968 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,																													
DRAINAGE,PUNJAB,CHANDIGARH																																																											
VN062021034315 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL																				1200 2711 FLOOD CONTROL AND DRAINAGE																				001 DIRECTION AND ADMINISTRATION										01									
																														01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																													
15 WATER RESOURCES										NT V 5										01/06/2021										195365 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION,																													
DRAINAGE,PUNJAB,CHANDIGARH																																																											
VN062021004876 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD																				1300 2014 ADMINISTRATION OF JUSTICE																				105 CIVIL AND SESSION COURTS										00 NO									
																														01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES																													
37 LAW AND JUSTICE										NT V 11										02/06/2021										45353 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
COURT,CHANDIGARH,CHANDIGARH																																																											
VN062021004874 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD																				1300 2014 ADMINISTRATION OF JUSTICE																				114 LEGAL ADVISORS AND COUNSELS										00 NO									
																														04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES																													
12 HOME AFFAIRS										NT V 9										01/06/2021										364711 13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,																													
CHANDIGARH,CHANDIGARH																																																											
VN062021004878 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD																				1300 2014 ADMINISTRATION OF JUSTICE																				105 CIVIL AND SESSION COURTS										00 NO									
																														01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES																													
37 LAW AND JUSTICE										NT V 13										02/06/2021										50058 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
COURT,CHANDIGARH,CHANDIGARH																																																											
VN062021004879 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD																				1300 2014 ADMINISTRATION OF JUSTICE																				105 CIVIL AND SESSION COURTS										00 NO									
																														01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES																													
37 LAW AND JUSTICE										NT V 14										02/06/2021										47465 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
COURT,CHANDIGARH,CHANDIGARH																																																											
VN062021004883 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD																				1300 2014 ADMINISTRATION OF JUSTICE																				105 CIVIL AND SESSION COURTS										00 NO									
																														01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES																													
37 LAW AND JUSTICE										NT V 18										03/06/2021										800326 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH																													
COURT,CHANDIGARH,CHANDIGARH																																																											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				MIN MIN_DESC										SM																			
SM_HEAD_DESC																														SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC																													
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																				CCO_ CCO																			

VN062021004910	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT AND SESSION COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 45	03/06/2021	667729	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN062021004911	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT AND SESSION COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 46	03/06/2021	558745	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN062021004912	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT AND SESSION COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 47	03/06/2021	2034279	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN062021004913	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT AND SESSION COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 48	03/06/2021	1146422	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN062021004914	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT AND SESSION COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 49	03/06/2021	588752	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN062021004921	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT AND SESSION COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 56	08/06/2021	172244	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN062021004923	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01	DISTRICT AND SESSION COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 58	08/06/2021	8776	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN062021004880	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 15	03/06/2021	3786394	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA				
									0401	REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH													
VN062021004884	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02	SUBORDINATE COURTS			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	37	LAW AND JUSTICE		NT	V 19	03/06/2021	180785	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA				

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004886 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 21	03/06/2021	170158 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN062021004891 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 26	03/06/2021	2221994 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN062021004892 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 27	03/06/2021	781346 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN062021004893 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 28	03/06/2021	2584387 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN062021004895 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 30	03/06/2021	630907 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN062021004900 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 35	03/06/2021	1251038 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN062021004902 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 37	03/06/2021	23384 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN062021004903 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 38	03/06/2021	91853 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN062021004905 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 40		03/06/2021	
				176162 13692		CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004915 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 50		03/06/2021	
				1603757 13692		CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004894 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 29		03/06/2021	
				57122 13692		CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004896 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 31		03/06/2021	
				286523 13692		CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004897 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 32		03/06/2021	
				611810 13692		CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004898 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 33		03/06/2021	
				539916 13692		CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004899 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 34		03/06/2021	
				69806 13692		CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004901 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 36		03/06/2021	
				444780 13692		CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004904 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD							
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 39		03/06/2021	
				27645 13692		CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN062021004906 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 41 03/06/2021 1384472 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021004888 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 23 03/06/2021 47975 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021004919 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 54 08/06/2021 10815 13011 DISTRICT ATTORNEY, PATIALA, PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN062021004866 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 1 01/06/2021 103197 13011 DISTRICT ATTORNEY, PATIALA, PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN062021004867 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 2 01/06/2021 368287 13011 DISTRICT ATTORNEY, PATIALA, PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN062021004868 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 3 01/06/2021 111897 13011 DISTRICT ATTORNEY, PATIALA, PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN062021004869 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES

12 HOME AFFAIRS NT V 4 01/06/2021 10985 13011 DISTRICT ATTORNEY, PATIALA, PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN062021004870 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 5 01/06/2021 1179057 13011 DISTRICT ATTORNEY, PATIALA, PATIALA
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN062021004871 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

[illegible]

VN062021003260	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 56	01/06/2021			36304 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003363	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 159	01/06/2021			196683 13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003364	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 160	01/06/2021			126245 13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003365	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 161	01/06/2021			48752 13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003314	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 110	01/06/2021			214819 13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003315	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 111	01/06/2021			21700 13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003316	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 112	01/06/2021			105723 13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003177	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH						001 DIRECTION AND ADMINISTRATION	01
						30 POSTPARTUM PROGRAMME					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 381	08/06/2021			123533 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003163	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		1300	2210 MEDICAL AND PUBLIC HEALTH						101 AYURVEDA	02
						15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA					

										0000 99 NO DETAILED HEAD																													
										01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 367										07/06/2021										326697 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH, CHANDIGARH																																							
VN062021064622 01/06/2021 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH																				80									
GENERAL																														004 HEALTH STATISTICS AND EVALUATION									
																														01 HEALTH STATISTICS									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 494										22/06/2021										55365 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																																							
VN062021064541 01/06/2021 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH																				06									
PUBLIC HEALTH																														104 DRUG CONTROL									
																														01 DRUG CONTROL									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 413										11/06/2021										159863 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																																							
VN062021064581 01/06/2021 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH																				06									
PUBLIC HEALTH																														104 DRUG CONTROL									
																														01 DRUG CONTROL									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 453										15/06/2021										62569 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																																							
VN062021003026 01/06/2021 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH																				80									
GENERAL																														004 HEALTH STATISTICS AND EVALUATION									
																														01 HEALTH STATISTICS									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 230										01/06/2021										144945 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																																							
VN062021003366 01/06/2021 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH																				80									
GENERAL																														004 HEALTH STATISTICS AND EVALUATION									
																														01 HEALTH STATISTICS									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 162										01/06/2021										64790 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021003087 01/06/2021 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH																				80									
GENERAL																														004 HEALTH STATISTICS AND EVALUATION									
																														01 HEALTH STATISTICS									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 291										02/06/2021										30176 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021003090 01/06/2021 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH																				80									
GENERAL																														004 HEALTH STATISTICS AND EVALUATION									
																														01 HEALTH STATISTICS									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 294										02/06/2021										63215 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021064540 01/06/2021 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH																				06									
PUBLIC HEALTH																														102 PREVENTION OF FOOD ADULTERATION									
																														01 FOOD INSPECTORATE									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 412										11/06/2021										67413 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																																							

[illegible]

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 506				23/06/2021 94500 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021064637 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 509				25/06/2021 3192 13392 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021064638 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 510				25/06/2021 14808 13392 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021064645 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 517				25/06/2021 3490 13390 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021064646 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 518				25/06/2021 3490 13390 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021064647 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 519				25/06/2021 3490 13390 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021064648 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 520				25/06/2021 9017 13390 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003027 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 231				01/06/2021 12792 13362 CIVIL SURGEON, CIVIL SURGEON, PATIALA	
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021003028 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				04 OTHER PREVENTIVE MEASURES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 232				01/06/2021 49540 13362 CIVIL SURGEON, CIVIL SURGEON, PATIALA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021003029 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 233 01/06/2021 205960 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021064569 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 441 11/06/2021 72100 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021003164 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 368 07/06/2021 45200 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021003166 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 370 07/06/2021 35215 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021003167 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 371 07/06/2021 66029 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021003170 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 374 07/06/2021 48251 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021003181 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 385 09/06/2021 76488 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021003183 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 387 09/06/2021 13674 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021003206 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06
PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES

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VN062021003300	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101	PREVENTION AND CONTROL OF DISEASES
								01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 96	01/06/2021				56192	13689	SR.	MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021003301	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101	PREVENTION AND CONTROL OF DISEASES
								01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 97	01/06/2021				101602	13689	SR.	MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021003302	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101	PREVENTION AND CONTROL OF DISEASES
								01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 98	01/06/2021				132560	13689	SR.	MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021003304	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101	PREVENTION AND CONTROL OF DISEASES
								01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 100	01/06/2021				117518	13689	SR.	MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021003348	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101	PREVENTION AND CONTROL OF DISEASES
								01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 144	01/06/2021				138272	13688	SR.	MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021003355	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101	PREVENTION AND CONTROL OF DISEASES
								01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 151	01/06/2021				423274	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021003357	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101	PREVENTION AND CONTROL OF DISEASES
								01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 153	01/06/2021				26796	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021003358	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101	PREVENTION AND CONTROL OF DISEASES
								01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								0000	00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 154	01/06/2021				94007	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021003033	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101	PREVENTION AND CONTROL OF DISEASES
								01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 237				01/06/2021		355495 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021003056 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 260				02/06/2021		194013 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003058 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 262				02/06/2021		402635 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003101 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 305				02/06/2021		35215 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021003102 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 306				02/06/2021		48251 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021003103 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 307				02/06/2021		66029 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021003145 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 349				04/06/2021		1183755 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021003146 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 350				04/06/2021		706417 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021003149 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 353				07/06/2021		35215 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021003150	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V	354	07/06/2021	52726	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003151	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V	355	07/06/2021	48414	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003152	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V	356	07/06/2021	132649	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003153	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V	357	07/06/2021	651274	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003154	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V	358	07/06/2021	12792	13370	ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003342	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V	138	01/06/2021	576131	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003030	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V	234	01/06/2021	118074	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021003031	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V	235	01/06/2021	78119	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021003032	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 236	01/06/2021	86649	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021064723 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
						01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 595 CHANDIGARH,CHANDIGARH	25/06/2021	499104	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN062021003007 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) 0000 00 NO DETAILED HEAD		
						01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 211 CHANDIGARH,CHANDIGARH	01/06/2021	1406624	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN062021003010 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) 0000 00 NO DETAILED HEAD		
						01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 214 CHANDIGARH,CHANDIGARH	01/06/2021	567757	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN062021003229 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) 0000 00 NO DETAILED HEAD		
						01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 25 CHANDIGARH,CHANDIGARH	01/06/2021	92311	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN062021064567 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) 0000 00 NO DETAILED HEAD		
						01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 439 CHANDIGARH,CHANDIGARH	11/06/2021	117859	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN062021003245 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
						01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 41 CHANDIGARH,CHANDIGARH	01/06/2021	718134	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN062021003246 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
						01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 42 CHANDIGARH,CHANDIGARH	01/06/2021	886640	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN062021003247 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210	MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
						01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 43 CHANDIGARH,CHANDIGARH	01/06/2021	967398	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				

VN062021003254 01/06/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	05
MEDICAL EDUCATION, TRAINING AND RESEARCH			105 ALLOPATHY

[illegible]

VN062021064589 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 461	17/06/2021	206359 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064590 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 462	17/06/2021	105074 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064591 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 463	17/06/2021	80290 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064592 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 464	17/06/2021	1451904 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064593 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 465	17/06/2021	2382343 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064605 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 477	21/06/2021	21700 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064606 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 478	21/06/2021	3916634 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064608 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 480	22/06/2021	104289 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064609 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA		

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
38 MEDICAL EDUCATION AND RES NT V 481				22/06/2021	503017 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021064611 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105	
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 483				22/06/2021	334132 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021064665 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105	
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 537				25/06/2021	211551 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021064667 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105	
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 539				25/06/2021	89551 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021064672 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105	
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 544				25/06/2021	25765 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021064692 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105	
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 564				25/06/2021	9842 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021064693 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105	
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 565				25/06/2021	21853 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021064696 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105	
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 568				25/06/2021	24842 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021064700 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105	
						02 GOVERNMENT MEDICAL COLLEGE, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
38 MEDICAL EDUCATION AND RES NT V 572				25/06/2021	12166 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

VN062021064701 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 573	25/06/2021	4275 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064702 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 574	25/06/2021	72089 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064705 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 577	25/06/2021	991 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064706 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 578	25/06/2021	6300 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064707 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 579	25/06/2021	5493 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064708 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 580	25/06/2021	29523 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064709 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 581	25/06/2021	360544 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064710 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 582	25/06/2021	36768 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064711 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		

CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 583	25/06/2021	1602 13352	01 SALARIES PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021064712 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210	MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 584	25/06/2021	4580 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021064713 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210	MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 585	25/06/2021	10121 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021064720 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210	MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 592	25/06/2021	228151 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021064629 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	05
				01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 501	23/06/2021	16851 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021003230 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210	MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 26	01/06/2021	104062 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021003231 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210	MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 27	01/06/2021	6750798 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021003232 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210	MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 28	01/06/2021	832269 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021003233 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300 2210	MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 29	01/06/2021	673510 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

VN062021003234 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 30	01/06/2021	1089409 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021003235 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 31	01/06/2021	9653161 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021003236 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 32	01/06/2021	29200 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021003237 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 33	01/06/2021	1469504 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021003244 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 40	01/06/2021	3304190 13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021003049 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 253	02/06/2021	28924 13376	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEO DISPENSARY, PATIALA, PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021003066 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 270	02/06/2021	45502 13376	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEO DISPENSARY, PATIALA, PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021003064 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	05
					01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 268	02/06/2021	265635 13348	PRINCIPAL, GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021003068 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	05
					01 AYURVEDIC COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		

38	MEDICAL EDUCATION AND RES NT V 272	02/06/2021	630260 13348	PRINCIPAL, GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
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VN062021003065 01/06/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	05
MEDICAL EDUCATION, TRAINING AND RESEARCH		101 AYURVEDA	

38	MEDICAL EDUCATION AND RES NT V 269	02/06/2021	457834 13348	PRINCIPAL, GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
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VN062021003069	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05
MEDICAL EDUCATION, TRAINING AND RESEARCH								101	AYURVEDA

38	MEDICAL EDUCATION AND RES NT V 273	02/06/2021	58580 13348	PRINCIPAL, GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
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VN062021003070	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05
MEDICAL EDUCATION, TRAINING AND RESEARCH								101	AYURVEDA

38	MEDICAL EDUCATION AND RES NT V 274	02/06/2021	357685 13348	PRINCIPAL, GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
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VN062021003071 01/06/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	05
MEDICAL EDUCATION, TRAINING AND RESEARCH		101 AYURVEDA	

38	MEDICAL EDUCATION AND RES NT V 275	02/06/2021	49243 13348	PRINCIPAL, GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
CHANDIGARH, CHANDIGARH				

VN062021003072 01/06/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05
MEDICAL EDUCATION, TRAINING AND RESEARCH			101	AYURVEDA

38	MEDICAL EDUCATION AND RES NT V 276	02/06/2021	128945	13348	PRINCIPAL, GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
	CHANDIGARH, CHANDIGARH				

VN062021003073	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05
					MEDICAL EDUCATION, TRAINING AND RESEARCH			101	AYURVEDA

38	MEDICAL EDUCATION AND RES NT V 277	02/06/2021	93920 13348	PRINCIPAL, GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
	CHANDIGARH, CHANDIGARH			

VN062021003074 01/06/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05
MEDICAL EDUCATION, TRAINING AND RESEARCH			101	AYURVEDA

38	MEDICAL EDUCATION AND RES NT V 278	02/06/2021	140478 13348	PRINCIPAL, GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
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VN062021064626 01/06/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05
MEDICAL EDUCATION, TRAINING AND RESEARCH			101	AYURVEDA

38	MEDICAL EDUCATION AND RES NT V 498	23/06/2021	61800 13348	PRINCIPAL, GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
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VN062021064551 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 423	11/06/2021	58400 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064635 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 507	23/06/2021	138465 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003011 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1300	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 215	01/06/2021	186287 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003013 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1300	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 217	01/06/2021	266972 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003021 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1300	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 225	01/06/2021	218170 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003025 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		1300	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 229	01/06/2021	1052376 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003180 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 384	09/06/2021	52494 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003159 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 363	07/06/2021	99375 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			

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VN062021003223 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2021	176070	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003224 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 20	01/06/2021	87632	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003225 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 21	01/06/2021	94135	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003226 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2021	120495	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003227 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 23	01/06/2021	166375	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003275 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 71	01/06/2021	172841	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003280 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 76	01/06/2021	47319	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003303 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 99	01/06/2021	29200	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003351 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 147	01/06/2021	86063 13392	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003352 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 148	01/06/2021	96524 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003307 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 103	01/06/2021	21302 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003308 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 104	01/06/2021	143620 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064580 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 452	15/06/2021	69065 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN062021064650 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 522	25/06/2021	4900 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003269 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 65	01/06/2021	281510 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003277 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 73	01/06/2021	194576 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003279 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 75	01/06/2021	689749 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021003282 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 78	01/06/2021	889834	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003284 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 80	01/06/2021	167680	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003287 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 83	01/06/2021	101064	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003290 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 86	01/06/2021	236601	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003297 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 93	01/06/2021	12792	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003349 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 145	01/06/2021	327977	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003350 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 146	01/06/2021	344697	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002965 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 169	01/06/2021	116800	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN062021002980 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

11 HEALTH AND FAMILY WELFARE NT V 184		01/06/2021	91536 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021003143 01/06/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 347		04/06/2021	282504 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021003108 01/06/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 312		03/06/2021	67599 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003113 01/06/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 317		03/06/2021	268359 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003114 01/06/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 318		03/06/2021	29200 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064644 01/06/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 516		25/06/2021	54979 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064649 01/06/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 521		25/06/2021	8376 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064651 01/06/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 523		25/06/2021	20274 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003326 01/06/2021 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH		03
RURAL HEALTH SERVICES - ALLOPATHY				104 COMMUNITY HEALTH CENTRES	
			01 COMMUNITY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 122		01/06/2021	64300 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN062021003339 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 135	01/06/2021	386211 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003003 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 207	01/06/2021	77867 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021003004 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 208	01/06/2021	115182 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021003221 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2021	60513 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003222 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2021	200818 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003199 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 403	10/06/2021	29200 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003200 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 404	10/06/2021	29200 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003201 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 405	10/06/2021	29200 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003309 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 105	01/06/2021	28452 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA					

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021003046 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03			
				01 PRIMARY HEALTH CENTRES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 250	02/06/2021	229038	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021003047 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03			
				01 PRIMARY HEALTH CENTRES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 251	02/06/2021	329174	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021003048 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03			
				01 PRIMARY HEALTH CENTRES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 252	02/06/2021	521458	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021003055 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03			
				01 PRIMARY HEALTH CENTRES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 259	02/06/2021	355736	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021003057 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03			
				01 PRIMARY HEALTH CENTRES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 261	02/06/2021	391994	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021003061 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03			
				01 PRIMARY HEALTH CENTRES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 265	02/06/2021	128063	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021003106 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03			
				01 PRIMARY HEALTH CENTRES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 310	03/06/2021	49100	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021003107 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03			
				01 PRIMARY HEALTH CENTRES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 311	03/06/2021	50641	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021003111 01/06/2021 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03			

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 315				03/06/2021	423749 13689	SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003115 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 319				03/06/2021	411667 13392	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003116 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 320				03/06/2021	305155 13392	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003117 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 321				03/06/2021	87600 13392	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003157 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 361				07/06/2021	559928 13392	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003205 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1				01/06/2021	724488 13390	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003335 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 131				01/06/2021	315495 13688	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003336 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 132				01/06/2021	229847 13688	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021003337 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 133				01/06/2021	59279 13688	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021003338	01/06/2021	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 134	01/06/2021	205214	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021003343	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									103
								PRIMARY HEALTH CENTRES	

					01 PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 139	01/06/2021	126697	13688	SR. MEDICAL OFFICER,I/C PHC,	HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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VN062021003344	01/06/2021	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 140	01/06/2021	261312 13688	SR. MEDICAL OFFICER,I/C PHC,	HARPALPUR,PATIALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021003345	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									103
								PRIMARY HEALTH CENTRES	

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 141	01/06/2021	54256 13688	SR. MEDICAL OFFICER,I/C PHC,	HARPALPUR,PATIALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021003212 01/06/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES	

					01 PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	57964	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021003213	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES			

				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2021	118035 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021003214 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2021	122570	13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003215 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2021	193786	13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003218 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2021	172051	13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003219 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2021	304842	13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003220 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2021	631518	13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003272 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 68	01/06/2021	353083	13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003274 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 70	01/06/2021	299054	13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003276 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 72	01/06/2021	120916	13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003278 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				

	11 HEALTH AND FAMILY WELFARE NT V 74	01/06/2021	92547 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003283	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 79	01/06/2021	262819 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003285	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 81	01/06/2021	397928 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003286	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 82	01/06/2021	183500 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003288	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 84	01/06/2021	116800 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003289	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 85	01/06/2021	87600 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003291	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 87	01/06/2021	43400 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003292	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 88	01/06/2021	93760 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003294	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 90	01/06/2021	10815 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021003295 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 91	01/06/2021	37233 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN	SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003296 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 92	01/06/2021	190655 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN	SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003298 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 94	01/06/2021	19900 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN	SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003299 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 95	01/06/2021	228093 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN	SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003305 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 101	01/06/2021	63734 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN	SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003353 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 149	01/06/2021	233313 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021003354 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 150	01/06/2021	297344 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021003356 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 152	01/06/2021	311068 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021003306 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 102	01/06/2021	54401 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN	SADAN,PATIALA				

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003216 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
								01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2021	43308	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003228 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
								01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2021	29200	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003271 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
								01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 67	01/06/2021	257482	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003273 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
								01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 69	01/06/2021	198680	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003059 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
								01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 263	02/06/2021	117096	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003060 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
								01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 264	02/06/2021	101523	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003105 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
								01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 309	03/06/2021	146026	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003110 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						102 SUBSIDIARY HEALTH CENTRES	03
								01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 314	03/06/2021	214004	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003138 01/06/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH							02

URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									101 AYURVEDA
						04 DRUG MANUFACTURERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 342	04/06/2021		122158 13372	SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021003137 01/06/2021 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
						04 DRUG MANUFACTURERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 341	04/06/2021		80011 13372	SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021003139 01/06/2021 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
						04 DRUG MANUFACTURERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 343	04/06/2021		85978 13372	SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021003140 01/06/2021 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
						04 DRUG MANUFACTURERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 344	04/06/2021		133202 13372	SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021003161 01/06/2021 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
						04 DRUG MANUFACTURERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 365	07/06/2021		362372 13372	SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021003147 01/06/2021 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
						04 DRUG MANUFACTURERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 351	04/06/2021		310909 13372	SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021003162 01/06/2021 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
						04 DRUG MANUFACTURERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 366	07/06/2021		111500 13372	SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021064596 01/06/2021 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
						04 DRUG MANUFACTURERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 468	18/06/2021		14010 13372	SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021064627 01/06/2021 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
						04 DRUG MANUFACTURERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	38 MEDICAL EDUCATION AND RES NT V 499	23/06/2021		58336 13372	SUPERINTENDENT,GOVERNMENT	AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA			
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN062021064630 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 502 23/06/2021 29111 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021064631 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 503 23/06/2021 135440 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021064632 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 504 23/06/2021 47228 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021064633 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

04 DRUG MANUFACTURERS
0000 00 NO DETAILED HEAD
01 SALARIES

38 MEDICAL EDUCATION AND RES NT V 505 23/06/2021 15426 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021003044 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 248 02/06/2021 56054 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021003045 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 249 02/06/2021 28924 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021003062 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 266 02/06/2021 142270 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021003063 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 267 02/06/2021 112943 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021003067 01/06/2021 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

[illegible]

VN062021003014 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

1300 2210 MEDICAL AND PUBLIC HEALTH

02

101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 218 01/06/2021 75284 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021003016 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

1300 2210 MEDICAL AND PUBLIC HEALTH

02

101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 220 01/06/2021 126648 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021003017 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

1300 2210 MEDICAL AND PUBLIC HEALTH

02

101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 221 01/06/2021 40763 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021003020 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

1300 2210 MEDICAL AND PUBLIC HEALTH

02

101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 224 01/06/2021 44284 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021003022 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

1300 2210 MEDICAL AND PUBLIC HEALTH

02

101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 226 01/06/2021 31636 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021003024 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

1300 2210 MEDICAL AND PUBLIC HEALTH

02

101 AYURVEDA
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 228 01/06/2021 522863 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021003015 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 219	01/06/2021	120753	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003018 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 222	01/06/2021	157145	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003019 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 223	01/06/2021	12791	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003023 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 227	01/06/2021	30325	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064543 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 415	11/06/2021	12979	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021064544 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 416	11/06/2021	116800	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021064545 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 417	11/06/2021	116800	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021064546 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 418	11/06/2021	116800	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021064572 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 444	15/06/2021	73471	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA		

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064574 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 446	15/06/2021	1549275	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021064577 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 449	15/06/2021	203648	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064578 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 450	15/06/2021	122290	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064579 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 451	15/06/2021	89644	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064587 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 459	17/06/2021	146000	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064602 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 474	18/06/2021	93271	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064607 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 479	21/06/2021	66358	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021064617 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH						110 HOSPITAL AND DISPENSARIES	01
								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 489	22/06/2021	116800	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064618 01/06/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH							01

URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 490	22/06/2021		73471 13378		SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021064619 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 491	22/06/2021		210082 13369		DEPUTY MEDICAL COMM., H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA, PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021064639 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 511	25/06/2021		24741 13378		SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021064641 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 513	25/06/2021		77506 13378		SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021064677 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 549	25/06/2021		40658 13362		CIVIL SURGEON, CIVIL SURGEON, PATIALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021064680 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 552	25/06/2021		7899 13362		CIVIL SURGEON, CIVIL SURGEON, PATIALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021064681 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 553	25/06/2021		37844 13362		CIVIL SURGEON, CIVIL SURGEON, PATIALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021064694 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 566	25/06/2021		9397 13362		CIVIL SURGEON, CIVIL SURGEON, PATIALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021064714 01/06/2021 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 586	25/06/2021		55220 13369		DEPUTY MEDICAL COMM., H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA, PATIALA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN062021003179 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 383	09/06/2021	12245 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021003184 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 388	10/06/2021	21700 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003185 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 389	10/06/2021	13192 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003186 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 390	10/06/2021	20958 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003188 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 392	10/06/2021	29200 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003189 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 393	10/06/2021	359976 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003190 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 394	10/06/2021	359922 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003191 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 395	10/06/2021	56615 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003192 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN062021003176 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 380	08/06/2021	36337 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003097 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 301	02/06/2021	2426609 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003099 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 303	02/06/2021	11303 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021003100 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 304	02/06/2021	44276 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021003104 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 308	02/06/2021	65393 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021003141 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 345	04/06/2021	23272 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021003118 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 322	03/06/2021	2536339 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003119 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 323	03/06/2021	21700 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003120 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

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VN062021003040	01/06/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01
URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 244	01/06/2021	896758	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021003041	01/06/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01	
URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 245	01/06/2021	41251	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021003043	01/06/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01	
URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 247	01/06/2021	342854	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021003083	01/06/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01	
URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 287	02/06/2021	244585	13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021003084	01/06/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01	
URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 288	02/06/2021	532286	13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021003085	01/06/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01	
URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 289	02/06/2021	415583	13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021003086	01/06/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01	
URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 290	02/06/2021	650283	13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021003088	01/06/2021 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					01	
URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 292	02/06/2021	9215	13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SU	SUB_HEAD_DESC	MIN	MIN_DESC	SM	

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

VN062021003320 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 116	01/06/2021	160200	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003322 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 118	01/06/2021	1048068	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003318 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 114	01/06/2021	74870	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003319 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 115	01/06/2021	331171	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003321 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 117	01/06/2021	280500	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003324 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 120	01/06/2021	475080	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003325 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 121	01/06/2021	105400	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003328 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 124	01/06/2021	1088326	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003329 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN062021003005 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 209	01/06/2021	108304	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021003006 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 210	01/06/2021	170566	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021003256 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 52	01/06/2021	571225	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003257 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 53	01/06/2021	136926	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003261 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 57	01/06/2021	463584	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003262 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 58	01/06/2021	473726	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003264 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 60	01/06/2021	831842	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003265 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 61	01/06/2021	1051920	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003268 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		

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VN062021002982 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 186	01/06/2021	126120 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021003310 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 106	01/06/2021	437113 13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003311 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 107	01/06/2021	150193 13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002997 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 201	01/06/2021	479469 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN062021002970 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 174	01/06/2021	556685 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN062021002971 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 175	01/06/2021	206471 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN062021002972 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 176	01/06/2021	391580 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN062021002973 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
38 MEDICAL EDUCATION AND RES NT V 177	01/06/2021	408682 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN062021003259 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 55	01/06/2021	138708	13381	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003263 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 59	01/06/2021	91181	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003134 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 338	03/06/2021	452077	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021003178 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 382	09/06/2021	480000	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021003187 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 391	10/06/2021	33422	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064537 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 409	11/06/2021	46492	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064584 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 456	17/06/2021	56460	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064597 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 469	18/06/2021	1030750	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064598 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 01 SALARIES		
	38 MEDICAL EDUCATION AND RES NT V 470	18/06/2021	2491154	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							

VN062021064552 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 424	11/06/2021	122452 13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003008 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 212	01/06/2021	2389881 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN062021003009 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 213	01/06/2021	459583 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN062021003075 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 279	02/06/2021	1683406 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN062021003076 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 280	02/06/2021	4043489 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN062021003077 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 281	02/06/2021	6016913 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN062021003078 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 282	02/06/2021	3345068 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN062021003079 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 283	02/06/2021	2471438 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN062021003081 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		38 MEDICAL EDUCATION AND RES NT V 285		02/06/2021		340060 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021003082 01/06/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH						01	
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		38 MEDICAL EDUCATION AND RES NT V 286		02/06/2021		3095200 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021003098 01/06/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH						01	
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		38 MEDICAL EDUCATION AND RES NT V 302		02/06/2021		2374883 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021003125 01/06/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH						01	
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		38 MEDICAL EDUCATION AND RES NT V 329		03/06/2021		748433 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021003128 01/06/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH						01	
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		38 MEDICAL EDUCATION AND RES NT V 332		03/06/2021		91442 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021003129 01/06/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH						01	
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		38 MEDICAL EDUCATION AND RES NT V 333		03/06/2021		358602 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021003130 01/06/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH						01	
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		38 MEDICAL EDUCATION AND RES NT V 334		03/06/2021		276837 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021003131 01/06/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH						01	
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		38 MEDICAL EDUCATION AND RES NT V 335		03/06/2021		1616815 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021003132 01/06/2021 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH						01	
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES			
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		38 MEDICAL EDUCATION AND RES NT V 336		03/06/2021		1248548 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

VN062021003133 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 337	03/06/2021	70855 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021003155 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 359	07/06/2021	117098 13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002995 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 199	01/06/2021	88944 13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002994 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 198	01/06/2021	25015 13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021002996 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 200	01/06/2021	41476 13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003266 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 62	01/06/2021	21265 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003267 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 63	01/06/2021	77867 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003359 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 155	01/06/2021	182950 13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003360 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 156	01/06/2021	62124 13360	01 SALARIES MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003361 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 157	01/06/2021	210591 13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021003369 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 165	01/06/2021	106728 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002962 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 166	01/06/2021	340362 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002967 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 171	01/06/2021	221189 13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002968 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 172	01/06/2021	120569 13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002969 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 173	01/06/2021	78867 13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002974 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 178	01/06/2021	60074 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021002975 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 179	01/06/2021	91931 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021002976 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 180	01/06/2021	355206	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002977 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 181	01/06/2021	78867	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021002986 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				30	OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 190	01/06/2021	20600	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003050 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 254	02/06/2021	61134	13359	MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003051 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				30	OTHER CONTRACTUAL SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 255	02/06/2021	19200	13359	MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003052 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 256	02/06/2021	29200	13359	MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003053 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 257	02/06/2021	33317	13359	MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003054 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH					01
				01	EMPLOYEES STATE INSURANCE SCHEME		102	EMPLOYEES STATE INSURANCE SCHEME
				0000	00 NO DETAILED HEAD			
				01	SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 258	02/06/2021	90862	13359	MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064695 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH					01
				02	DISTRICT ADMINISTRATION		001	DIRECTION AND ADMINISTRATION
				0000	00 NO DETAILED HEAD			
				01	SALARIES			

SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 567	25/06/2021	73623 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021064729 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 601	25/06/2021	35017 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021064730 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 602	25/06/2021	76957 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021003327 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 123	01/06/2021	59522 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021002981 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 185	01/06/2021	110633 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021002983 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 187	01/06/2021	281997 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021002984 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 188	01/06/2021	906569 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021002985 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 189	01/06/2021	208633 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021003042 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 246	01/06/2021	49273 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN062021003238 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 34	01/06/2021	2053154	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021003239 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 35	01/06/2021	242429	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021003240 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 36	01/06/2021	281000	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021003241 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 37	01/06/2021	100504	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021003242 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 38	01/06/2021	437327	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021003243 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 39	01/06/2021	703593	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021003123 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 327	03/06/2021	610258	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021003172 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 376	08/06/2021	73579	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021064697 01/06/2021 N DC06 A Pay and Allowances Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
38 MEDICAL EDUCATION AND RES NT V 569	25/06/2021	13468	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA			

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,

[illegible][illegible]

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

VN062021034322	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	1	01/06/2021	214200	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA				
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021034323	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	2	01/06/2021	561494	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA				
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021034324	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	3	01/06/2021	79702	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA				
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021065995	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	32	25/06/2021	15994	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA				
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021065993	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	30	25/06/2021	21060	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA				
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021034325	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	4	01/06/2021	56180	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA				
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021034326	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	5	01/06/2021	55110	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA				
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021034327	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	6	01/06/2021	178009	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA				
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021034328	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 7	01/06/2021	233305 13577	01 SALARIES SUPERINTENDING ENGINEER (DRAINAGE), DRAINAGE CIRCLE, PATIALA, PATIALA 7410 CHIEF ENGINEER, IRRIGATION,		
VN062021034329 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 8	01/06/2021	25500 13577	01 SALARIES SUPERINTENDING ENGINEER (DRAINAGE), DRAINAGE CIRCLE, PATIALA, PATIALA 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN062021034330 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 9	01/06/2021	32918 13577	01 SALARIES SUPERINTENDING ENGINEER (DRAINAGE), DRAINAGE CIRCLE, PATIALA, PATIALA 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN062021034331 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 10	01/06/2021	301806 13577	01 SALARIES SUPERINTENDING ENGINEER (DRAINAGE), DRAINAGE CIRCLE, PATIALA, PATIALA 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN062021034332 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 11	01/06/2021	57348 13577	01 SALARIES SUPERINTENDING ENGINEER (DRAINAGE), DRAINAGE CIRCLE, PATIALA, PATIALA 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN062021034333 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 12	01/06/2021	88855 13576	01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, PATIALA, PATIALA 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN062021034334 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 13	01/06/2021	371004 13576	01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, PATIALA, PATIALA 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN062021034335 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 14	01/06/2021	119521 13576	01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, PATIALA, PATIALA 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							
VN062021034336 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL		1300	2711	FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 15	01/06/2021	343668 13576	01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, PATIALA, PATIALA 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH							

VN062021034337	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	16	01/06/2021	256278	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA				
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH												
VN062021034338	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	17	01/06/2021	219577	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA				
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH												
VN062021034339	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	18	01/06/2021	679788	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA				
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH												
VN062021034342	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	21	01/06/2021	53691	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA				
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE,PUNJAB,CHANDIGARH												
VN062021004966	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	38	01/06/2021	387577	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN062021004965	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	37	01/06/2021	115391	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN062021004968	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	40	01/06/2021	785184	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN062021004969	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	41	01/06/2021	495978	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH												
VN062021004970	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 42	01/06/2021	653469 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004971 SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 43	01/06/2021	370675 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004972 SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 44	01/06/2021	934765 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004973 SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 02 WAGES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 45	01/06/2021	113805 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004974 SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 46	01/06/2021	53880 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004929 SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 1	01/06/2021	19825 14007 DISTRICT ATTORNEY, ROPAR, ROPAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN062021004930 SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 2	01/06/2021	137382 14007 DISTRICT ATTORNEY, ROPAR, ROPAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN062021004931 SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 3	01/06/2021	209799 14007 DISTRICT ATTORNEY, ROPAR, ROPAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN062021004932 SUB MAJOR HEAD				1400 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 4	01/06/2021	114752 14007 DISTRICT ATTORNEY, ROPAR, ROPAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	

VN062021004933	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT V 5	01/06/2021	459402	14007	DISTRICT ATTORNEY,ROPAR,ROPAR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
CHANDIGARH,CHANDIGARH													
VN062021004934	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT V 6	01/06/2021	418033	14007	DISTRICT ATTORNEY,ROPAR,ROPAR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
CHANDIGARH,CHANDIGARH													
VN062021004935	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT V 7	01/06/2021	237437	14007	DISTRICT ATTORNEY,ROPAR,ROPAR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
CHANDIGARH,CHANDIGARH													
VN062021055438	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT V 86	25/06/2021	60723	14007	DISTRICT ATTORNEY,ROPAR,ROPAR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
CHANDIGARH,CHANDIGARH													
VN062021055439	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT V 87	25/06/2021	5204	14007	DISTRICT ATTORNEY,ROPAR,ROPAR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
CHANDIGARH,CHANDIGARH													
VN062021055441	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT V 89	25/06/2021	22010	14007	DISTRICT ATTORNEY,ROPAR,ROPAR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
CHANDIGARH,CHANDIGARH													
VN062021055428	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								02 WAGES					
12 HOME AFFAIRS	NT V 76	23/06/2021	9633	14007	DISTRICT ATTORNEY,ROPAR,ROPAR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
CHANDIGARH,CHANDIGARH													
VN062021055429	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
								04 DISTRICT ATTORNEYS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
12 HOME AFFAIRS	NT V 77	25/06/2021	60542	14007	DISTRICT ATTORNEY,ROPAR,ROPAR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,					
CHANDIGARH,CHANDIGARH													
VN062021004951	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
37 LAW AND JUSTICE	NT V 23	01/06/2021	42369	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR								

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004953 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 25 01/06/2021 736419					14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR			
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004955 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 27 01/06/2021 1109678					14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR			
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004956 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 28 01/06/2021 136539					14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR			
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004975 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
37 LAW AND JUSTICE NT V 47 03/06/2021 66697					14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR			
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004976 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					02 SUBORDINATE COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 48 03/06/2021 49259					14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR			
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004944 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 16 01/06/2021 46228					14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR			
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004945 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 17 01/06/2021 85202					14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR			
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004946 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
37 LAW AND JUSTICE NT V 18 01/06/2021 164571					14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR			
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004947 01/06/2021 N DC06 A Pay and Allowances Vouchers					1400 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 19	01/06/2021	107288 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004948 01/06/2021 N DC06 A Pay and Allowances Vouchers				1400 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 20	01/06/2021	180077 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004949 01/06/2021 N DC06 A Pay and Allowances Vouchers				1400 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 21	01/06/2021	282737 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004952 01/06/2021 N DC06 A Pay and Allowances Vouchers				1400 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 24	01/06/2021	331373 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004954 01/06/2021 N DC06 A Pay and Allowances Vouchers				1400 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 26	01/06/2021	172220 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004957 01/06/2021 N DC06 A Pay and Allowances Vouchers				1400 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 29	01/06/2021	21552 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021055422 01/06/2021 N DC06 A Pay and Allowances Vouchers				1400 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 70	11/06/2021	35104 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021055436 01/06/2021 N DC06 A Pay and Allowances Vouchers				1400 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 84	25/06/2021	18894 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021055437 01/06/2021 N DC06 A Pay and Allowances Vouchers				1400 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD				105 CIVIL AND SESSION COURTS			
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 85	25/06/2021	19209 14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021004977 01/06/2021 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 49 04/06/2021 215028 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR

COURT, CHANDIGARH, CHANDIGARH

VN062021004979 01/06/2021 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 51 08/06/2021 35104 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR

COURT, CHANDIGARH, CHANDIGARH

VN062021004936 01/06/2021 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 8 01/06/2021 57714 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR

COURT, CHANDIGARH, CHANDIGARH

VN062021004937 01/06/2021 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 9 01/06/2021 1422500 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR

COURT, CHANDIGARH, CHANDIGARH

VN062021004938 01/06/2021 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 10 01/06/2021 79900 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR

COURT, CHANDIGARH, CHANDIGARH

VN062021004939 01/06/2021 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 11 01/06/2021 236707 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR

COURT, CHANDIGARH, CHANDIGARH

VN062021004943 01/06/2021 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 15 01/06/2021 1197505 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR

COURT, CHANDIGARH, CHANDIGARH

VN062021004940 01/06/2021 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 12 01/06/2021 209734 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR

COURT, CHANDIGARH, CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC
	BDGT DT DTL_HEAD_DESC SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
		CCO_ CCO
VN062021004941 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS
	02 SUBORDINATE COURTS	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
37 LAW AND JUSTICE NT V 13 01/06/2021 245233 14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	
COURT, CHANDIGARH, CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004942 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS
	02 SUBORDINATE COURTS	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
37 LAW AND JUSTICE NT V 14 01/06/2021 52601 14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	
COURT, CHANDIGARH, CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004950 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS
	02 SUBORDINATE COURTS	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
37 LAW AND JUSTICE NT V 22 01/06/2021 42225 14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	
COURT, CHANDIGARH, CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004959 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS
	01 DISTRICT AND SESSION COURTS	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
37 LAW AND JUSTICE NT V 31 01/06/2021 126606 14008	DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	
COURT, CHANDIGARH, CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004960 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS
	01 DISTRICT AND SESSION COURTS	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
37 LAW AND JUSTICE NT V 32 01/06/2021 355875 14008	DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	
COURT, CHANDIGARH, CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004961 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS
	01 DISTRICT AND SESSION COURTS	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	
37 LAW AND JUSTICE NT V 33 01/06/2021 100090 14008	DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	
COURT, CHANDIGARH, CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004962 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS
	01 DISTRICT AND SESSION COURTS	
	0000 00 NO DETAILED HEAD	
	01 SALARIES	

	37 LAW AND JUSTICE	NT V 34	01/06/2021	65287 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN062021004963	01/06/2021 N DC06 A Pay and Allowances Vouchers		1400	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 35	01/06/2021	114870 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN062021004964	01/06/2021 N DC06 A Pay and Allowances Vouchers		1400	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 36	01/06/2021	171935 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN062021004967	01/06/2021 N DC06 A Pay and Allowances Vouchers		1400	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	37 LAW AND JUSTICE	NT V 39	01/06/2021	325535 14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH								
VN062021033272	01/06/2021 N DC06 A Pay and Allowances Vouchers		1400	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE	NT V 206	10/06/2021	74900 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033273	01/06/2021 N DC06 A Pay and Allowances Vouchers		1400	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE	NT V 207	10/06/2021	43329 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033274	01/06/2021 N DC06 A Pay and Allowances Vouchers		1400	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE	NT V 208	10/06/2021	86658 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033275	01/06/2021 N DC06 A Pay and Allowances Vouchers		1400	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE	NT V 209	10/06/2021	224400 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033263	01/06/2021 N DC06 A Pay and Allowances Vouchers		1400	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY								
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	11 HEALTH AND FAMILY WELFARE	NT V 196	09/06/2021	9577 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021033264 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 197	09/06/2021	320546 14222	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033223 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 156	03/06/2021	770351 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033224 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 157	03/06/2021	67277 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033225 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 158	03/06/2021	87600 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033231 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 164	04/06/2021	102015 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033197 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 130	03/06/2021	37925 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033138 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 71	02/06/2021	91101 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033174 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 107	02/06/2021	49915 14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033093 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 26	01/06/2021	144035 14199	MEDICAL OFFICER,ESI DISPENSARY, BANAHA,ROPAR			

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033094 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2021	29200 14199	MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033095 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2021	218974 14199	MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033104 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 37	01/06/2021	99403 14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033105 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 38	01/06/2021	29200 14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033106 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 39	01/06/2021	29240 14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033226 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 159	04/06/2021	29200 14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033227 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 160	04/06/2021	186222 14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033228 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 161	04/06/2021	91667 14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033229 01/06/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				01

URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 162				04/06/2021	93671 14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033134 01/06/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY						110 HOSPITAL AND DISPENSARIES	
				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 67				02/06/2021	58400 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033281 01/06/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 215				10/06/2021	18000 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056284 01/06/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 243				18/06/2021	18000 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033126 01/06/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 59				02/06/2021	56529 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033129 01/06/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 62				02/06/2021	280126 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033130 01/06/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 63				02/06/2021	158559 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033131 01/06/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 64				02/06/2021	117455 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033132 01/06/2021 N DC06 A Pay and Allowances Vouchers				1400	2210	MEDICAL AND PUBLIC HEALTH	
URBAN HEALTH SERVICES - ALLOPATHY						001 DIRECTION AND ADMINISTRATION	
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 65				02/06/2021	81275 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021033133 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 66	02/06/2021	642909 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033072 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 5	01/06/2021	66672 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033135 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 68	02/06/2021	165569 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033136 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 69	02/06/2021	28531 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033137 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 70	02/06/2021	188589 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056298 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 257	25/06/2021	55702 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056280 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 239	16/06/2021	48038 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056278 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 237	16/06/2021	76297 14433 ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056277 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

[illegible]

VN062021033279 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY	02
11 HEALTH AND FAMILY WELFARE NT V 213	10/06/2021	18515 14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,	ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056279 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	102 HOMEOPATHY	02
11 HEALTH AND FAMILY WELFARE NT V 238	16/06/2021	145033 14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,	ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033090 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	101 AYURVEDA	02
11 HEALTH AND FAMILY WELFARE NT V 23	01/06/2021	127307 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033099 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	101 AYURVEDA	02
11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2021	102806 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033100 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	101 AYURVEDA	02
11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2021	30421 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033096 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	101 AYURVEDA	02
11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2021	61152 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033097 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	101 AYURVEDA	02
11 HEALTH AND FAMILY WELFARE NT V 30	01/06/2021	10815 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033098 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	101 AYURVEDA	02
11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2021	59682 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033202 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES	01

01 SALARIES

172153 14217 PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL, NANGAL, ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
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0000 00 NO DETAILED HEAD

01 SALARIES

222371 14217 PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL, NANGAL, ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
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0000 00 NO DETAILED HEAD

01 SALARIES

79531 14217 PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL, NANGAL, ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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

S0 SOE_DESC

NET_AMNT DDO_C NAME

VN062021033205	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

231872 14217 PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL, NANGAL, ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021033207 01/06/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

21700 14219 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021033213	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								110	HOSPITAL AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

32515 14219 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021033214 01/06/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

39858 14219 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021033218 01/06/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

				AND DISPENSARIES
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 151	03/06/2021	167703 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021033219 01/06/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

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VN062021033220 01/06/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

[illegible]

VN062021033221 01/06/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 154	03/06/2021	471584	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021033222 01/06/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

					118 HOSPITALS AND DISPENSARIES
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 155	03/06/2021	712037 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,	ANANDPUR SAHIB,ROPAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021033168 01/06/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 101	02/06/2021	121487	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021033169 01/06/2021 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES	

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VN062021033172 01/06/2021 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	

					118 HOSPITAL AND DISPENSARIES
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 105	02/06/2021	448800	14433 ASSTT.	CIVIL SURGEON,CIVIL SURGEON,ROPAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021033175	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01
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URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 108	02/06/2021		44549 14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033177 01/06/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 110	03/06/2021		56100 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033184 01/06/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 117	03/06/2021		10815 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021056260 01/06/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 219	11/06/2021		177348 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021056259 01/06/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 218	11/06/2021		52560 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033170 01/06/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 103	02/06/2021		1120043 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033171 01/06/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 104	02/06/2021		196900 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033163 01/06/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 96	02/06/2021		737589 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033164 01/06/2021 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 97	02/06/2021		228169 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN062021033089 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	101 AYURVEDA	02
	11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2021	155854	14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033165 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 98	02/06/2021	480217	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033166 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 99	02/06/2021	375705	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033167 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 100	02/06/2021	442724	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033127 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 60	02/06/2021	18000	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033128 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 61	02/06/2021	21894	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033265 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 199	10/06/2021	83832	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033151 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITAL AND DISPENSARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 84	02/06/2021	220644	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033152 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01

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VN062021033269 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 203	10/06/2021	271210	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033270 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 204	10/06/2021	220780	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033271 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 205	10/06/2021	87600	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056287 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 246	18/06/2021	99198	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056286 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 245	18/06/2021	58400	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056285 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 244	18/06/2021	476270	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033117 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 50	01/06/2021	12520	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033176 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 109	03/06/2021	24794	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033182 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

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VN062021033252 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 185	04/06/2021	65163	14233	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033257 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 190	08/06/2021	86003	14229	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033241 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 174	04/06/2021	240771	14233	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033199 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 132	03/06/2021	63317	14218	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033212 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 145	03/06/2021	29200	14219	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021056300 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 259	25/06/2021	28225	14229	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033234 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 167	04/06/2021	54098	14233	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033235 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 168	04/06/2021	36525	14233	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NOORPUR BEDI, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033200 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

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VN062021033185 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 118	03/06/2021	53283	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033188 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 121	03/06/2021	54807	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033191 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 124	03/06/2021	169961	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033194 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 127	03/06/2021	208263	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033068 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	192796	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033075 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	57964	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033076 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2021	142583	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033109 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 42	01/06/2021	228196	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033110 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN062021033195 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 128	03/06/2021	53418 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033206 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 139	03/06/2021	323207 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033113 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 46	01/06/2021	125763 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033173 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 106	02/06/2021	91465 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033181 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 114	03/06/2021	76488 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033118 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 51	01/06/2021	10815 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033123 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 56	01/06/2021	293885 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033074 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2021	141719 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033080 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	03

[illegible]

VN062021056296 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 255	25/06/2021	143692	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033119 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	06
	11 HEALTH AND FAMILY WELFARE NT V 52	01/06/2021	354620	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033120 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	06
	11 HEALTH AND FAMILY WELFARE NT V 53	01/06/2021	350307	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033139 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	06
	11 HEALTH AND FAMILY WELFARE NT V 72	02/06/2021	208336	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033140 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	06
	11 HEALTH AND FAMILY WELFARE NT V 73	02/06/2021	88162	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033141 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	06
	11 HEALTH AND FAMILY WELFARE NT V 74	02/06/2021	131818	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033070 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	06
	11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2021	516773	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033077 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	06
	11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2021	43438	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033082 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	101 PREVENTION AND CONTROL OF DISEASES	06

	11	HEALTH AND FAMILY WELFARE NT V 15	01/06/2021	534499	14214	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033088	01/06/2021	N DC06 A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH										
									101	PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 21	01/06/2021	60290	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033147	01/06/2021	N DC06 A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH									104	DRUG CONTROL
						01 DRUG CONTROL				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 80	02/06/2021	62052	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033148	01/06/2021	N DC06 A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH									104	DRUG CONTROL
						01 DRUG CONTROL				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 81	02/06/2021	46513	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033124	01/06/2021	N DC06 A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH									003	TRAINING
						01 TRAINING OF PARA HEALTH STAFF				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 57	01/06/2021	53959	14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033125	01/06/2021	N DC06 A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH									003	TRAINING
						01 TRAINING OF PARA HEALTH STAFF				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 58	01/06/2021	84171	14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033159	01/06/2021	N DC06 A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH									003	TRAINING
						01 TRAINING OF PARA HEALTH STAFF				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 92	02/06/2021	98895	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033160	01/06/2021	N DC06 A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH									003	TRAINING
						01 TRAINING OF PARA HEALTH STAFF				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 93	02/06/2021	30290	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033161	01/06/2021	N DC06 A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH									003	TRAINING
						01 TRAINING OF PARA HEALTH STAFF				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11	HEALTH AND FAMILY WELFARE NT V 94	02/06/2021	328572	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN062021033253	01/06/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210	MEDICAL AND PUBLIC HEALTH													06		
																					003	TRAINING	
																					01	TRAINING OF PARA HEALTH STAFF	
																					0000	00 NO DETAILED HEAD	
																					01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 186							07/06/2021	125824	14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL,	NANGAL,ROPAR												
										4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,												
VN062021033254	01/06/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210	MEDICAL AND PUBLIC HEALTH													06		
																					003	TRAINING	
																					01	TRAINING OF PARA HEALTH STAFF	
																					0000	00 NO DETAILED HEAD	
																					01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 187							07/06/2021	85745	14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL,	NANGAL,ROPAR												
										4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,												
VN062021033232	01/06/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210	MEDICAL AND PUBLIC HEALTH													06		
																					101	PREVENTION AND CONTROL OF DISEASES	
																					01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
																					0000	00 NO DETAILED HEAD	
																					01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 165							04/06/2021	443654	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	NOORPUR BEDI,ROPAR												
										4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,												
VN062021033240	01/06/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210	MEDICAL AND PUBLIC HEALTH													06		
																					101	PREVENTION AND CONTROL OF DISEASES	
																					01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
																					0000	00 NO DETAILED HEAD	
																					01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 173							04/06/2021	213672	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	NOORPUR BEDI,ROPAR												
										4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,												
VN062021033198	01/06/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210	MEDICAL AND PUBLIC HEALTH													06		
																					101	PREVENTION AND CONTROL OF DISEASES	
																					01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
																					0000	00 NO DETAILED HEAD	
																					01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 131							03/06/2021	256655	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	BHARATGARH,ROPAR												
										4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,												
VN062021033201	01/06/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210	MEDICAL AND PUBLIC HEALTH													06		
																					101	PREVENTION AND CONTROL OF DISEASES	
																					01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
																					0000	00 NO DETAILED HEAD	
																					01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 134							03/06/2021	53418	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	BHARATGARH,ROPAR												
										4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,												
VN062021033183	01/06/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210	MEDICAL AND PUBLIC HEALTH													06		
																					101	PREVENTION AND CONTROL OF DISEASES	
																					01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
																					0000	00 NO DETAILED HEAD	
																					01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 116							03/06/2021	266523	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	BHARATGARH,ROPAR												
										4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,												
VN062021033190	01/06/2021	N	DC06	A	Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210	MEDICAL AND PUBLIC HEALTH													06		
																					101	PREVENTION AND CONTROL OF DISEASES	
																					01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
																					0000	00 NO DETAILED HEAD	
																					01	SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 123							03/06/2021	173078	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	BHARATGARH,ROPAR												
										4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,												
VN062021056281	01/06/2021	N	DC06	A	Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210	MEDICAL AND PUBLIC HEALTH													03		
																					110	HOSPITALS AND DISPENSARIES	
																					01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
																					0000	00 NO DETAILED HEAD	
																					01	SALARIES	

	11 HEALTH AND FAMILY WELFARE NT V 240	17/06/2021	32314 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033192 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 125	03/06/2021	75434 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033069 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2021	89007 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033071 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2021	178349 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033073 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2021	33875 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033079 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2021	178796 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033242 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 175	04/06/2021	212557 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033250 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 183	04/06/2021	166579 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033262 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 195	08/06/2021	116800 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

REF_VCHR_NO SM_HEAD_DESC	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO	
VN062021033236	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH				03
				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 169	04/06/2021	49931 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033237	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH				03
				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 170	04/06/2021	81769 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033238	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH				03
				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 171	04/06/2021	125345 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033196	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH				03
				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 129	03/06/2021	82641 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033208	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH				03
				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 141	03/06/2021	9419 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033209	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH				03
				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 142	03/06/2021	29200 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033210	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400 2210 MEDICAL AND PUBLIC HEALTH				03
				110 HOSPITALS AND DISPENSARIES		
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		

[illegible]

VN062021033091 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2021	258729	14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033092 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 25	01/06/2021	115310	14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033101 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2021	37673	14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033102 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 35	01/06/2021	29524	14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033103 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 36	01/06/2021	886834	14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056289 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 248	18/06/2021	99198	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056288 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 247	18/06/2021	39483	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033211 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 144	03/06/2021	21630	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033216 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 149	03/06/2021	91763 14219	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033217 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 150	03/06/2021	125156 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033187 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 120	03/06/2021	11535 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033245 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				29 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 178	04/06/2021	53418 14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033149 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH			102 PREVENTION OF FOOD ADULTERATION	06
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 82	02/06/2021	46859 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033150 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH			102 PREVENTION OF FOOD ADULTERATION	06
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 83	02/06/2021	61060 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033189 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 122	03/06/2021	23070 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033142 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 75	02/06/2021	67746 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033143 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
				04 OTHER PREVENTIVE MEASURES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 76	02/06/2021	47123 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021033144	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
									04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	77		02/06/2021	51828	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033145	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
									04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	78		02/06/2021	72148	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033146	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
									04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	79		02/06/2021	63996	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033086	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
									04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	19		01/06/2021	65467	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033239	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
									04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	172		04/06/2021	106836	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033162	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				80
GENERAL												
									01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	95		02/06/2021	127218	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR		
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034362	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES			NT	V 1	09/06/2021	37457	14363	EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR			
										7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021034365	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES			NT	V 4	09/06/2021	1142659	14363	EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR			
										7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021034364	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1400	2711	FLOOD CONTROL AND DRAINAGE				01
FLOOD CONTROL												
									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

15 WATER RESOURCES	NT V 3	09/06/2021	96397 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION,
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DRAINAGE, PUNJAB, CHANDIGARH

VN062021034363 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1400	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	

15 WATER RESOURCES	NT V 2	09/06/2021	52889 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR 7410 CHIEF ENGINEER, IRRIGATION,
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DRAINAGE, PUNJAB, CHANDIGARH

VN062021004987 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES	

12 HOME AFFAIRS	NT V 6	01/06/2021	49760 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
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CHANDIGARH,CHANDIGARH

VN062021005025 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES	

37 LAW AND JUSTICE	NT V 44	07/06/2021	78993 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
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COURT, CHANDIGARH, CHANDIGARH

VN062021005021 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
			04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 02 WAGES	

12 HOME AFFAIRS	NT V 40	02/06/2021	7859 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
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CHANDIGARH,CHANDIGARH

VN062021069086 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES	

37 LAW AND JUSTICE	NT V 71	25/06/2021	50303 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
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COURT, CHANDIGARH, CHANDIGARH

VN062021069087 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES	

37 LAW AND JUSTICE	NT V 72	25/06/2021	17649 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
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COURT, CHANDIGARH, CHANDIGARH

VN062021005005 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES	

37 LAW AND JUSTICE	NT V 24	02/06/2021	74077 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
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COURT, CHANDIGARH, CHANDIGARH

VN062021005006 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES	

37 LAW AND JUSTICE	NT V 25	02/06/2021	115887 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
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COURT, CHANDIGARH, CHANDIGARH

VN062021005008 SUB MAJOR HEAD	01/06/2021 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE					00 NO
								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	37 LAW AND JUSTICE	NT V 27	02/06/2021	197030	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN062021005013 SUB MAJOR HEAD	01/06/2021 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE					00 NO
								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	37 LAW AND JUSTICE	NT V 32	02/06/2021	558350	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN062021005014 SUB MAJOR HEAD	01/06/2021 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE					00 NO
								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	37 LAW AND JUSTICE	NT V 33	02/06/2021	427261	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN062021005016 SUB MAJOR HEAD	01/06/2021 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE					00 NO
								105 CIVIL AND SESSION COURTS	
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	37 LAW AND JUSTICE	NT V 35	02/06/2021	900183	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN062021004991 SUB MAJOR HEAD	01/06/2021 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE					00 NO
								105 CIVIL AND SESSION COURTS	
								03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	37 LAW AND JUSTICE	NT V 10	02/06/2021	39349	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,	SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN062021069081 SUB MAJOR HEAD	01/06/2021 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE					00 NO
								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	37 LAW AND JUSTICE	NT V 66	25/06/2021	59740	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN062021004982 SUB MAJOR HEAD	01/06/2021 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE					00 NO
								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	12 HOME AFFAIRS	NT V 1	01/06/2021	117605	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021004983 SUB MAJOR HEAD	01/06/2021 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE					00 NO
								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	12 HOME AFFAIRS	NT V 2	01/06/2021	144234	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021004984 SUB MAJOR HEAD	01/06/2021 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE					00 NO
								114 LEGAL ADVISORS AND COUNSELS	
								04 DISTRICT ATTORNEYS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	12 HOME AFFAIRS	NT V 3	01/06/2021	908871	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR			

CHANDIGARH,CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN062021004985 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 4	01/06/2021	158107	15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021004986 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 5	01/06/2021	751401	15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021005003 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 22	02/06/2021	264452	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN062021005004 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 23	02/06/2021	264678	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN062021005007 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 26	02/06/2021	1182795	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN062021005009 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 28	02/06/2021	144821	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN062021069084 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 69	25/06/2021	79931	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN062021069085 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 70	25/06/2021	367052	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN062021005010 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 29	02/06/2021	2002372	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN062021005011 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2014	ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 30	02/06/2021	324613	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN062021005012 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2014	ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 31	02/06/2021	670789	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC				MIN	SM
SM_HEAD_DESC								MIN MIN_DESC			
				SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN062021005015 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2014	ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 34	02/06/2021	344382	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN062021005017 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2014	ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 36	02/06/2021	2342327	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN062021005018 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2014	ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 37	02/06/2021	916064	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN062021005019 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2014	ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							

	37	LAW AND JUSTICE	NT V 38	02/06/2021	1050370	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	01 SALARIES		
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021005026	01/06/2021	N DC06 A	Pay and Allowances Vouchers		1500	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
								0000 00 NO DETAILED HEAD		
	37	LAW AND JUSTICE	NT V 45	08/06/2021	115648	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	02 WAGES		
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004988	01/06/2021	N DC06 A	Pay and Allowances Vouchers		1500	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
								0000 00 NO DETAILED HEAD		
	37	LAW AND JUSTICE	NT V 7	02/06/2021	889293	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 SALARIES		
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004989	01/06/2021	N DC06 A	Pay and Allowances Vouchers		1500	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
								0000 00 NO DETAILED HEAD		
	37	LAW AND JUSTICE	NT V 8	02/06/2021	850666	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 SALARIES		
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004990	01/06/2021	N DC06 A	Pay and Allowances Vouchers		1500	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
								0000 00 NO DETAILED HEAD		
	37	LAW AND JUSTICE	NT V 9	02/06/2021	76965	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 SALARIES		
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004992	01/06/2021	N DC06 A	Pay and Allowances Vouchers		1500	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
								0000 00 NO DETAILED HEAD		
	37	LAW AND JUSTICE	NT V 11	02/06/2021	82264	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 SALARIES		
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004993	01/06/2021	N DC06 A	Pay and Allowances Vouchers		1500	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
								0000 00 NO DETAILED HEAD		
	37	LAW AND JUSTICE	NT V 12	02/06/2021	211285	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 SALARIES		
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004994	01/06/2021	N DC06 A	Pay and Allowances Vouchers		1500	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
								0000 00 NO DETAILED HEAD		
	37	LAW AND JUSTICE	NT V 13	02/06/2021	50758	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 SALARIES		
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021004995	01/06/2021	N DC06 A	Pay and Allowances Vouchers		1500	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
								0000 00 NO DETAILED HEAD		
	37	LAW AND JUSTICE	NT V 14	02/06/2021	174716	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 SALARIES		
COURT,CHANDIGARH,CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH			

VN062021004996	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	15	02/06/2021	551087	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021004997	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	16	02/06/2021	1171978	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021004998	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	17	02/06/2021	108420	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021004999	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	18	02/06/2021	263286	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021005000	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	19	02/06/2021	559973	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021005001	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	20	02/06/2021	1864016	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021005002	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
37	LAW AND JUSTICE	NT	V	21	02/06/2021	595058	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021005023	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
02 WAGES												
37	LAW AND JUSTICE	NT	V	42	07/06/2021	25199	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021005024	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
02 WAGES												

37	LAW AND JUSTICE	NT V 43	07/06/2021	103767	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH									
VN062021005020	01/06/2021	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD									
						04 DISTRICT ATTORNEYS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
12	HOME AFFAIRS	NT V 39	02/06/2021	57480	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021071096	01/06/2021	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY									
						30 POSTPARTUM PROGRAMME			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 429	25/06/2021	12850	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033510	01/06/2021	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY									
						30 POSTPARTUM PROGRAMME			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 227	02/06/2021	135490	15229	SENIOR MEDICAL OFFICER,SNAGRUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033515	01/06/2021	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY									
						30 POSTPARTUM PROGRAMME			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 232	02/06/2021	102240	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033516	01/06/2021	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY									
						30 POSTPARTUM PROGRAMME			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 233	02/06/2021	146179	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033532	01/06/2021	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY									
						30 POSTPARTUM PROGRAMME			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 249	02/06/2021	39430	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033562	01/06/2021	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY									
						30 POSTPARTUM PROGRAMME			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 279	03/06/2021	70364	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033566	01/06/2021	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY									
						30 POSTPARTUM PROGRAMME			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 283	03/06/2021	74899	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021033573 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 290	03/06/2021	42058 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033575 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 292	03/06/2021	13192 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033578 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 295	03/06/2021	61149 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033591 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 308	04/06/2021	42343 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033370 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	06
					01 FOOD INSPECTORATE		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 87	01/06/2021	67993 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033347 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	06
					01 FOOD INSPECTORATE		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 64	01/06/2021	49680 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033361 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 78	01/06/2021	87058 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033364 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 81	01/06/2021	162927 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033367 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 84	01/06/2021	49817 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033300	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							101 PREVENTION AND CONTROL OF DISEASES	
							04 OTHER PREVENTIVE MEASURES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 17	01/06/2021				10815 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033290	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							101 PREVENTION AND CONTROL OF DISEASES	
							04 OTHER PREVENTIVE MEASURES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 7	01/06/2021				53878 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033365	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	80
GENERAL							004 HEALTH STATISTICS AND EVALUATION	
							01 HEALTH STATISTICS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 82	01/06/2021				71179 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033346	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	80
GENERAL							004 HEALTH STATISTICS AND EVALUATION	
							01 HEALTH STATISTICS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 63	01/06/2021				76814 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033358	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							104 DRUG CONTROL	
							01 DRUG CONTROL	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 75	01/06/2021				52319 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033366	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							104 DRUG CONTROL	
							01 DRUG CONTROL	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 83	01/06/2021				118205 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033372	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							101 PREVENTION AND CONTROL OF DISEASES	
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 89	01/06/2021				174632 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033373	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH							101 PREVENTION AND CONTROL OF DISEASES	
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 90	01/06/2021				91838 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033374	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	06

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 91				01/06/2021	56980 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033375 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 92				01/06/2021	144149 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033378 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 95				01/06/2021	305683 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033297 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 14				01/06/2021	294923 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033298 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15				01/06/2021	241682 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033529 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 246				02/06/2021	67221 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033530 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 247				02/06/2021	43113 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033531 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 248				02/06/2021	101289 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033477 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	
PUBLIC HEALTH				04 OTHER PREVENTIVE MEASURES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 194				01/06/2021	10815 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021033419	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	136	01/06/2021	132724	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021033388	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	105	01/06/2021	10815	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071101	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	434	25/06/2021	5384	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071100	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	433	25/06/2021	3490	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071099	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	432	25/06/2021	123069	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071098	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	431	25/06/2021	5445	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071093	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	426	25/06/2021	5007	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071087	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE	NT	V	420	22/06/2021	21501	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071069	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
									101 PREVENTION AND CONTROL OF DISEASES

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	11 HEALTH AND FAMILY WELFARE NT V 184	01/06/2021	176617 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033466	01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 183	01/06/2021	82474 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033427	01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 144	01/06/2021	10815 15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033425	01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 142	01/06/2021	381707 15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033424	01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 141	01/06/2021	628000 15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033403	01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 120	01/06/2021	21700 15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033376	01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				003 TRAINING	
				01 TRAINING OF PARA HEALTH STAFF	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 93	01/06/2021	238284 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033377	01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				003 TRAINING	
				01 TRAINING OF PARA HEALTH STAFF	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 94	01/06/2021	175707 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033287	01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2021	202333 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021033288	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 5	01/06/2021	191743	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021033544	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 261	02/06/2021	372140	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021033546	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 263	02/06/2021	18838	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021033547	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 264	02/06/2021	97335	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021033550	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 267	02/06/2021	97961	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021033331	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 48	01/06/2021	348614	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021033332	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 49	01/06/2021	57353	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021033333	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 50	01/06/2021	319295	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021033334	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)											
0000 00 NO DETAILED HEAD											
01 SALARIES											
11	HEALTH AND FAMILY WELFARE NT V 51	01/06/2021	534600	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR						

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033335	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 52	01/06/2021				21700	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033336	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 53	01/06/2021				129780	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033345	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 62	01/06/2021				118197	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033618	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 335	07/06/2021				333432	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033619	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 336	07/06/2021				310534	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033620	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 337	07/06/2021				282154	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033621	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 338	07/06/2021				140303	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033625	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 342	07/06/2021				236374	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033635	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06

PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 352				10/06/2021	17190 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033359 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 76				01/06/2021	53189 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033487 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 204				01/06/2021	260274 15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033488 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 205				01/06/2021	245272 15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033499 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 216				02/06/2021	10815 15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033368 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 85				01/06/2021	29466 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033369 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 86				01/06/2021	72506 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033371 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	
PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES			06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 88				01/06/2021	59368 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033315 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210	MEDICAL AND PUBLIC HEALTH	
RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES			03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 32				01/06/2021	168176 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021033316 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2021	88116 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033458 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 175	01/06/2021	47264 15099	H.M.O., H.M.O., HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033443 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 160	01/06/2021	86088 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033442 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 159	01/06/2021	261804 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033441 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 158	01/06/2021	326833 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033435 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 152	01/06/2021	97859 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033434 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 151	01/06/2021	659327 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033588 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 305	03/06/2021	626762 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021071085 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03

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VN062021071061 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 394	15/06/2021	61149 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021071060 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 393	15/06/2021	244596 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021071059 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 392	15/06/2021	39451 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021071058 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	104 COMMUNITY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 391	15/06/2021	58400 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021033317 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITALS AND DISPENSARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2021	223614 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021033318 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITALS AND DISPENSARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 35	01/06/2021	65403 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021033319 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITALS AND DISPENSARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 36	01/06/2021	51123 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021033320 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	110 HOSPITALS AND DISPENSARIES	03
	11 HEALTH AND FAMILY WELFARE NT V 37	01/06/2021	32445 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021033613 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES	03

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

VN062021033548	01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 265	02/06/2021		93026 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033553	01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 270	02/06/2021		173788 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033417	01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 134	01/06/2021		345255 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033413	01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							110 HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 130	01/06/2021		29200 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033418	01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 135	01/06/2021		188117 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033408	01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES	
					01 COMMUNITY HEALTH CENTRES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 125	01/06/2021		29200 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033402	01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		104 COMMUNITY HEALTH CENTRES	
11 HEALTH AND FAMILY WELFARE NT V 119	01/06/2021	6975 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021033604 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 321	04/06/2021	20328 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021033607 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 324	07/06/2021	91734 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021033622 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 339	07/06/2021	12216 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021033624 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 341	07/06/2021	89530 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021033485 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 202	01/06/2021	154326 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021033486 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 203	01/06/2021	160254 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021033502 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 219	02/06/2021	158530 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021033503 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY				1500 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 220	02/06/2021	51418 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

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VN062021033325	01/06/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES		
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 42	01/06/2021	85800	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033326	01/06/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES		
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 43	01/06/2021	64953	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033327	01/06/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							104 COMMUNITY HEALTH CENTRES		
						01 COMMUNITY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 44	01/06/2021	161182	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033412	01/06/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							110 HOSPITALS AND DISPENSARIES		
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 129	01/06/2021	32632	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033407	01/06/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							110 HOSPITALS AND DISPENSARIES		
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 124	01/06/2021	39270	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033405	01/06/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							110 HOSPITALS AND DISPENSARIES		
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 122	01/06/2021	54501	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033554	01/06/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							103 PRIMARY HEALTH CENTRES		
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 271	02/06/2021	47596	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033556	01/06/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							103 PRIMARY HEALTH CENTRES		
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 273	02/06/2021	352904	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033309	01/06/2021	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY							103 PRIMARY HEALTH CENTRES		
						01 PRIMARY HEALTH CENTRES			

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VN062021071102 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 435	25/06/2021	53041 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021071097 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 430	25/06/2021	341268 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021071094 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 427	25/06/2021	13100 15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021071092 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 425	23/06/2021	79086 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021071091 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 424	23/06/2021	89031 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021071064 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 397	15/06/2021	58400 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021071063 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 396	15/06/2021	9419 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021071051 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 384	11/06/2021	30377 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033426 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 143	01/06/2021	328468 15093	01 SALARIES SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033601 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 318	04/06/2021	8844 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033321 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 38	01/06/2021	258070 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033322 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 39	01/06/2021	20958 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033612 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 329	07/06/2021	24863 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033626 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 343	07/06/2021	273951 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033629 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 346	07/06/2021	61149 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033484 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 201	01/06/2021	184937 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033498 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 215	02/06/2021	539241 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021033500	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									103
								PRIMARY HEALTH CENTRES	

		01 PRIMARY HEALTH CENTRES		100 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 217	02/06/2021	406418 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021033284	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY									103 PRIMARY HEALTH CENTRES

				01 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	229698	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021033285 01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2021	144357	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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SM HEAD DESC					

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN062021033286 01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES	

		01 PRIMARY HEALTH CENTRES		105 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2021	75752	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021033294	01/06/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES

					01 PRIMARY HEALTH CENTRES	100 PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2021	93019	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021033295	01/06/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES

					100 PRIMARY HEALTH CENTRES
				01 PRIMARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2021	39610	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021033299	01/06/2021	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY						103 PRIMARY HEALTH CENTRES

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VN062021071084 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 417	22/06/2021	146000	15108	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021071083 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 416	22/06/2021	98129	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033423 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 140	01/06/2021	58451	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033422 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 139	01/06/2021	126209	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033421 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 138	01/06/2021	140814	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033420 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 137	01/06/2021	93610	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033415 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 132	01/06/2021	222619	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033414 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 131	01/06/2021	127582	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033411 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03

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VN062021033597 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 314	04/06/2021	313016 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021033598 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 315	04/06/2021	121332 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021033599 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 316	04/06/2021	104001 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021033600 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 317	04/06/2021	170661 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021033292 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2021	64890 15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021033592 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 309	04/06/2021	43174 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021033593 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 310	04/06/2021	12216 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021033594 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 311	04/06/2021	50461 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021033595 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES	03

	11 HEALTH AND FAMILY WELFARE NT V 312	04/06/2021	114489	15108	01 SALARIES SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033623	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			102	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 340	07/06/2021	58400	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033478	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			102	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 195	01/06/2021	264042	15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033391	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			102	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 108	01/06/2021	141183	15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033480	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			103	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 197	01/06/2021	229188	15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033482	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			103	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 199	01/06/2021	356709	15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033481	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			103	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 198	01/06/2021	192423	15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033479	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			103	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 196	01/06/2021	18000	15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033465	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH			103	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 182	01/06/2021	43260	15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN062021033464 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 181	01/06/2021	29200 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033463 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 180	01/06/2021	99272 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033462 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 179	01/06/2021	268937 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033461 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 178	01/06/2021	121960 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033460 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 177	01/06/2021	224650 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033459 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 176	01/06/2021	289821 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021071075 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 408	17/06/2021	154360 15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021071073 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 406	17/06/2021	969289 15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021071023 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 356	11/06/2021	85916 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021071133	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 466	25/06/2021	28835 15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033457	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 174	01/06/2021	42400 15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033456	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 173	01/06/2021	48185 15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033455	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 172	01/06/2021	88853 15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033454	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 171	01/06/2021	28924 15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033453	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 170	01/06/2021	56099 15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033452	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 169	01/06/2021	146721 15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021071056	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 389	11/06/2021	42659 15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN062021033571 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 288	03/06/2021	192901 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033572 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 289	03/06/2021	54005 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033574 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 291	03/06/2021	37976 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033576 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 293	03/06/2021	106501 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033577 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 294	03/06/2021	29200 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033579 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 296	03/06/2021	86779 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033581 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 298	03/06/2021	131068 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021071141 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 474	25/06/2021	46890 15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021071140 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 473	25/06/2021	80203 15104	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021071139 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 472	25/06/2021	16380 15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021071138 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 471	25/06/2021	39273 15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021071137 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 470	25/06/2021	119170 15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021071134 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 467	25/06/2021	52111 15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021071132 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 465	25/06/2021	7653 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021071131 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 464	25/06/2021	34512 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021071130 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 463	25/06/2021	2046 15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021071129 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 462	25/06/2021	78241 15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021071128 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 461	25/06/2021	7113 15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021071127 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 460	25/06/2021	92352 15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021071126 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 459	25/06/2021	125890 15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021071118 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 451	25/06/2021	59176 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021071117 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 450	25/06/2021	127161 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021071116 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 449	25/06/2021	48039 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021071115 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 448	25/06/2021	16013 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021071103 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 436	25/06/2021	17670 15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021071086 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 419	22/06/2021	101064 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071079 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 412	18/06/2021	99272 15104	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, DHURI, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071078 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 411	18/06/2021	94389 15104	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, DHURI, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021033494 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 211	02/06/2021	1287423 15229	SENIOR MEDICAL OFFICER, SNAGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021033495 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 212	02/06/2021	439118 15229	SENIOR MEDICAL OFFICER, SNAGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021033496 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 213	02/06/2021	1183037 15229	SENIOR MEDICAL OFFICER, SNAGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021033497 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 214	02/06/2021	157341 15229	SENIOR MEDICAL OFFICER, SNAGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021033504 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 221	02/06/2021	637454 15229	SENIOR MEDICAL OFFICER, SNAGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021033505 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 222	02/06/2021	37174 15229	SENIOR MEDICAL OFFICER, SNAGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021033506 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 223	02/06/2021	477804	15229	SENIOR MEDICAL OFFICER,SNAGRUR,SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033507 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 224	02/06/2021	352607	15229	SENIOR MEDICAL OFFICER,SNAGRUR,SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033508 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 225	02/06/2021	234445	15229	SENIOR MEDICAL OFFICER,SNAGRUR,SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033509 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 226	02/06/2021	214669	15229	SENIOR MEDICAL OFFICER,SNAGRUR,SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033512 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 229	02/06/2021	87675	15229	SENIOR MEDICAL OFFICER,SNAGRUR,SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033514 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 231	02/06/2021	109097	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033517 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 234	02/06/2021	62158	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033379 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 96	01/06/2021	216699	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033296 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2021	40015	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR		

URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 243	02/06/2021	62642 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033527 01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 244	02/06/2021	845600 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033528 01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 245	02/06/2021	1121194 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033533 01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 250	02/06/2021	196900 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033534 01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 251	02/06/2021	61149 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033535 01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 252	02/06/2021	105400 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033289 01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2021	51894 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033536 01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 253	02/06/2021	91430 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033551 01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01
URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 268	02/06/2021	105278 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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

VN062021033557	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 274	03/06/2021	128753 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,	SUNAM,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033558	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 275	03/06/2021	155246 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,	SUNAM,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033416	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 133	01/06/2021	41362 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER,	MOONAK,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033387	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 104	01/06/2021	75882 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	SANGRUR,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033386	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 103	01/06/2021	127873 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	SANGRUR,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033385	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 102	01/06/2021	327796 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	SANGRUR,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021033384 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 101	01/06/2021	33470 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033383 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 100	01/06/2021	87597 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033475 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 192	01/06/2021	70816 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033582 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 299	03/06/2021	202769 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033583 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 300	03/06/2021	244596 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033337 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 54	01/06/2021	88702 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033338 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 55	01/06/2021	32445 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033584 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 301	03/06/2021	228153 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033585 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 302	03/06/2021	541429 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033586 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 303	03/06/2021	197426 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033590 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 307	04/06/2021	39700 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033605 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 322	04/06/2021	221089 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033606 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 323	04/06/2021	273204 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033632 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 349	09/06/2021	3026741 15229	SENIOR MEDICAL OFFICER,SNAGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033631 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 348	09/06/2021	631270 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033380 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 97	01/06/2021	260734 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033381 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 98	01/06/2021	365134 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021033382 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 99	01/06/2021	225394 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033489 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 206	01/06/2021	329434 15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033490 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 207	01/06/2021	104861 15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033491 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 208	01/06/2021	83362 15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033492 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 209	01/06/2021	40529 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033493 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 210	01/06/2021	194054 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033343 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 60	01/06/2021	27588 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033344 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 61	01/06/2021	263112 15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033304 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 21	01/06/2021	39972 15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033305 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2021	38920	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033306 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 23	01/06/2021	164562	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033307 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2021	221289	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033342 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 59	01/06/2021	81277	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033608 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 325	07/06/2021	75712	15076	SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033609 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 326	07/06/2021	8613	15076	SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033610 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 327	07/06/2021	70075	15076	SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033611 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 328	07/06/2021	144049	15076	SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033630 01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 347				08/06/2021	208620	15107	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033474 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH					01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 191				01/06/2021	29200	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033473 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH					01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 190				01/06/2021	114053	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033472 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH					01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 189				01/06/2021	106039	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033471 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH					01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 188				01/06/2021	69356	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033470 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH					01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 187				01/06/2021	95701	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033469 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH					01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 186				01/06/2021	70027	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033451 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH					01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 168				01/06/2021	152700	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033450 01/06/2021 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH					01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 167				01/06/2021	782910	15229	SENIOR MEDICAL OFFICER,SNAGRUR, SANGRUR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021033449 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 166	01/06/2021	1102897	15229	SENIOR MEDICAL OFFICER,SNAGRUR,SANGRUR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033448 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 165	01/06/2021	779782	15229	SENIOR MEDICAL OFFICER,SNAGRUR,SANGRUR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033447 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 164	01/06/2021	375592	15229	SENIOR MEDICAL OFFICER,SNAGRUR,SANGRUR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033446 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 163	01/06/2021	101212	15229	SENIOR MEDICAL OFFICER,SNAGRUR,SANGRUR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033445 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 162	01/06/2021	30691	15229	SENIOR MEDICAL OFFICER,SNAGRUR,SANGRUR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033444 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 161	01/06/2021	1168367	15229	SENIOR MEDICAL OFFICER,SNAGRUR,SANGRUR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033436 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 153	01/06/2021	180000	15229	SENIOR MEDICAL OFFICER,SNAGRUR,SANGRUR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033431 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 148	01/06/2021	82627	15229	SENIOR MEDICAL OFFICER,SNAGRUR,SANGRUR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033430 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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URBAN HEALTH SERVICES - ALLOPATHY

11 HEALTH AND FAMILY WELFARE NT V 73	01/06/2021	188169 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN062021033511 01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 228 02/06/2021 38308 15229 SENIOR MEDICAL OFFICER,SNAGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021033567 01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION

11	HEALTH AND FAMILY WELFARE NT V 284	03/06/2021	73060 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM
SM_HEAD_DESC			MIN MIN_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	CCO_	CCO
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VN062021033348	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									001
DIRECTION AND ADMINISTRATION									

11	HEALTH AND FAMILY WELFARE NT V 65	01/06/2021	35852 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN062021033349 01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION

11	HEALTH AND FAMILY WELFARE NT V 66	01/06/2021	663850 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN062021033350 01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION

11	HEALTH AND FAMILY WELFARE NT V 67	01/06/2021	275321 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN062021033351 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 68	01/06/2021	103323 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033352 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 69	01/06/2021	56925 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033353 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 70	01/06/2021	348289 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN0620210333400 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 117	01/06/2021	269220 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033399 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 116	01/06/2021	38573 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033398 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 115	01/06/2021	38533 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033397 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 114	01/06/2021	71742 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033396 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 113	01/06/2021	101264 15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033390 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 107	01/06/2021	231688 15107	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR			

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021033389 01/06/2021 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

11	HEALTH AND FAMILY WELFARE NT V 106	01/06/2021	38722 15107 SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, AHMEDGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN062021034351	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	01	
FLOOD CONTROL									001	DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES	NT V 4	01/06/2021	51981 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,
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DRAINAGE, PUNJAB, CHANDIGARH

VN062021034360	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	01
FLOOD CONTROL						001 DIRECTION AND ADMINISTRATION			

01 DIRECTION AND ADMINISTRATION

00000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES	NT V 13	01/06/2021	841994 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION,
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DRAINAGE, PUNJAB, CHANDIGARH

VN062021034349	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	01
FLOOD CONTROL						001 DIRECTION AND ADMINISTRATION			

01 DIRECTION AND ADMINISTRATION

00000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES	NT V 2	01/06/2021	1257469 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR	7410 CHIEF ENGINEER, IRRIGATION,
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DRAINAGE, PUNJAB, CHANDIGARH

VN062021034350	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											

01 DIRECTION AND ADMINISTRATION

00000 00 NO DETAILED HEAD

01 SALARTES

15	WATER RESOURCES	NT V 3	01/06/2021	42015 15316	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR
					7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN062021034352	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL											

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARTES

15 WATER RESOURCES	NT V 5	01/06/2021	202271 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR	01 SALARIES
			7410 CHIEF ENGINEER, IRRIGATION,	

DRAINAGE, PUNJAB, CHANDIGARH

VN062021071154	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	01
FLOOD CONTROL									001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARTES

15 WATER RESOURCES	NT V 27	25/06/2021	6783 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR	01 SALARIES
				7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN062021071152	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	01
FLOOD CONTROL									001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION

00000 00 NO DETAILED HEAD

01 SALARIES

15	WATER RESOURCES	NT V 25	25/06/2021	1492742	15316	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR
						7410 CHIEF ENGINEER, IRRIGATION.

DRAINAGE, PUNJAB, CHANDIGARH

VN062021071151	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	01
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FLOOD CONTROL									001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	15 WATER RESOURCES	NT V 24	25/06/2021	183205	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR				
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,				
VN062021071150 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	15 WATER RESOURCES	NT V 23	25/06/2021	1217	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR				
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,				
VN062021071149 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	15 WATER RESOURCES	NT V 22	25/06/2021	67706	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR				
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,				
VN062021034353 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	15 WATER RESOURCES	NT V 6	01/06/2021	78272	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR				
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,				
VN062021034354 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	15 WATER RESOURCES	NT V 7	01/06/2021	215442	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR				
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,				
VN062021034355 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	15 WATER RESOURCES	NT V 8	01/06/2021	602077	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR				
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,				
VN062021034356 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	15 WATER RESOURCES	NT V 9	01/06/2021	154555	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR				
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,				
VN062021034357 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	15 WATER RESOURCES	NT V 10	01/06/2021	345033	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR				
DRAINAGE, PUNJAB, CHANDIGARH						7410 CHIEF ENGINEER, IRRIGATION,				
VN062021034358 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL				1500	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	15 WATER RESOURCES	NT V 11	01/06/2021	38824	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR				
						7410 CHIEF ENGINEER, IRRIGATION,				

DRAINAGE, PUNJAB, CHANDIGARH

VN062021034359 01/06/2021 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01
FLOOD CONTROL

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 12 01/06/2021 174264 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN062021034348 01/06/2021 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01
FLOOD CONTROL

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

15 WATER RESOURCES NT V 1 01/06/2021 1262669 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR
7410 CHIEF ENGINEER, IRRIGATION,

DRAINAGE, PUNJAB, CHANDIGARH

VN062021069060 01/06/2021 N DC06 A Pay and Allowances Vouchers 1600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 1 01/06/2021 182201 16001 DUMMY, DUMMY, DUMMY
9901 DUMMY, DUMMY, DUMMY

VN062021069062 01/06/2021 N DC06 A Pay and Allowances Vouchers 1600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 3 01/06/2021 94314 16001 DUMMY, DUMMY, DUMMY
9901 DUMMY, DUMMY, DUMMY

VN062021069061 01/06/2021 N DC06 A Pay and Allowances Vouchers 1600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 2 01/06/2021 82061 16001 DUMMY, DUMMY, DUMMY
9901 DUMMY, DUMMY, DUMMY

VN062021005084 01/06/2021 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

0000 00 NO DETAILED HEAD

01 SALARIES

37 LAW AND JUSTICE NT V 18 01/06/2021 412299 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021005098 01/06/2021 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD

02 WAGES

37 LAW AND JUSTICE NT V 32 02/06/2021 84339 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021005091 01/06/2021 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

0000 00 NO DETAILED HEAD

01 SALARIES

37 LAW AND JUSTICE NT V 25 01/06/2021 195031 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021005092 01/06/2021 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 26	01/06/2021	197227 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021055471 01/06/2021 N DC06 A Pay and Allowances Vouchers					1800	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
					04 DISTRICT ATTORNEYS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS					NT V 58	25/06/2021	75049 18111	DISTRICT ATTORNEY,MOGA,MOGA	
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN062021055448 01/06/2021 N DC06 A Pay and Allowances Vouchers					1800	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 35	11/06/2021	9362 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021055451 01/06/2021 N DC06 A Pay and Allowances Vouchers					1800	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 38	11/06/2021	36241 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021055466 01/06/2021 N DC06 A Pay and Allowances Vouchers					1800	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 53	11/06/2021	35108 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021055469 01/06/2021 N DC06 A Pay and Allowances Vouchers					1800	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 56	25/06/2021	35561 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021055472 01/06/2021 N DC06 A Pay and Allowances Vouchers					1800	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
37 LAW AND JUSTICE					NT V 59	25/06/2021	1616 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021005067 01/06/2021 N DC06 A Pay and Allowances Vouchers					1800	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
					04 DISTRICT ATTORNEYS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS					NT V 1	01/06/2021	171928 18111	DISTRICT ATTORNEY,MOGA,MOGA	
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN062021005068 01/06/2021 N DC06 A Pay and Allowances Vouchers					1800	2014 ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								114 LEGAL ADVISORS AND COUNSELS	
					04 DISTRICT ATTORNEYS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
12 HOME AFFAIRS					NT V 2	01/06/2021	358117 18111	DISTRICT ATTORNEY,MOGA,MOGA	
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	

[illegible]

[illegible]

VN062021005085	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

				02 SUBORDINATE COURTS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
37 LAW AND JUSTICE	NT V 19	01/06/2021	61580 18110	CIVIL JUDGE, SENIOR DIVISION, MOGA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	

VN062021005086	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

[illegible]

VN062021005087	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

								02 SUBORDINATE COURTS
								0000 00 NO DETAILED HEAD
								01 SALARIES
	37 LAW AND JUSTICE	NT V 21	01/06/2021	136553	18110	CIVIL JUDGE, SENIOR DIVISION,	MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN062021005088	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

						02 SUBORDINATE COURTS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 22	01/06/2021	399053	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							

VN062021005089	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

						02 SUBORDINATE COURTS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 23	01/06/2021	785442	18110	CIVIL JUDGE, SENIOR DIVISION, MOGA		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							

VN062021005093	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

								02 SUBORDINATE COURTS
								0000 00 NO DETAILED HEAD
								01 SALARIES
	37 LAW AND JUSTICE	NT V 27	01/06/2021	994136	18110	CIVIL JUDGE, SENIOR DIVISION,	MOGA	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN062021005094	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00	NO
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SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 28	01/06/2021	17554 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN062021005090 01/06/2021 N DC06 A Pay and Allowances Vouchers				1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 24	01/06/2021	188127 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN062021033720 01/06/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 72	03/06/2021	76857 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033729 01/06/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 81	03/06/2021	384285 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033730 01/06/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 82	03/06/2021	376347 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033735 01/06/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 87	03/06/2021	185854 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033736 01/06/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 88	03/06/2021	87699 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033752 01/06/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 104	03/06/2021	214625 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056330 01/06/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 167	15/06/2021	58400 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021056332 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 169	15/06/2021	58400	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056340 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 177	15/06/2021	25432	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056343 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 180	15/06/2021	78367	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056349 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 186	15/06/2021	21665	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056321 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 158	11/06/2021	295986	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056364 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 201	25/06/2021	3142	18180	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056366 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 203	25/06/2021	25730	18180	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033704 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 56	02/06/2021	271459	18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033706 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02

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VN062021033656 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	150787 18180	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033657 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2021	39700 18180	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033669 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 21	01/06/2021	2182536 18180	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033677 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2021	2066460 18180	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033678 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 30	01/06/2021	790928 18180	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033680 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2021	906199 18180	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033701 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 53	01/06/2021	202488 18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033649 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	120128 18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033650 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		

[illegible]

VN062021056362 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 199	22/06/2021	20539 18178	SENIOR MEDICAL OFFICER, CIVIL SURGEON MOGA, MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021033638 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 118	07/06/2021	323361 18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021033639 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 119	07/06/2021	246870 18238	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, NIHALSINGH WALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021033766 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 131	07/06/2021	72915 18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021033767 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 132	07/06/2021	352427 18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021033771 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 136	07/06/2021	210759 18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021033776 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 141	07/06/2021	80716 18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021033779 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 144	07/06/2021	50378 18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021033781 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 146	08/06/2021	80100 18183	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033788 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 153	10/06/2021	344617 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033790 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 155	10/06/2021	29200 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033792 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 157	10/06/2021	115858 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033673 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 25	01/06/2021	206056 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033674 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 26	01/06/2021	158077 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033675 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2021	96421 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033676 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2021	155007 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033698 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 50	01/06/2021	64340 18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021033699 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 51	01/06/2021	69456 18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033700 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 52	01/06/2021	76547 18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033784 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 149	08/06/2021	17583 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033785 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 150	08/06/2021	31147 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033786 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 151	08/06/2021	77867 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033667 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2021	225500 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033668 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 20	01/06/2021	100534 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033670 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2021	76052 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033671 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		

11	HEALTH AND FAMILY WELFARE NT V 23	01/06/2021	116304 18181 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN062021033672	01/06/2021	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 24	01/06/2021	138045	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN062021033709	01/06/2021 N DC06 A Pay and Allowances Vouchers	1800		2210 MEDICAL AND PUBLIC HEALTH							03
RURAL HEALTH SERVICES - ALLOPATHY											
										103 PRIMARY HEALTH CENTRES	
									01 PRIMARY HEALTH CENTRES		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 61	02/06/2021		461142	18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN062021033712	01/06/2021	N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY									
							01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 64	02/06/2021		480373	18182 SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN062021033717	01/06/2021	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 69	02/06/2021	18000	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN062021033721 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 73	03/06/2021	455260 18164	SENIOR MEDICAL OFFICER, I/C	PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033722 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 74	03/06/2021	220400 18164	SENIOR MEDICAL OFFICER, I/C	PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033723 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 75	03/06/2021	99049 18164	SENIOR MEDICAL OFFICER, I/C	PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033724 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 76	03/06/2021	97774 18164	SENIOR MEDICAL OFFICER, I/C	PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033731 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 83	03/06/2021	50969 18182	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033737 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 89	03/06/2021	210048 18179	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE DHUDIKE, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033738 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 90	03/06/2021	101064 18179	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE DHUDIKE, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033739 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
	11 HEALTH AND FAMILY WELFARE NT V 91	03/06/2021	116006 18179	SENIOR MEDICAL OFFICER,	PRIMARY HEALTH CENTRE DHUDIKE, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033740 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03

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VN062021033647 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 127	07/06/2021	259011 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033648 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 128	07/06/2021	84418 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033764 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 129	07/06/2021	104225 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033770 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 135	07/06/2021	250563 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033773 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 138	07/06/2021	83569 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033778 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 143	07/06/2021	50900 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033780 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 145	08/06/2021	87354 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033782 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 147	08/06/2021	5024 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033783 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 148	08/06/2021	155734 18183	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033702 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 54	02/06/2021	56298 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033643 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 123	07/06/2021	42783 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033665 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2021	153319 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033666 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2021	90891 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033713 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 65	02/06/2021	405186 18182	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033714 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 66	02/06/2021	150628 18182	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033719 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 71	03/06/2021	304722 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056344 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 181	15/06/2021	7000 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021056348	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 185	15/06/2021	6300 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021056350	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 187	15/06/2021	5600 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021033688 01/06/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH			102 PREVENTION OF FOOD ADULTERATION

		01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 40	01/06/2021	66967 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021033689 01/06/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH			102 PREVENTION OF FOOD ADULTERATION

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VN062021033690	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									102 PREVENTION OF FOOD ADULTERATION

102 PREVENTION OF FOOD ADULTERATION		01 FOOD INSPECTORATE	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 42	01/06/2021	11292 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021033734	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES

					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 86	03/06/2021	416409	18179	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021033768 01/06/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
				0000 00 NO DETAILED HEAD
				01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 133	07/06/2021	182911 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021033769 01/06/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES

				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 134	07/06/2021	332113 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021033772 01/06/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
01 SALARIES

	11 HEALTH AND FAMILY WELFARE NT V 137	07/06/2021	60962 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033658	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH		003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2021	56030 18180	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033692	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH		003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 44	01/06/2021	79057 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033693	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH		003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 45	01/06/2021	50455 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056331	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 168	15/06/2021	58400 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056341	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 178	15/06/2021	17897 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056345	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 182	15/06/2021	22606 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056346	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 183	15/06/2021	23548 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033703	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1800	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 55	02/06/2021	286116 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021033705 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 57	02/06/2021	536118 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033708 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 60	02/06/2021	289765 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033733 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 85	03/06/2021	81751 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056324 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 161	11/06/2021	116800 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033695 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 47	01/06/2021	294675 18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033696 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 48	01/06/2021	430023 18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033697 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 49	01/06/2021	88008 18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033746 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 98	03/06/2021	749686 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033748 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 100	03/06/2021	168086 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA				

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021033749	01/06/2021	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
						01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 101	03/06/2021	108906	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN062021033750	01/06/2021	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 102	03/06/2021	87600	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021033753	01/06/2021	N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH					03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 105	03/06/2021		101064	18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN062021033758	01/06/2021	N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 110	04/06/2021	71370	18238	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, NIHALSINGH WALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021033759	01/06/2021 N DC06 A Pay and Allowances Vouchers	1800		2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY									110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 111	04/06/2021	168656	18238	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, NIHALSINGH WALA						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						

VN062021033760	01/06/2021 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH						03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 112	04/06/2021	75255	18238 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,NIHALSINGH WALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN062021033761 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 113	04/06/2021	316892 18238	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, NIHALSINGH WALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033640 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 120	07/06/2021	99238 18238	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, NIHALSINGH WALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033644 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 124	07/06/2021	39329 18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033645 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 125	07/06/2021	32632 18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033765 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 130	07/06/2021	199072 18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033774 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 139	07/06/2021	102422 18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033775 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 140	07/06/2021	176419 18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033777 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 142	07/06/2021	29200 18183	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021056328 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 165	15/06/2021	87600 18179	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056329 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 166	15/06/2021	58400 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033718 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 70	02/06/2021	158166 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033725 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 77	03/06/2021	388569 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033743 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 95	03/06/2021	164481 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033744 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 96	03/06/2021	163038 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033745 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 97	03/06/2021	251758 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033754 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES	03	
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 106	04/06/2021	83492 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056333 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03	
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 170	15/06/2021	58400 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021056347 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 184	15/06/2021	22606 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056351 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 188	15/06/2021	26374 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056352 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 189	15/06/2021	87600 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056356 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 193	16/06/2021	72000 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056357 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 194	17/06/2021	12559 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056358 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 195	17/06/2021	44495 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056359 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 196	17/06/2021	155734 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056360 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 197	17/06/2021	77867 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056361 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				

	11 HEALTH AND FAMILY WELFARE NT V 198	22/06/2021	56003 18180	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056363 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 200	25/06/2021	20562 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056365 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 202	25/06/2021	5435 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033762 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 114	04/06/2021	364191 18238	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,NIHALSINGH WALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033763 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 115	04/06/2021	58400 18238	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,NIHALSINGH WALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033637 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 117	07/06/2021	76857 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033660 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2021	63300 18180	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033661 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2021	103169 18180	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033662 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1800	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2021	121488 18180	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

[illegible]

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033664 PUBLIC HEALTH	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06		
										101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	16	01/06/2021	187323	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033715 PUBLIC HEALTH	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06		
										101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	67	02/06/2021	394483	18182	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033716 PUBLIC HEALTH	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06		
										101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	68	02/06/2021	179695	18182	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033726 PUBLIC HEALTH	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06		
										101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	78	03/06/2021	430330	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033727 PUBLIC HEALTH	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06		
										101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	79	03/06/2021	158233	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033732 PUBLIC HEALTH	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06		
										101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	84	03/06/2021	415337	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056326 PUBLIC HEALTH	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06		
										101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	163	15/06/2021	7000	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056327 PUBLIC HEALTH	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	06		
										101 PREVENTION AND CONTROL OF DISEASES	
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	11	HEALTH AND FAMILY WELFARE	NT	V	164	15/06/2021	7000	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056334 01/06/2021 N DC06 A Pay and Allowances Vouchers										1800	2210 MEDICAL AND PUBLIC HEALTH 06

PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 171		15/06/2021		65100 18179			SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056335 01/06/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 172		15/06/2021		65100 18179			SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056336 01/06/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 173		15/06/2021		65100 18179			SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056337 01/06/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 174		15/06/2021		65100 18179			SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056338 01/06/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 175		15/06/2021		65100 18179			SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056339 01/06/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 176		15/06/2021		65100 18179			SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056342 01/06/2021 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 179		15/06/2021		7000 18179			SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021069098 01/06/2021 N DC06 A Pay and Allowances Vouchers				1900	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	37 LAW AND JUSTICE	NT V 52	25/06/2021		5080 19002			CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN062021005115 01/06/2021 N DC06 A Pay and Allowances Vouchers				1900	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	37 LAW AND JUSTICE	NT V 15	01/06/2021		8777 19397			DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH		

[illegible]

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 18	01/06/2021	74163 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021005119 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE		00 NO
				105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 19	01/06/2021	37917 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021005120 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE		00 NO
				105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 20	01/06/2021	301849 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021005121 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE		00 NO
				105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 21	01/06/2021	146301 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021005122 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE		00 NO
				105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 22	01/06/2021	208109 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021005123 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE		00 NO
				105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 23	01/06/2021	9842 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021005114 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE		00 NO
				105 CIVIL AND SESSION COURTS 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 14	01/06/2021	49455 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021069097 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE		00 NO
				105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 51	25/06/2021	17780 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021005139 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE		00 NO
				114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 39	01/06/2021	254756 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		

VN062021005140	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
12	HOME AFFAIRS	NT	V	40		01/06/2021	333380	19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR					
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,														
CHANDIGARH,CHANDIGARH														
VN062021005141	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD														
04 DISTRICT ATTORNEYS														
0000 00 NO DETAILED HEAD														
02 WAGES														
12	HOME AFFAIRS	NT	V	41		01/06/2021	3000	19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR					
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,														
CHANDIGARH,CHANDIGARH														
VN062021005101	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	1		01/06/2021	200506	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN062021005102	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	2		01/06/2021	173175	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN062021005103	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	3		01/06/2021	349274	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN062021005104	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	4		01/06/2021	87114	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN062021005105	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	5		01/06/2021	167919	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN062021005106	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	6		01/06/2021	508776	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
COURT,CHANDIGARH,CHANDIGARH														
VN062021005107	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		1900	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD														
01 DISTRICT AND SESSION COURTS														
0000 00 NO DETAILED HEAD														
01 SALARIES														
37	LAW AND JUSTICE	NT	V	7		01/06/2021	124704	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021005108 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 8	01/06/2021	176289 19397	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021005109 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 9	01/06/2021	128187 19397	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021005110 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 10	01/06/2021	447613 19397	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021005111 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 11	01/06/2021	300371 19397	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021005112 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 12	01/06/2021	27702 19397	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021005135 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 35	01/06/2021	68517 19002	CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021069092 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 46	18/06/2021	19684 19397	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021069103 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 57	25/06/2021	8777 19397	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021005113 01/06/2021 N DC06 A Pay and Allowances Vouchers				1900 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE	NT V 13	01/06/2021	17554 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021005137 01/06/2021 N DC06 A Pay and Allowances Vouchers			1900	2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD							
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS	NT V 37	01/06/2021	115115 19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021005512 01/06/2021 N DC06 A Pay and Allowances Vouchers			1900	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY							
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 134	09/06/2021	290700 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005513 01/06/2021 N DC06 A Pay and Allowances Vouchers			1900	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY							
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 135	09/06/2021	52386 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005498 01/06/2021 N DC06 A Pay and Allowances Vouchers			1900	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY							
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 120	07/06/2021	73372 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005499 01/06/2021 N DC06 A Pay and Allowances Vouchers			1900	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY							
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 121	07/06/2021	564496 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005500 01/06/2021 N DC06 A Pay and Allowances Vouchers			1900	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY							
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 122	07/06/2021	437725 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005501 01/06/2021 N DC06 A Pay and Allowances Vouchers			1900	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY							
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 123	07/06/2021	70311 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005502 01/06/2021 N DC06 A Pay and Allowances Vouchers			1900	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY							
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 124	07/06/2021	8245 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021005505 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 127	07/06/2021	451262 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005527 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 49	01/06/2021	91264 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005528 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 50	01/06/2021	47859 19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005510 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 132	09/06/2021	86728 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005517 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 39	01/06/2021	295086 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005518 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 40	01/06/2021	153485 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005519 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 41	01/06/2021	415052 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005525 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 47	01/06/2021	84743 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005565 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

[illegible]

[illegible]

01 SALARIES

15066 19390 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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02

01 SALARIES

43066 19390 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

02

01 SALARIES

77132 19390 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

02

02 WAGES

15906 19390 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

02

01 SALARIES

10357 19390 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

02

01 SALARIES

54647 19390 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

02

01 SALARIES

146620 19390 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005432 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	428558 19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005433 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2021	336187 19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005434 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2021	451321 19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005435 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2021	131248 19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005436 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 5	01/06/2021	53002 19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005437 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2021	407626 19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005438 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2021	888024 19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005439 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	311468 19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005440 01/06/2021 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 9				01/06/2021	109300 19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005454 01/06/2021 N DC06 A Pay and Allowances Vouchers				1900	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 23				01/06/2021	269642 19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005457 01/06/2021 N DC06 A Pay and Allowances Vouchers				1900	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 26				01/06/2021	448149 19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005458 01/06/2021 N DC06 A Pay and Allowances Vouchers				1900	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 27				01/06/2021	345451 19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005494 01/06/2021 N DC06 A Pay and Allowances Vouchers				1900	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 116				04/06/2021	545987 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005529 01/06/2021 N DC06 A Pay and Allowances Vouchers				1900	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 51				01/06/2021	90650 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005530 01/06/2021 N DC06 A Pay and Allowances Vouchers				1900	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 52				01/06/2021	108858 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005531 01/06/2021 N DC06 A Pay and Allowances Vouchers				1900	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 53				01/06/2021	256998 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005532 01/06/2021 N DC06 A Pay and Allowances Vouchers				1900	2210	MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 54				01/06/2021	335919 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021005534	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 56	01/06/2021		223959	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005535	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 57	01/06/2021		77430	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005536	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 58	01/06/2021		86779	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005548	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 70	01/06/2021		491321	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005554	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 76	02/06/2021		1432469	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005557	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 79	02/06/2021		29200	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005559	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 81	02/06/2021		1036003	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005560	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1900	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITAL AND DISPENSARIES	01
									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 82	02/06/2021		1834778	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021069134	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		1900	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01

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VN062021005507 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 129	08/06/2021	377101 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005562 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1900	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 84	02/06/2021	448336 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005563 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1900	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 85	02/06/2021	292659 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005550 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 72	02/06/2021	14462 19387	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005551 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 73	02/06/2021	41637 19387	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005552 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 74	02/06/2021	47209 19387	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005553 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 75	02/06/2021	62308 19387	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021069142 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 175	25/06/2021	918 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005537 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES	

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VN062021005488 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 110	03/06/2021	166220	19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021005489 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 111	03/06/2021	231318	19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021005490 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 112	03/06/2021	289842	19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021005491 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 113	03/06/2021	457443	19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021005492 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 114	03/06/2021	326080	19121	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021069110 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 143	17/06/2021	145685	19121	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021005561 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 83	02/06/2021	60649	19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021005441 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2021	166182	19126	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021005445 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD	

11 HEALTH AND FAMILY WELFARE NT V 14		01/06/2021	55812 19126	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005446 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1900	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15		01/06/2021	161996 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005470 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1900	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 92		02/06/2021	268243 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005476 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1900	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 98		02/06/2021	414897 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO	

VN062021005450 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 19		01/06/2021	619430 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005451 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 20		01/06/2021	76237 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005452 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		1900	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 21		01/06/2021	312568 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021005459 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2021	253560	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005460 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2021	93691	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005461 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 30	01/06/2021	197070	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005462 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2021	38021	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005483 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 105	03/06/2021	233648	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005484 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 106	03/06/2021	326377	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005493 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 115	03/06/2021	72392	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021069108 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 141	15/06/2021	220872	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021069125 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN062021005448 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2021	47794 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005449 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2021	283655 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005455 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2021	253832 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005464 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2021	96418 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005465 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2021	47698 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005468 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 37	01/06/2021	82809 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005469 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 91	02/06/2021	348999 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005471 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES	103 PRIMARY HEALTH CENTRES	03
11 HEALTH AND FAMILY WELFARE NT V 93	02/06/2021	76015 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005478 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES	03

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VN062021005556 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 78	02/06/2021	63635 19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005558 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					30 POSTPARTUM PROGRAMME		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 80	02/06/2021	50797 19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005523 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 45	01/06/2021	42578 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005442 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2021	40589 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005475 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1900	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					29 RURAL FAMILY WELFARE SERVICES		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 97	02/06/2021	61061 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005503 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1900	2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
					01 DRUG CONTROL		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 125	07/06/2021	73983 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005477 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1900	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					04 OTHER PREVENTIVE MEASURES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 99	02/06/2021	160254 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021069111 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1900	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 144	18/06/2021	11535 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021069123 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	1900	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		

									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 156	25/06/2021	26517	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021069138	01/06/2021 N DC06 A Pay and Allowances Vouchers		1900	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 171	25/06/2021	1771	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021069140	01/06/2021 N DC06 A Pay and Allowances Vouchers		1900	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 173	25/06/2021	20916	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005504	01/06/2021 N DC06 A Pay and Allowances Vouchers		1900	2210	MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION	06
	PUBLIC HEALTH								01 FOOD INSPECTORATE	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 126	07/06/2021	52475	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005447	01/06/2021 N DC06 A Pay and Allowances Vouchers		1900	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2021	285755	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005456	01/06/2021 N DC06 A Pay and Allowances Vouchers		1900	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 25	01/06/2021	190314	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005473	01/06/2021 N DC06 A Pay and Allowances Vouchers		1900	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 95	02/06/2021	616743	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005474	01/06/2021 N DC06 A Pay and Allowances Vouchers		1900	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 96	02/06/2021	46140	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005509	01/06/2021 N DC06 A Pay and Allowances Vouchers		1900	2210	MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
	PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 131	09/06/2021	11535	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021005520	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	42		01/06/2021	411246	19124	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021005522	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH									0000 00 NO DETAILED HEAD			
									01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT	V	44		01/06/2021	115350	19124	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021071534	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	40		25/06/2021	564588	19388	EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021034367	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	25		03/06/2021	98244	19133	XEN, (DRAINAGE) CANAL LINING DIVN. MUKATSAR, MUKATSAR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021071532	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	38		25/06/2021	54000	19133	XEN, (DRAINAGE) CANAL LINING DIVN. MUKATSAR, MUKATSAR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021071528	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	34		17/06/2021	149698	19132	S.E., (DRAINAGE) DRAINAGE CIRCLE, GIDDERBAGA, MUKATSAR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021034368	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	26		03/06/2021	822653	19133	XEN, (DRAINAGE) CANAL LINING DIVN. MUKATSAR, MUKATSAR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021034369	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	27		03/06/2021	589433	19133	XEN, (DRAINAGE) CANAL LINING DIVN. MUKATSAR, MUKATSAR			
									7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021034370	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									0000 00 NO DETAILED HEAD			
									01 SALARIES			

[illegible]

VN062021034382 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 7	01/06/2021	256498 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN062021034383 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 8	01/06/2021	150157 19132	S.E., (DRAINAGE)DRAINAGE CIRCLE, GIDDERBAGA, MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN062021034384 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 9	01/06/2021	192118 19132	S.E., (DRAINAGE)DRAINAGE CIRCLE, GIDDERBAGA, MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN062021034385 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 10	01/06/2021	57071 19132	S.E., (DRAINAGE)DRAINAGE CIRCLE, GIDDERBAGA, MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN062021034386 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 11	01/06/2021	180747 19132	S.E., (DRAINAGE)DRAINAGE CIRCLE, GIDDERBAGA, MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN062021034387 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 12	01/06/2021	93188 19132	S.E., (DRAINAGE)DRAINAGE CIRCLE, GIDDERBAGA, MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN062021034388 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 13	02/06/2021	189365 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN062021034389 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
15 WATER RESOURCES	NT V 14	02/06/2021	37722 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					
VN062021034390 01/06/2021 N DC06 A Pay and Allowances Vouchers FLOOD CONTROL	1900 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION	

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VN062021034366	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	24	03/06/2021	356753	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021071533	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
15	WATER RESOURCES	NT	V	39	25/06/2021	209670	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021005170	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	27	01/06/2021	532094	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN062021005188	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD									04 DISTRICT ATTORNEYS			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
12	HOME AFFAIRS	NT	V	45	09/06/2021	2441	20153	DISTRICT ATTORNY,NAWANSHAHR,NAWANSHAHR			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN062021005177	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	34	01/06/2021	752874	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN062021005178	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	35	01/06/2021	203401	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN062021005179	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	36	01/06/2021	463683	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN062021005180	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
37	LAW AND JUSTICE	NT	V	37	01/06/2021	9821	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH												
VN062021005181	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS			
									0000 00 NO DETAILED HEAD			

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 38	01/06/2021	61182 20290	01 SALARIES DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021005182 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 39	01/06/2021	35108 20290	01 SALARIES DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021005183 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 40	01/06/2021	26331 20290	02 WAGES DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021005172 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 29	01/06/2021	242598 20290	01 SALARIES DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021005173 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 30	01/06/2021	542153 20290	01 SALARIES DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021005174 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 31	01/06/2021	521190 20290	01 SALARIES DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021005175 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 32	01/06/2021	56818 20290	01 SALARIES DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021005176 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 33	01/06/2021	95345 20290	01 SALARIES DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021005144 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			2000	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 1	01/06/2021	812034 20219	01 SALARIES CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							

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COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 20	01/06/2021	52662	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021005164 SUB MAJOR HEAD	01/06/2021	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						02 SUBORDINATE COURTS		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 21	01/06/2021	105588	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
						01 SALARIES		
VN062021005153 SUB MAJOR HEAD	01/06/2021	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 10	01/06/2021	192726	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
						01 SALARIES		
VN062021005154 SUB MAJOR HEAD	01/06/2021	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 11	01/06/2021	266902	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
						01 SALARIES		
VN062021005155 SUB MAJOR HEAD	01/06/2021	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 12	01/06/2021	194311	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
						01 SALARIES		
VN062021005156 SUB MAJOR HEAD	01/06/2021	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 13	01/06/2021	62381	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
						01 SALARIES		
VN062021005157 SUB MAJOR HEAD	01/06/2021	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 14	01/06/2021	86732	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
						01 SALARIES		
VN062021005158 SUB MAJOR HEAD	01/06/2021	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 15	01/06/2021	83137	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
						01 SALARIES		
VN062021005159 SUB MAJOR HEAD	01/06/2021	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 16	01/06/2021	147980	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
						01 SALARIES		

VN062021055500	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	60	16/06/2021	37623	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN062021055501	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
02 SUBORDINATE COURTS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
37	LAW AND JUSTICE	NT	V	61	16/06/2021	83084	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR		0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN062021005160	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
04 DISTRICT ATTORNEYS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
12	HOME AFFAIRS	NT	V	17	01/06/2021	73080	20153	DISTRICT ATTORNY, NAWANSHAHR, NAWANSHAHR		0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN062021005161	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
04 DISTRICT ATTORNEYS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
12	HOME AFFAIRS	NT	V	18	01/06/2021	49088	20153	DISTRICT ATTORNY, NAWANSHAHR, NAWANSHAHR		0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN062021005162	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
04 DISTRICT ATTORNEYS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
12	HOME AFFAIRS	NT	V	19	01/06/2021	142976	20153	DISTRICT ATTORNY, NAWANSHAHR, NAWANSHAHR		0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN062021005165	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
04 DISTRICT ATTORNEYS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
12	HOME AFFAIRS	NT	V	22	01/06/2021	186937	20153	DISTRICT ATTORNY, NAWANSHAHR, NAWANSHAHR		0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN062021005166	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
04 DISTRICT ATTORNEYS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
12	HOME AFFAIRS	NT	V	23	01/06/2021	141447	20153	DISTRICT ATTORNY, NAWANSHAHR, NAWANSHAHR		0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN062021005167	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
04 DISTRICT ATTORNEYS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
12	HOME AFFAIRS	NT	V	24	01/06/2021	26549	20153	DISTRICT ATTORNY, NAWANSHAHR, NAWANSHAHR		0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN062021005168	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
04 DISTRICT ATTORNEYS													
0000 00 NO DETAILED HEAD													
01 SALARIES													
12	HOME AFFAIRS	NT	V	25	01/06/2021	12792	20153	DISTRICT ATTORNY, NAWANSHAHR, NAWANSHAHR					

CHANDIGARH,CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN062021005169 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES			
12 HOME AFFAIRS	NT V 26	01/06/2021	12792 20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN062021005171 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 28	01/06/2021	75213 20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021033920 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 128	02/06/2021	16735 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033921 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 129	02/06/2021	183403 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033922 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 130	02/06/2021	603603 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033923 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 131	02/06/2021	59422 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033924 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 132	02/06/2021	141350 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033925 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2000 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE	NT V 133	02/06/2021	120913 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033926 01/06/2021 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		01	

URBAN HEALTH SERVICES - ALLOPATHY					02 DISTRICT ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD									
					01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 134					02/06/2021	95002	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC						SM
SM_HEAD_DESC											MIN MIN_DESC			
										SU SUB_HEAD_DESC				
										BDGT DT DTL_HEAD_DESC				
										SO SOE_DESC				
GR GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C			NAME		
										CCO_ CCO				

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	11 HEALTH AND FAMILY WELFARE NT V 37	01/06/2021	473916	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033830	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 38	01/06/2021	264495	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033860	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 68	01/06/2021	91526	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033865	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 73	01/06/2021	211900	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033866	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 74	01/06/2021	198905	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033867	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 75	01/06/2021	149140	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033868	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 76	01/06/2021	47458	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033869	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 77	01/06/2021	84817	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033870	01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 78	01/06/2021	91675	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021033875	01/06/2021	N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 83	01/06/2021	51896	20187	S.M.O, CIVIL HOSPITAL, NAWANSAHAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN062021033891	01/06/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 99	01/06/2021	220991	20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR					
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021033911	01/06/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 119	01/06/2021	1096682	20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR					
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021033912	01/06/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 120	01/06/2021	180786	20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR					
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021033913	01/06/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 121	01/06/2021	1307015	20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR					
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021033914	01/06/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 122	01/06/2021	1390288	20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR					
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021033915	01/06/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 123	01/06/2021	1001019	20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR					
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021033917	01/06/2021	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								110 HOSPITAL AND DISPENSARIES	
							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 125	01/06/2021	214889	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN062021033919	01/06/2021 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		

	11 HEALTH AND FAMILY WELFARE NT V 127	01/06/2021	127086 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033931 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 139	03/06/2021	58400 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033906 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2000 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
			02 URBAN HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
NAGAR	11 HEALTH AND FAMILY WELFARE NT V 114	01/06/2021	149590 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033907 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2000 2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
			02 URBAN HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
NAGAR	11 HEALTH AND FAMILY WELFARE NT V 115	01/06/2021	48170 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033838 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2000 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 46	01/06/2021	203532 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI	4501 DIRECTOR, HEALTH & FAMILY	
VN062021033841 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2000 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 49	01/06/2021	61152 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI	4501 DIRECTOR, HEALTH & FAMILY	
VN062021033802 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2021	76040 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033803 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2021	77867 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033804 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000 2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
			01 SUBSIDIARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2021	58400 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021033805 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2021	51104 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033806 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2021	29200 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033809 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2021	37376 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033844 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 52	01/06/2021	40194 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033845 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 53	01/06/2021	184567 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033846 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 54	01/06/2021	49151 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033885 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 93	01/06/2021	209435 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033886 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 94	01/06/2021	81531 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033887 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 95	01/06/2021	180965 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR					

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033888 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 96	01/06/2021	116800	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033889 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 97	01/06/2021	88115	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033896 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 104	01/06/2021	258633	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033897 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 105	01/06/2021	75768	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033898 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 106	01/06/2021	152121	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033939 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 147	07/06/2021	2824	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033940 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 148	07/06/2021	74666	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033946 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 154	09/06/2021	35520	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033794 01/06/2021 N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 2				01/06/2021	232642	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033795 01/06/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY											
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 3				01/06/2021	83868	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033801 01/06/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY											
				01 SUBSIDIARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 9				01/06/2021	278594	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033883 01/06/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY											
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 91				01/06/2021	35429	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033884 01/06/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY											
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 92				01/06/2021	94045	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033892 01/06/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY											
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 100				01/06/2021	237840	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033893 01/06/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY											
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 101				01/06/2021	74913	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033894 01/06/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY											
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 102				01/06/2021	29200	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033895 01/06/2021 N DC06 A Pay and Allowances Vouchers				2000	2210	MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	
RURAL HEALTH SERVICES - ALLOPATHY											
				01 PRIMARY HEALTH CENTRES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 103				01/06/2021	273922	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021033932 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 140	04/06/2021	261073 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033935 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 143	04/06/2021	88229 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033936 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 144	04/06/2021	73524 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033938 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 146	07/06/2021	58564 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033948 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 156	09/06/2021	69309 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033950 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 158	09/06/2021	29200 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056484 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 174	22/06/2021	29200 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033793 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	77951 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033810 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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	11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2021	32675 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033820 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2000 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2021	50969 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033834 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2000 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 42	01/06/2021	688492 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033847 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2000 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 55	01/06/2021	236807 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033848 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2000 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 56	01/06/2021	99982 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033849 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2000 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 57	01/06/2021	286917 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033850 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2000 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 58	01/06/2021	98523 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033851 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2000 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 59	01/06/2021	26365 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033852 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2000 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
			01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 60	01/06/2021	161660 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021033874 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 82	01/06/2021	99409 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033880 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 88	01/06/2021	225254 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033881 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 89	01/06/2021	128204 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033882 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 90	01/06/2021	130509 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033855 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 63	01/06/2021	147665 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033856 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 64	01/06/2021	191261 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033871 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 79	01/06/2021	116777 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033872 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 80	01/06/2021	72113 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033873 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 81	01/06/2021	129868 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR					

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033890 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 98	01/06/2021	224650	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033910 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 118	01/06/2021	83325	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033945 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 153	09/06/2021	50153	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033807 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2021	81769	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033808 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2021	77867	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033853 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 61	01/06/2021	214004	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033854 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 62	01/06/2021	148646	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033796 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES		03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2021	88790	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033797 01/06/2021 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES				
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 5	01/06/2021	215537	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033798 01/06/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
RURAL HEALTH SERVICES - ALLOPATHY								
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2021	58400	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033799 01/06/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
RURAL HEALTH SERVICES - ALLOPATHY								
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2021	141877	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033800 01/06/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
RURAL HEALTH SERVICES - ALLOPATHY								
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	33310	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033821 01/06/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
RURAL HEALTH SERVICES - ALLOPATHY								
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2021	395324	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033822 01/06/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
RURAL HEALTH SERVICES - ALLOPATHY								
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 30	01/06/2021	91395	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033823 01/06/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
RURAL HEALTH SERVICES - ALLOPATHY								
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2021	154817	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033824 01/06/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
RURAL HEALTH SERVICES - ALLOPATHY								
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2021	73701	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021033825 01/06/2021 N DC06 A Pay and Allowances Vouchers				2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03
RURAL HEALTH SERVICES - ALLOPATHY								
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2021	164469	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN062021033861 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 69	01/06/2021	182029	20189	S.M.O,I/C P.H.C.	MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033862 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 70	01/06/2021	158057	20189	S.M.O,I/C P.H.C.	MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033863 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 71	01/06/2021	61218	20189	S.M.O,I/C P.H.C.	MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033864 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 72	01/06/2021	101334	20189	S.M.O,I/C P.H.C.	MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033899 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 107	01/06/2021	266057	20188	S.M.O,I/C P.H.C.	SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033900 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 108	01/06/2021	382167	20188	S.M.O,I/C P.H.C.	SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033901 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 109	01/06/2021	711776	20188	S.M.O,I/C P.H.C.	SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033933 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 141	04/06/2021	196998	20190	S.M.O,I/C P.H.C.	SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033943 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2000	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03

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VN062021033813	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 21	01/06/2021				129780	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033812	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 20	01/06/2021				59078	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033835	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 43	01/06/2021				353901	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033836	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 44	01/06/2021				72875	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033837	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 45	01/06/2021				134620	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033857	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 65	01/06/2021				84236	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033858	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 66	01/06/2021				96678	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033859	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 67	01/06/2021				21700	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033877	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	

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VN062021033934	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 142	04/06/2021				220915	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033942	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 150	09/06/2021				93147	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033930	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								104 DRUG CONTROL	
								01 DRUG CONTROL	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 138	02/06/2021				13193	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033927	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								102 PREVENTION OF FOOD ADULTERATION	
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 135	02/06/2021				81854	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033928	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH								102 PREVENTION OF FOOD ADULTERATION	
								01 FOOD INSPECTORATE	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 136	02/06/2021				68465	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033831	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								30 POSTPARTUM PROGRAMME	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 39	01/06/2021				225310	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033832	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								30 POSTPARTUM PROGRAMME	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 40	01/06/2021				70835	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033833	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
								30 POSTPARTUM PROGRAMME	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 41	01/06/2021				177034	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033916	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	01

URBAN HEALTH SERVICES - ALLOPATHY				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 124				01/06/2021	142291	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033918 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2000	2210	MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION			
				30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 01 SALARIES							
11 HEALTH AND FAMILY WELFARE NT V 126				01/06/2021	129734	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021054848 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES							
37 LAW AND JUSTICE NT V 103				25/06/2021	103820	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN062021038526 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES							
37 LAW AND JUSTICE NT V 5				01/06/2021	1844584	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN062021038527 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS			
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES							
37 LAW AND JUSTICE NT V 6				01/06/2021	688887	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH											
VN062021038556 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS			
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS NT V 35				01/06/2021	296716	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN062021038557 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS			
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS NT V 36				01/06/2021	37861	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN062021038558 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS			
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS NT V 37				01/06/2021	658974	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH, CHANDIGARH											
VN062021038559 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100	2014	ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS			
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 01 SALARIES							
12 HOME AFFAIRS NT V 38				01/06/2021	794772	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN062021054842 01/06/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES

12 HOME AFFAIRS NT V 97 17/06/2021 3380 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021038577 01/06/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES

12 HOME AFFAIRS NT V 56 08/06/2021 46718 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021038530 01/06/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 9 01/06/2021 600020 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN062021038538 01/06/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 17 01/06/2021 948679 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN062021038560 01/06/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 39 01/06/2021 143938 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN062021038561 01/06/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 40 01/06/2021 208880 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN062021038562 01/06/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 41 01/06/2021 54043 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN062021038563 01/06/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 42 01/06/2021 179254 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN062021038565 01/06/2021 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 44	01/06/2021	241210	21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI			
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021038566 01/06/2021 N DC06 A Pay and Allowances Vouchers				2100 2014 ADMINISTRATION OF JUSTICE				00 NO			
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS			

VN062021038522	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
						37	LAW AND JUSTICE	NT V 1	01/06/2021	650504	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021038539	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
						37	LAW AND JUSTICE	NT V 18	01/06/2021	127296	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021038540	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
						37	LAW AND JUSTICE	NT V 19	01/06/2021	8777	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021038545	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
						37	LAW AND JUSTICE	NT V 24	01/06/2021	629570	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021038546	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
						37	LAW AND JUSTICE	NT V 25	01/06/2021	82677	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021038547	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
						37	LAW AND JUSTICE	NT V 26	01/06/2021	100261	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021038548	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
						37	LAW AND JUSTICE	NT V 27	01/06/2021	2137287	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021038549	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
						37	LAW AND JUSTICE	NT V 28	01/06/2021	1288291	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021038550	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				

				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE	NT V 29	01/06/2021	111788 21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI									
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN062021038551 SUB MAJOR HEAD	01/06/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE						00 NO				
				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE	NT V 30	01/06/2021	138534 21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI									
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN062021038552 SUB MAJOR HEAD	01/06/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE						00 NO				
				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE	NT V 31	01/06/2021	45292 21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI									
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN062021038564 SUB MAJOR HEAD	01/06/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE						00 NO				
				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE	NT V 43	01/06/2021	1988316 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN062021038569 SUB MAJOR HEAD	01/06/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE						00 NO				
				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE	NT V 48	01/06/2021	61439 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN062021054840 SUB MAJOR HEAD	01/06/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE						00 NO				
				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE	NT V 95	16/06/2021	35108 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN062021054841 SUB MAJOR HEAD	01/06/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE						00 NO				
				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE	NT V 96	16/06/2021	141164 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN062021054844 SUB MAJOR HEAD	01/06/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE						00 NO				
				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE	NT V 99	25/06/2021	1000 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN062021054851 SUB MAJOR HEAD	01/06/2021 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE						00 NO				
				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
37 LAW AND JUSTICE	NT V 106	25/06/2021	310365 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI									
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH									

VN062021054852	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	107	25/06/2021	212408	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI			
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN062021038525	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	4	01/06/2021	66553	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI			
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN062021038535	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	14	01/06/2021	79349	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI			
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN062021038536	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	15	01/06/2021	45964	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI			
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN062021038537	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	16	01/06/2021	2893881	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI			
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN062021054850	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
37	LAW AND JUSTICE	NT	V	105	25/06/2021	45395	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI			
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN062021038573	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		110	ADMINISTRATORS GENERAL AND OFFICIAL	00	NO
SUB MAJOR HEAD									01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES				
TRUSTEES									0000 00 NO DETAILED HEAD				
									01 SALARIES				
12	HOME AFFAIRS	NT	V	52	02/06/2021	21998	21400	SUPERINTENDENT ADMINISTRATION	GENERAL & OFFICE TRUSTEE, DEPARTMENT OF HOME				
AFFAIRS & JUSTICE, PUNJAB, MOHALI									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021038570	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		110	ADMINISTRATORS GENERAL AND OFFICIAL	00	NO
SUB MAJOR HEAD									01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES				
TRUSTEES									0000 00 NO DETAILED HEAD				
									01 SALARIES				
12	HOME AFFAIRS	NT	V	49	02/06/2021	67553	21400	SUPERINTENDENT ADMINISTRATION	GENERAL & OFFICE TRUSTEE, DEPARTMENT OF HOME				
AFFAIRS & JUSTICE, PUNJAB, MOHALI									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021038571	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		110	ADMINISTRATORS GENERAL AND OFFICIAL	00	NO
SUB MAJOR HEAD									01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES				
TRUSTEES									0000 00 NO DETAILED HEAD				

AFFAIRS & JUSTICE, PUNJAB,MOHALI COURT,CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 50	02/06/2021	55455 21400	01 SALARIES SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021038572 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD TRUSTEES		2100	2014	ADMINISTRATION OF JUSTICE	110 ADMINISTRATORS GENERAL AND OFFICIAL 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES 0000 00 NO DETAILED HEAD	00 NO
					01 SALARIES	
AFFAIRS & JUSTICE, PUNJAB,MOHALI COURT,CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 51	02/06/2021	43727 21400	01 SALARIES SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021038531 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD	00 NO
					01 SALARIES	
37 LAW AND JUSTICE COURT,CHANDIGARH,CHANDIGARH		NT V 10	01/06/2021	38834 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021038532 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD	00 NO
					01 SALARIES	
37 LAW AND JUSTICE COURT,CHANDIGARH,CHANDIGARH		NT V 11	01/06/2021	76766 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021038533 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD	00 NO
					01 SALARIES	
37 LAW AND JUSTICE COURT,CHANDIGARH,CHANDIGARH		NT V 12	01/06/2021	264621 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021038534 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD	00 NO
					01 SALARIES	
37 LAW AND JUSTICE COURT,CHANDIGARH,CHANDIGARH		NT V 13	01/06/2021	128751 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021038541 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD	00 NO
					01 SALARIES	
37 LAW AND JUSTICE COURT,CHANDIGARH,CHANDIGARH		NT V 20	01/06/2021	95092 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021038542 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD	00 NO
					01 SALARIES	
37 LAW AND JUSTICE COURT,CHANDIGARH,CHANDIGARH		NT V 21	01/06/2021	218175 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021038543 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2014	ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD	00 NO
					01 SALARIES	
37 LAW AND JUSTICE COURT,CHANDIGARH,CHANDIGARH		NT V 22	01/06/2021	368592 21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

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VN062021005664	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	96	02/06/2021	171920	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	06
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021005665	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	97	02/06/2021	459909	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	06
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021005666	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	98	02/06/2021	124140	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	06
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021005667	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	99	02/06/2021	364022	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	06
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021005668	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	100	02/06/2021	21700	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	06
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021005724	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	156	03/06/2021	203197	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	06
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021005733	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	165	03/06/2021	150211	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	06
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021005738	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
01 SALARIES									
11	HEALTH AND FAMILY WELFARE	NT	V	170	03/06/2021	292488	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	06
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021005750	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									

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VN062021005650	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06
PUBLIC HEALTH											
								01 TRAINING OF PARA HEALTH STAFF			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 82	02/06/2021					182850	21084	PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI			
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB			
CHANDIGARH,CHANDIGARH											
VN062021005730	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
								04 OTHER PREVENTIVE MEASURES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 162	03/06/2021					105312	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021055960	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH											
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 283	18/06/2021					12414	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021055954	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		104 DRUG CONTROL	06
PUBLIC HEALTH											
								01 DRUG CONTROL			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 277	17/06/2021					310526	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005623	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH											
								01 FOOD INSPECTORATE			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 55	01/06/2021					12791	21425	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005625	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH											
								01 FOOD INSPECTORATE			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 57	01/06/2021					27098	21425	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005626	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH											
								01 FOOD INSPECTORATE			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 58	01/06/2021					12791	21425	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005629	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH											
								01 FOOD INSPECTORATE			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 61	01/06/2021					28146	21425	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005631	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH											
								01 FOOD INSPECTORATE			
								0000 00 NO DETAILED HEAD			

	11 HEALTH AND FAMILY WELFARE NT V 63	01/06/2021	25582 21425	01 SALARIES BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005634	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	06
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 66	01/06/2021	16380 21425	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005636	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	06
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 68	01/06/2021	423400 21425	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005637	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	06
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 69	01/06/2021	86766 21425	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005638	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	06
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 70	01/06/2021	12791 21425	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005640	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	06
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 72	01/06/2021	146149 21425	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005641	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	06
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 73	01/06/2021	156692 21425	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005721	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	06
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 153	03/06/2021	45375 21425	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005768	01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION	06
				01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 200	03/06/2021	59064 21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021005769	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH														
									01	FOOD INSPECTORATE				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	201	03/06/2021	25584	21208	ASSISTANT CONTROLLER (F&A),	CIVIL SURGEON SAS NAGAR, MOHALI				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021005616	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH														
									01	FOOD INSPECTORATE				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	48	01/06/2021	232108	21425	BACTERIOLOGIST, INCHARGE	STATE PUBLIC HEALTH LABORATORY, KHARAR, MOHALI				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021005618	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH														
									01	FOOD INSPECTORATE				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	50	01/06/2021	58109	21425	BACTERIOLOGIST, INCHARGE	STATE PUBLIC HEALTH LABORATORY, KHARAR, MOHALI				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021005620	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH														
									01	FOOD INSPECTORATE				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	52	01/06/2021	167799	21425	BACTERIOLOGIST, INCHARGE	STATE PUBLIC HEALTH LABORATORY, KHARAR, MOHALI				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021005621	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH														
									01	FOOD INSPECTORATE				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	53	01/06/2021	55872	21425	BACTERIOLOGIST, INCHARGE	STATE PUBLIC HEALTH LABORATORY, KHARAR, MOHALI				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021005622	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				102	PREVENTION OF FOOD ADULTERATION	06
PUBLIC HEALTH														
									01	FOOD INSPECTORATE				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	54	01/06/2021	96423	21425	BACTERIOLOGIST, INCHARGE	STATE PUBLIC HEALTH LABORATORY, KHARAR, MOHALI				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021005663	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH														
									04	OTHER PREVENTIVE MEASURES				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	95	02/06/2021	103788	21088	SENIOR MEDICAL OFFICER, PHC	GHARAUN, MOHALI				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021055955	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				104	DRUG CONTROL	06
PUBLIC HEALTH														
									01	DRUG CONTROL				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			
	11	HEALTH AND FAMILY WELFARE	NT	V	278	17/06/2021	175588	21417	JOINT COMMISSIONER (DRUGS),	FOOD & DRUGS ADMINISTRATION, KHARAR, MOHALI				
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021055956	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				104	DRUG CONTROL	06
PUBLIC HEALTH														
									01	DRUG CONTROL				
									0000	00	NO DETAILED HEAD			
										01	SALARIES			

	11 HEALTH AND FAMILY WELFARE NT V 279	17/06/2021	251119 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055958 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH			104 DRUG CONTROL	06
				01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 281	18/06/2021	14461 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055959 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH			104 DRUG CONTROL	06
				01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 282	18/06/2021	661200 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055963 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH			104 DRUG CONTROL	06
				01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 286	22/06/2021	1542800 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005763 01/06/2021 N DC06 A Pay and Allowances Vouchers GENERAL	2100	2210 MEDICAL AND PUBLIC HEALTH			004 HEALTH STATISTICS AND EVALUATION	80
				01 HEALTH STATISTICS 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 195	03/06/2021	48591 21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005624 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH			104 DRUG CONTROL	06
				01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 56	01/06/2021	140138 21425	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005627 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH			104 DRUG CONTROL	06
				01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 59	01/06/2021	109310 21425	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005628 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH			104 DRUG CONTROL	06
				01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 60	01/06/2021	41135 21425	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005630 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH			104 DRUG CONTROL	06
				01 DRUG CONTROL 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 62	01/06/2021	158317 21425	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021005635 01/06/2021 N DC06 A Pay and Allowances Vouchers PUBLIC HEALTH	2100	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06
			01		DRUG CONTROL	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 67	01/06/2021	57844	21425	BACTERIOLOGIST, INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR, MOHALI		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021005632	01/06/2021	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH					06
PUBLIC HEALTH								104 DRUG CONTROL	
					01 DRUG CONTROL				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 64	01/06/2021		71480	21425 BACTERIOLOGIST, INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR, MOHALI					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

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VN062021005639	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				06
					PUBLIC HEALTH						104	DRUG CONTROL
								01	DRUG CONTROL			
								0000	00	NO DETAILED HEAD		
										01	SALARIES	
					11	HEALTH AND FAMILY WELFARE NT V 71	01/06/2021	34208	21425	BACTERIOLOGIST, INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR, MOHALI		
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

[illegible][illegible]

VN062021005642	01/06/2021	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						06
PUBLIC HEALTH									104 DRUG CONTROL	
					01 DRUG CONTROL					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 74	01/06/2021		126460	21425 BACTERIOLOGIST, INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR, MOHALI						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						

[illegible]

VN062021005720	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06	
PUBLIC HEALTH									104	DRUG CONTROL
								01	DRUG CONTROL	

[illegible]

VN062021005592 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2021	145108	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005595 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2021	427430	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005652 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 84	02/06/2021	765560	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005653 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 85	02/06/2021	230634	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005654 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 86	02/06/2021	344203	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005655 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 87	02/06/2021	229038	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005656 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 88	02/06/2021	510398	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005657 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 89	02/06/2021	78448	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005658 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 90	02/06/2021	516490 21088	01 SALARIES SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005659 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 91	02/06/2021	83904 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005722 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 154	03/06/2021	218067 21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005723 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 155	03/06/2021	290339 21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005670 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 102	02/06/2021	440930 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005673 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	02/06/2021	78009 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005679 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 111	02/06/2021	64934 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005682 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 114	02/06/2021	84182 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005803 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 235	10/06/2021	79120 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021005776	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 208	04/06/2021	328980	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005777	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 209	04/06/2021	80100	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005734	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 166	03/06/2021	178612	21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005739	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 171	03/06/2021	264055	21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005751	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 183	03/06/2021	849904	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005753	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 185	03/06/2021	864466	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005790	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 222	09/06/2021	411488	21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005575	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2021	278669	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005576	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					

11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	186639 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005580 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2021	439204 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005585 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2021	102761 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005596 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2021	423544 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005671 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 103	02/06/2021	196511 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005672 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 104	02/06/2021	184714 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005674 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 106	02/06/2021	77547 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005675 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 107	02/06/2021	92075 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005676 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 108	02/06/2021	64570 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021005677 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 109	02/06/2021	79151	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005678 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 110	02/06/2021	325586	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005680 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 112	02/06/2021	213621	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005681 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 113	02/06/2021	21700	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005683 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 115	02/06/2021	32135	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005684 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 116	02/06/2021	12218	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005685 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 117	02/06/2021	18000	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005686 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 118	02/06/2021	63084	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005578 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2021	642559	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI		

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021005583 01/06/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			110 HOSPITALS AND DISPENSARIES

[illegible]

VN062021005587 01/06/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			110 HOSPITALS AND DISPENSARIES

[illegible]

VN062021005589 01/06/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES

[illegible]

VN062021005590 01/06/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	

11 HEALTH AND FAMILY WELFARE NT V 22		01/06/2021		91340 21085 SR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			

VN062021005593 01/06/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY			110 HOSPITALS AND DISPENSARIES

[illegible]

VN062021055894 01/06/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES

		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 305	25/06/2021	10683 21090	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL KHARAR, MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021055917 01/06/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES

		01 COMMUNITY HEALTH CENTRES		01 SALARIES	
		0000 00 NO DETAILED HEAD		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 240	11/06/2021	38857	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021005594 01/06/2021 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		110 HOSPITALS AND DISPENSARIES

[illegible]

VN062021005599	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03
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RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES			
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 31		01/06/2021	92185 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005704 01/06/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH		04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				101 AYURVEDA			
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 136		02/06/2021	126965 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005706 01/06/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH		04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				101 AYURVEDA			
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 138		02/06/2021	874583 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021055911 01/06/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH		06
PUBLIC HEALTH				003 TRAINING			
				01 TRAINING OF PARA HEALTH STAFF			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 322		25/06/2021	13923 21084	PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI			
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN062021005781 01/06/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH		04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				101 AYURVEDA			
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
11 HEALTH AND FAMILY WELFARE NT V 213		08/06/2021	68107 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005695 01/06/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH		04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				101 AYURVEDA			
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 127		02/06/2021	80698 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005698 01/06/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH		04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				101 AYURVEDA			
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 130		02/06/2021	1190534 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM
SM_HEAD_DESC	SU SUB_HEAD_DESC						
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO				

VN062021005700 01/06/2021 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01 RURAL DISPENSARIES 101 AYURVEDA
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 132 02/06/2021 380384 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021005607 01/06/2021 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 39 01/06/2021 135220 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021005608 01/06/2021 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
11 HEALTH AND FAMILY WELFARE NT V 40 01/06/2021 9600 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021005609 01/06/2021 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 41 01/06/2021 9979 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021005610 01/06/2021 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME
01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 42 01/06/2021 83672 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021005798 01/06/2021 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 230 03/06/2021 127652 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021005800 01/06/2021 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 232 03/06/2021 43400 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021005804 01/06/2021 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 236 10/06/2021 32905 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

	11 HEALTH AND FAMILY WELFARE NT V 164	03/06/2021	621517 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005736 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 168	03/06/2021	588898 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005737 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 169	03/06/2021	726342 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005749 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 181	03/06/2021	372044 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005752 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 184	03/06/2021	784035 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005754 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 186	03/06/2021	1039167 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005762 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 194	03/06/2021	289550 21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005791 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 223	03/06/2021	1901806 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005577 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	01
	11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2021	827217 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021005579 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2021	328298	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005582 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2021	28670	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005591 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 23	01/06/2021	143795	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005598 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 30	01/06/2021	236894	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005604 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 36	01/06/2021	227506	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005611 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 43	01/06/2021	1372538	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005612 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 44	01/06/2021	77222	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005613 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 45	01/06/2021	1400565	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005614 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 46	01/06/2021	2124671	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI		

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005615 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 47	01/06/2021	1484211 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055961 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 284	18/06/2021	163169 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055962 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 285	22/06/2021	108180 21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055876 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 287	22/06/2021	84302 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055877 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 288	22/06/2021	120015 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055907 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 318	25/06/2021	17752 21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055909 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 320	25/06/2021	66263 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055941 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 264	15/06/2021	171450 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055943 01/06/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 266				15/06/2021	506250 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055944 01/06/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 267				15/06/2021	87233 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055948 01/06/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 271				16/06/2021	4340 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055949 01/06/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 272				16/06/2021	198773 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055951 01/06/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES		
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 274				16/06/2021	167878 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005600 01/06/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				102 HOMEOPATHY		
				02 URBAN HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 32				01/06/2021	89184 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI	
				4801 HEAD OF HOMEOPATHY,PUNJAB,		
VN062021005601 01/06/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				102 HOMEOPATHY		
				02 URBAN HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 33				01/06/2021	152232 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI	
				4801 HEAD OF HOMEOPATHY,PUNJAB,		
VN062021005602 01/06/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				102 HOMEOPATHY		
				02 URBAN HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 34				01/06/2021	157791 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI	
				4801 HEAD OF HOMEOPATHY,PUNJAB,		
VN062021005603 01/06/2021 N DC06 A Pay and Allowances Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				102 HOMEOPATHY		
				02 URBAN HOSPITALS AND DISPENSARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 35				01/06/2021	143988 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI	
				4801 HEAD OF HOMEOPATHY,PUNJAB,		

VN062021005696 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 128	02/06/2021	38868	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005697 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 129	02/06/2021	267882	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005703 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 135	02/06/2021	131217	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005705 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 137	02/06/2021	354405	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005780 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD 02 WAGES	02
11 HEALTH AND FAMILY WELFARE NT V 212	08/06/2021	19773	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005699 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 131	02/06/2021	151074	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005701 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 133	02/06/2021	81988	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005702 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES	02
11 HEALTH AND FAMILY WELFARE NT V 134	02/06/2021	57281	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005660 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03

[illegible]

VN062021005770	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION

[illegible][illegible]

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	S0	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN062021005771	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									001
								DIRECTION AND ADMINISTRATION	

		02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 203	03/06/2021	87525 21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021005773	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						001			DIRECTION AND ADMINISTRATION

		02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 205	03/06/2021	667231	21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021005778 01/06/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			001 DIRECTION AND ADMINISTRATION

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VN062021005779	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									001 DIRECTION AND ADMINISTRATION

		02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 211	07/06/2021	97891 21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021005755	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									001
								DIRECTION AND ADMINISTRATION	

						001 DIRECTION AND ADMINISTRATION
						02 DISTRICT ADMINISTRATION
						0000 00 NO DETAILED HEAD
						01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 187	03/06/2021	73275 21208	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON SAS NAGAR, MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021005756 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 188	03/06/2021	73275	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005757 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 189	03/06/2021	58055	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005758 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 190	03/06/2021	93053	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005759 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 191	03/06/2021	70875	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005760 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 192	03/06/2021	135681	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005761 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 193	03/06/2021	225541	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005669 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 101	02/06/2021	80523	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005688 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 120	02/06/2021	145738	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005689 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 121	02/06/2021	210669	21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI		

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005690 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			01	
				102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 122	02/06/2021	24884 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005691 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			01	
				102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 123	02/06/2021	11738 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005692 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			01	
				102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 124	02/06/2021	48798 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005693 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			01	
				102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 125	02/06/2021	39972 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005694 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			01	
				102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 126	02/06/2021	431175 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005707 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			01	
				102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 139	02/06/2021	19958 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005708 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			01	
				102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 140	02/06/2021	834261 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005709 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH			01	
				102 EMPLOYEES STATE INSURANCE SCHEME		
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 141	02/06/2021	478909 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005710 01/06/2021 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01	

URBAN HEALTH SERVICES - ALLOPATHY				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		102 EMPLOYEES STATE INSURANCE SCHEME	
11 HEALTH AND FAMILY WELFARE NT V 142	02/06/2021	503143 21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005711 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 143	02/06/2021	64493 21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005712 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 144	02/06/2021	1108671 21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005713 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 145	02/06/2021	487516 21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005714 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 146	02/06/2021	255377 21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005743 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 175	03/06/2021	97763 21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005744 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 176	03/06/2021	54897 21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005745 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 177	03/06/2021	39972 21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005746 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY				2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 178	03/06/2021	165169 21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN062021005747 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 179	03/06/2021	9979 21086	MEDICAL OFFICER, I/C ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021005748 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 180	03/06/2021	83985 21086	MEDICAL OFFICER, I/C ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021005782 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 214	08/06/2021	80183 21081	MEDICAL OFFICER, I/C ESI DISP N02, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021005783 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 215	08/06/2021	48909 21081	MEDICAL OFFICER, I/C ESI DISP N02, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021005784 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 216	08/06/2021	94645 21081	MEDICAL OFFICER, I/C ESI DISP N02, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021005785 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 217	08/06/2021	429968 21081	MEDICAL OFFICER, I/C ESI DISP N02, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021005786 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 218	08/06/2021	96041 21081	MEDICAL OFFICER, I/C ESI DISP N02, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021005787 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 219	08/06/2021	170713 21081	MEDICAL OFFICER, I/C ESI DISP N02, MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021005788 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				01
						102 EMPLOYEES STATE INSURANCE SCHEME

[illegible]

VN062021055950 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 273	16/06/2021	35480	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055952 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 275	16/06/2021	114574	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055908 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 319	25/06/2021	4829	21081	MEDICAL OFFICER,I/C ESI DISP N02,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055947 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 270	16/06/2021	29200	21080	MEDICAL OFFICER,I/C ESI DISP N01,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005569 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	118102	21109	MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005570 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2021	11694	21109	MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005571 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2021	99473	21109	MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005572 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2021	29200	21109	MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021005573 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		

										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
11 HEALTH AND FAMILY WELFARE NT V 5										01/06/2021										203113 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI																																							
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN062021005574 01/06/2021 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH																				01																													
URBAN HEALTH SERVICES - ALLOPATHY																														102 EMPLOYEES STATE INSURANCE SCHEME																													
																														01 EMPLOYEES STATE INSURANCE SCHEME																													
																														0000 00 NO DETAILED HEAD																													
																														01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 6										01/06/2021										87062 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI																																							
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN062021005605 01/06/2021 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH																				01																													
URBAN HEALTH SERVICES - ALLOPATHY																														102 EMPLOYEES STATE INSURANCE SCHEME																													
																														01 EMPLOYEES STATE INSURANCE SCHEME																													
																														0000 00 NO DETAILED HEAD																													
																														01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 37										01/06/2021										204261 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI																																							
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN062021005606 01/06/2021 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH																				01																													
URBAN HEALTH SERVICES - ALLOPATHY																														102 EMPLOYEES STATE INSURANCE SCHEME																													
																														01 EMPLOYEES STATE INSURANCE SCHEME																													
																														0000 00 NO DETAILED HEAD																													
																														01 SALARIES																													
11 HEALTH AND FAMILY WELFARE NT V 38										01/06/2021										207832 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI																																							
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN062021005207 01/06/2021 N DC06 A Pay and Allowances Vouchers										2200 2014 ADMINISTRATION OF JUSTICE																				00 NO																													
SUB MAJOR HEAD																														105 CIVIL AND SESSION COURTS																													
																														01 DISTRICT AND SESSION COURTS																													
																														0000 00 NO DETAILED HEAD																													
																														01 SALARIES																													
37 LAW AND JUSTICE										NT V 10										01/06/2021										985688 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN																													
																																								0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																																																											
VN062021005205 01/06/2021 N DC06 A Pay and Allowances Vouchers										2200 2014 ADMINISTRATION OF JUSTICE																				00 NO																													
SUB MAJOR HEAD																														105 CIVIL AND SESSION COURTS																													
																														01 DISTRICT AND SESSION COURTS																													
																														0000 00 NO DETAILED HEAD																													
																														01 SALARIES																													
37 LAW AND JUSTICE										NT V 8										01/06/2021										135497 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN																													
																																								0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																																																											
VN062021005209 01/06/2021 N DC06 A Pay and Allowances Vouchers										2200 2014 ADMINISTRATION OF JUSTICE																				00 NO																													
SUB MAJOR HEAD																														105 CIVIL AND SESSION COURTS																													
																														01 DISTRICT AND SESSION COURTS																													
																														0000 00 NO DETAILED HEAD																													
																														01 SALARIES																													
37 LAW AND JUSTICE										NT V 12										01/06/2021										51281 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN																													
																																								0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																																																											
VN062021005210 01/06/2021 N DC06 A Pay and Allowances Vouchers										2200 2014 ADMINISTRATION OF JUSTICE																				00 NO																													
SUB MAJOR HEAD																														105 CIVIL AND SESSION COURTS																													
																														01 DISTRICT AND SESSION COURTS																													
																														0000 00 NO DETAILED HEAD																													
																														01 SALARIES																													
37 LAW AND JUSTICE										NT V 13										01/06/2021										348706 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN																													
																																								0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																																																											
VN062021005212 01/06/2021 N DC06 A Pay and Allowances Vouchers										2200 2014 ADMINISTRATION OF JUSTICE																				00 NO																													
SUB MAJOR HEAD																														105 CIVIL AND SESSION COURTS																													
																														01 DISTRICT AND SESSION COURTS																													
																														0000 00 NO DETAILED HEAD																													
																														01 SALARIES																													
37 LAW AND JUSTICE										NT V 15										01/06/2021										51426 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN																													
																																								0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
COURT,CHANDIGARH,CHANDIGARH																																																											

SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS
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COURT, CHANDIGARH, CHANDIGARH

VN062021005214	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

COURT, CHANDIGARH, CHANDIGARH

VN062021005215 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2014 ADMINISTRATION OF JUSTICE	00 NO
			105 CIVIL AND SESSION COURTS

COURT, CHANDIGARH, CHANDIGARH

VN062021005216	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

COURT, CHANDIGARH, CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN062021005217	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

COURT, CHANDIGARH, CHANDIGARH

VN062021005220	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

WN002021003220	01/00/2021	N	DC00	A	Pay and Allowances	Voucher#	2200	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD									105 CIVIL AND SESSION COURTS	

VN062021005221 01/06/2021 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 00 NO
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SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES				105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE				NT V 24	01/06/2021	562622 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN062021005201 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE				NT V 4	01/06/2021	340512 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN062021005198 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE				NT V 1	01/06/2021	8777 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN062021005199 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE				NT V 2	01/06/2021	71572 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN062021005200 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE				NT V 3	01/06/2021	6838 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN062021005218 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE				NT V 21	01/06/2021	235253 22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN062021005219 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE				NT V 22	01/06/2021	53540 22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN062021005222 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE				NT V 25	01/06/2021	995439 22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH									
VN062021005223 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
							02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE				NT V 26	01/06/2021	142801 22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

COURT, CHANDIGARH, CHANDIGARH

VN062021005224 01/06/2021 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 27 01/06/2021 260251 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021005225 01/06/2021 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 28 01/06/2021 97936 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021005226 01/06/2021 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 29 01/06/2021 379743 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021005227 01/06/2021 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 30 01/06/2021 891518 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021005228 01/06/2021 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 31 01/06/2021 337887 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021005229 01/06/2021 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 32 01/06/2021 69891 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021005230 01/06/2021 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 33 01/06/2021 78283 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021005231 01/06/2021 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
01 SALARIES

37 LAW AND JUSTICE NT V 34 01/06/2021 127952 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021005232 01/06/2021 N DC06 A Pay and Allowances Vouchers 2200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

[illegible]

[illegible]

[illegible]

VN062021034026 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 178	09/06/2021	320574	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034034 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 186	09/06/2021	228233	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034050 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2021	379341	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034052 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2021	312469	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034079 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 42	01/06/2021	18000	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034080 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 43	01/06/2021	633670	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034090 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 53	01/06/2021	59021	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034139 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 102	03/06/2021	266030	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033956 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 108	03/06/2021	135639	22028	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033967 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 119	04/06/2021	419025	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033971 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 123	04/06/2021	55896	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033972 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 124	04/06/2021	77806	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033975 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 127	04/06/2021	216203	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033980 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 132	04/06/2021	182528	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033992 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 144	04/06/2021	627039	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034015 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 167	07/06/2021	204884	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034016 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 168	07/06/2021	93340	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021034017 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 169	07/06/2021	57325	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034038 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		2200	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	14461	22230	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034041 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		2200	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
TARAN	11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2021	69362	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034042 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		2200	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
TARAN	11 HEALTH AND FAMILY WELFARE NT V 5	01/06/2021	149628	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034043 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		2200	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
TARAN	11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2021	259994	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034044 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		2200	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
TARAN	11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2021	250331	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034045 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		2200	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
TARAN	11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	87268	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	

VN062021034046	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES												
01 RURAL DISPENSARIES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
TARAN	11	HEALTH AND FAMILY WELFARE	NT	V	9	01/06/2021	26713	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN	101	AYURVEDA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												

VN062021034053	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES												
01 RURAL DISPENSARIES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
TARAN	11	HEALTH AND FAMILY WELFARE	NT	V	16	01/06/2021	250057	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN	101	AYURVEDA	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												

VN062021034114	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
101 PREVENTION AND CONTROL OF DISEASES												
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	11	HEALTH AND FAMILY WELFARE	NT	V	77	02/06/2021	405237	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												

VN062021034115	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
101 PREVENTION AND CONTROL OF DISEASES												
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	11	HEALTH AND FAMILY WELFARE	NT	V	78	02/06/2021	130434	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												

VN062021034130	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
101 PREVENTION AND CONTROL OF DISEASES												
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	11	HEALTH AND FAMILY WELFARE	NT	V	93	03/06/2021	128173	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												

VN062021034138	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
101 PREVENTION AND CONTROL OF DISEASES												
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	11	HEALTH AND FAMILY WELFARE	NT	V	101	03/06/2021	552593	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												

VN062021033952	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
101 PREVENTION AND CONTROL OF DISEASES												
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	11	HEALTH AND FAMILY WELFARE	NT	V	104	03/06/2021	332976	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												

VN062021033954	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH												
101 PREVENTION AND CONTROL OF DISEASES												
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	11	HEALTH AND FAMILY WELFARE	NT	V	106	03/06/2021	605899	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												

VN062021033968	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 120	04/06/2021			440164	22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN062021033976	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 128	04/06/2021			511874	22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN062021033996	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 148	07/06/2021			98824	22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN062021033997	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 149	07/06/2021			368309	22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN062021033998	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 150	07/06/2021			153424	22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN062021034029	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 181	09/06/2021			650679	22114	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN062021034035	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 187	09/06/2021			170988	22114	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN062021034058	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 21	01/06/2021			611752	22112	MEDICAL OFFICER, PRIMARY HEALTH CENTRE RAJOKE, PATTI, TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN062021034059	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

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VN062021034133	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 96	03/06/2021	108604	22110	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033970	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 122	04/06/2021	43633	22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033979	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 131	04/06/2021	53418	22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033994	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 146	07/06/2021	54402	22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021033995	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 147	07/06/2021	54374	22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021034019	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 171	07/06/2021	138100	22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021034033	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 185	09/06/2021	149101	22114	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021034049	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD
									01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 12	01/06/2021	52671	22028	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021034086	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
									04 OTHER PREVENTIVE MEASURES
									0000 00 NO DETAILED HEAD

	11 HEALTH AND FAMILY WELFARE NT V 49	01/06/2021	261699	22116	01 SALARIES SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033951 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			2200	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 103	03/06/2021	29200	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033964 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			2200	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 116	04/06/2021	77867	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033981 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			2200	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 133	04/06/2021	127874	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021034000 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			2200	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 152	07/06/2021	65274	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021034001 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			2200	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 153	07/06/2021	29200	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021034002 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			2200	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 154	07/06/2021	117093	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021034027 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			2200	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 179	09/06/2021	130012	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021034037 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY			2200	2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES	03	
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 189	09/06/2021	166707	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021056507 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH				102	SUBSIDIARY HEALTH CENTRES	03
				01	SUBSIDIARY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 199	22/06/2021	281637	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN					
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021034117 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
				01	PRIMARY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 80	02/06/2021	953455	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN					
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021034119 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
				01	PRIMARY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 82	02/06/2021	80022	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN					
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021034122 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
				01	PRIMARY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 85	02/06/2021	40015	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN					
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021034057 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
				01	PRIMARY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 20	01/06/2021	502598	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN					
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021034061 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
				01	PRIMARY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2021	442177	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN					
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021034062 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
				01	PRIMARY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 25	01/06/2021	297478	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN					
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021034082 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
				01	PRIMARY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 45	01/06/2021	40265	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN					
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021034083 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH				103	PRIMARY HEALTH CENTRES	03
				01	PRIMARY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				

	11 HEALTH AND FAMILY WELFARE NT V 46	01/06/2021	496405	22116	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021034093	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 56	01/06/2021	145163	22116	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021034094	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 57	01/06/2021	278828	22116	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021034099	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 62	02/06/2021	70677	22114	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021034132	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 95	03/06/2021	167820	22110	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033965	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 117	04/06/2021	325284	22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033966	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 118	04/06/2021	448651	22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033978	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 130	04/06/2021	378706	22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033982	01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 134	04/06/2021	101213	22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021033983 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 135	04/06/2021	368277	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033993 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 145	04/06/2021	1094909	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034003 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 155	07/06/2021	313545	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034004 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 156	07/06/2021	132848	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034005 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 157	07/06/2021	92682	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034006 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 158	07/06/2021	29200	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034007 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 159	07/06/2021	87600	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034008 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 160	07/06/2021	505406	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034009 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 161	07/06/2021	50969	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021034028 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 180 09/06/2021 327669 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021034030 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 182 09/06/2021 58888 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021034047 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 10 01/06/2021 576742 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021034051 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2200 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 14 01/06/2021 10815 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021034120 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 83 02/06/2021 78709 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021034121 01/06/2021 N DC06 A Pay and Allowances Vouchers
RURAL HEALTH SERVICES - ALLOPATHY

2200 2210 MEDICAL AND PUBLIC HEALTH

104 COMMUNITY HEALTH CENTRES

03

01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 84 02/06/2021 416186 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021034135 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 98	03/06/2021	492219	22110	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033953 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 105	03/06/2021	527786	22028	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033955 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 107	03/06/2021	125277	22028	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033969 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 121	04/06/2021	97749	22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033977 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 129	04/06/2021	206656	22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021034010 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 162	07/06/2021	402122	22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021034011 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 163	07/06/2021	84965	22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021034012 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 164	07/06/2021	92127	22117	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021034013 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				104 COMMUNITY HEALTH CENTRES	03
					01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 165	07/06/2021	71589 22117	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034014 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 166	07/06/2021	83158 22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034023 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 175	09/06/2021	432616 22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034024 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 176	09/06/2021	193192 22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034031 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 183	09/06/2021	363413 22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034032 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 184	09/06/2021	497722 22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034048 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2021	344902 22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034056 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2021	306026 22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034063 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
				01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 26	01/06/2021	163906 22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021034070 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH				104	COMMUNITY HEALTH CENTRES	03
				01	COMMUNITY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2021	103882	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021034074 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH				104	COMMUNITY HEALTH CENTRES	03
				01	COMMUNITY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 37	01/06/2021	29200	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021034085 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH				104	COMMUNITY HEALTH CENTRES	03
				01	COMMUNITY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 48	01/06/2021	308286	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021034089 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH				104	COMMUNITY HEALTH CENTRES	03
				01	COMMUNITY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 52	01/06/2021	94915	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021056505 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH				104	COMMUNITY HEALTH CENTRES	03
				01	COMMUNITY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 197	18/06/2021	73315	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021056501 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH				104	COMMUNITY HEALTH CENTRES	03
				01	COMMUNITY HEALTH CENTRES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 193	15/06/2021	30959	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021034018 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH				110	HOSPITALS AND DISPENSARIES	03
				01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 170	07/06/2021	202646	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021034123 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
				02	DISTRICT ADMINISTRATION				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 86	02/06/2021	83559	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021034124 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH				001	DIRECTION AND ADMINISTRATION	01
				02	DISTRICT ADMINISTRATION				
				0000	00 NO DETAILED HEAD				
				01	SALARIES				

11 HEALTH AND FAMILY WELFARE NT V 87	02/06/2021	1355954	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034125 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 88	02/06/2021	244483	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034126 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 89	02/06/2021	175590	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034127 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 90	02/06/2021	81933	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034128 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 91	02/06/2021	340321	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034129 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 92	02/06/2021	56640	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033960 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 112	04/06/2021	127881	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033962 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 114	04/06/2021	220596	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034110 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01	
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 73	02/06/2021	103064	22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021034111 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 74	02/06/2021	54567 22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021034095 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 58	01/06/2021	9600 22029	MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021034096 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 59	01/06/2021	91419 22029	MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021034097 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 60	01/06/2021	47310 22029	MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021034098 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 61	01/06/2021	102205 22029	MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021034108 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 71	02/06/2021	9600 22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021034109 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 72	02/06/2021	141606 22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021034113 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 76	02/06/2021	54374 22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021034137 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				01
					110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 100	03/06/2021	54302 22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN			

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021033973 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 125	04/06/2021	106116	22027	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034081 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 44	01/06/2021	52849	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034100 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 63	02/06/2021	250064	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034101 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 64	02/06/2021	469697	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034102 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 65	02/06/2021	49578	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034103 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 66	02/06/2021	762303	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034104 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 67	02/06/2021	58400	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034105 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES		01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 68	02/06/2021	337703	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034106 01/06/2021 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH						01

URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 69				02/06/2021	112869 22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034107 01/06/2021 N DC06 A Pay and Allowances Vouchers				2200	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 70				02/06/2021	398525 22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033985 01/06/2021 N DC06 A Pay and Allowances Vouchers				2200	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 137				04/06/2021	433070 22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033986 01/06/2021 N DC06 A Pay and Allowances Vouchers				2200	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 138				04/06/2021	365633 22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033987 01/06/2021 N DC06 A Pay and Allowances Vouchers				2200	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 139				04/06/2021	237660 22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033988 01/06/2021 N DC06 A Pay and Allowances Vouchers				2200	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 140				04/06/2021	391887 22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033989 01/06/2021 N DC06 A Pay and Allowances Vouchers				2200	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 141				04/06/2021	632517 22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033990 01/06/2021 N DC06 A Pay and Allowances Vouchers				2200	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 142				04/06/2021	890439 22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033991 01/06/2021 N DC06 A Pay and Allowances Vouchers				2200	2210	MEDICAL AND PUBLIC HEALTH		01
URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
11 HEALTH AND FAMILY WELFARE NT V 143				04/06/2021	166290 22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021033999 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 151 07/06/2021 136536 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021033957 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 109 03/06/2021 97548 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021034064 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 27 01/06/2021 641205 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021034065 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 28 01/06/2021 513423 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021034066 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 29 01/06/2021 1861356 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021034067 01/06/2021 N DC06 A Pay and Allowances Vouchers
URBAN HEALTH SERVICES - ALLOPATHY

2200 2210 MEDICAL AND PUBLIC HEALTH

110 HOSPITAL AND DISPENSARIES

01

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 30 01/06/2021 789346 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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	11 HEALTH AND FAMILY WELFARE NT V 210	25/06/2021	15297 22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056500 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 192	11/06/2021	97548 22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056503 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 195	18/06/2021	30142 22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034039 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2200	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2021	14461 22230	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034040 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2200	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	02
				02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2021	43256 22230	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034054 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2021	103730 22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034060 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 23	01/06/2021	105932 22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034077 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 40	01/06/2021	209493 22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034078 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH			102 SUBSIDIARY HEALTH CENTRES	03
				01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 41	01/06/2021	599449 22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021005294 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 28 08/06/2021					6806 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021005295 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 29 08/06/2021					8777 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021005278 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 12 01/06/2021					181009 23024 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021005283 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 17 01/06/2021					720415 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021005284 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 18 01/06/2021					385635 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021005285 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 19 01/06/2021					123720 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021005286 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 20 01/06/2021					158333 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021005287 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD					2300 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE NT V 21 01/06/2021					745265 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021005290 01/06/2021 N DC06 A Pay and Allowances Vouchers					2300 2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 24		01/06/2021	
				178188 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021005292 01/06/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 26		02/06/2021	
				70216 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021005288 01/06/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 22		01/06/2021	
				486745 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021005289 01/06/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO	
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 23		01/06/2021	
				208789 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021005282 01/06/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD						00 NO	
				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
37 LAW AND JUSTICE				NT V 16		01/06/2021	
				40199 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021005267 01/06/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	
SUB MAJOR HEAD						00 NO	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 1		01/06/2021	
				120231 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA			
CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN062021005268 01/06/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	
SUB MAJOR HEAD						00 NO	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 2		01/06/2021	
				56160 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA			
CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN062021005269 01/06/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	
SUB MAJOR HEAD						00 NO	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 3		01/06/2021	
				67605 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA			
CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN062021005270 01/06/2021 N DC06 A Pay and Allowances Vouchers				2300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	
SUB MAJOR HEAD						00 NO	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
12 HOME AFFAIRS				NT V 4		01/06/2021	
				245654 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA			
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021005271 01/06/2021 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 5 01/06/2021 142785 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021005272 01/06/2021 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 6 01/06/2021 12890 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021005273 01/06/2021 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
01 SALARIES
12 HOME AFFAIRS NT V 7 01/06/2021 33495 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021005296 01/06/2021 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
02 WAGES
12 HOME AFFAIRS NT V 30 08/06/2021 3803 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021005274 01/06/2021 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 8 01/06/2021 216245 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN062021005275 01/06/2021 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 9 01/06/2021 315652 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN062021005276 01/06/2021 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 10 01/06/2021 75841 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN062021005279 01/06/2021 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
01 SALARIES
37 LAW AND JUSTICE NT V 13 01/06/2021 431919 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN062021034141 01/06/2021 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY

[illegible]

VN062021056546 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 105	11/06/2021	353710	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056545 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 104	11/06/2021	78765	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056544 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 103	11/06/2021	50787	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056543 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2300	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 102	11/06/2021	148313	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034174 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2300	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 35	01/06/2021	222379	23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034199 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2300	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 60	02/06/2021	203042	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034200 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2300	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 61	02/06/2021	102422	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034201 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY		2300	2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES	03
						01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 62	02/06/2021	138500	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056569 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 128	11/06/2021	183310	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056558 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 117	11/06/2021	234819	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056557 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 116	11/06/2021	48659	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056551 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					104 COMMUNITY HEALTH CENTRES	03	
						01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 110	11/06/2021	198321	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056576 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03	
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 135	18/06/2021	72112	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056575 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03	
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 134	18/06/2021	29436	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056566 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03	
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 125	11/06/2021	199142	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056564 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03	
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 123	11/06/2021	29200	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056553 01/06/2021 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						03	

RURAL HEALTH SERVICES - ALLOPATHY									110 HOSPITALS AND DISPENSARIES	
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 112	11/06/2021		155560 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034178 01/06/2021 N DC06 A Pay and Allowances Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 39	01/06/2021		429801 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034191 01/06/2021 N DC06 A Pay and Allowances Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 52	02/06/2021		82890 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034208 01/06/2021 N DC06 A Pay and Allowances Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 69	02/06/2021		256414 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034209 01/06/2021 N DC06 A Pay and Allowances Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 70	02/06/2021		29200 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034211 01/06/2021 N DC06 A Pay and Allowances Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 72	02/06/2021		78765 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034213 01/06/2021 N DC06 A Pay and Allowances Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 74	03/06/2021		29200 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034215 01/06/2021 N DC06 A Pay and Allowances Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 76	03/06/2021		78009 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034221 01/06/2021 N DC06 A Pay and Allowances Vouchers			2300	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 82	04/06/2021		598410 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021034238 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 99	10/06/2021	197100	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034239 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 100	10/06/2021	78765	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034240 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 101	10/06/2021	40366	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034172 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2021	14462	23190	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034173 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2021	47474	23190	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034166 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2021	129657	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034168 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2021	224839	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034169 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 30	01/06/2021	283814	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034170 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04

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VN062021034220	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 81	04/06/2021				71400	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056568	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 127	11/06/2021				65100	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056563	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 122	11/06/2021				118255	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056562	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 121	11/06/2021				11535	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056555	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 114	11/06/2021				288563	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056554	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 113	11/06/2021				396374	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034222	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									
								001 DIRECTION AND ADMINISTRATION	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 83	04/06/2021				1187070	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034223	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									
								001 DIRECTION AND ADMINISTRATION	
								02 DISTRICT ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 84	04/06/2021				108637	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034224	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									
								001 DIRECTION AND ADMINISTRATION	
								02 DISTRICT ADMINISTRATION	

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VN062021034183 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				01
					102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 44	01/06/2021	20600	23054	SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY-2, BARNALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021034190 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 51	01/06/2021	176512	23054	SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY-2, BARNALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021056567 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 126	11/06/2021	236295	23055	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021056565 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 124	11/06/2021	224794	23055	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021056561 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 120	11/06/2021	99412	23055	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021056560 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 119	11/06/2021	181816	23055	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021056559 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 118	11/06/2021	154268	23055	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021056556 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 115	11/06/2021	46140	23055	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021056552 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	

		11 HEALTH AND FAMILY WELFARE NT V 111	11/06/2021	98095 23055	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021034140 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY		2300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES				01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 1		01/06/2021		195475 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC			SM
SM_HEAD_DESC					SU SUB_HEAD_DESC					
					BDGT DT DTL_HEAD_DESC					
					SO SOE_DESC					
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO		

VN062021034149 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2021	204054	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034150 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2021	192133	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034151 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2021	165324	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034152 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2021	233600	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034154 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2021	58400	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034156 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2021	153379	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034157 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2021	120206	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034158 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2021	53061	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034159 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01

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VN062021034233 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 94	10/06/2021	30111 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034234 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 95	10/06/2021	15071 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034235 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 96	10/06/2021	29200 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034236 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 97	10/06/2021	29200 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034237 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 98	10/06/2021	131733 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034171 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						02 URBAN HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2021	47522 23190	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056588 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
						02 URBAN HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 147	25/06/2021	90235 23190	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034143 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2021	88507 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034165 01/06/2021 N DC06 A Pay and Allowances Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	

[illegible]

VN062021034189 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 50	01/06/2021	93473 23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021034196 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 57	02/06/2021	145109 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021034197 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 58	02/06/2021	315070 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021034198 01/06/2021 N DC06 A Pay and Allowances Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 59	02/06/2021	139321 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021055148 01/06/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD	0100	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
37 LAW AND JUSTICE NT V 68	11/06/2021	77778 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN062021056973 01/06/2021 N DC06 B Travel expenditure Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 552	11/06/2021	700 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021056970 01/06/2021 N DC06 B Travel expenditure Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 549	11/06/2021	680 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021056969 01/06/2021 N DC06 B Travel expenditure Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 548	11/06/2021	680 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021055207 01/06/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD	0200	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD		

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 111	25/06/2021	720 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	11 DOMESTIC TRAVEL EXPENSES	
VN062021055206 01/06/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 110	25/06/2021	1980 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	11 DOMESTIC TRAVEL EXPENSES	
COURT, CHANDIGARH, CHANDIGARH						
VN062021055208 01/06/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 112	25/06/2021	720 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	11 DOMESTIC TRAVEL EXPENSES	
COURT, CHANDIGARH, CHANDIGARH						
VN062021056037 01/06/2021 N DC06 B Travel expenditure Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			0200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 376	11/06/2021	1870 02329 DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN062021045789 01/06/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
					03 DIRECTORATE OF PROSECUTION	
					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 115	28/06/2021	5371 03407 SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH						
VN062021045781 01/06/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD			0300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
					01 LEGAL REMEMBRANCER	
					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 107	28/06/2021	4608 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	11 DOMESTIC TRAVEL EXPENSES	
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH						
VN062021055227 01/06/2021 N DC06 B Travel expenditure Vouchers SUB MAJOR HEAD			0400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS	
					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 56	11/06/2021	6760 04007 DISTRICT ATTORNEY, FARIDKOT, FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
CHANDIGARH, CHANDIGARH						
VN062021055782 01/06/2021 N DC06 B Travel expenditure Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 225	25/06/2021	760 05077 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	
VN062021055783 01/06/2021 N DC06 B Travel expenditure Vouchers URBAN HEALTH SERVICES - ALLOPATHY			0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 226	25/06/2021	380 05077 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES	

VN062021055781	01/06/2021	N	DC06	B	Travel expenditure Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY											
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES											
11	HEALTH AND FAMILY WELFARE	NT	V	224	25/06/2021	1710	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055108 01/06/2021 N DC06 B Travel expenditure Vouchers											
SUB MAJOR HEAD											
0600 2014 ADMINISTRATION OF JUSTICE											
105 CIVIL AND SESSION COURTS											
01 DISTRICT AND SESSION COURTS											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES											
37	LAW AND JUSTICE	NT	V	106	11/06/2021	76010	06005	THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH											
VN062021000095 01/06/2021 N DC06 B Travel expenditure Vouchers											
SUB MAJOR HEAD											
0700 2014 ADMINISTRATION OF JUSTICE											
105 CIVIL AND SESSION COURTS											
02 SUBORDINATE COURTS											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES											
37	LAW AND JUSTICE	NT	V	95	09/06/2021	50188	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH											
VN062021054888 01/06/2021 N DC06 B Travel expenditure Vouchers											
SUB MAJOR HEAD											
0700 2014 ADMINISTRATION OF JUSTICE											
105 CIVIL AND SESSION COURTS											
02 SUBORDINATE COURTS											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES											
37	LAW AND JUSTICE	NT	V	104	11/06/2021	60902	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH											
VN062021065635 01/06/2021 N DC06 B Travel expenditure Vouchers											
SUB MAJOR HEAD											
0900 2014 ADMINISTRATION OF JUSTICE											
105 CIVIL AND SESSION COURTS											
01 DISTRICT AND SESSION COURTS											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES											
37	LAW AND JUSTICE	NT	V	65	11/06/2021	640	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH											
VN062021065638 01/06/2021 N DC06 B Travel expenditure Vouchers											
SUB MAJOR HEAD											
0900 2014 ADMINISTRATION OF JUSTICE											
105 CIVIL AND SESSION COURTS											
01 DISTRICT AND SESSION COURTS											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES											
37	LAW AND JUSTICE	NT	V	68	11/06/2021	640	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH											
VN062021065637 01/06/2021 N DC06 B Travel expenditure Vouchers											
SUB MAJOR HEAD											
0900 2014 ADMINISTRATION OF JUSTICE											
105 CIVIL AND SESSION COURTS											
01 DISTRICT AND SESSION COURTS											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES											
37	LAW AND JUSTICE	NT	V	67	11/06/2021	560	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH											
VN062021064507 01/06/2021 N DC06 B Travel expenditure Vouchers											
URBAN HEALTH SERVICES - ALLOPATHY											
0900 2210 MEDICAL AND PUBLIC HEALTH											
102 EMPLOYEES STATE INSURANCE SCHEME											
01 EMPLOYEES STATE INSURANCE SCHEME											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES											
11	HEALTH AND FAMILY WELFARE	NT	V	686	25/06/2021	410	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064503 01/06/2021 N DC06 B Travel expenditure Vouchers											
URBAN HEALTH SERVICES - ALLOPATHY											
0900 2210 MEDICAL AND PUBLIC HEALTH											
102 EMPLOYEES STATE INSURANCE SCHEME											
01 EMPLOYEES STATE INSURANCE SCHEME											
0000 00 NO DETAILED HEAD											
11 DOMESTIC TRAVEL EXPENSES											

VN062021064502 01/06/2021 N DC06 B Travel expenditure Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

VN062021064501 01/06/2021 N DC06 B Travel expenditure Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

VN062021065999	01/06/2021	N	DC06	B	Travel expenditure Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	01	
FLOOD CONTROL									001	DIRECTION AND ADMINISTRATION

JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	19 JAN 1968	17 FEB 68	12 MAR 1968	0012 00000 ENGINEER (DRAINAGE), 7410 CHIEF ENGINEER, IRRIGATION,
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VN062021055270	01/06/2021	N	DC06	B	Travel expenditure Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

COURT, CHANDIGARH, CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN062021055386	01/06/2021	N	DC06	B	Travel expenditure Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

COURT, CHANDIGARH, CHANDIGARH

VN062021055382	01/06/2021	N	DC06	B	Travel expenditure Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

COURT, CHANDIGARH, CHANDIGARH

[illegible]

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE				6500 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN062021055149 01/06/2021 N DC06 C Medical Vouchers				0100 2014 ADMINISTRATION OF JUSTICE				00 NO	
SUB MAJOR HEAD				106 SMALL CAUSES COURTS					
				01 SMALL CAUSES COURTS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE				39713 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR					
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN062021057042 01/06/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME					
				02 WELFARE OF INSURED PERSONS					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 621				58134 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021057056 01/06/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME					
				02 WELFARE OF INSURED PERSONS					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 635				227441 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021057057 01/06/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME					
				02 WELFARE OF INSURED PERSONS					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 636				281156 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021057072 01/06/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME					
				02 WELFARE OF INSURED PERSONS					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 651				360350 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021057073 01/06/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME					
				02 WELFARE OF INSURED PERSONS					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 652				90126 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021056931 01/06/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME					
				02 WELFARE OF INSURED PERSONS					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 510				312277 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021056932 01/06/2021 N DC06 C Medical Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY				102 EMPLOYEES STATE INSURANCE SCHEME					
				02 WELFARE OF INSURED PERSONS					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 511				201230 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN062021056934 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 513	11/06/2021	220966 01452 S.M.O.,E.S.I.	DISPENSARY,AMRITSAR,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056935 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 514	11/06/2021	658124 01452 S.M.O.,E.S.I.	DISPENSARY,AMRITSAR,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056937 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 516	11/06/2021	278759 01452 S.M.O.,E.S.I.	DISPENSARY,AMRITSAR,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056938 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 517	11/06/2021	218935 01452 S.M.O.,E.S.I.	DISPENSARY,AMRITSAR,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056939 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 518	11/06/2021	248094 01452 S.M.O.,E.S.I.	DISPENSARY,AMRITSAR,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021057079 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 658	25/06/2021	192847 01452 S.M.O.,E.S.I.	DISPENSARY,AMRITSAR,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021057065 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 644	25/06/2021	331511 01452 S.M.O.,E.S.I.	DISPENSARY,AMRITSAR,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021057040 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 619	25/06/2021	270413 01473 SENIOR MEDICAL OFFICER,ESI	DISPENSARY,CHHEHARTA,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021057041 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 620	25/06/2021	227046 01473	91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021057064 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 643	25/06/2021	300929 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021057066 01/06/2021 N DC06 C Medical Vouchers PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH		003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 645	25/06/2021	32918 01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021057067 01/06/2021 N DC06 C Medical Vouchers PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH		003 TRAINING	06
				01 TRAINING OF PARA HEALTH STAFF 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 646	25/06/2021	11147 01469	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056941 01/06/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 520	11/06/2021	75293 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021057068 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 647	25/06/2021	21877 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021057069 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 648	25/06/2021	18093 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021057070 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 649	25/06/2021	9060 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021057071 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 650	25/06/2021	28031 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021057078 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES		01
				03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 657	25/06/2021	40234 01458 DY.MEDICAL SUPDT.,PUNJAB	MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021057074 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 653	25/06/2021	32095 01487 MEDICAL SUPERINTENDENT,ESI	HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021057063 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01
				02 WELFARE OF INSURED PERSONS		
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 642	25/06/2021	181891 01453 MEDICAL SUPERITENDENT,.E.S.I.	DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021059999 01/06/2021 N DC06 C Medical Vouchers FLOOD CONTROL	0100 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	15 WATER RESOURCES	NT V 42	25/06/2021	19344 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN062021059998 01/06/2021 N DC06 C Medical Vouchers FLOOD CONTROL	0100 2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	15 WATER RESOURCES	NT V 41	25/06/2021	17078 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN062021055163 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	0200 2014 ADMINISTRATION OF JUSTICE			114 LEGAL ADVISORS AND COUNSELS		00 NO
				04 DISTRICT ATTORNEYS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	12 HOME AFFAIRS	NT V 67	11/06/2021	14159 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021055215 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	0200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	37 LAW AND JUSTICE	NT V 119	25/06/2021	20221 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN062021055214 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	0200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	37 LAW AND JUSTICE	NT V 118	25/06/2021	21732 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN062021055213 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	0200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 117	25/06/2021	4000 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021055194 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 98	25/06/2021	11011 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021055168 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 72	11/06/2021	39768 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021055166 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 70	11/06/2021	19950 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021055165 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 69	11/06/2021	20924 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021055181 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 85	11/06/2021	4836 02006 DISTRICT ATTORNEY, BHATINDA, BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN062021055180 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 84	11/06/2021	6216 02006 DISTRICT ATTORNEY, BHATINDA, BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN062021055179 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 83	11/06/2021	14079 02006 DISTRICT ATTORNEY, BHATINDA, BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN062021055164 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			0200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 68	11/06/2021	41700 02006 DISTRICT ATTORNEY, BHATINDA, BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		

VN062021055162 01/06/2021 N DC06 C Medical Vouchers			0200 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS		00 NO
SUB MAJOR HEAD							
			04 DISTRICT ATTORNEYS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
12 HOME AFFAIRS	NT V 66	11/06/2021	9605 02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA			
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH							
VN062021056111 01/06/2021 N DC06 C Medical Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01
URBAN HEALTH SERVICES - ALLOPATHY							
			02 WELFARE OF INSURED PERSONS				
			0000 99 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE	NT V 450	25/06/2021	29816 02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021056121 01/06/2021 N DC06 C Medical Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01
URBAN HEALTH SERVICES - ALLOPATHY							
			02 WELFARE OF INSURED PERSONS				
			0000 99 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE	NT V 460	25/06/2021	38745 02492	MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021056119 01/06/2021 N DC06 C Medical Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01
URBAN HEALTH SERVICES - ALLOPATHY							
			02 WELFARE OF INSURED PERSONS				
			0000 99 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE	NT V 458	25/06/2021	196732 02492	MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021056126 01/06/2021 N DC06 C Medical Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01
URBAN HEALTH SERVICES - ALLOPATHY							
			02 WELFARE OF INSURED PERSONS				
			0000 99 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE	NT V 465	25/06/2021	47527 02332	MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021056127 01/06/2021 N DC06 C Medical Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01
URBAN HEALTH SERVICES - ALLOPATHY							
			02 WELFARE OF INSURED PERSONS				
			0000 99 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE	NT V 466	25/06/2021	1268 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021056137 01/06/2021 N DC06 C Medical Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01
URBAN HEALTH SERVICES - ALLOPATHY							
			02 WELFARE OF INSURED PERSONS				
			0000 99 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE	NT V 476	25/06/2021	26710 02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021056129 01/06/2021 N DC06 C Medical Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01
URBAN HEALTH SERVICES - ALLOPATHY							
			02 WELFARE OF INSURED PERSONS				
			0000 99 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE	NT V 468	25/06/2021	7953 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021056130 01/06/2021 N DC06 C Medical Vouchers			0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01
URBAN HEALTH SERVICES - ALLOPATHY							
			02 WELFARE OF INSURED PERSONS				
			0000 99 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE	NT V 469	25/06/2021	5551 02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA			

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021056131	01/06/2021	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									102
								02	WELFARE OF INSURED PERSONS
								0000	99 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 470	25/06/2021				2292	02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

UN062021056133	01/06/2021	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01	
URBAN HEALTH SERVICES - ALLOPATHY									102	EMPLOYEES STATE INSURANCE SCHEME
								02	WELFARE OF INSURED PERSONS	
								0000	99	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 472	25/06/2021				5625	02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA		
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021056136	01/06/2021	N DC06 C Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY						
					02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 99 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 475	25/06/2021	25705	02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021056128 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0200 2210 MEDICAL AND PUBLIC HEALTH	01
	02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME
	0000 99 NO DETAILED HEAD	
	91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 467 25/06/2021	5854 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021045732	01/06/2021	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									114	LEGAL ADVISORS AND COUNSELS
								02	ADVOCATE GENERAL	
								0000	00	NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT	
37	LAW AND JUSTICE	NT V 58	11/06/2021	27948	03009	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH				
						0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH				

VN062021045751	01/06/2021	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD										
								01 LEGAL REMEMBRANCER	114	LEGAL ADVISORS AND COUNSELS
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
								37 LAW AND JUSTICE		
								NT V 77		
								11/06/2021		
								118269 03007		
								SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB		
								DEPTT. OF LEGAL AND		
								0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH										
OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH										

VN062021045737	01/06/2021	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD										
								01 LEGAL REMEMBRANCER	114	LEGAL ADVISORS AND COUNSELS
								0000 00 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		
								37 LAW AND JUSTICE	NT V 63	
								LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH	11/06/2021	
								OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH	9459 03007	SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND
										0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT

[illegible]

VN062021045733	01/06/2021	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									114	LEGAL ADVISORS AND COUNSELS
								02	ADVOCATE GENERAL	
								0000	00	NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT	
37	LAW AND JUSTICE	NT	V	59	11/06/2021	2768	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH		
								0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	

VN062021043954	01/06/2021	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY											
								01	DIRECTION		
								0000	00	NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT		
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	172	11/06/2021	10247	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
WELFARE,PUNJAB,									4501	DIRECTOR, HEALTH & FAMILY	

VN062021043973	01/06/2021	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY											
								01	DIRECTION		
								0000	00	NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT		
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	179	11/06/2021	26635	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
WELFARE,PUNJAB,									4501	DIRECTOR, HEALTH & FAMILY	

VN062021043953	01/06/2021	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY											
								01	DIRECTION		
								0000	00	NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT		
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	171	11/06/2021	10508	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
WELFARE,PUNJAB,									4501	DIRECTOR, HEALTH & FAMILY	

VN062021043952	01/06/2021	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY											
								01	DIRECTION		
								0000	00	NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT		
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	170	11/06/2021	163240	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
WELFARE,PUNJAB,									4501	DIRECTOR, HEALTH & FAMILY	

VN062021043974	01/06/2021	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY											
								01	DIRECTION		
								0000	00	NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT		
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	180	11/06/2021	18942	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
WELFARE,PUNJAB,									4501	DIRECTOR, HEALTH & FAMILY	

VN062021043944	01/06/2021	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY											
								01	EMPLOYEES STATE INSURANCE SCHEME		
								0000	00	NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT		
(SI),CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	162	11/06/2021	23950	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		
FAMILY WELFARE,PUNJAB,									4501	DIRECTOR, HEALTH &	

VN062021043988	01/06/2021	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY											
								01	EMPLOYEES STATE INSURANCE SCHEME		
								0000	00	NO DETAILED HEAD	

(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 206		28/06/2021	14165 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES		91 MEDICAL REIMBURSEMENT	
						4501 DIRECTOR, HEALTH &	
VN062021055224 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	0400 2014 ADMINISTRATION OF JUSTICE					105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 53	11/06/2021	21256 04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
	COURT,CHANDIGARH,CHANDIGARH						
VN062021055829 01/06/2021 N DC06 C Medical Vouchers PUBLIC HEALTH	0400 2210 MEDICAL AND PUBLIC HEALTH					101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 161		25/06/2021	11024 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055827 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 159		25/06/2021	6690 04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055825 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 157		25/06/2021	4970 04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055826 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 158		25/06/2021	9721 04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055802 01/06/2021 N DC06 C Medical Vouchers GENERAL	0400 2210 MEDICAL AND PUBLIC HEALTH					004 HEALTH STATISTICS AND EVALUATION	80
				01 HEALTH STATISTICS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 134		11/06/2021	8388 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055836 01/06/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0400 2210 MEDICAL AND PUBLIC HEALTH					101 AYURVEDA	04
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 168		25/06/2021	14832 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055830 01/06/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400 2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 162		25/06/2021	10759 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021055831 01/06/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 163	25/06/2021	15180 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055838 01/06/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 170	25/06/2021	9338 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055843 01/06/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 175	25/06/2021	21113 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055803 01/06/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03
		01 COMMUNITY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 135	11/06/2021	4494 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055841 01/06/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 173	25/06/2021	2850 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055842 01/06/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
		01 PRIMARY HEALTH CENTRES		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 174	25/06/2021	8450 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055804 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 136	11/06/2021	15200 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055828 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		02 DISTRICT ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 160	25/06/2021	41170 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055840 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0400	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
		02 DISTRICT ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		

11 HEALTH AND FAMILY WELFARE NT V 172	25/06/2021	18850 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021060009 01/06/2021 N DC06 C Medical Vouchers FLOOD CONTROL	0400 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 17 25/06/2021	8586 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH			
VN062021060010 01/06/2021 N DC06 C Medical Vouchers FLOOD CONTROL	0400 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
15 WATER RESOURCES	NT V 18 25/06/2021	10943 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH			
VN062021054960 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE	NT V 76 25/06/2021	89261 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH			
VN062021055755 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 198	11/06/2021	4675 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055756 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 199	11/06/2021	3494 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055757 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 200	11/06/2021	2244 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055758 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 201	11/06/2021	7616 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055759 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 202	11/06/2021	9442 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021055760 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS				
				0000 99 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 203	11/06/2021	9389 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021055761 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS				
				0000 99 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 204	11/06/2021	8360 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021055762 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS				
				0000 99 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 205	11/06/2021	5480 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021055763 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS				
				0000 99 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 206	11/06/2021	4509 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021055785 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS				
				0000 99 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 228	25/06/2021	29685 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI	GOBINDGARH					
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021055733 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS				
				0000 99 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 176	11/06/2021	14050 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021055734 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS				
				0000 99 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 177	11/06/2021	19368 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021055735 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS				
				0000 99 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 178	11/06/2021	17250 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021055736 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS				
				0000 99 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 179	11/06/2021	14050 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB					

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021055737	01/06/2021	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS		02 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 180	11/06/2021	9816 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021055738 01/06/2021 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS		02 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 181	11/06/2021	8740 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021055739 01/06/2021 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 182	11/06/2021	16900	05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021055740 01/06/2021 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS	
		0000 99 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 183	11/06/2021	9895 05073 ESI DISPENSARY NO. 2,MANDI	GOBINDGARH, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021055741	01/06/2021	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS		ESI EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 184	11/06/2021	11316 05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021055742 01/06/2021 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 185	11/06/2021	2653 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021055743 01/06/2021 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS	
		0000 99 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 186	11/06/2021	5843 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021055744 01/06/2021 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS		02 EMPLOYEES STATE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 187	11/06/2021	1900 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021055745	01/06/2021	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01
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URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME
				0000 99 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 188	11/06/2021	3009 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021055746 01/06/2021 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME
				02 WELFARE OF INSURED PERSONS				
				0000 99 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 189	11/06/2021	1706 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021055747 01/06/2021 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME
				02 WELFARE OF INSURED PERSONS				
				0000 99 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 190	11/06/2021	2588 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021055748 01/06/2021 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME
				02 WELFARE OF INSURED PERSONS				
				0000 99 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 191	11/06/2021	8261 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021055749 01/06/2021 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME
				02 WELFARE OF INSURED PERSONS				
				0000 99 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 192	11/06/2021	5861 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021055750 01/06/2021 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME
				02 WELFARE OF INSURED PERSONS				
				0000 99 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 193	11/06/2021	5716 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021055751 01/06/2021 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME
				02 WELFARE OF INSURED PERSONS				
				0000 99 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 194	11/06/2021	6132 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021055752 01/06/2021 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME
				02 WELFARE OF INSURED PERSONS				
				0000 99 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 195	11/06/2021	4975 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021055753 01/06/2021 N DC06 C Medical Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME
				02 WELFARE OF INSURED PERSONS				
				0000 99 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 196	11/06/2021	1163 05072 ESI DISPENSARY NO.1,MANDI	GOBINDGARH,FATEHGARH SAHIB	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN062021055754 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				01
				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 197	11/06/2021	3966 05072 ESI DISPENSARY NO.1,MANDI		GOBINDGARH,FATEHGARH SAHIB		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055769 01/06/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH				04
				01 RURAL DISPENSARIES		101 AYURVEDA
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 212	11/06/2021	24132 05063 DISTRICT AYURVEDIC & UNANI		OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055729 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				01
				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 172	11/06/2021	18000 05072 ESI DISPENSARY NO.1,MANDI		GOBINDGARH,FATEHGARH SAHIB		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055730 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				01
				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 173	11/06/2021	17250 05072 ESI DISPENSARY NO.1,MANDI		GOBINDGARH,FATEHGARH SAHIB		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055731 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				01
				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 174	11/06/2021	10781 05072 ESI DISPENSARY NO.1,MANDI		GOBINDGARH,FATEHGARH SAHIB		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055732 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				01
				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME
				0000 99 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 175	11/06/2021	19657 05072 ESI DISPENSARY NO.1,MANDI		GOBINDGARH,FATEHGARH SAHIB		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055143 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	0600	2014 ADMINISTRATION OF JUSTICE				00 NO
				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE	NT V 141	25/06/2021	3009 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN062021055142 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	0600	2014 ADMINISTRATION OF JUSTICE				00 NO
				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE	NT V 140	25/06/2021	19950 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN062021055139 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	0600	2014 ADMINISTRATION OF JUSTICE				00 NO
						105 CIVIL AND SESSION COURTS

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COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 144	25/06/2021	10655 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021055141 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 139	25/06/2021	22065 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021055140 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 138	25/06/2021	9653 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021054890 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 106	11/06/2021	10935 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021054936 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 152	25/06/2021	10220 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021054937 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 153	25/06/2021	20297 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021054942 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 158	25/06/2021	18129 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021054883 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 99	11/06/2021	16748 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021054926 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS		
CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 142	25/06/2021	28871 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	

VN062021054934	01/06/2021	N	DC06	C	Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	150	25/06/2021	11728	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021054935	01/06/2021	N	DC06	C	Medical Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	151	25/06/2021	45402	07003	THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021056642	01/06/2021	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY												
02 WELFARE OF INSURED PERSONS												
0000 99 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
11	HEALTH AND FAMILY WELFARE	NT	V	496	25/06/2021	12479	07245	MEDICAL OFFICER, ESI DISPENSARY, BATALA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021056640	01/06/2021	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY												
02 WELFARE OF INSURED PERSONS												
0000 99 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
11	HEALTH AND FAMILY WELFARE	NT	V	494	25/06/2021	11500	07245	MEDICAL OFFICER, ESI DISPENSARY, BATALA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021056639	01/06/2021	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY												
02 WELFARE OF INSURED PERSONS												
0000 99 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
11	HEALTH AND FAMILY WELFARE	NT	V	493	25/06/2021	54656	07245	MEDICAL OFFICER, ESI DISPENSARY, BATALA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021056638	01/06/2021	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY												
02 WELFARE OF INSURED PERSONS												
0000 99 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
11	HEALTH AND FAMILY WELFARE	NT	V	492	25/06/2021	52842	07245	MEDICAL OFFICER, ESI DISPENSARY, BATALA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021056637	01/06/2021	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY												
02 WELFARE OF INSURED PERSONS												
0000 99 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
11	HEALTH AND FAMILY WELFARE	NT	V	491	25/06/2021	110453	07245	MEDICAL OFFICER, ESI DISPENSARY, BATALA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021056636	01/06/2021	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY												
02 WELFARE OF INSURED PERSONS												
0000 99 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
11	HEALTH AND FAMILY WELFARE	NT	V	490	25/06/2021	93175	07245	MEDICAL OFFICER, ESI DISPENSARY, BATALA, GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021056635	01/06/2021	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY												
02 WELFARE OF INSURED PERSONS												
0000 99 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
11	HEALTH AND FAMILY WELFARE	NT	V	489	25/06/2021	111916	07245	MEDICAL OFFICER, ESI DISPENSARY, BATALA, GURDASPUR				

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056633 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 487	25/06/2021	89177 07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056634 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 488	25/06/2021	135147 07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056632 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 486	25/06/2021	23000 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056631 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 485	25/06/2021	23250 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056600 01/06/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 454	11/06/2021	110315 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056599 01/06/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 453	11/06/2021	62705 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056598 01/06/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 452	11/06/2021	5670 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056602 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 456	11/06/2021	4990 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056601 01/06/2021 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					01

URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 455	11/06/2021	445571 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056700 01/06/2021 N DC06 C Medical Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 417	11/06/2021	31923 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056697 01/06/2021 N DC06 C Medical Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 414	11/06/2021	88432 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056698 01/06/2021 N DC06 C Medical Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 415	11/06/2021	55417 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056773 01/06/2021 N DC06 C Medical Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 490	25/06/2021	197534 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056699 01/06/2021 N DC06 C Medical Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	
URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 416	11/06/2021	44979 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021065631 01/06/2021 N DC06 C Medical Vouchers				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 61	11/06/2021	58860 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH							
VN062021065632 01/06/2021 N DC06 C Medical Vouchers				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 62	11/06/2021	12061 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH							
VN062021065633 01/06/2021 N DC06 C Medical Vouchers				0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 63	11/06/2021	12860 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021065647 01/06/2021 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 77 25/06/2021 477889 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021065639 01/06/2021 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 69 11/06/2021 25429 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021065634 01/06/2021 N DC06 C Medical Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 64 11/06/2021 36423 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021065997 01/06/2021 N DC06 C Medical Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01
FLOOD CONTROL

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 31 11/06/2021 4915 09670 EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
7410 CHIEF ENGINEER, IRRIGATION,
JALANDHAR, JALANDHAR
DRAINAGE, PUNJAB, CHANDIGARH

VN062021065998 01/06/2021 N DC06 C Medical Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01
FLOOD CONTROL

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 32 11/06/2021 5886 09670 EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
7410 CHIEF ENGINEER, IRRIGATION,
JALANDHAR, JALANDHAR
DRAINAGE, PUNJAB, CHANDIGARH

VN062021065996 01/06/2021 N DC06 C Medical Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION 01
FLOOD CONTROL

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
15 WATER RESOURCES NT V 30 11/06/2021 19089 09670 EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,
7410 CHIEF ENGINEER, IRRIGATION,
JALANDHAR, JALANDHAR
DRAINAGE, PUNJAB, CHANDIGARH

VN062021055266 01/06/2021 N DC06 C Medical Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 58 11/06/2021 27458 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021055271 01/06/2021 N DC06 C Medical Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
37 LAW AND JUSTICE NT V 63 11/06/2021 12364 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021055267 01/06/2021 N DC06 C Medical Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE	NT V 59	11/06/2021	12314 10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH									
VN062021056165 01/06/2021 N DC06 C Medical Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY									
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE	NT V 272	11/06/2021	17867 10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021056178 01/06/2021 N DC06 C Medical Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY									
				02 WELFARE OF INSURED PERSONS					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE	NT V 285	25/06/2021	9303 10197	MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021056166 01/06/2021 N DC06 C Medical Vouchers				1000	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
URBAN HEALTH SERVICES - ALLOPATHY									
				01 EMPLOYEES STATE INSURANCE SCHEME					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE	NT V 273	11/06/2021	11967 10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021078208 01/06/2021 N DC06 C Medical Vouchers				1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE	NT V 146	25/06/2021	12333 11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH									
VN062021078209 01/06/2021 N DC06 C Medical Vouchers				1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE	NT V 147	25/06/2021	19098 11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH									
VN062021078223 01/06/2021 N DC06 C Medical Vouchers				1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE	NT V 161	25/06/2021	11088 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH									
VN062021078224 01/06/2021 N DC06 C Medical Vouchers				1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE	NT V 162	25/06/2021	9900 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH									
VN062021078228 01/06/2021 N DC06 C Medical Vouchers				1100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE	NT V 166	25/06/2021	28541 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH									

VN062021078148	01/06/2021	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02	SUBORDINATE COURTS			
									0000	00 NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT			
									24075 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN062021078147	01/06/2021	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02	SUBORDINATE COURTS			
									0000	00 NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT			
									216112 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN062021078150	01/06/2021	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02	SUBORDINATE COURTS			
									0000	00 NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT			
									86165 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN062021078151	01/06/2021	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02	SUBORDINATE COURTS			
									0000	00 NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT			
									39698 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN062021078152	01/06/2021	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02	SUBORDINATE COURTS			
									0000	00 NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT			
									11531 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN062021078222	01/06/2021	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02	SUBORDINATE COURTS			
									0000	00 NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT			
									34048 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN062021078149	01/06/2021	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD									02	SUBORDINATE COURTS			
									0000	00 NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT			
									334570 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN062021076576	01/06/2021	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY									02	WELFARE OF INSURED PERSONS			
									0000	99 NO DETAILED HEAD			
									91	MEDICAL REIMBURSEMENT			
									81971 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021076578	01/06/2021	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY									02	WELFARE OF INSURED PERSONS			

										0000 99 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
11 HEALTH AND FAMILY WELFARE NT V 602										25/06/2021										26530 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021076575 01/06/2021 N DC06 C Medical Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																				102 EMPLOYEES STATE INSURANCE SCHEME																			
										02 WELFARE OF INSURED PERSONS																													
										0000 99 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
11 HEALTH AND FAMILY WELFARE NT V 599										25/06/2021										86448 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021076574 01/06/2021 N DC06 C Medical Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																				102 EMPLOYEES STATE INSURANCE SCHEME																			
										02 WELFARE OF INSURED PERSONS																													
										0000 99 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
11 HEALTH AND FAMILY WELFARE NT V 598										25/06/2021										46005 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021076510 01/06/2021 N DC06 C Medical Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																				102 EMPLOYEES STATE INSURANCE SCHEME																			
										02 WELFARE OF INSURED PERSONS																													
										0000 99 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
11 HEALTH AND FAMILY WELFARE NT V 534										11/06/2021										469415 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021076509 01/06/2021 N DC06 C Medical Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																				102 EMPLOYEES STATE INSURANCE SCHEME																			
										02 WELFARE OF INSURED PERSONS																													
										0000 99 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
11 HEALTH AND FAMILY WELFARE NT V 533										11/06/2021										222427 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
SM_HEAD_DESC																				MIN MIN_DESC																			
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																				SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									
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VN062021076508 01/06/2021 N DC06 C Medical Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																				102 EMPLOYEES STATE INSURANCE SCHEME																			
										02 WELFARE OF INSURED PERSONS																													
										0000 99 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
11 HEALTH AND FAMILY WELFARE NT V 532										11/06/2021										426448 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021076506 01/06/2021 N DC06 C Medical Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																				102 EMPLOYEES STATE INSURANCE SCHEME																			
										02 WELFARE OF INSURED PERSONS																													
										0000 99 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
11 HEALTH AND FAMILY WELFARE NT V 530										11/06/2021										119092 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA																			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN062021076583 01/06/2021 N DC06 C Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH								01
URBAN HEALTH SERVICES - ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 607	25/06/2021	184890	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021076584 01/06/2021 N DC06 C Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH								01
URBAN HEALTH SERVICES - ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 608	25/06/2021	174194	11571	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021076585 01/06/2021 N DC06 C Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH								01
URBAN HEALTH SERVICES - ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 609	25/06/2021	203597	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021076500 01/06/2021 N DC06 C Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH								01
URBAN HEALTH SERVICES - ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 524	11/06/2021	113727	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021076501 01/06/2021 N DC06 C Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH								01
URBAN HEALTH SERVICES - ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 525	11/06/2021	130018	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021076502 01/06/2021 N DC06 C Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH								01
URBAN HEALTH SERVICES - ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 526	11/06/2021	43895	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021076503 01/06/2021 N DC06 C Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH								01
URBAN HEALTH SERVICES - ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS					
						0000 99 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 527	11/06/2021	85735	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055400 01/06/2021 N DC06 C Medical Vouchers	1200	2014	ADMINISTRATION OF JUSTICE								00 NO
SUB MAJOR HEAD										105 CIVIL AND SESSION COURTS	
						02 SUBORDINATE COURTS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
37 LAW AND JUSTICE	NT V 76	25/06/2021	4272	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH											
VN062021055401 01/06/2021 N DC06 C Medical Vouchers	1200	2014	ADMINISTRATION OF JUSTICE								00 NO

SUB MAJOR HEAD				02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
37 LAW AND JUSTICE	NT V 77	25/06/2021	11379 12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN062021056184 01/06/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				1200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 141	25/06/2021	8300 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056185 01/06/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				1200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 142	25/06/2021	17973 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056215 01/06/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				1200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 137	25/06/2021	17881 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056216 01/06/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				1200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 138	25/06/2021	6751 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056217 01/06/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				1200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04
				01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 139	25/06/2021	11892 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056204 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01
				02 DISTRICT ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 126	11/06/2021	15058 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064556 01/06/2021 N DC06 C Medical Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH				1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05
				04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
38 MEDICAL EDUCATION AND RES	NT V 428	11/06/2021	12600 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021064557 01/06/2021 N DC06 C Medical Vouchers MEDICAL EDUCATION, TRAINING AND RESEARCH				1300 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05
				04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
38 MEDICAL EDUCATION AND RES	NT V 429	11/06/2021	9563 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021064731 01/06/2021 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY

02 GOVERNMENT MEDICAL COLLEGE, PATIALA

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

38 MEDICAL EDUCATION AND RES NT V 603 30/06/2021 117900 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021064684 01/06/2021 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY

02 GOVERNMENT MEDICAL COLLEGE, PATIALA

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

38 MEDICAL EDUCATION AND RES NT V 556 25/06/2021 57290 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021064721 01/06/2021 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05
MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY

02 GOVERNMENT MEDICAL COLLEGE, PATIALA

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

38 MEDICAL EDUCATION AND RES NT V 593 25/06/2021 84990 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021064691 01/06/2021 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA

04 DRUG MANUFACTURERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

38 MEDICAL EDUCATION AND RES NT V 563 25/06/2021 3500 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021064716 01/06/2021 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA

04 DRUG MANUFACTURERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

38 MEDICAL EDUCATION AND RES NT V 588 25/06/2021 13343 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021064683 01/06/2021 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA

02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

38 MEDICAL EDUCATION AND RES NT V 555 25/06/2021 72505 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021064553 01/06/2021 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 425 11/06/2021 4721 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021064554 01/06/2021 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 426 11/06/2021 19200 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021064686 01/06/2021 N DC06 C Medical Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES

											06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT																						01											
38 MEDICAL EDUCATION AND RES NT V 558											25/06/2021											13658 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,																						
CHANDIGARH,CHANDIGARH																																												
VN062021064555 01/06/2021 N DC06 C Medical Vouchers											1300 2210 MEDICAL AND PUBLIC HEALTH																						01											
URBAN HEALTH SERVICES - ALLOPATHY																						110 HOSPITAL AND DISPENSARIES																						
																						06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT																						
38 MEDICAL EDUCATION AND RES NT V 427											11/06/2021											15969 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,																						
CHANDIGARH,CHANDIGARH																																												
VN062021064687 01/06/2021 N DC06 C Medical Vouchers											1300 2210 MEDICAL AND PUBLIC HEALTH																						01											
URBAN HEALTH SERVICES - ALLOPATHY																						110 HOSPITAL AND DISPENSARIES																						
																						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT																						
38 MEDICAL EDUCATION AND RES NT V 559											25/06/2021											35071 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,																						
CHANDIGARH,CHANDIGARH																																												
VN062021064717 01/06/2021 N DC06 C Medical Vouchers											1300 2210 MEDICAL AND PUBLIC HEALTH																						01											
URBAN HEALTH SERVICES - ALLOPATHY																						110 HOSPITAL AND DISPENSARIES																						
																						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT																						
38 MEDICAL EDUCATION AND RES NT V 589											25/06/2021											61721 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,																						
CHANDIGARH,CHANDIGARH																																												
VN062021064719 01/06/2021 N DC06 C Medical Vouchers											1300 2210 MEDICAL AND PUBLIC HEALTH																						01											
URBAN HEALTH SERVICES - ALLOPATHY																						110 HOSPITAL AND DISPENSARIES																						
																						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT																						
38 MEDICAL EDUCATION AND RES NT V 591											25/06/2021											3948 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,																						
CHANDIGARH,CHANDIGARH																																												
VN062021064564 01/06/2021 N DC06 C Medical Vouchers											1300 2210 MEDICAL AND PUBLIC HEALTH																						01											
URBAN HEALTH SERVICES - ALLOPATHY																						102 EMPLOYEES STATE INSURANCE SCHEME																						
																						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT																						
11 HEALTH AND FAMILY WELFARE NT V 436											11/06/2021											34432 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																						
VN062021064566 01/06/2021 N DC06 C Medical Vouchers											1300 2210 MEDICAL AND PUBLIC HEALTH																						01											
URBAN HEALTH SERVICES - ALLOPATHY																						102 EMPLOYEES STATE INSURANCE SCHEME																						
																						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT																						
11 HEALTH AND FAMILY WELFARE NT V 438											11/06/2021											12981 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																						
VN062021064570 01/06/2021 N DC06 C Medical Vouchers											1300 2210 MEDICAL AND PUBLIC HEALTH																						01											
URBAN HEALTH SERVICES - ALLOPATHY																						102 EMPLOYEES STATE INSURANCE SCHEME																						
																						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT																						
11 HEALTH AND FAMILY WELFARE NT V 442											11/06/2021											9996 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																						
VN062021064571 01/06/2021 N DC06 C Medical Vouchers											1300 2210 MEDICAL AND PUBLIC HEALTH																						01											
URBAN HEALTH SERVICES - ALLOPATHY																						102 EMPLOYEES STATE INSURANCE SCHEME																						
																						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT																						
11 HEALTH AND FAMILY WELFARE NT V 443											11/06/2021											8998 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																						

VN062021064642 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 514	25/06/2021	27130 13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021064643 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 515	25/06/2021	16666 13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021064652 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 524	25/06/2021	4363 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021064663 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 535	25/06/2021	22902 13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021064560 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 432	11/06/2021	102018 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021064562 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 434	11/06/2021	20126 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021064563 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1300	2210	MEDICAL AND PUBLIC HEALTH			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 435	11/06/2021	24282 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021065991 01/06/2021 N DC06 C Medical Vouchers FLOOD CONTROL	1300	2711	FLOOD CONTROL AND DRAINAGE			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES	NT V 28	11/06/2021	37330 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB, CHANDIGARH								
VN062021055406 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	1400	2014	ADMINISTRATION OF JUSTICE			02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	00 NO

[illegible]

[illegible]

										91 MEDICAL REIMBURSEMENT																													
11 HEALTH AND FAMILY WELFARE NT V 440										25/06/2021										40835 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021071055 01/06/2021 N DC06 C Medical Vouchers										1500										2210 MEDICAL AND PUBLIC HEALTH										01									
URBAN HEALTH SERVICES - ALLOPATHY																														102 EMPLOYEES STATE INSURANCE SCHEME									
																				02 WELFARE OF INSURED PERSONS																			
																				0000 99 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 388										11/06/2021										15600 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR																			
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021071054 01/06/2021 N DC06 C Medical Vouchers										1500										2210 MEDICAL AND PUBLIC HEALTH										01									
URBAN HEALTH SERVICES - ALLOPATHY																														102 EMPLOYEES STATE INSURANCE SCHEME									
																				02 WELFARE OF INSURED PERSONS																			
																				0000 99 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 387										11/06/2021										24985 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR																			
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021071053 01/06/2021 N DC06 C Medical Vouchers										1500										2210 MEDICAL AND PUBLIC HEALTH										01									
URBAN HEALTH SERVICES - ALLOPATHY																														102 EMPLOYEES STATE INSURANCE SCHEME									
																				02 WELFARE OF INSURED PERSONS																			
																				0000 99 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 386										11/06/2021										29792 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR																			
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021071050 01/06/2021 N DC06 C Medical Vouchers										1500										2210 MEDICAL AND PUBLIC HEALTH										01									
URBAN HEALTH SERVICES - ALLOPATHY																														102 EMPLOYEES STATE INSURANCE SCHEME									
																				02 WELFARE OF INSURED PERSONS																			
																				0000 99 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 383										11/06/2021										10200 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR																			
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021071049 01/06/2021 N DC06 C Medical Vouchers										1500										2210 MEDICAL AND PUBLIC HEALTH										01									
URBAN HEALTH SERVICES - ALLOPATHY																														102 EMPLOYEES STATE INSURANCE SCHEME									
																				02 WELFARE OF INSURED PERSONS																			
																				0000 99 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 382										11/06/2021										19263 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR																			
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021071048 01/06/2021 N DC06 C Medical Vouchers										1500										2210 MEDICAL AND PUBLIC HEALTH										01									
URBAN HEALTH SERVICES - ALLOPATHY																														102 EMPLOYEES STATE INSURANCE SCHEME									
																				02 WELFARE OF INSURED PERSONS																			
																				0000 99 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 381										11/06/2021										7728 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR																			
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021071047 01/06/2021 N DC06 C Medical Vouchers										1500										2210 MEDICAL AND PUBLIC HEALTH										01									
URBAN HEALTH SERVICES - ALLOPATHY																														102 EMPLOYEES STATE INSURANCE SCHEME									
																				02 WELFARE OF INSURED PERSONS																			
																				0000 99 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 380										11/06/2021										10672 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR																			
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
SM_HEAD_DESC																														MIN MIN_DESC									
																				SU SUB_HEAD_DESC																			
																				BDGT DT DTL_HEAD_DESC																			
																				SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																			
																														CCO_ CCO									

VN062021071046	01/06/2021	N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
									102 EMPLOYEES STATE INSURANCE SCHEME
									02 WELFARE OF INSURED PERSONS
									0000 99 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 379	11/06/2021		13782	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021071045	01/06/2021	N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
									102 EMPLOYEES STATE INSURANCE SCHEME
									02 WELFARE OF INSURED PERSONS
									0000 99 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 378	11/06/2021		5925	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021071044	01/06/2021	N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
									102 EMPLOYEES STATE INSURANCE SCHEME
									02 WELFARE OF INSURED PERSONS
									0000 99 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 377	11/06/2021		13146	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021071043	01/06/2021	N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
									102 EMPLOYEES STATE INSURANCE SCHEME
									02 WELFARE OF INSURED PERSONS
									0000 99 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 376	11/06/2021		11484	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021071042	01/06/2021	N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
									102 EMPLOYEES STATE INSURANCE SCHEME
									02 WELFARE OF INSURED PERSONS
									0000 99 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 375	11/06/2021		24501	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021071041	01/06/2021	N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
									102 EMPLOYEES STATE INSURANCE SCHEME
									02 WELFARE OF INSURED PERSONS
									0000 99 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 374	11/06/2021		5797	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021071040	01/06/2021	N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
									102 EMPLOYEES STATE INSURANCE SCHEME
									02 WELFARE OF INSURED PERSONS
									0000 99 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 373	11/06/2021		9071	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR				
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021071039	01/06/2021	N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY									
									102 EMPLOYEES STATE INSURANCE SCHEME

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VN062021071028 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 361	11/06/2021	36636	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021071027 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 360	11/06/2021	29710	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021071026 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 359	11/06/2021	29788	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021071123 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 456	25/06/2021	34377	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021071122 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 455	25/06/2021	33061	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021071121 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 454	25/06/2021	53345	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021071120 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 453	25/06/2021	170689	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021071119 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
	11 HEALTH AND FAMILY WELFARE NT V 452	25/06/2021	36000	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021071114 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME	01

										0000 99 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
11 HEALTH AND FAMILY WELFARE NT V 447										25/06/2021										758 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021071113 01/06/2021 N DC06 C Medical Vouchers										1500 2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																														102 EMPLOYEES STATE INSURANCE SCHEME									
																				02 WELFARE OF INSURED PERSONS																			
																				0000 99 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 446										25/06/2021										475 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021071142 01/06/2021 N DC06 C Medical Vouchers										1500 2711 FLOOD CONTROL AND DRAINAGE																				01									
FLOOD CONTROL																														001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
15 WATER RESOURCES										NT V 15 11/06/2021										8905 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR																			
DRAINAGE,PUNJAB,CHANDIGARH																				7410 CHIEF ENGINEER, IRRIGATION,																			
VN062021071145 01/06/2021 N DC06 C Medical Vouchers										1500 2711 FLOOD CONTROL AND DRAINAGE																				01									
FLOOD CONTROL																														001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
15 WATER RESOURCES										NT V 18 11/06/2021										8884 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR																			
DRAINAGE,PUNJAB,CHANDIGARH																				7410 CHIEF ENGINEER, IRRIGATION,																			
VN062021071144 01/06/2021 N DC06 C Medical Vouchers										1500 2711 FLOOD CONTROL AND DRAINAGE																				01									
FLOOD CONTROL																														001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
15 WATER RESOURCES										NT V 17 11/06/2021										17051 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR																			
DRAINAGE,PUNJAB,CHANDIGARH																				7410 CHIEF ENGINEER, IRRIGATION,																			
VN062021071143 01/06/2021 N DC06 C Medical Vouchers										1500 2711 FLOOD CONTROL AND DRAINAGE																				01									
FLOOD CONTROL																														001 DIRECTION AND ADMINISTRATION									
																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
15 WATER RESOURCES										NT V 16 11/06/2021										17599 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR																			
DRAINAGE,PUNJAB,CHANDIGARH																				7410 CHIEF ENGINEER, IRRIGATION,																			
VN062021055459 01/06/2021 N DC06 C Medical Vouchers										1800 2014 ADMINISTRATION OF JUSTICE																				00 NO									
SUB MAJOR HEAD																														105 CIVIL AND SESSION COURTS									
																				01 DISTRICT AND SESSION COURTS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
37 LAW AND JUSTICE										NT V 46 11/06/2021										18491 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA																			
COURT,CHANDIGARH,CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
VN062021055460 01/06/2021 N DC06 C Medical Vouchers										1800 2014 ADMINISTRATION OF JUSTICE																				00 NO									
SUB MAJOR HEAD																														105 CIVIL AND SESSION COURTS									
																				01 DISTRICT AND SESSION COURTS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
37 LAW AND JUSTICE										NT V 47 11/06/2021										85268 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA																			
COURT,CHANDIGARH,CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
VN062021055458 01/06/2021 N DC06 C Medical Vouchers										1800 2014 ADMINISTRATION OF JUSTICE																				00 NO									
SUB MAJOR HEAD																														105 CIVIL AND SESSION COURTS									
																				01 DISTRICT AND SESSION COURTS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
37 LAW AND JUSTICE										NT V 45 11/06/2021										12418 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA																			
COURT,CHANDIGARH,CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH																			

VN062021055457	01/06/2021	N	DC06	C	Medical Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
37	LAW AND JUSTICE	NT V 44	11/06/2021			12512	18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021069102	01/06/2021	N	DC06	C	Medical Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
37	LAW AND JUSTICE	NT V 56	25/06/2021			42414	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021069101	01/06/2021	N	DC06	C	Medical Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
37	LAW AND JUSTICE	NT V 55	25/06/2021			17668	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021069100	01/06/2021	N	DC06	C	Medical Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
37	LAW AND JUSTICE	NT V 54	25/06/2021			79281	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH												
VN062021069129	01/06/2021	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								02 WELFARE OF INSURED PERSONS				
								0000 99 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
11	HEALTH AND FAMILY WELFARE	NT V 162	25/06/2021			218	19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021069128	01/06/2021	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								02 WELFARE OF INSURED PERSONS				
								0000 99 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
11	HEALTH AND FAMILY WELFARE	NT V 161	25/06/2021			150	19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021069127	01/06/2021	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								02 WELFARE OF INSURED PERSONS				
								0000 99 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
11	HEALTH AND FAMILY WELFARE	NT V 160	25/06/2021			737	19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021069130	01/06/2021	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								02 WELFARE OF INSURED PERSONS				
								0000 99 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
11	HEALTH AND FAMILY WELFARE	NT V 163	25/06/2021			950	19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021069131	01/06/2021	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY												
								02 WELFARE OF INSURED PERSONS				
								0000 99 NO DETAILED HEAD				

11 HEALTH AND FAMILY WELFARE NT V 164				25/06/2021	1968 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN062021069124 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY				1900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
11 HEALTH AND FAMILY WELFARE NT V 157				25/06/2021	10374 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
VN062021071531 01/06/2021 N DC06 C Medical Vouchers FLOOD CONTROL				1900 2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
15 WATER RESOURCES				NT V 37	25/06/2021	15838 19133 XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH							
VN062021055489 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				2000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
37 LAW AND JUSTICE				NT V 49	11/06/2021	22927 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021054820 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
37 LAW AND JUSTICE				NT V 75	15/06/2021	8422 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021054824 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
37 LAW AND JUSTICE				NT V 79	15/06/2021	3440 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021054826 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
37 LAW AND JUSTICE				NT V 81	15/06/2021	5040 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021054827 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
37 LAW AND JUSTICE				NT V 82	15/06/2021	8200 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021054829 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD				2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
37 LAW AND JUSTICE				NT V 84	15/06/2021	23543 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							

VN062021054830	01/06/2021	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	85	15/06/2021	90054	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI		
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN062021054831	01/06/2021	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	86	15/06/2021	34542	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI		
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN062021054832	01/06/2021	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	87	15/06/2021	34098	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI		
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN062021054833	01/06/2021	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	88	15/06/2021	8979	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI		
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN062021054834	01/06/2021	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	89	15/06/2021	51450	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI		
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN062021054835	01/06/2021	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	90	15/06/2021	20601	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI		
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN062021054836	01/06/2021	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	91	15/06/2021	11425	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI		
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN062021054837	01/06/2021	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
37	LAW AND JUSTICE	NT	V	92	15/06/2021	113570	21305	CIVIL JUDGE (SENIOR DIVISION),	CIVIL JUDGE (SENIOR DIVISION),	MOHALI		
0401 REGISTRAR, PUNJAB & HARYANA HIGH												
COURT, CHANDIGARH, CHANDIGARH												
VN062021054838	01/06/2021	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 93	15/06/2021	13950 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021054807 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 62	11/06/2021	31453 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021054818 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 73	15/06/2021	8900 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021054822 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 77	15/06/2021	9794 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021054815 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 70	15/06/2021	20421 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021054816 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 71	15/06/2021	62707 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021054817 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 72	15/06/2021	16193 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021054812 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 67	15/06/2021	22996 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021054819 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD			2100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 74	15/06/2021	20091 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN062021054821 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD		2100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
37 LAW AND JUSTICE		NT V 76	15/06/2021	6175 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN062021054823 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD		2100	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
37 LAW AND JUSTICE		NT V 78	15/06/2021	12071 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			

VN062021055886 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS				
			0000 99 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE		NT V 297	25/06/2021	500786 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055890 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS				
			0000 99 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE		NT V 301	25/06/2021	409804 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055891 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS				
			0000 99 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE		NT V 302	25/06/2021	46634 21081 MEDICAL OFFICER,I/C ESI DISP N02,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055892 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS				
			0000 99 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE		NT V 303	25/06/2021	71084 21081 MEDICAL OFFICER,I/C ESI DISP N02,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055914 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		2100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS				

[illegible]

VN062021055931 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 254	15/06/2021	53014 21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055932 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 255	15/06/2021	46269 21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055933 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 256	15/06/2021	31899 21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055934 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 257	15/06/2021	44427 21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055935 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 258	15/06/2021	31427 21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055936 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 259	15/06/2021	36640 21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055937 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 260	15/06/2021	54625 21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055938 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 261	15/06/2021	50933 21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055940 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 263	15/06/2021	62508 21080	91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055927 01/06/2021 N DC06 C Medical Vouchers PUBLIC HEALTH		2100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 250	11/06/2021	28882 21088	91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055893 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		2100 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	02
	11 HEALTH AND FAMILY WELFARE NT V 304	25/06/2021	53283 21105	91 MEDICAL REIMBURSEMENT DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI 4801 HEAD OF HOMEOPATHY,PUNJAB,	
VN062021055906 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	01
	11 HEALTH AND FAMILY WELFARE NT V 317	25/06/2021	16852 21109	91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055942 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		2100 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	01
	11 HEALTH AND FAMILY WELFARE NT V 265	15/06/2021	21294 21208	91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055896 01/06/2021 N DC06 C Medical Vouchers PUBLIC HEALTH		2100 2210 MEDICAL AND PUBLIC HEALTH		102 PREVENTION OF FOOD ADULTERATION 01 FOOD INSPECTORATE 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 307	25/06/2021	38400 21425	91 MEDICAL REIMBURSEMENT BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055921 01/06/2021 N DC06 C Medical Vouchers PUBLIC HEALTH		2100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 244	11/06/2021	17500 21088	91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055922 01/06/2021 N DC06 C Medical Vouchers PUBLIC HEALTH		2100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 245	11/06/2021	24343 21088	91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055923 01/06/2021 N DC06 C Medical Vouchers PUBLIC HEALTH		2100 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD	06
	11 HEALTH AND FAMILY WELFARE NT V 246	11/06/2021	15725 21088	91 MEDICAL REIMBURSEMENT SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021055924 01/06/2021 N DC06 C Medical Vouchers PUBLIC HEALTH	2100 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 247	11/06/2021	29887	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055925 01/06/2021 N DC06 C Medical Vouchers PUBLIC HEALTH	2100 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 248	11/06/2021	17000	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055926 01/06/2021 N DC06 C Medical Vouchers PUBLIC HEALTH	2100 2210 MEDICAL AND PUBLIC HEALTH				06
			101 PREVENTION AND CONTROL OF DISEASES		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 249	11/06/2021	23323	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055878 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH				01
			102 EMPLOYEES STATE INSURANCE SCHEME		
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 289	25/06/2021	115480	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055879 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH				01
			102 EMPLOYEES STATE INSURANCE SCHEME		
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 290	25/06/2021	79200	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055880 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH				01
			102 EMPLOYEES STATE INSURANCE SCHEME		
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 291	25/06/2021	350714	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055881 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH				01
			102 EMPLOYEES STATE INSURANCE SCHEME		
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 292	25/06/2021	296119	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055882 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH				01
			102 EMPLOYEES STATE INSURANCE SCHEME		
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 293	25/06/2021	99465	21082	MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055883 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2100 2210 MEDICAL AND PUBLIC HEALTH				01
			102 EMPLOYEES STATE INSURANCE SCHEME		
			02 WELFARE OF INSURED PERSONS		
			0000 99 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		

11 HEALTH AND FAMILY WELFARE NT V 294		25/06/2021	731675 21082 MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021055884 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 295		25/06/2021	138895 21082 MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021055885 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY		2100 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 296		25/06/2021	214908 21082 MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021055592 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD		2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE	NT V 49	11/06/2021	8277 22219 CIVIL JUDGE (SENIOR DIVISON), TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH					
VN062021055612 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD		2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE	NT V 69	25/06/2021	13800 22219 CIVIL JUDGE (SENIOR DIVISON), TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH					
VN062021055591 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD		2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE	NT V 48	11/06/2021	12596 22219 CIVIL JUDGE (SENIOR DIVISON), TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH					
VN062021055589 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD		2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE	NT V 46	11/06/2021	12736 22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH					
VN062021055593 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD		2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE	NT V 50	11/06/2021	7381 22219 CIVIL JUDGE (SENIOR DIVISON), TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH					
VN062021055590 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD		2200 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
			01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
37 LAW AND JUSTICE	NT V 47	11/06/2021	21503 22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH					

VN062021055594 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	2200 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO
	01 DISTRICT AND SESSION COURTS					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT					
	37 LAW AND JUSTICE	NT V 51	11/06/2021	18063 22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN062021056498 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01
	02 WELFARE OF INSURED PERSONS					
	0000 99 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE	NT V 190	11/06/2021	102000 22029 MEDICAL OFFICER, ESI DISPENSARY, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056509 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2200 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01
	02 WELFARE OF INSURED PERSONS					
	0000 99 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE	NT V 201	25/06/2021	251081 22113 MEDICAL OFFICER, ESI DISPPENSARY, GOUNDWAL, TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021055627 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	2300 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO
	02 SUBORDINATE COURTS					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT					
	37 LAW AND JUSTICE	NT V 42	25/06/2021	6500 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN062021055628 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	2300 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO
	02 SUBORDINATE COURTS					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT					
	37 LAW AND JUSTICE	NT V 43	25/06/2021	8862 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN062021055626 01/06/2021 N DC06 C Medical Vouchers SUB MAJOR HEAD	2300 2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO
	02 SUBORDINATE COURTS					
	0000 00 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT					
	37 LAW AND JUSTICE	NT V 41	25/06/2021	8600 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN062021056587 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01
	02 WELFARE OF INSURED PERSONS					
	0000 99 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE	NT V 146	25/06/2021	29286 23054 SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY-2, BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056591 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01
	02 WELFARE OF INSURED PERSONS					
	0000 99 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE	NT V 150	25/06/2021	85697 23054 SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY-2, BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056592 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01
	02 WELFARE OF INSURED PERSONS					
	0000 99 NO DETAILED HEAD					
	91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE	NT V 151	25/06/2021	170806 23054 SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY-2, BARNALA		

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056585 01/06/2021 N DC06 C Medical Vouchers PUBLIC HEALTH	2300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 144	25/06/2021	18824	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056579 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 138	25/06/2021	323693	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056571 01/06/2021 N DC06 C Medical Vouchers URBAN HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS	
						0000 99 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 130	11/06/2021	299324	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056584 01/06/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 143	25/06/2021	8448	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056583 01/06/2021 N DC06 C Medical Vouchers RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 142	25/06/2021	259640	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021074253 01/06/2021 N DC06 E Abstract Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH CASTES	0100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	03
						28 TERTIARY CANCER CARE CENTER	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
38 MEDICAL EDUCATION AND RES NT V 4	25/06/2021	9989000	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021074251 01/06/2021 N DC06 E Abstract Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	03
						37 TERTIARY CANCER CARE CENTER	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
38 MEDICAL EDUCATION AND RES NT V 2	25/06/2021	21227000	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021074252 01/06/2021 N DC06 E Abstract Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH CASTES	0100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	03
						28 TERTIARY CANCER CARE CENTER	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
38 MEDICAL EDUCATION AND RES NT V 3	25/06/2021	14984000	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021074250 01/06/2021 N DC06 E Abstract Contingent Bill	0100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH					03

MEDICAL EDUCATION, TRAINING AND RESEARCH				37 TERTIARY CANCER CARE CENTER				105 ALLOPATHY				
				0000 99 NO DETAILED HEAD								
				53 MAJOR WORKS								
38 MEDICAL EDUCATION AND RES NT V 1				25/06/2021	31840000	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR					
CHANDIGARH,CHANDIGARH								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN062021075440 01/06/2021 N DC06 E Abstract Contingent Bill				0300	4801	CAPITAL OUTLAY ON POWER PROJECTS				05		
TRANSMISSION AND DISTRIBUTION								052 MACHINERY AND EQUIPMENT				
				01 PROJECT OF SYSTEM IMPROVEMENT OF PATIALA WALLED CITY								
				0000 99 NO DETAILED HEAD								
				52 MACHINERY AND EQUIPMENTS								
20 POWER				NT V 2	25/06/2021	200000000	03428	DY. SECRETARY, DEPARTMENT OF POWER,PUNJAB GOVERNMENT, CHANDIGARH,CHANDIGARH				
POWER,PUNJAB,CHANDIGARH								7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021075439 01/06/2021 N DC06 E Abstract Contingent Bill				0300	4801	CAPITAL OUTLAY ON POWER PROJECTS				05		
TRANSMISSION AND DISTRIBUTION								052 MACHINERY AND EQUIPMENT				
				01 PROJECT OF SYSTEM IMPROVEMENT OF PATIALA WALLED CITY								
				0000 99 NO DETAILED HEAD								
				52 MACHINERY AND EQUIPMENTS								
20 POWER				NT V 1	25/06/2021	200000000	03428	DY. SECRETARY, DEPARTMENT OF POWER,PUNJAB GOVERNMENT, CHANDIGARH,CHANDIGARH				
POWER,PUNJAB,CHANDIGARH								7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021068991 01/06/2021 N DC06 E Abstract Contingent Bill				1300	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				80		
GENERAL								800 OTHER EXPENDITURE				
				01 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD								
				53 MAJOR WORKS								
38 MEDICAL EDUCATION AND RES NT V 1				11/06/2021	8163764	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA					
CHANDIGARH,CHANDIGARH								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN062021068992 01/06/2021 N DC06 E Abstract Contingent Bill				1300	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				03		
MEDICAL EDUCATION, TRAINING AND RESEARCH								789 SPECIAL COMPONENT PLAN FOR SCHEDULED				
CASTES								23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS,				
PATIALA								0000 99 NO DETAILED HEAD				
								53 MAJOR WORKS				
38 MEDICAL EDUCATION AND RES NT V 2				11/06/2021	3841772	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA					
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								4601 DIRECTOR, RESEARCH & MEDICAL				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				
SM_HEAD_DESC									MIN	MIN_DESC	SM	
								SU SUB_HEAD_DESC				
								BDGT DT DTL_HEAD_DESC				
								SO SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
								CCO_ CCO				

VN062021004331 01/06/2021 N DC06 F Fully vouched Contingent Bill				0100	2014	ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS				
				01 DISTRICT AND SESSION COURTS								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
37 LAW AND JUSTICE				NT V 52	02/06/2021	372820	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN062021055151 01/06/2021 N DC06 F Fully vouched Contingent Bill				0100	2014	ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS				
				01 DISTRICT AND SESSION COURTS								
				0000 00 NO DETAILED HEAD								

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 71	11/06/2021	46000 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR	13 OFFICE EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021055152 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 72	11/06/2021	12709 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR	13 OFFICE EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021055155 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 75	11/06/2021	7849 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR	09 REPAIR AND MAINTENANCE OF STAFF CARS 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021055150 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
	37 LAW AND JUSTICE	NT V 70	11/06/2021	32587 01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR	13 OFFICE EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021055161 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 81	25/06/2021	2004002 01854 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION), AMRITSAR	14 RENT, RATES AND TAXES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021055156 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS	00	NO
				01 SMALL CAUSES COURTS 0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 76	18/06/2021	10020 01005 JUDGE, SMALL CAUSE COURT,, AMRITSAR	92 TELEPHONE 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021055159 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS	00	NO
				01 SMALL CAUSES COURTS 0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 79	25/06/2021	5020 01005 JUDGE, SMALL CAUSE COURT,, AMRITSAR	93 ELECTRICITY CHARGES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021055157 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 77	18/06/2021	33812 01854 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION), AMRITSAR	92 TELEPHONE 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021003813 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY			0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03	
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE	NT V 444	07/06/2021	196230 01499 CIVIL SURGEON, CIVIL SURGEON, AMRITSAR	93 ELECTRICITY CHARGES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021003814	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
11	HEALTH AND FAMILY WELFARE NT V 445	07/06/2021	191046	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021003815	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03
RURAL HEALTH SERVICES - ALLOPATHY						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
11	HEALTH AND FAMILY WELFARE NT V 446	07/06/2021	412724	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021057051	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06
PUBLIC HEALTH						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
11	HEALTH AND FAMILY WELFARE NT V 630	25/06/2021	21210	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021003749	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
38	MEDICAL EDUCATION AND RES NT V 380	02/06/2021	1729350	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB					
CHANDIGARH,CHANDIGARH											
VN062021003763	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES					
38	MEDICAL EDUCATION AND RES NT V 394	02/06/2021	360864	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB					
CHANDIGARH,CHANDIGARH											
VN062021003771	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
						0000 00 NO DETAILED HEAD					
						30 OTHER CONTRACTUAL SERVICES					
38	MEDICAL EDUCATION AND RES NT V 402	02/06/2021	138064	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB					
CHANDIGARH,CHANDIGARH											
VN062021003866	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
						0000 00 NO DETAILED HEAD					
						30 OTHER CONTRACTUAL SERVICES					
38	MEDICAL EDUCATION AND RES NT V 497	10/06/2021	148130	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB					
CHANDIGARH,CHANDIGARH											
VN062021056974	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
						0000 00 NO DETAILED HEAD					
						30 OTHER CONTRACTUAL SERVICES					
38	MEDICAL EDUCATION AND RES NT V 553	11/06/2021	4350	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB					
CHANDIGARH,CHANDIGARH											
VN062021056984	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05
MEDICAL EDUCATION, TRAINING AND RESEARCH						01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
						0000 00 NO DETAILED HEAD					
						34 SCHOLARSHIPS STIPENDS					

CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 563	11/06/2021	795088 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021057009 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 92 TELEPHONE	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 588	22/06/2021	379 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021057014 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 593	22/06/2021	5085359 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021057015 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 594	22/06/2021	4309198 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021057017 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 596	22/06/2021	5179440 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021057022 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 601	22/06/2021	431036 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021057047 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 626	25/06/2021	5569 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021057048 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 627	25/06/2021	43090 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021056954 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH		105 ALLOPATHY	05
				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 533	11/06/2021	652736 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

VN062021003864 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
						02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 495	10/06/2021	90 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021057050 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0100	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 629	25/06/2021	11180 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056953 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 532	11/06/2021	820 01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003772 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 403	03/06/2021	382776 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021003853 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 484	09/06/2021	39330 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021003854 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 485	09/06/2021	52205 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021056923 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
38 MEDICAL EDUCATION AND RES NT V 502	11/06/2021	13670 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021056972 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 551	11/06/2021	188187 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021057013 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY	05
						27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 592	22/06/2021	324689 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR				

CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021057037 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
					0000 99 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 616	25/06/2021	33273 01484	PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021057077 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	0100	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
					0000 99 NO DETAILED HEAD	
					21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 656	25/06/2021	4720 01484	PRINCIPAL,PUNJAB	GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021003471 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 102	01/06/2021	144930 01487	MEDICAL SUPERINTENDENT,ESI	HOSPITAL,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056996 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
11 HEALTH AND FAMILY WELFARE NT V 575	18/06/2021	639 01469	PRINCIPAL,HEALTH & WELFARE	TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056952 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 531	11/06/2021	7820 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003812 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 443	07/06/2021	85420 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021057044 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					23 COST OF RATION	
11 HEALTH AND FAMILY WELFARE NT V 623	25/06/2021	47600 01458	DY.MEDICAL SUPDT.,PUNJAB	MENTAL HOSPITAL,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021057045 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR	
					0000 00 NO DETAILED HEAD	
					23 COST OF RATION	
11 HEALTH AND FAMILY WELFARE NT V 624	25/06/2021	130242 01458	DY.MEDICAL SUPDT.,PUNJAB	MENTAL HOSPITAL,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021057046 01/06/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH				01

URBAN HEALTH SERVICES - ALLOPATHY									110 HOSPITAL AND DISPENSARIES	
						03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR				
						0000 00 NO DETAILED HEAD				
						23 COST OF RATION				
	11 HEALTH AND FAMILY WELFARE NT V 625	25/06/2021		31997 01458	DY.MEDICAL SUPDT.,PUNJAB	MENTAL HOSPITAL,AMRITSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021003775 01/06/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	38 MEDICAL EDUCATION AND RES NT V 406	04/06/2021		3026690 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN062021003561 01/06/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
						0000 00 NO DETAILED HEAD				
						30 OTHER CONTRACTUAL SERVICES				
	38 MEDICAL EDUCATION AND RES NT V 176	01/06/2021		471177 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN062021003575 01/06/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
						0000 00 NO DETAILED HEAD				
						30 OTHER CONTRACTUAL SERVICES				
	38 MEDICAL EDUCATION AND RES NT V 190	01/06/2021		91968 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN062021056986 01/06/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	38 MEDICAL EDUCATION AND RES NT V 565	15/06/2021		10070 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN062021056987 01/06/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	38 MEDICAL EDUCATION AND RES NT V 566	15/06/2021		18870 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN062021057002 01/06/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
	38 MEDICAL EDUCATION AND RES NT V 581	18/06/2021		3490 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN062021057030 01/06/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
						0000 00 NO DETAILED HEAD				
						28 PROFESSIONAL SERVICES				
	38 MEDICAL EDUCATION AND RES NT V 609	22/06/2021		433224 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH										
VN062021057053 01/06/2021 N DC06 F Fully vouched Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
URBAN HEALTH SERVICES - ALLOPATHY										
						01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	38 MEDICAL EDUCATION AND RES NT V 632	25/06/2021		47613 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				

CHANDIGARH,CHANDIGARH

VN062021057054 01/06/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 633 25/06/2021 5015 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021057058 01/06/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 637 25/06/2021 8629 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021057059 01/06/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 638 25/06/2021 18641 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021057055 01/06/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
38 MEDICAL EDUCATION AND RES NT V 634 25/06/2021 45675 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021056933 01/06/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 512 11/06/2021 12487 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021056936 01/06/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 515 11/06/2021 20872 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021056940 01/06/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
38 MEDICAL EDUCATION AND RES NT V 519 11/06/2021 21696 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021057076 01/06/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

110 HOSPITAL AND DISPENSARIES
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 655 25/06/2021 3288 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021057001 01/06/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01
URBAN HEALTH SERVICES - ALLOPATHY

102 EMPLOYEES STATE INSURANCE SCHEME

										01 EMPLOYEES STATE INSURANCE SCHEME																													
										0000 00 NO DETAILED HEAD																													
										92 TELEPHONE																													
11 HEALTH AND FAMILY WELFARE NT V 580										18/06/2021										1037 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR																			
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021003863 01/06/2021 N DC06 F Fully vouched Contingent Bill										0100 2210 MEDICAL AND PUBLIC HEALTH																				02									
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE																				101 AYURVEDA																			
										01 DIRECTION																													
										0000 00 NO DETAILED HEAD																													
										92 TELEPHONE																													
11 HEALTH AND FAMILY WELFARE NT V 494										10/06/2021										1238 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR																			
CHANDIGARH,CHANDIGARH																				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,																			
VN062021003816 01/06/2021 N DC06 F Fully vouched Contingent Bill										0100 2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																				110 HOSPITAL AND DISPENSARIES																			
										06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
38 MEDICAL EDUCATION AND RES NT V 447										07/06/2021										25960 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR																			
CHANDIGARH,CHANDIGARH																				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,																			
VN062021003818 01/06/2021 N DC06 F Fully vouched Contingent Bill										0100 2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																				110 HOSPITAL AND DISPENSARIES																			
										06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA																													
										0000 00 NO DETAILED HEAD																													
										28 PROFESSIONAL SERVICES																													
38 MEDICAL EDUCATION AND RES NT V 449										07/06/2021										49230 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR																			
CHANDIGARH,CHANDIGARH																				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,																			
VN062021003868 01/06/2021 N DC06 F Fully vouched Contingent Bill										0100 2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																				110 HOSPITAL AND DISPENSARIES																			
										06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA																													
										0000 00 NO DETAILED HEAD																													
										28 PROFESSIONAL SERVICES																													
38 MEDICAL EDUCATION AND RES NT V 499										10/06/2021										49230 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR																			
CHANDIGARH,CHANDIGARH																				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,																			
VN062021056971 01/06/2021 N DC06 F Fully vouched Contingent Bill										0100 2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																				110 HOSPITAL AND DISPENSARIES																			
										06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
38 MEDICAL EDUCATION AND RES NT V 550										11/06/2021										12520 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR																			
CHANDIGARH,CHANDIGARH																				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,																			
VN062021056978 01/06/2021 N DC06 F Fully vouched Contingent Bill										0100 2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																				110 HOSPITAL AND DISPENSARIES																			
										06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
38 MEDICAL EDUCATION AND RES NT V 557										11/06/2021										580 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR																			
CHANDIGARH,CHANDIGARH																				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,																			
VN062021056979 01/06/2021 N DC06 F Fully vouched Contingent Bill										0100 2210 MEDICAL AND PUBLIC HEALTH																				01									
URBAN HEALTH SERVICES - ALLOPATHY																				110 HOSPITAL AND DISPENSARIES																			
										06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
38 MEDICAL EDUCATION AND RES NT V 558										11/06/2021										670 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR																			
CHANDIGARH,CHANDIGARH																				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
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										SU SUB_HEAD_DESC																													
										BDGT DT DTL_HEAD_DESC																													
										SO SOE_DESC																													
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																			
																				CCO_ CCO																			

VN062021056980 01/06/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 559 11/06/2021 24940 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN062021056981 01/06/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 560 11/06/2021 59970 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN062021056982 01/06/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
38 MEDICAL EDUCATION AND RES NT V 561 11/06/2021 440 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN062021056950 01/06/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01
URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
38 MEDICAL EDUCATION AND RES NT V 529 11/06/2021 12000 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH

VN062021056964 01/06/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 543 11/06/2021 49504 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021056965 01/06/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 544 11/06/2021 49938 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021056966 01/06/2021 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03
RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
11 HEALTH AND FAMILY WELFARE NT V 545 11/06/2021 49392 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021056968 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
11 HEALTH AND FAMILY WELFARE NT V 547	11/06/2021	49980 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056944 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 523	11/06/2021	49560 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056945 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 524	11/06/2021	49999 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056946 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 525	11/06/2021	49560 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056947 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 526	11/06/2021	49980 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056948 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 527	11/06/2021	49560 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056951 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 530	11/06/2021	11373 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056955 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
11 HEALTH AND FAMILY WELFARE NT V 534	11/06/2021	49969 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056956 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
11 HEALTH AND FAMILY WELFARE NT V 535	11/06/2021	49702 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056957 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
11 HEALTH AND FAMILY WELFARE NT V 536	11/06/2021	48720 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056958 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
11 HEALTH AND FAMILY WELFARE NT V 537	11/06/2021	49549 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056959 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
11 HEALTH AND FAMILY WELFARE NT V 538	11/06/2021	48720 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056960 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
11 HEALTH AND FAMILY WELFARE NT V 539	11/06/2021	49808 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056961 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
11 HEALTH AND FAMILY WELFARE NT V 540	11/06/2021	49997 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056962 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
11 HEALTH AND FAMILY WELFARE NT V 541	11/06/2021	49970 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056963 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
11 HEALTH AND FAMILY WELFARE NT V 542	11/06/2021	49980 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056967 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0100	2210 MEDICAL AND PUBLIC HEALTH			103 PRIMARY HEALTH CENTRES		03
				01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
11 HEALTH AND FAMILY WELFARE NT V 546	11/06/2021	49846 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021003804 01/06/2021 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH					03

RURAL HEALTH SERVICES - ALLOPATHY				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
11 HEALTH AND FAMILY WELFARE NT V 435				07/06/2021	264580	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021003805 01/06/2021 N DC06 F Fully vouched Contingent Bill												03
RURAL HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH						
				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
11 HEALTH AND FAMILY WELFARE NT V 436				07/06/2021	30210	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021003806 01/06/2021 N DC06 F Fully vouched Contingent Bill												03
RURAL HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH						
				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
11 HEALTH AND FAMILY WELFARE NT V 437				07/06/2021	324120	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021003807 01/06/2021 N DC06 F Fully vouched Contingent Bill												03
RURAL HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH						
				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
11 HEALTH AND FAMILY WELFARE NT V 438				07/06/2021	370310	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021003808 01/06/2021 N DC06 F Fully vouched Contingent Bill												03
RURAL HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH						
				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
11 HEALTH AND FAMILY WELFARE NT V 439				07/06/2021	74694	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021003809 01/06/2021 N DC06 F Fully vouched Contingent Bill												03
RURAL HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH						
				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD								
				92 TELEPHONE								
11 HEALTH AND FAMILY WELFARE NT V 440				07/06/2021	467	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021003810 01/06/2021 N DC06 F Fully vouched Contingent Bill												03
RURAL HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH						
				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
11 HEALTH AND FAMILY WELFARE NT V 441				07/06/2021	681830	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021003811 01/06/2021 N DC06 F Fully vouched Contingent Bill												03
RURAL HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH						
				01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
11 HEALTH AND FAMILY WELFARE NT V 442				07/06/2021	79860	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021056949 01/06/2021 N DC06 F Fully vouched Contingent Bill												03
RURAL HEALTH SERVICES - ALLOPATHY				0100	2210	MEDICAL AND PUBLIC HEALTH						
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110 HOSPITALS AND DISPENSARIES				
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
11 HEALTH AND FAMILY WELFARE NT V 528				11/06/2021	1360	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN062021055201	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD															
02 SUBORDINATE COURTS															
0000 00 NO DETAILED HEAD															
14 RENT, RATES AND TAXES															
37	LAW AND JUSTICE	NT	V	105	25/06/2021	80000	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA							
0401 REGISTRAR, PUNJAB & HARYANA HIGH															
COURT,CHANDIGARH,CHANDIGARH															
VN062021055202	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD															
02 SUBORDINATE COURTS															
0000 00 NO DETAILED HEAD															
14 RENT, RATES AND TAXES															
37	LAW AND JUSTICE	NT	V	106	25/06/2021	58972	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA							
0401 REGISTRAR, PUNJAB & HARYANA HIGH															
COURT,CHANDIGARH,CHANDIGARH															
VN062021055203	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD															
02 SUBORDINATE COURTS															
0000 00 NO DETAILED HEAD															
14 RENT, RATES AND TAXES															
37	LAW AND JUSTICE	NT	V	107	25/06/2021	49850	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA							
0401 REGISTRAR, PUNJAB & HARYANA HIGH															
COURT,CHANDIGARH,CHANDIGARH															
VN062021055204	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD															
02 SUBORDINATE COURTS															
0000 00 NO DETAILED HEAD															
14 RENT, RATES AND TAXES															
37	LAW AND JUSTICE	NT	V	108	25/06/2021	25800	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA							
0401 REGISTRAR, PUNJAB & HARYANA HIGH															
COURT,CHANDIGARH,CHANDIGARH															
VN062021055205	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD															
02 SUBORDINATE COURTS															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
37	LAW AND JUSTICE	NT	V	109	25/06/2021	17041	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA							
0401 REGISTRAR, PUNJAB & HARYANA HIGH															
COURT,CHANDIGARH,CHANDIGARH															
VN062021055209	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD															
02 SUBORDINATE COURTS															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
37	LAW AND JUSTICE	NT	V	113	25/06/2021	22960	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA							
0401 REGISTRAR, PUNJAB & HARYANA HIGH															
COURT,CHANDIGARH,CHANDIGARH															
VN062021055210	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD															
02 SUBORDINATE COURTS															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
37	LAW AND JUSTICE	NT	V	114	25/06/2021	2800	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA							
0401 REGISTRAR, PUNJAB & HARYANA HIGH															
COURT,CHANDIGARH,CHANDIGARH															
VN062021055211	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD															
02 SUBORDINATE COURTS															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
37	LAW AND JUSTICE	NT	V	115	25/06/2021	2125	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA							
0401 REGISTRAR, PUNJAB & HARYANA HIGH															
COURT,CHANDIGARH,CHANDIGARH															
VN062021055169	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill		0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD															

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VN062021055187	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									94 WATER CHARGES				
37	LAW AND JUSTICE	NT	V	91	16/06/2021	660	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN062021055188	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
37	LAW AND JUSTICE	NT	V	92	16/06/2021	3550	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN062021055189	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
37	LAW AND JUSTICE	NT	V	93	17/06/2021	3190	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN062021055197	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	101	25/06/2021	35921	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN062021004401	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
37	LAW AND JUSTICE	NT	V	50	01/06/2021	92400	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN062021004414	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
37	LAW AND JUSTICE	NT	V	63	10/06/2021	3972	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN062021004412	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
37	LAW AND JUSTICE	NT	V	61	10/06/2021	20635	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN062021004413	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
37	LAW AND JUSTICE	NT	V	62	10/06/2021	1681	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA					
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH													
VN062021004415	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				

[illegible]

				02 SUBORDINATE COURTS	
				0000 00 NO DETAILED HEAD	
				14 RENT, RATES AND TAXES	
37 LAW AND JUSTICE	NT V 104	25/06/2021	44000 02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN062021056035	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	06
PUBLIC HEALTH						101 PREVENTION AND CONTROL OF DISEASES			
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
11	HEALTH AND FAMILY WELFARE	NT	V	374	11/06/2021	4480	02193	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

UN062021056039	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY											
						02 DISTRICT ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
11	HEALTH AND FAMILY WELFARE NT V 378	11/06/2021	10000	02336	ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA						
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

VN062021056049	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill	0200	2210	MEDICAL AND PUBLIC HEALTH	01
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URBAN HEALTH SERVICES - ALLOPATHY				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				001 DIRECTION AND ADMINISTRATION					
11 HEALTH AND FAMILY WELFARE NT V 388				11/06/2021		17579 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056112 01/06/2021 N DC06 F Fully vouched Contingent Bill				0200 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME				01	
URBAN HEALTH SERVICES - ALLOPATHY								01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS					
11 HEALTH AND FAMILY WELFARE NT V 451				25/06/2021		1225 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056103 01/06/2021 N DC06 F Fully vouched Contingent Bill				0200 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME				01	
URBAN HEALTH SERVICES - ALLOPATHY								01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS					
11 HEALTH AND FAMILY WELFARE NT V 442				25/06/2021		1225 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056057 01/06/2021 N DC06 F Fully vouched Contingent Bill				0200 2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME				01	
URBAN HEALTH SERVICES - ALLOPATHY								01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
11 HEALTH AND FAMILY WELFARE NT V 396				15/06/2021		8590 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056068 01/06/2021 N DC06 F Fully vouched Contingent Bill				0200 2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA				02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
11 HEALTH AND FAMILY WELFARE NT V 407				17/06/2021		1060 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032594 01/06/2021 N DC06 F Fully vouched Contingent Bill				0200 2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA				02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES					
11 HEALTH AND FAMILY WELFARE NT V 146				01/06/2021		7650 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021032418 01/06/2021 N DC06 F Fully vouched Contingent Bill				0200 2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA				02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES					
11 HEALTH AND FAMILY WELFARE NT V 342				08/06/2021		1808 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056046 01/06/2021 N DC06 F Fully vouched Contingent Bill				0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES				01	
URBAN HEALTH SERVICES - ALLOPATHY								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					
11 HEALTH AND FAMILY WELFARE NT V 385				11/06/2021		6550 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021056042 01/06/2021 N DC06 F Fully vouched Contingent Bill				0200 2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES				01	
URBAN HEALTH SERVICES - ALLOPATHY								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES					
11 HEALTH AND FAMILY WELFARE NT V 381				11/06/2021		9340 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021056060 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 399	16/06/2021	100000 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056089 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 428	22/06/2021	910 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056088 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 427	22/06/2021	130 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056078 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 417	17/06/2021	6460 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056077 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 416	17/06/2021	530 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032595 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
11 HEALTH AND FAMILY WELFARE NT V 147	01/06/2021	68850 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032379 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 303	04/06/2021	980 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032385 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 309	04/06/2021	180 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056074 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03

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VN062021056092 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 431	22/06/2021	120000 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056091 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 430	22/06/2021	82270 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056090 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 429	22/06/2021	730 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056034 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					09 REPAIR AND MAINTENANCE OF STAFF CARS		
11 HEALTH AND FAMILY WELFARE NT V 373	11/06/2021	4400 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056036 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
11 HEALTH AND FAMILY WELFARE NT V 375	11/06/2021	3605 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032387 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
11 HEALTH AND FAMILY WELFARE NT V 311	07/06/2021	142970 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032388 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
11 HEALTH AND FAMILY WELFARE NT V 312	07/06/2021	153000 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056135 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 474	25/06/2021	3095 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056062 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		

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VN062021045750	01/06/2021	N	DC06	F	Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE										00	NO		
					SUB MAJOR HEAD																
							114 LEGAL ADVISORS AND COUNSELS														
							98 COMPUTERIZATION IN THE STATE														
							0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
							13 OFFICE EXPENSES														
					12 HOME AFFAIRS	NT V 76	11/06/2021	3953	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB,											
					CHANDIGARH,CHANDIGARH		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,														
					CHANDIGARH,CHANDIGARH																
VN062021045753	01/06/2021	N	DC06	F	Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE										00	NO		
					SUB MAJOR HEAD																
							114 LEGAL ADVISORS AND COUNSELS														
							98 COMPUTERIZATION IN THE STATE														
							0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
							13 OFFICE EXPENSES														
					37 LAW AND JUSTICE	NT V 79	11/06/2021	42480	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH											
							0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN062021045754	01/06/2021	N	DC06	F	Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE										00	NO		
					SUB MAJOR HEAD																
							114 LEGAL ADVISORS AND COUNSELS														
							98 COMPUTERIZATION IN THE STATE														
							0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
							13 OFFICE EXPENSES														
					37 LAW AND JUSTICE	NT V 80	11/06/2021	18651	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH											
							0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN062021045775	01/06/2021	N	DC06	F	Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE										00	NO		
					SUB MAJOR HEAD																
							114 LEGAL ADVISORS AND COUNSELS														
							98 COMPUTERIZATION IN THE STATE														
							0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
							13 OFFICE EXPENSES														
					37 LAW AND JUSTICE	NT V 101	28/06/2021	10882	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH											
							0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN062021045790	01/06/2021	N	DC06	F	Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE										00	NO		
					SUB MAJOR HEAD																
							114 LEGAL ADVISORS AND COUNSELS														
							01 LEGAL REMEMBRANCER														
							0000 00 NO DETAILED HEAD														
							10 POL OF OFFICE VEHICLES														
					37 LAW AND JUSTICE	NT V 116	28/06/2021	6144	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND											
					LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH		0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT														
					OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH																
VN062021045709	01/06/2021	N	DC06	F	Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE										00	NO		
					SUB MAJOR HEAD																
							114 LEGAL ADVISORS AND COUNSELS														
							02 ADVOCATE GENERAL														
							0000 00 NO DETAILED HEAD														
							28 PROFESSIONAL SERVICES														
					37 LAW AND JUSTICE	NT V 35	01/06/2021	255000	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH											
							0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN062021045721	01/06/2021	N	DC06	F	Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE										00	NO		
					SUB MAJOR HEAD																
							114 LEGAL ADVISORS AND COUNSELS														
							02 ADVOCATE GENERAL														
							0000 00 NO DETAILED HEAD														
							28 PROFESSIONAL SERVICES														
					37 LAW AND JUSTICE	NT V 47	01/06/2021	12160730	03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH											
							0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH														
VN062021045724	01/06/2021	N	DC06	F	Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE										00	NO		
					SUB MAJOR HEAD																
							114														

	37 LAW AND JUSTICE	NT V 56	10/06/2021	205898 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	28 PROFESSIONAL SERVICES 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN062021045745 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 71	11/06/2021	10166 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN062021045752 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 78	11/06/2021	7474 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN062021045755 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 81	11/06/2021	10400 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN062021045756 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 82	11/06/2021	25000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN062021045757 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 83	11/06/2021	12036 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN062021045758 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
	37 LAW AND JUSTICE	NT V 84	11/06/2021	58653 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN062021045760 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 86	11/06/2021	20650 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN062021045763 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				02 ADVOCATE GENERAL			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
	37 LAW AND JUSTICE	NT V 89	18/06/2021	5581 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		

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VN062021045741	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
									01	LEGAL REMEMBRANCER			
									0000	00	NO DETAILED HEAD		
											13	OFFICE EXPENSES	
37	LAW AND JUSTICE	NT	V	67	11/06/2021	11792	03007	SUPERINTENDENT, FOR	LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB	DEPTT. OF LEGAL AND			
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH									0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT			
OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH													
VN062021045743	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
									01	LEGAL REMEMBRANCER			
									0000	00	NO DETAILED HEAD		
											13	OFFICE EXPENSES	
37	LAW AND JUSTICE	NT	V	69	11/06/2021	15037	03007	SUPERINTENDENT, FOR	LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB	DEPTT. OF LEGAL AND			
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH									0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT			
OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH													
VN062021045744	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
									01	LEGAL REMEMBRANCER			
									0000	00	NO DETAILED HEAD		
											13	OFFICE EXPENSES	
37	LAW AND JUSTICE	NT	V	70	11/06/2021	8201	03007	SUPERINTENDENT, FOR	LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB	DEPTT. OF LEGAL AND			
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH									0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT			
OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH													
VN062021045735	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
									04	DISTRICT ATTORNEYS			
									0000	00	NO DETAILED HEAD		
											13	OFFICE EXPENSES	
12	HOME AFFAIRS	NT	V	61	11/06/2021	1750	03407	SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
CHANDIGARH, CHANDIGARH									0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH													
VN062021045746	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
									98	COMPUTERIZATION IN THE STATE			
									0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS		
											13	OFFICE EXPENSES	
12	HOME AFFAIRS	NT	V	72	11/06/2021	2537	03407	SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
CHANDIGARH, CHANDIGARH									0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH													
VN062021045747	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
									98	COMPUTERIZATION IN THE STATE			
									0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS		
											13	OFFICE EXPENSES	
12	HOME AFFAIRS	NT	V	73	11/06/2021	3540	03407	SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
CHANDIGARH, CHANDIGARH									0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH													
VN062021045748	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
									98	COMPUTERIZATION IN THE STATE			
									0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS		
											13	OFFICE EXPENSES	
12	HOME AFFAIRS	NT	V	74	11/06/2021	3953	03407	SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
CHANDIGARH, CHANDIGARH									0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH													
VN062021045738	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
									03	DIRECTORATE OF PROSECUTION			
									0000	00	NO DETAILED HEAD		
											14	RENT, RATES AND TAXES	
12	HOME AFFAIRS	NT	V	64	11/06/2021	62869	03407	SUPERINTENDENT GRADE I (ADMN.),	PROSECUTION & LITIGATION DEPARTMENT PUNJAB,				
CHANDIGARH, CHANDIGARH									0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH													
VN062021045740	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
									03	DIRECTORATE OF PROSECUTION			

CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 66	11/06/2021	6433 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	00 NO
VN062021045742 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 68	11/06/2021	203991 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN062021045761 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 87	17/06/2021	4496 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN062021045787 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 113	28/06/2021	6376 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN062021045788 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				03 DIRECTORATE OF PROSECUTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	12 HOME AFFAIRS	NT V 114	28/06/2021	9080 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN062021045759 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 92 TELEPHONE		
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 85	11/06/2021	1179 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN062021045762 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 92 TELEPHONE		
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 88	17/06/2021	1179 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN062021045768 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 94	22/06/2021	1785 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		
VN062021045769 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
				01 LEGAL REMEMBRANCER 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 95	22/06/2021	2529 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT		

VN062021045770	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD														
01 LEGAL REMEMBRANCER														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
114 LEGAL ADVISORS AND COUNSELS														
37 LAW AND JUSTICE														
NT V 96														
22/06/2021														
4184 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND														
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH														
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT														
OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH														
VN062021045771	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD														
01 LEGAL REMEMBRANCER														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
114 LEGAL ADVISORS AND COUNSELS														
37 LAW AND JUSTICE														
NT V 97														
22/06/2021														
494 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND														
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH														
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT														
OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH														
VN062021045772	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD														
01 LEGAL REMEMBRANCER														
0000 00 NO DETAILED HEAD														
94 WATER CHARGES														
114 LEGAL ADVISORS AND COUNSELS														
37 LAW AND JUSTICE														
NT V 98														
22/06/2021														
1063 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND														
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH														
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT														
OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH														
VN062021045773	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD														
01 LEGAL REMEMBRANCER														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES														
114 LEGAL ADVISORS AND COUNSELS														
37 LAW AND JUSTICE														
NT V 99														
22/06/2021														
2535 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND														
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH														
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT														
OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH														
VN062021045784	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD														
01 LEGAL REMEMBRANCER														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
114 LEGAL ADVISORS AND COUNSELS														
37 LAW AND JUSTICE														
NT V 110														
28/06/2021														
7552 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND														
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH														
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT														
OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH														
VN062021045785	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD														
01 LEGAL REMEMBRANCER														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
114 LEGAL ADVISORS AND COUNSELS														
37 LAW AND JUSTICE														
NT V 111														
28/06/2021														
680 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND														
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH														
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT														
OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH														
VN062021045786	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill	0300	2014	ADMINISTRATION OF JUSTICE				00	NO
SUB MAJOR HEAD														
01 LEGAL REMEMBRANCER														
0000 00 NO DETAILED HEAD														
10 POL OF OFFICE VEHICLES														
114 LEGAL ADVISORS AND COUNSELS														
37 LAW AND JUSTICE														
NT V 112														
28/06/2021														
6089 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND														
LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH														
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT														
OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH														
VN062021043984	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01	
URBAN HEALTH SERVICES - ALLOPATHY														
102 EMPLOYEES STATE INSURANCE SCHEME														
02 WELFARE OF INSURED PERSONS														
0000 99 NO DETAILED HEAD														
21 SUPPLIES AND MATERIALS														
11 HEALTH AND FAMILY WELFARE														
NT V 202														
28/06/2021														
784925 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES														
(SI), CHANDIGARH, CHANDIGARH														
4501 DIRECTOR, HEALTH &														
FAMILY WELFARE, PUNJAB,														
VN062021043963	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				06	
PUBLIC HEALTH														
101 PREVENTION AND CONTROL OF DISEASES														
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)														
0000 00 NO DETAILED HEAD														

	11 HEALTH AND FAMILY WELFARE NT V 192	17/06/2021	924 03121	92 TELEPHONE DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021043986 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 204	28/06/2021	15261 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &	
VN062021043987 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 205	28/06/2021	592592 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &	
VN062021043989 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 207	28/06/2021	3248560 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &	
VN062021043991 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 209	28/06/2021	338100 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &	
VN062021043994 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 212	28/06/2021	838110 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &	
VN062021043995 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 213	28/06/2021	142375 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &	
VN062021043996 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 214	28/06/2021	1535862 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &	
VN062021043997 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
(SI), CHANDIGARH, CHANDIGARH FAMILY WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 215	28/06/2021	122580 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH &	

VN062021044012	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										102	EMPLOYEES STATE INSURANCE SCHEME	
									02	WELFARE OF INSURED PERSONS		
									0000	99	NO DETAILED HEAD	
										21	SUPPLIES AND MATERIALS	
(SI),CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	230	28/06/2021	112856	03133	DEPUTY CONTROLLER, (F&A),	DIRECTORATE OF HEALTH SERVICES		
FAMILY WELFARE,PUNJAB,										4501	DIRECTOR, HEALTH &	
VN062021043921	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										001	DIRECTION AND ADMINISTRATION	
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
										93	ELECTRICITY CHARGES	
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	139	04/06/2021	260554	03131	ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE		
WELFARE,PUNJAB,										4501	DIRECTOR, HEALTH & FAMILY	
VN062021043922	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										001	DIRECTION AND ADMINISTRATION	
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
										93	ELECTRICITY CHARGES	
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	140	04/06/2021	229135	03131	ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE		
WELFARE,PUNJAB,										4501	DIRECTOR, HEALTH & FAMILY	
VN062021043923	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										001	DIRECTION AND ADMINISTRATION	
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
										93	ELECTRICITY CHARGES	
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	141	04/06/2021	30040	03131	ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE		
WELFARE,PUNJAB,										4501	DIRECTOR, HEALTH & FAMILY	
VN062021043924	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										001	DIRECTION AND ADMINISTRATION	
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
										93	ELECTRICITY CHARGES	
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	142	04/06/2021	5921	03131	ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE		
WELFARE,PUNJAB,										4501	DIRECTOR, HEALTH & FAMILY	
VN062021043925	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										001	DIRECTION AND ADMINISTRATION	
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
										94	WATER CHARGES	
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	143	04/06/2021	3688	03131	ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE		
WELFARE,PUNJAB,										4501	DIRECTOR, HEALTH & FAMILY	
VN062021043943	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										001	DIRECTION AND ADMINISTRATION	
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
										10	POL OF OFFICE VEHICLES	
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	161	11/06/2021	14293	03131	ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE		
WELFARE,PUNJAB,										4501	DIRECTOR, HEALTH & FAMILY	
VN062021043947	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										001	DIRECTION AND ADMINISTRATION	
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
										10	POL OF OFFICE VEHICLES	
CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE	NT	V	165	11/06/2021	49981	03131	ASSISTANT CONTROLLER, (F&A),	DIRECTOR HEALTH & FAMILY WELFARE		
WELFARE,PUNJAB,										4501	DIRECTOR, HEALTH & FAMILY	
VN062021043948	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY										001	DIRECTION AND ADMINISTRATION	
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
										10	POL OF OFFICE VEHICLES	

CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 166	11/06/2021	30128 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN062021043950 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 168	11/06/2021	45595 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN062021043951 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 169	11/06/2021	42308 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN062021043955 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 173	11/06/2021	513 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN062021043956 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 174	11/06/2021	513 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN062021043957 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 175	11/06/2021	25281 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN062021043958 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 176	11/06/2021	23282 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN062021043959 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 177	11/06/2021	21430 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	
VN062021043967 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 196	22/06/2021	31512 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY	

VN062021043972 01/06/2021 N DC06 F Fully vouched Contingent Bill		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01
URBAN HEALTH SERVICES - ALLOPATHY						
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
		13 OFFICE EXPENSES				
11 HEALTH AND FAMILY WELFARE NT V 178		11/06/2021	2400 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE		
CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY		
WELFARE,PUNJAB,						
VN062021043975 01/06/2021 N DC06 F Fully vouched Contingent Bill		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01
URBAN HEALTH SERVICES - ALLOPATHY						
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
		10 POL OF OFFICE VEHICLES				
11 HEALTH AND FAMILY WELFARE NT V 181		11/06/2021	33430 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE		
CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY		
WELFARE,PUNJAB,						
VN062021043976 01/06/2021 N DC06 F Fully vouched Contingent Bill		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01
URBAN HEALTH SERVICES - ALLOPATHY						
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
		13 OFFICE EXPENSES				
11 HEALTH AND FAMILY WELFARE NT V 182		11/06/2021	84523 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE		
CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY		
WELFARE,PUNJAB,						
VN062021043977 01/06/2021 N DC06 F Fully vouched Contingent Bill		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01
URBAN HEALTH SERVICES - ALLOPATHY						
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
		10 POL OF OFFICE VEHICLES				
11 HEALTH AND FAMILY WELFARE NT V 183		11/06/2021	41598 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE		
CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY		
WELFARE,PUNJAB,						
VN062021043979 01/06/2021 N DC06 F Fully vouched Contingent Bill		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01
URBAN HEALTH SERVICES - ALLOPATHY						
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
		13 OFFICE EXPENSES				
11 HEALTH AND FAMILY WELFARE NT V 185		11/06/2021	37225 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE		
CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY		
WELFARE,PUNJAB,						
VN062021043980 01/06/2021 N DC06 F Fully vouched Contingent Bill		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01
URBAN HEALTH SERVICES - ALLOPATHY						
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
		13 OFFICE EXPENSES				
11 HEALTH AND FAMILY WELFARE NT V 186		11/06/2021	2800 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE		
CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY		
WELFARE,PUNJAB,						
VN062021043981 01/06/2021 N DC06 F Fully vouched Contingent Bill		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01
URBAN HEALTH SERVICES - ALLOPATHY						
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
		13 OFFICE EXPENSES				
11 HEALTH AND FAMILY WELFARE NT V 187		11/06/2021	18855 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE		
CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY		
WELFARE,PUNJAB,						
VN062021044013 01/06/2021 N DC06 F Fully vouched Contingent Bill		0300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01
URBAN HEALTH SERVICES - ALLOPATHY						
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
		93 ELECTRICITY CHARGES				
11 HEALTH AND FAMILY WELFARE NT V 231		30/06/2021	212290 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE		
CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY		
WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC			SU SUB_HEAD_DESC			
		BDGT DT DTL_HEAD_DESC				
		SO SOE_DESC				

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VN062021043855 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					05 YOGA UNIT		
					0000 00 NO DETAILED HEAD		
					30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 73	01/06/2021	52911 03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021043900 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
11 HEALTH AND FAMILY WELFARE NT V 118	01/06/2021	28176 03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021043961 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 190	16/06/2021	1078 03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021043968 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 197	28/06/2021	6064 03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021043978 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 184	11/06/2021	175806 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,							
VN062021043942 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 160	11/06/2021	2626 03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021043985 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
11 HEALTH AND FAMILY WELFARE NT V 203	28/06/2021	264600 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES			4501 DIRECTOR, HEALTH &	
(SI),CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,							
VN062021043771 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	0300	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
15 WATER RESOURCES	NT V 20	11/06/2021	8626 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH							
VN062021043772 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	0300	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		

DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 21	11/06/2021	10819 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION, CHANDIGARH	13 OFFICE EXPENSES 7410 CHIEF ENGINEER, IRRIGATION,	
VN062021043773 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL		0300	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 22	11/06/2021	9150 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION, CHANDIGARH	13 OFFICE EXPENSES 7410 CHIEF ENGINEER, IRRIGATION,	
VN062021043774 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL		0300	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 23	11/06/2021	8723 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION, CHANDIGARH	13 OFFICE EXPENSES 7410 CHIEF ENGINEER, IRRIGATION,	
VN062021043779 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL		0300	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 28	11/06/2021	4423 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION, CHANDIGARH	10 POL OF OFFICE VEHICLES 7410 CHIEF ENGINEER, IRRIGATION,	
VN062021043776 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL		0300	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 25	11/06/2021	16544 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION, CHANDIGARH	13 OFFICE EXPENSES 7410 CHIEF ENGINEER, IRRIGATION,	
VN062021043777 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL		0300	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 26	11/06/2021	5784 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION, CHANDIGARH	13 OFFICE EXPENSES 7410 CHIEF ENGINEER, IRRIGATION,	
VN062021043778 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL		0300	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 27	11/06/2021	10941 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION, CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS 7410 CHIEF ENGINEER, IRRIGATION,	
VN062021043775 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL		0300	2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 24	11/06/2021	5190 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION, CHANDIGARH	13 OFFICE EXPENSES 7410 CHIEF ENGINEER, IRRIGATION,	
VN062021042770 01/06/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES		0300	2801 POWER		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	80
				01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH DEPARTMENT OF POWER, PUNJAB, CHANDIGARH	20 POWER	NT V 1	01/06/2021	2500000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER, PUNJAB CIVIL SECRETARIAT,	33 SUBSIDIES 7404 SECRETARY TO GOVERNMENT,	

VN062021042782 01/06/2021 N DC06 F Fully vouched Contingent Bill GENERAL	0300 2801 POWER				101 ASSISTANCE TO ELECTRICITY BOARDS 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	80
20 POWER CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	NT V 13	18/06/2021	126070000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,	
VN062021042772 01/06/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES	0300 2801 POWER				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	80
20 POWER CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	NT V 3	01/06/2021	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,	
VN062021042773 01/06/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES	0300 2801 POWER				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	80
20 POWER CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	NT V 4	01/06/2021	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,	
VN062021042774 01/06/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES	0300 2801 POWER				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	80
20 POWER CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	NT V 5	01/06/2021	134630000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,	
VN062021042775 01/06/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES	0300 2801 POWER				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	80
20 POWER CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	NT V 6	01/06/2021	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,	
VN062021042776 01/06/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES	0300 2801 POWER				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	80
20 POWER CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	NT V 7	01/06/2021	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,	
VN062021042777 01/06/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES	0300 2801 POWER				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	80
20 POWER CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	NT V 8	01/06/2021	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,	
VN062021042778 01/06/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES	0300 2801 POWER				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	80
20 POWER CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	NT V 9	01/06/2021	250000000	03427	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,	
VN062021042779 01/06/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES	0300 2801 POWER				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	80

CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	20 POWER	NT V 10	01/06/2021	134630000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,	
VN062021042783 01/06/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES		0300	2801 POWER		80
				01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	20 POWER	NT V 14	18/06/2021	250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,	
VN062021042784 01/06/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES		0300	2801 POWER		80
				01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	20 POWER	NT V 15	18/06/2021	250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,	
VN062021042785 01/06/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES		0300	2801 POWER		80
				01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	20 POWER	NT V 16	18/06/2021	250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,	
VN062021042786 01/06/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES		0300	2801 POWER		80
				01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	20 POWER	NT V 17	18/06/2021	250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,	
VN062021042787 01/06/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES		0300	2801 POWER		80
				01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	20 POWER	NT V 18	18/06/2021	134630000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,	
VN062021042780 01/06/2021 N DC06 F Fully vouched Contingent Bill GENERAL		0300	2801 POWER		80
				01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	101 ASSISTANCE TO ELECTRICITY BOARDS
CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	20 POWER	NT V 11	18/06/2021	126070000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,	
VN062021042781 01/06/2021 N DC06 F Fully vouched Contingent Bill GENERAL		0300	2801 POWER		80
				01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	101 ASSISTANCE TO ELECTRICITY BOARDS
CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	20 POWER	NT V 12	18/06/2021	126070000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,	
VN062021042771 01/06/2021 N DC06 F Fully vouched Contingent Bill GENERAL CASTES		0300	2801 POWER		80
				01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD 0000 99 NO DETAILED HEAD 33 SUBSIDIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CHANDIGARH,CHANDIGARH DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	20 POWER	NT V 2	01/06/2021	250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT,	

VN062021055233	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	37	LAW AND JUSTICE	NT	V	62	18/06/2021	2173	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021055228	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD													
									04 DISTRICT ATTORNEYS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	12	HOME AFFAIRS	NT	V	57	11/06/2021	5845	04007	DISTRICT ATTORNEY,FARIDKOT,FARIDKOT				
									0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH, CHANDIGARH													
VN062021055235	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	64	25/06/2021	20000	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021055234	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	63	25/06/2021	1910	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021055232	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
	37	LAW AND JUSTICE	NT	V	61	18/06/2021	7035	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021055229	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
	37	LAW AND JUSTICE	NT	V	58	11/06/2021	836	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021055226	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									02 SUBORDINATE COURTS				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
	37	LAW AND JUSTICE	NT	V	55	11/06/2021	14271	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021055241	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									14 RENT, RATES AND TAXES				
	37	LAW AND JUSTICE	NT	V	70	25/06/2021	23948	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021055240	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
									01 DISTRICT AND SESSION COURTS				
									0000 00 NO DETAILED HEAD				
									09 REPAIR AND MAINTENANCE OF STAFF CARS				
	37	LAW AND JUSTICE	NT	V	69	25/06/2021	8000	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021055239 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
37 LAW AND JUSTICE NT V 68 25/06/2021					1353 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021004475 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 52 10/06/2021					3359 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021004474 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 51 10/06/2021					14040 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021055225 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
37 LAW AND JUSTICE NT V 54 11/06/2021					11600 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021055230 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0400 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
12 HOME AFFAIRS NT V 59 15/06/2021					785 04007 DISTRICT ATTORNEY, FARIDKOT, FARIDKOT	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021055236 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
37 LAW AND JUSTICE NT V 65 25/06/2021					13421 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021055237 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 66 25/06/2021					12151 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021055238 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 94 WATER CHARGES		
37 LAW AND JUSTICE NT V 67 25/06/2021					3320 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021055805 01/06/2021 N DC06 F Fully vouched Contingent Bill					0400 2210 MEDICAL AND PUBLIC HEALTH		06

PUBLIC HEALTH									101 PREVENTION AND CONTROL OF DISEASES
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
11 HEALTH AND FAMILY WELFARE NT V 137				11/06/2021	21913 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021055845 01/06/2021 N DC06 F Fully vouched Contingent Bill				0400	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
11 HEALTH AND FAMILY WELFARE NT V 177				25/06/2021	3825 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021055844 01/06/2021 N DC06 F Fully vouched Contingent Bill				0400	2210 MEDICAL AND PUBLIC HEALTH				06
PUBLIC HEALTH									
								101 PREVENTION AND CONTROL OF DISEASES	
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
11 HEALTH AND FAMILY WELFARE NT V 176				25/06/2021	3095 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005352 01/06/2021 N DC06 F Fully vouched Contingent Bill				0400	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 125				07/06/2021	500000 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021055800 01/06/2021 N DC06 F Fully vouched Contingent Bill				0400	2210 MEDICAL AND PUBLIC HEALTH				03
RURAL HEALTH SERVICES - ALLOPATHY								103 PRIMARY HEALTH CENTRES	
						01 PRIMARY HEALTH CENTRES			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
11 HEALTH AND FAMILY WELFARE NT V 132				11/06/2021	1873 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021055813 01/06/2021 N DC06 F Fully vouched Contingent Bill				0400	2210 MEDICAL AND PUBLIC HEALTH				02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								101 AYURVEDA	
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
11 HEALTH AND FAMILY WELFARE NT V 145				15/06/2021	654 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021055814 01/06/2021 N DC06 F Fully vouched Contingent Bill				0400	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
						01 EMPLOYEES STATE INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 146				16/06/2021	2180 04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021005351 01/06/2021 N DC06 F Fully vouched Contingent Bill				0400	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 124				07/06/2021	12390 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021055801 01/06/2021 N DC06 F Fully vouched Contingent Bill				0400	2210 MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
11 HEALTH AND FAMILY WELFARE NT V 133				11/06/2021	4542 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021060001	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill	0400	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
15 WATER RESOURCES	NT V 9	11/06/2021	20000 04691	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, MALOUT, FARIDKOT	
				7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH					

VN062021054952	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									114	LEGAL ADVISORS AND COUNSELS

				04 DISTRICT ATTORNEYS	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
12 HOME AFFAIRS	NT V 68	15/06/2021	1344 05004	DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB	
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

[illegible][illegible]

VN062021054948	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD										114	LEGAL ADVISORS AND COUNSELS

				98 COMPUTERIZATION IN THE STATE	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
				13 OFFICE EXPENSES	
12 HOME AFFAIRS	NT V 64	11/06/2021	500 05004	DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB	
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN062021054958	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD										105	CIVIL AND SESSION COURTS

				02 SUBORDINATE COURTS	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 74	25/06/2021	20331 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

VN062021054957	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 73	25/06/2021	20290 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN062021054956	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

					02 SUBORDINATE COURTS
					0000 00 NO DETAILED HEAD
					93 ELECTRICITY CHARGES
37 LAW AND JUSTICE	NT V 72	23/06/2021	28300 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH

VN062021054955	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
37	LAW AND JUSTICE	NT	V	71	17/06/2021	23090	05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021054954	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
37	LAW AND JUSTICE	NT	V	70	16/06/2021	19627	05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021054951	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
37	LAW AND JUSTICE	NT	V	67	15/06/2021	377	05239	CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021054950	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT	V	66	11/06/2021	8193	05239	CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021054961	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT	V	77	25/06/2021	21526	05240	DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021045673	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
37	LAW AND JUSTICE	NT	V	62	08/06/2021	28210	05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021045666	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
37	LAW AND JUSTICE	NT	V	55	01/06/2021	9495	05239	CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021054953	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
37	LAW AND JUSTICE	NT	V	69	16/06/2021	13214	05240	DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021054949	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												

37 LAW AND JUSTICE		NT V 65	11/06/2021	16368 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN062021045672 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE		NT V 61	07/06/2021	70216 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN062021054959 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		0500	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE		NT V 75	25/06/2021	6000 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN062021055767 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH		0500	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE		NT V 210	11/06/2021	22424 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055791 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH		0500	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE		NT V 234	25/06/2021	5640 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055766 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH		0500	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE		NT V 209	11/06/2021	70322 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055779 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE		NT V 222	22/06/2021	300000 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055778 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE		NT V 221	22/06/2021	7710 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055777 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY		0500	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE		NT V 220	22/06/2021	71470 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021045952 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 159	07/06/2021	204805 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045920 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 127	03/06/2021	600000 05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055768 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
11 HEALTH AND FAMILY WELFARE NT V 211	11/06/2021	2000 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045950 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 157	04/06/2021	1464 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055787 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
11 HEALTH AND FAMILY WELFARE NT V 230	25/06/2021	2891 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021055786 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
11 HEALTH AND FAMILY WELFARE NT V 229	25/06/2021	12901 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021055790 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 233	25/06/2021	5440 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055775 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 218	17/06/2021	580 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055765 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 208	11/06/2021	4350 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021055764 01/06/2021 N DC06 F Fully vouched Contingent Bill	0500 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION

				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
11	HEALTH AND FAMILY WELFARE NT V 207	11/06/2021	14905 05077	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH SAHIB	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021045955 01/06/2021 N DC06 F Fully vouched Contingent Bill	0500 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION

02 DISTRICT ADMINISTRATION		0000 00 NO DETAILED HEAD		93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 162	07/06/2021	1923 05077	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021045953 01/06/2021 N DC06 F Fully vouched Contingent Bill	0500 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION

				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 160	07/06/2021	8770 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,	FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021045954 01/06/2021 N DC06 F Fully vouched Contingent Bill	0500 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION

		02 DISTRICT ADMINISTRATION		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
		0000 00 NO DETAILED HEAD			
		92 TELEPHONE			
11	HEALTH AND FAMILY WELFARE NT V 161	07/06/2021	1740 05077	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH SAHIB	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021055114	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

				01 DISTRICT AND SESSION COURTS	
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
37 LAW AND JUSTICE	NT V 112	17/06/2021	2275 06005	THE DISTRICT SESSION JUDGE, FEROPUR, FEROPUR	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					

VN062021055101	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

37	LAW AND JUSTICE	NT V 99	11/06/2021	38950 06005	THE DISTRICT SESSION JUDGE, FEROPUR, FEROPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
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VN062021055100	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00	NO
SUB MAJOR HEAD									105	CIVIL AND SESSION COURTS

				98 COMPUTERIZATION IN THE STATE	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
				13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 98	11/06/2021	34800 06005	THE DISTRICT SESSION JUDGE, FEROEZPUR, FEROEZPUR	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN062021055099 01/06/2021 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	00 NO
SUB MAJOR HEAD		105 CIVIL AND SESSION COURTS

37	LAW AND JUSTICE	NT V 97	11/06/2021	39550 06005	THE DISTRICT SESSION JUDGE, FEROEZPUR, FEROEZPUR
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN062021055098	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	00	NO
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SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS	
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 96	11/06/2021	37288 06005	THE DISTRICT SESSION JUDGE, FEROREPUR, FEROREPUR		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021055113 01/06/2021 N DC06 F Fully vouched Contingent Bill				0600	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
	12 HOME AFFAIRS	NT V 111	16/06/2021	861 06007	DISTRICT ATTORNEY, FEROREPUR, FEROREPUR		
CHANDIGARH, CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN062021055112 01/06/2021 N DC06 F Fully vouched Contingent Bill				0600	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						114 LEGAL ADVISORS AND COUNSELS	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
	12 HOME AFFAIRS	NT V 110	16/06/2021	861 06007	DISTRICT ATTORNEY, FEROREPUR, FEROREPUR		
CHANDIGARH, CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN062021055147 01/06/2021 N DC06 F Fully vouched Contingent Bill				0600	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	37 LAW AND JUSTICE	NT V 145	28/06/2021	44530 06006	THE CIVIL JUDGE, FEROREPUR, FEROREPUR		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021055145 01/06/2021 N DC06 F Fully vouched Contingent Bill				0600	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	37 LAW AND JUSTICE	NT V 143	25/06/2021	35775 06006	THE CIVIL JUDGE, FEROREPUR, FEROREPUR		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021055132 01/06/2021 N DC06 F Fully vouched Contingent Bill				0600	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
	37 LAW AND JUSTICE	NT V 130	22/06/2021	5334 06006	THE CIVIL JUDGE, FEROREPUR, FEROREPUR		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021055131 01/06/2021 N DC06 F Fully vouched Contingent Bill				0600	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				94 WATER CHARGES			
	37 LAW AND JUSTICE	NT V 129	22/06/2021	420 06006	THE CIVIL JUDGE, FEROREPUR, FEROREPUR		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021055115 01/06/2021 N DC06 F Fully vouched Contingent Bill				0600	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
	37 LAW AND JUSTICE	NT V 113	17/06/2021	16251 06006	THE CIVIL JUDGE, FEROREPUR, FEROREPUR		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021055106 01/06/2021 N DC06 F Fully vouched Contingent Bill				0600	2014 ADMINISTRATION OF JUSTICE		00 NO
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
	37 LAW AND JUSTICE	NT V 104	11/06/2021	31935 06006	THE CIVIL JUDGE, FEROREPUR, FEROREPUR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH		

COURT, CHANDIGARH, CHANDIGARH

VN062021004570 01/06/2021 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
37 LAW AND JUSTICE NT V 95 08/06/2021 28020 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021055124 01/06/2021 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 122 17/06/2021 23166 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021055123 01/06/2021 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 121 17/06/2021 16691 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021055122 01/06/2021 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 120 17/06/2021 2474 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021055144 01/06/2021 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 142 25/06/2021 18000 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021055137 01/06/2021 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
37 LAW AND JUSTICE NT V 135 25/06/2021 35660 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021004569 01/06/2021 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
37 LAW AND JUSTICE NT V 94 08/06/2021 3300 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021055107 01/06/2021 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
37 LAW AND JUSTICE NT V 105 11/06/2021 6000 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN062021055111 01/06/2021 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 109	15/06/2021	9660 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN062021055135 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO
							98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
12 HOME AFFAIRS	NT V 133	25/06/2021	775 06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,					
CHANDIGARH, CHANDIGARH									
VN062021055116 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO
							01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
37 LAW AND JUSTICE	NT V 114	17/06/2021	4610 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN062021055118 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO
							01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 116	17/06/2021	9576 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN062021055119 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO
							01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
37 LAW AND JUSTICE	NT V 117	17/06/2021	1815 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN062021055136 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO
							01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 134	25/06/2021	53570 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH									
VN062021056416 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY				0600	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03
							01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE	NT V 392	25/06/2021	6378 06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021056406 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY				0600	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03
							01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE	NT V 382	18/06/2021	2340 06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021056381 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY				0600	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01
							02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE	NT V 357	15/06/2021	3000 06753	CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

VN062021056415 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	01 001 DIRECTION AND ADMINISTRATION
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					02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES
11 HEALTH AND FAMILY WELFARE NT V 391	25/06/2021	10000	06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021000782 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
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				02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 30	01/06/2021	6320 06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021056378 01/06/2021 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH	02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		101 AYURVEDA

				01 DIRECTION
				0000 00 NO DETAILED HEAD
				92 TELEPHONE
11 HEALTH AND FAMILY WELFARE NT V 354	11/06/2021	1394 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021056392 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0600 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03
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				01 SUBSIDIARY HEALTH CENTRES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 368	17/06/2021	135170 06252	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,	4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,					

VN062021056405 01/06/2021 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES	

		01 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 381	18/06/2021	16320 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROPZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
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SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	SO SOE_DESC

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

VN062021056382 01/06/2021 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH	03
RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES

		01 PRIMARY HEALTH CENTRES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 358	16/06/2021	603200 06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021056380 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0600	2210	MEDICAL AND PUBLIC HEALTH				03
			01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD				
			92 TELEPHONE				
11 HEALTH AND FAMILY WELFARE NT V 356	15/06/2021	2000	06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021000999 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0600	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	04
			01 RURAL DISPENSARIES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
11 HEALTH AND FAMILY WELFARE NT V 247	02/06/2021	228150	06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI			4501 DIRECTOR, HEALTH & FAMILY	
OFFICER,FAZILKA, FEROZEPUR WELFARE,PUNJAB,							
VN062021056414 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
11 HEALTH AND FAMILY WELFARE NT V 390	25/06/2021	1500	06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056373 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0600	2210	MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
11 HEALTH AND FAMILY WELFARE NT V 349	11/06/2021	2870	06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI			4501 DIRECTOR, HEALTH & FAMILY	
OFFICER,FAZILKA, FEROZEPUR WELFARE,PUNJAB,							
VN062021059981 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	0600	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			92 TELEPHONE				
15 WATER RESOURCES	NT V 55	17/06/2021	952 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB, CHANDIGARH							
VN062021059980 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	0600	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
15 WATER RESOURCES	NT V 54	15/06/2021	11866 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB, CHANDIGARH							
VN062021059977 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	0600	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			10 POL OF OFFICE VEHICLES				
15 WATER RESOURCES	NT V 51	11/06/2021	15615 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB, CHANDIGARH							
VN062021059978 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	0600	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
15 WATER RESOURCES	NT V 52	11/06/2021	13087 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB, CHANDIGARH							
VN062021059982 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	0600	2711	FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			92 TELEPHONE				
15 WATER RESOURCES	NT V 56	23/06/2021	1533 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR				

DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,			
VN062021035892 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL				0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
15 WATER RESOURCES NT V 10 01/06/2021				2707 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							
VN062021054886 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
37 LAW AND JUSTICE NT V 102 11/06/2021				13000 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021054887 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
37 LAW AND JUSTICE NT V 103 11/06/2021				8900 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021054914 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
37 LAW AND JUSTICE NT V 130 23/06/2021				23700 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021054928 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES			
37 LAW AND JUSTICE NT V 144 25/06/2021				38500 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021054891 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
12 HOME AFFAIRS NT V 107 11/06/2021				1344 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN062021054894 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
12 HOME AFFAIRS NT V 110 16/06/2021				1217 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021000061 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE NT V 61 02/06/2021				232900 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021000088 01/06/2021 N DC06 F Fully vouched Contingent Bill				0700 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
37 LAW AND JUSTICE				NT V 88	04/06/2021	37860 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN062021000089 01/06/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
37 LAW AND JUSTICE				NT V 89	09/06/2021	364 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN062021000099 01/06/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				14 RENT, RATES AND TAXES				
37 LAW AND JUSTICE				NT V 87A	10/06/2021	107894 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN062021000100 01/06/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
37 LAW AND JUSTICE				NT V 88A	10/06/2021	471 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN062021054918 01/06/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
37 LAW AND JUSTICE				NT V 134	23/06/2021	37147 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN062021054919 01/06/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
37 LAW AND JUSTICE				NT V 135	23/06/2021	1533 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN062021054920 01/06/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
37 LAW AND JUSTICE				NT V 136	23/06/2021	3066 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN062021054922 01/06/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				10 POL OF OFFICE VEHICLES				
37 LAW AND JUSTICE				NT V 138	25/06/2021	3523 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN062021054923 01/06/2021 N DC06 F Fully vouched Contingent Bill				0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
				09 REPAIR AND MAINTENANCE OF STAFF CARS				
37 LAW AND JUSTICE				NT V 139	25/06/2021	19600 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN062021054924	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS												
37	LAW AND JUSTICE	NT	V	140	25/06/2021	13366	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021054925	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
09 REPAIR AND MAINTENANCE OF STAFF CARS												
37	LAW AND JUSTICE	NT	V	141	25/06/2021	4700	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021054927	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT	V	143	25/06/2021	1845	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021054929	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT	V	145	25/06/2021	30170	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021054930	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
14 RENT, RATES AND TAXES												
37	LAW AND JUSTICE	NT	V	146	25/06/2021	113289	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021054931	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
37	LAW AND JUSTICE	NT	V	147	25/06/2021	22305	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021054932	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT	V	148	25/06/2021	7128	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021054884	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
37	LAW AND JUSTICE	NT	V	100	11/06/2021	1533	07004	THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021054885	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												

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VN062021054908	01/06/2021	N DC06 F Fully vouched Contingent Bill		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	37 LAW AND JUSTICE	NT V 124	18/06/2021	353	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN062021054909	01/06/2021	N DC06 F Fully vouched Contingent Bill		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	37 LAW AND JUSTICE	NT V 125	18/06/2021	8935	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN062021054911	01/06/2021	N DC06 F Fully vouched Contingent Bill		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 127	23/06/2021	32000	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN062021054912	01/06/2021	N DC06 F Fully vouched Contingent Bill		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 128	23/06/2021	4400	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN062021054913	01/06/2021	N DC06 F Fully vouched Contingent Bill		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 129	23/06/2021	11858	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN062021054915	01/06/2021	N DC06 F Fully vouched Contingent Bill		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	37 LAW AND JUSTICE	NT V 131	23/06/2021	26069	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN062021054916	01/06/2021	N DC06 F Fully vouched Contingent Bill		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 132	23/06/2021	16413	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN062021054917	01/06/2021	N DC06 F Fully vouched Contingent Bill		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD						01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 133	23/06/2021	1991	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH								
VN062021054893	01/06/2021	N DC06 F Fully vouched Contingent Bill		0700	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD						02 SUBORDINATE COURTS		

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VN062021056612 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0700	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							92 TELEPHONE	
	11 HEALTH AND FAMILY WELFARE NT V 466	16/06/2021		1533 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056614 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0700	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
	11 HEALTH AND FAMILY WELFARE NT V 468	16/06/2021		6510 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001448 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY		0700	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03
							01 PRIMARY HEALTH CENTRES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 332	02/06/2021		2000000 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001183 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY		0700	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03
							01 SUBSIDIARY HEALTH CENTRES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 126	01/06/2021		133920 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001184 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY		0700	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03
							01 SUBSIDIARY HEALTH CENTRES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 127	01/06/2021		66080 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001505 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY		0700	2210	MEDICAL AND PUBLIC HEALTH		102	SUBSIDIARY HEALTH CENTRES	03
							01 SUBSIDIARY HEALTH CENTRES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 389	04/06/2021		200000 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056615 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		0700	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02
							03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
	11 HEALTH AND FAMILY WELFARE NT V 469	16/06/2021		22461 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056627 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH		0700	2210	MEDICAL AND PUBLIC HEALTH		101	PREVENTION AND CONTROL OF DISEASES	06
							01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 481	25/06/2021		11910 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				SM
SM_HEAD_DESC					SU SUB_HEAD_DESC		MIN MIN_DESC	

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VN062021056628 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 482	25/06/2021	9050 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001506 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 390	04/06/2021	200000 07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021001148 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0700	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 91	01/06/2021	800000 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056603 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 457	11/06/2021	99940 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056604 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0700	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 458	11/06/2021	1794 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034297 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	0700	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
15 WATER RESOURCES	NT V 10	02/06/2021	8777 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR			7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB,CHANDIGARH							
VN062021055244 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 35	11/06/2021	45171 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH,CHANDIGARH							
VN062021055242 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
						01 DISTRICT AND SESSION COURTS	
						0000 00 NO DETAILED HEAD	
						14 RENT, RATES AND TAXES	
37 LAW AND JUSTICE	NT V 33	11/06/2021	151723 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH,CHANDIGARH							
VN062021055257 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0800	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO

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VN062021055245	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
37	LAW AND JUSTICE	NT V 36	11/06/2021	42320	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR							
COURT,CHANDIGARH,CHANDIGARH													
VN062021055260	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								09 REPAIR AND MAINTENANCE OF STAFF CARS					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
37	LAW AND JUSTICE	NT V 51	25/06/2021	9978	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR							
COURT,CHANDIGARH,CHANDIGARH													
VN062021055262	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
37	LAW AND JUSTICE	NT V 53	25/06/2021	10000	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR							
COURT,CHANDIGARH,CHANDIGARH													
VN062021056772	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03	
RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
11	HEALTH AND FAMILY WELFARE	NT V 489	25/06/2021	1400	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							
VN062021056715	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03	
RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
11	HEALTH AND FAMILY WELFARE	NT V 432	11/06/2021	6300	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							
VN062021056732	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03	
RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
11	HEALTH AND FAMILY WELFARE	NT V 449	15/06/2021	100000	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR							
VN062021001947	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03	
RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
11	HEALTH AND FAMILY WELFARE	NT V 385	09/06/2021	1260	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR							
VN062021001948	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03	
RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
11	HEALTH AND FAMILY WELFARE	NT V 386	09/06/2021	19850	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR							
VN062021001944	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0800	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03	
RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					

					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	11 HEALTH AND FAMILY WELFARE NT V 382	09/06/2021		125230 08381	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021001945 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	11 HEALTH AND FAMILY WELFARE NT V 383	09/06/2021		50000 08381	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021001946 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES		03	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	11 HEALTH AND FAMILY WELFARE NT V 384	09/06/2021		3660 08381	SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021056712 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		06	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	11 HEALTH AND FAMILY WELFARE NT V 429	11/06/2021		16800 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021056713 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES		06	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	11 HEALTH AND FAMILY WELFARE NT V 430	11/06/2021		1970 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021056757 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING		06	
					01 TRAINING OF PARA HEALTH STAFF				
					0000 00 NO DETAILED HEAD				
					34 SCHOLARSHIPS STIPENDS				
	11 HEALTH AND FAMILY WELFARE NT V 474	25/06/2021		39600 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021056719 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0800	2210 MEDICAL AND PUBLIC HEALTH				102 PREVENTION OF FOOD ADULTERATION		06	
					01 FOOD INSPECTORATE				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	11 HEALTH AND FAMILY WELFARE NT V 436	11/06/2021		9450 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021056702 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME		01	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 419	11/06/2021		142499 08376	MEDICAL OFFICER, ESI SAILA KHURD, HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021056758 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME		01	
					02 WELFARE OF INSURED PERSONS				
					0000 99 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 475	25/06/2021		7655 08399	MEDICAL OFFICER, ESI DISPENSARY, CHOHAL, HOSHIARPUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN062021056759 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 476	25/06/2021	10032 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056763 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 480	25/06/2021	17427 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056760 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 477	25/06/2021	72859 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056761 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 478	25/06/2021	19774 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056762 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 479	25/06/2021	19807 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056764 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 481	25/06/2021	20265 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056765 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 482	25/06/2021	3156 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056766 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 483	25/06/2021	6978 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056767 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 484	25/06/2021	6331 08399	91 MEDICAL REIMBURSEMENT MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056768 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 485	25/06/2021	19574 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056769 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 486	25/06/2021	19927 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056770 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 487	25/06/2021	33360 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056777 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 494	25/06/2021	6353 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056778 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 495	25/06/2021	17129 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056779 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 496	25/06/2021	8430 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056780 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 497	25/06/2021	4954 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056771 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 488	25/06/2021	1350 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021056710 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	11 HEALTH AND FAMILY WELFARE NT V 427	11/06/2021	200000	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056701 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	11 HEALTH AND FAMILY WELFARE NT V 418	11/06/2021	800000	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056776 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	11 HEALTH AND FAMILY WELFARE NT V 493	25/06/2021	700000	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001913 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	11 HEALTH AND FAMILY WELFARE NT V 315	04/06/2021	100000	08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021001912 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	11 HEALTH AND FAMILY WELFARE NT V 314	04/06/2021	200000	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056718 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
	11 HEALTH AND FAMILY WELFARE NT V 435	11/06/2021	463	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056744 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					30 OTHER CONTRACTUAL SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 461	18/06/2021	33000	08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056774 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
	11 HEALTH AND FAMILY WELFARE NT V 491	25/06/2021	28169	08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056714 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		

11 HEALTH AND FAMILY WELFARE NT V 431	11/06/2021	9450 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN062021001866 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
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01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES

11 HEALTH AND FAMILY WELFARE NT V 268	03/06/2021	9600 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN062021001574 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
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01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES

11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2021	9600 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC				
		SU SUB_HEAD_DESC		
		BDGT DT DTL_HEAD_DESC		
		SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
			CCO_ CCO	

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VN062021056781 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
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02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 498	25/06/2021	7600 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN062021001975 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
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02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES

11 HEALTH AND FAMILY WELFARE NT V 413	10/06/2021	100000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN062021001928 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0800 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
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01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES

11 HEALTH AND FAMILY WELFARE NT V 366	07/06/2021	11000 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN062021065625 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
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01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

37 LAW AND JUSTICE	NT V 55	11/06/2021	2722 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
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COURT, CHANDIGARH, CHANDIGARH

VN062021065650	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
04 DISTRICT ATTORNEYS												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
12	HOME AFFAIRS	NT	V	80	25/06/2021	1768	09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021065628	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
37	LAW AND JUSTICE	NT	V	58	11/06/2021	9761	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021065629	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT	V	59	11/06/2021	80704	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021065630	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
37	LAW AND JUSTICE	NT	V	60	11/06/2021	6050	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021065645	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
01 DISTRICT AND SESSION COURTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT	V	75	18/06/2021	47953	09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021004666	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
37	LAW AND JUSTICE	NT	V	54	10/06/2021	42620	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021065626	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
37	LAW AND JUSTICE	NT	V	56	11/06/2021	26130	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021065636	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
37	LAW AND JUSTICE	NT	V	66	11/06/2021	26148	09007	THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH												
VN062021065642	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
02 SUBORDINATE COURTS												

				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
37 LAW AND JUSTICE	NT V 72	16/06/2021	2408 09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR						
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN062021065644 01/06/2021 N DC06 F Fully vouched Contingent Bill				0900	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS				
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
37 LAW AND JUSTICE	NT V 74	17/06/2021	11641 09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR						
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN062021065651 01/06/2021 N DC06 F Fully vouched Contingent Bill				0900	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS				
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37 LAW AND JUSTICE	NT V 81	28/06/2021	128858 09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR						
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN062021065652 01/06/2021 N DC06 F Fully vouched Contingent Bill				0900	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS				
				02 SUBORDINATE COURTS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
37 LAW AND JUSTICE	NT V 82	28/06/2021	429310 09007	THE CIVIL JUDGE,	SENIOR DIVISION, JALANDHAR, JALANDHAR						
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN062021004665 01/06/2021 N DC06 F Fully vouched Contingent Bill				0900	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD							114 LEGAL ADVISORS AND COUNSELS				
				04 DISTRICT ATTORNEYS							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
12 HOME AFFAIRS	NT V 53	09/06/2021	880 09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR							
CHANDIGARH, CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,							
VN062021065627 01/06/2021 N DC06 F Fully vouched Contingent Bill				0900	2014 ADMINISTRATION OF JUSTICE				00 NO		
SUB MAJOR HEAD							105 CIVIL AND SESSION COURTS				
				01 DISTRICT AND SESSION COURTS							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
37 LAW AND JUSTICE	NT V 57	11/06/2021	10047 09008	DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR							
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH							
VN062021002224 01/06/2021 N DC06 F Fully vouched Contingent Bill				0900	2210 MEDICAL AND PUBLIC HEALTH				01		
URBAN HEALTH SERVICES - ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME				
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
11 HEALTH AND FAMILY WELFARE	NT V 249	01/06/2021	9600 09455	MEDICAL OFFICER, ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062021064405 01/06/2021 N DC06 F Fully vouched Contingent Bill				0900	2210 MEDICAL AND PUBLIC HEALTH				01		
URBAN HEALTH SERVICES - ALLOPATHY							001 DIRECTION AND ADMINISTRATION				
				02 DISTRICT ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
11 HEALTH AND FAMILY WELFARE	NT V 566	16/06/2021	7458 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062021002307 01/06/2021 N DC06 F Fully vouched Contingent Bill				0900	2210 MEDICAL AND PUBLIC HEALTH				01		
URBAN HEALTH SERVICES - ALLOPATHY							102 EMPLOYEES STATE INSURANCE SCHEME				
				01 EMPLOYEES STATE INSURANCE SCHEME							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
11 HEALTH AND FAMILY WELFARE	NT V 332	02/06/2021	9600 09454	MEDICAL OFFICER, ESI DISPENSARY NO. 1, JALANDHAR, JALANDHAR							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							

VN062021002253 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 278	01/06/2021	11000 09486	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021064508 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
11 HEALTH AND FAMILY WELFARE NT V 687	25/06/2021	1710 09486	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021064509 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					21 SUPPLIES AND MATERIALS	
11 HEALTH AND FAMILY WELFARE NT V 688	25/06/2021	70878 09486	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021064510 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					21 SUPPLIES AND MATERIALS	
11 HEALTH AND FAMILY WELFARE NT V 689	25/06/2021	94254 09486	ASSISTANT CONTROLLER, (F&A)	FOR CIVIL SURGEON, JALANDHAR, JALANDHAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002395 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 420	04/06/2021	2890 09455	MEDICAL OFFICER, ESI DISPENSARY NO. 2,	JALANDHAR, JALANDHAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002451 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 476	10/06/2021	7950 09454	MEDICAL OFFICER, ESI DISPENSARY NO. 1,	JALANDHAR, JALANDHAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002410 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 435	08/06/2021	9600 09458	MEDICAL OFFICER, ESI DISPENSARY NO. 5,	JALANDHAR, JALANDHAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021002411 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 436	08/06/2021	9600 09456	MEDICAL OFFICER, ESI DISPENSARY NO. 3,	JALANDHAR, JALANDHAR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021064346 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				01
					01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 507	11/06/2021	6424 09455	21 SUPPLIES AND MATERIALS MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064381 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 542	15/06/2021	1950 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064386 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 547	15/06/2021	55999 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064387 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 548	16/06/2021	154500 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064394 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	11 HEALTH AND FAMILY WELFARE NT V 555	16/06/2021	2100 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064520 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES	
	11 HEALTH AND FAMILY WELFARE NT V 662	25/06/2021	6591 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064378 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES	01
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
	11 HEALTH AND FAMILY WELFARE NT V 539	11/06/2021	393648 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064389 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	11 HEALTH AND FAMILY WELFARE NT V 550	16/06/2021	1002 09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064376 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES	03
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 537	11/06/2021	198240 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021064375 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	11 HEALTH AND FAMILY WELFARE NT V 536	11/06/2021	96288	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064377 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
	11 HEALTH AND FAMILY WELFARE NT V 538	11/06/2021	294528	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064342 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	11 HEALTH AND FAMILY WELFARE NT V 503	11/06/2021	5000	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064374 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	0900	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	11 HEALTH AND FAMILY WELFARE NT V 535	11/06/2021	385152	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064527 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 669	25/06/2021	24049	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064528 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 670	25/06/2021	23006	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064529 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 671	25/06/2021	23546	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064530 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 672	25/06/2021	21891	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064531 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		

11 HEALTH AND FAMILY WELFARE NT V 673	25/06/2021	23695 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064532 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 674	25/06/2021	182606 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064533 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 675	25/06/2021	339345 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064451 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 612	25/06/2021	24908 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064452 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 613	25/06/2021	22593 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064453 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 614	25/06/2021	19050 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064454 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 615	25/06/2021	24503 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064455 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 616	25/06/2021	24125 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064352 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 513	11/06/2021	18959 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021064353 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 514	11/06/2021	14349 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064368 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 529	11/06/2021	22812 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064369 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 530	11/06/2021	24518 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064371 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 532	11/06/2021	135214 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064372 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 533	11/06/2021	23194 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064373 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 534	11/06/2021	23571 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064456 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 617	25/06/2021	24603 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064457 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 618	25/06/2021	24829 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064458 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 619	25/06/2021	24922 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR				

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021064459 01/06/2021 N DC06 F Fully vouched Contingent Bill0900 2210 MEDICAL AND PUBLIC HEALTH102 EMPLOYEES STATE INSURANCE SCHEME01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 62025/06/202123393 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021064460 01/06/2021 N DC06 F Fully vouched Contingent Bill0900 2210 MEDICAL AND PUBLIC HEALTH102 EMPLOYEES STATE INSURANCE SCHEME01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 62125/06/202124825 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021064461 01/06/2021 N DC06 F Fully vouched Contingent Bill0900 2210 MEDICAL AND PUBLIC HEALTH102 EMPLOYEES STATE INSURANCE SCHEME01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 62225/06/202124047 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021064462 01/06/2021 N DC06 F Fully vouched Contingent Bill0900 2210 MEDICAL AND PUBLIC HEALTH102 EMPLOYEES STATE INSURANCE SCHEME01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 62325/06/202123426 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021064463 01/06/2021 N DC06 F Fully vouched Contingent Bill0900 2210 MEDICAL AND PUBLIC HEALTH102 EMPLOYEES STATE INSURANCE SCHEME01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 62425/06/202124681 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021064464 01/06/2021 N DC06 F Fully vouched Contingent Bill0900 2210 MEDICAL AND PUBLIC HEALTH102 EMPLOYEES STATE INSURANCE SCHEME01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 62525/06/202124025 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021064465 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 626	25/06/2021	23879 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064466 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 627	25/06/2021	24774 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064467 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 628	25/06/2021	22918 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064468 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 629	25/06/2021	24229 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064469 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 630	25/06/2021	24894 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064470 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 631	25/06/2021	24897 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064471 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 632	25/06/2021	24899 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064472 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 633	25/06/2021	24940 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064473 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		

11	HEALTH AND FAMILY WELFARE NT V 634	25/06/2021	24769	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT			
VN062021064474	01/06/2021 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 635	25/06/2021	23752	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021064475	01/06/2021 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 636	25/06/2021	24959	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021064476	01/06/2021 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 637	25/06/2021	24477	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021064477	01/06/2021 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 638	25/06/2021	24933	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021064478	01/06/2021 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 639	25/06/2021	24890	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021064479	01/06/2021 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 640	25/06/2021	22668	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021064480	01/06/2021 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 641	25/06/2021	24424	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021064481	01/06/2021 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH					01
URBAN HEALTH SERVICES - ALLOPATHY								102 EMPLOYEES STATE INSURANCE SCHEME	
						02 WELFARE OF INSURED PERSONS			
						0000 99 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 642	25/06/2021	14050	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN062021064482 01/06/2021 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 643	25/06/2021	24331 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021064483 01/06/2021 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY			102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS	
		0000 99 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 644	25/06/2021	183588 09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021064484 01/06/2021 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS	
		0000 99 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 645	25/06/2021	19050 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021064485 01/06/2021 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME
		0000 99 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 646	25/06/2021	24702 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021064486 01/06/2021 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

			02 WELFARE OF INSURED PERSONS	
			0000 99 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 647	25/06/2021	21299 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021064487 01/06/2021 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS	
		0000 99 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 648	25/06/2021	24800 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021064488 01/06/2021 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME

		02 WELFARE OF INSURED PERSONS		101 EMPLOYEES SHARE INSURANCE SCHEME	
		0000 99 NO DETAILED HEAD			
		91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 649	25/06/2021	22674 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021064489	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY									102 EMPLOYEES STATE INSURANCE SCHEME

				02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME
				0000 99 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 650	25/06/2021	24834 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021064490	01/06/2021	N	DC06	F	Fully vouched	Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	01
URBAN HEALTH SERVICES - ALLOPATHY										102 EMPLOYEES STATE INSURANCE SCHEME

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 651	25/06/2021	22696 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064491 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 652	25/06/2021	22882 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064492 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 653	25/06/2021	24258 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064493 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 654	25/06/2021	24334 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064494 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 655	25/06/2021	24280 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064495 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 656	25/06/2021	21821 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064496 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 657	25/06/2021	24995 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064497 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 658	25/06/2021	23682 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064498 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
	02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 659	25/06/2021	23083 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021064499 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 660	25/06/2021	24535 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064500 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 679	25/06/2021	35708 09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064504 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	11 HEALTH AND FAMILY WELFARE NT V 683	25/06/2021	980 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064505 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 684	25/06/2021	24452 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064506 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 685	25/06/2021	24415 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064511 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					23 COST OF RATION		
	11 HEALTH AND FAMILY WELFARE NT V 690	25/06/2021	51081 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064512 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 691	25/06/2021	124606 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064519 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 661	25/06/2021	24663 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064521 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS		
					0000 99 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 663	25/06/2021	24511 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR			

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064522 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
				24656 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR			
11 HEALTH AND FAMILY WELFARE NT V 664	25/06/2021			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064523 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
				24746 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR			
11 HEALTH AND FAMILY WELFARE NT V 665	25/06/2021			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064524 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
				24961 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR			
11 HEALTH AND FAMILY WELFARE NT V 666	25/06/2021			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064525 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
				94277 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR			
11 HEALTH AND FAMILY WELFARE NT V 667	25/06/2021			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064526 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
				23269 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR			
11 HEALTH AND FAMILY WELFARE NT V 668	25/06/2021			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064534 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				600 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR			
11 HEALTH AND FAMILY WELFARE NT V 676	25/06/2021			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064535 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
				37262 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR			
11 HEALTH AND FAMILY WELFARE NT V 677	25/06/2021			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064536 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
				39360 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR			
11 HEALTH AND FAMILY WELFARE NT V 678	25/06/2021			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064319 01/06/2021 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH			01	

URBAN HEALTH SERVICES - ALLOPATHY				02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME	
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 480	11/06/2021	24508 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064320 01/06/2021 N DC06 F Fully vouched Contingent Bill				0900 2210 MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 481	11/06/2021	24465 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064321 01/06/2021 N DC06 F Fully vouched Contingent Bill				0900 2210 MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 482	11/06/2021	24722 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064322 01/06/2021 N DC06 F Fully vouched Contingent Bill				0900 2210 MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 483	11/06/2021	24868 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064323 01/06/2021 N DC06 F Fully vouched Contingent Bill				0900 2210 MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 484	11/06/2021	21281 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064324 01/06/2021 N DC06 F Fully vouched Contingent Bill				0900 2210 MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 485	11/06/2021	24676 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064328 01/06/2021 N DC06 F Fully vouched Contingent Bill				0900 2210 MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 489	11/06/2021	24335 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064329 01/06/2021 N DC06 F Fully vouched Contingent Bill				0900 2210 MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 490	11/06/2021	24644 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021064330 01/06/2021 N DC06 F Fully vouched Contingent Bill				0900 2210 MEDICAL AND PUBLIC HEALTH		01	
URBAN HEALTH SERVICES - ALLOPATHY						102 EMPLOYEES STATE INSURANCE SCHEME	
				02 WELFARE OF INSURED PERSONS			
				0000 99 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 491	11/06/2021	24503 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021064331 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
				11	HEALTH AND FAMILY WELFARE NT V 492	11/06/2021	24122 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064332 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
				11	HEALTH AND FAMILY WELFARE NT V 493	11/06/2021	22685 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064333 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
				11	HEALTH AND FAMILY WELFARE NT V 494	11/06/2021	20218 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064334 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
				11	HEALTH AND FAMILY WELFARE NT V 495	11/06/2021	24896 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064335 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
				11	HEALTH AND FAMILY WELFARE NT V 496	11/06/2021	24356 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064339 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	102 EMPLOYEES STATE INSURANCE SCHEME	01
				11	HEALTH AND FAMILY WELFARE NT V 500	11/06/2021	1000 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064340 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
				11	HEALTH AND FAMILY WELFARE NT V 501	11/06/2021	72726 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064341 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	0900	2210	MEDICAL AND PUBLIC HEALTH				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	01
				11	HEALTH AND FAMILY WELFARE NT V 502	11/06/2021	51799 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM

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

	11 HEALTH AND FAMILY WELFARE NT V 511		11/06/2021	22674 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021064351 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY		0900	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
				02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 512		11/06/2021	24904 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021066000 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	15 WATER RESOURCES	NT V 34	16/06/2021	7090 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE,PUNJAB,CHANDIGARH								
VN062021066007 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL		0900	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE				
	15 WATER RESOURCES	NT V 41	25/06/2021	655 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE,PUNJAB,CHANDIGARH								
VN062021055277 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT V 69	18/06/2021	2293 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH								
VN062021055269 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2014 ADMINISTRATION OF JUSTICE				114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE				
	12 HOME AFFAIRS	NT V 61	11/06/2021	830 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN062021055268 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	37 LAW AND JUSTICE	NT V 60	11/06/2021	41760 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH								
VN062021055264 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT V 56	11/06/2021	4645 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH								
VN062021055278 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD		1000	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE				
	37 LAW AND JUSTICE	NT V 70	18/06/2021	2674 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH								

VN062021055281	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
					37	LAW AND JUSTICE	NT V 73	28/06/2021	25390	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA		
											0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN062021055280	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
					37	LAW AND JUSTICE	NT V 72	25/06/2021	10000	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA		
											0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN062021055279	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
					37	LAW AND JUSTICE	NT V 71	25/06/2021	36168	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA		
											0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN062021055276	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
					37	LAW AND JUSTICE	NT V 68	18/06/2021	9836	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA		
											0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN062021055275	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
					37	LAW AND JUSTICE	NT V 67	18/06/2021	1170	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA		
											0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN062021055272	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								02 SUBORDINATE COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
					37	LAW AND JUSTICE	NT V 64	11/06/2021	37494	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA		
											0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH													
VN062021056181	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH		102	EMPLOYEES STATE INSURANCE SCHEME	01	
URBAN HEALTH SERVICES - ALLOPATHY								01 EMPLOYEES STATE INSURANCE SCHEME					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
					11	HEALTH AND FAMILY WELFARE	NT V 288	25/06/2021	15720	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA		
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056176	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
					11	HEALTH AND FAMILY WELFARE	NT V 283	18/06/2021	830	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA		
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056169	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH		101	AYURVEDA	02	
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								01 DIRECTION					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
					11	HEALTH AND FAMILY WELFARE	NT V 276	11/06/2021	782	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA		

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056171 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 278	15/06/2021	100000	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056172 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					110 HOSPITALS AND DISPENSARIES	03
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 279	15/06/2021	100000	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032901 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
							01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 226	04/06/2021	600000	10199	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021032939 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					103 PRIMARY HEALTH CENTRES	03
							01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 264	10/06/2021	900000	10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056179 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
							02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 286	25/06/2021	77996	10202	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, PHAGWARA, KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056182 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
							02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 289	25/06/2021	17142	10202	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, PHAGWARA, KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056167 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
							02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 274	11/06/2021	1000	10197	MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056174 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1000	2210 MEDICAL AND PUBLIC HEALTH					102 EMPLOYEES STATE INSURANCE SCHEME	01
							01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 281	16/06/2021	6000	10197	MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056168 01/06/2021 N DC06 F Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH						01

URBAN HEALTH SERVICES - ALLOPATHY

102 EMPLOYEES STATE INSURANCE SCHEME

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 275 11/06/2021

4500 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032682 01/06/2021 N DC06 F Fully vouched Contingent Bill
URBAN HEALTH SERVICES - ALLOPATHY

1000 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 7 01/06/2021

19200 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021032938 01/06/2021 N DC06 F Fully vouched Contingent Bill
URBAN HEALTH SERVICES - ALLOPATHY

1000 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 263 09/06/2021

117250 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021056170 01/06/2021 N DC06 F Fully vouched Contingent Bill
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES

1000 2210 MEDICAL AND PUBLIC HEALTH

101 AYURVEDA

04

01 RURAL DISPENSARIES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 277 11/06/2021

2420 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021056173 01/06/2021 N DC06 F Fully vouched Contingent Bill
RURAL HEALTH SERVICES - ALLOPATHY

1000 2210 MEDICAL AND PUBLIC HEALTH

103 PRIMARY HEALTH CENTRES

03

01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 280 16/06/2021

500000 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021056180 01/06/2021 N DC06 F Fully vouched Contingent Bill
URBAN HEALTH SERVICES - ALLOPATHY

1000 2210 MEDICAL AND PUBLIC HEALTH

102 EMPLOYEES STATE INSURANCE SCHEME

01

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 287 25/06/2021

187770 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021078170 01/06/2021 N DC06 F Fully vouched Contingent Bill
SUB MAJOR HEAD

1100 2014 ADMINISTRATION OF JUSTICE

114 LEGAL ADVISORS AND COUNSELS

00 NO

04 DISTRICT ATTORNEYS

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 108 18/06/2021

1060 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021004776 01/06/2021 N DC06 F Fully vouched Contingent Bill
SUB MAJOR HEAD

1100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

00 NO

01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD

37 LAW AND JUSTICE NT V 52 02/06/2021

83360 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT,CHANDIGARH,CHANDIGARH

VN062021078193 01/06/2021 N DC06 F Fully vouched Contingent Bill
SUB MAJOR HEAD

1100 2014 ADMINISTRATION OF JUSTICE

114 LEGAL ADVISORS AND COUNSELS

00 NO

04 DISTRICT ATTORNEYS

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 131 25/06/2021

749 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021078133 01/06/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 71 11/06/2021 16981 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA

COURT,CHANDIGARH,CHANDIGARH

VN062021078134 01/06/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 72 11/06/2021 37465 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA

COURT,CHANDIGARH,CHANDIGARH

VN062021078137 01/06/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 75 11/06/2021 43866 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA

COURT,CHANDIGARH,CHANDIGARH

VN062021078138 01/06/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 76 11/06/2021 4450 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA

COURT,CHANDIGARH,CHANDIGARH

VN062021078139 01/06/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 77 11/06/2021 36816 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA

COURT,CHANDIGARH,CHANDIGARH

VN062021078140 01/06/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 78 11/06/2021 70091 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA

COURT,CHANDIGARH,CHANDIGARH

VN062021078141 01/06/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 79 11/06/2021 39592 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA

COURT,CHANDIGARH,CHANDIGARH

VN062021078142 01/06/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 80 11/06/2021 12367 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA

COURT,CHANDIGARH,CHANDIGARH

VN062021078146 01/06/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

[illegible]

VN062021078188	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
								94640	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021078189	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
								46060	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021078190	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
								231179	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021078191	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
								12485	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021078192	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
								470	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021078194	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
								2706	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021078195	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
								450	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021078196	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				
								0000	00 NO DETAILED HEAD				
								13	OFFICE EXPENSES				
								1088	11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA				
									0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH													
VN062021078198	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD													
								02	SUBORDINATE COURTS				

COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021078155 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 93 17/06/2021 107960					11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021078156 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 94 17/06/2021 46239					11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021078169 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
37 LAW AND JUSTICE NT V 107 18/06/2021 17699					11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021078177 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 115 25/06/2021 58020					11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021078178 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 116 25/06/2021 50203					11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021078179 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
37 LAW AND JUSTICE NT V 117 25/06/2021 55006					11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021078180 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
					02 SUBORDINATE COURTS		
					0000 00 NO DETAILED HEAD		
					14 RENT, RATES AND TAXES		
37 LAW AND JUSTICE NT V 118 25/06/2021 51219					11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021078144 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1100 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
					04 DISTRICT ATTORNEYS		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
12 HOME AFFAIRS NT V 82 11/06/2021 4956					11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA	0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021078153 01/06/2021 N DC06 F Fully vouched Contingent Bill					1100 2014 ADMINISTRATION OF JUSTICE		00 NO

SUB MAJOR HEAD				04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
12 HOME AFFAIRS				NT V 91		11/06/2021	
				1062 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA			
CHANDIGARH, CHANDIGARH						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN062021078233 01/06/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
37 LAW AND JUSTICE				NT V 171		25/06/2021	
				2500 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021078143 01/06/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 81		11/06/2021	
				38304 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021078173 01/06/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 111		25/06/2021	
				528 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021078174 01/06/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 112		25/06/2021	
				8347 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021078175 01/06/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 113		25/06/2021	
				1460 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021078176 01/06/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 114		25/06/2021	
				1900 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004784 01/06/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 60		03/06/2021	
				129373 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021004775 01/06/2021 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE			
SUB MAJOR HEAD						105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE				NT V 51		02/06/2021	
				530778 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT,CHANDIGARH,CHANDIGARH

VN062021078171 01/06/2021 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

04 DISTRICT ATTORNEYS

0000 00 NO DETAILED HEAD

92 TELEPHONE

12 HOME AFFAIRS

NT V 109

18/06/2021

176 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA

0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021076488 01/06/2021 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

21 SUPPLIES AND MATERIALS

11 HEALTH AND FAMILY WELFARE NT V 512

11/06/2021

16250 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021076490 01/06/2021 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

21 SUPPLIES AND MATERIALS

11 HEALTH AND FAMILY WELFARE NT V 514

11/06/2021

8820 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021076495 01/06/2021 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

21 SUPPLIES AND MATERIALS

11 HEALTH AND FAMILY WELFARE NT V 519

11/06/2021

5730 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021076498 01/06/2021 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY

02 DISTRICT ADMINISTRATION

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

11 HEALTH AND FAMILY WELFARE NT V 522

11/06/2021

9186 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021076496 01/06/2021 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

21 SUPPLIES AND MATERIALS

11 HEALTH AND FAMILY WELFARE NT V 520

11/06/2021

6440 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021076504 01/06/2021 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

21 SUPPLIES AND MATERIALS

11 HEALTH AND FAMILY WELFARE NT V 528

11/06/2021

7650 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021076512 01/06/2021 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

21 SUPPLIES AND MATERIALS

11 HEALTH AND FAMILY WELFARE NT V 536

11/06/2021

2806 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021076494 01/06/2021 N DC06 F Fully vouched Contingent Bill 1100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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VN062021076538 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1100 2210 MEDICAL AND PUBLIC HEALTH							02
						101 AYURVEDA		
						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
LUDHIANA, LUDHIANA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 562	16/06/2021		14860 11560	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, 4501 DIRECTOR, HEALTH & FAMILY			
VN062021076493 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH							01
						102 EMPLOYEES STATE INSURANCE SCHEME		
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
	11 HEALTH AND FAMILY WELFARE NT V 517	11/06/2021		15500 11571	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 10, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002453 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1100 2210 MEDICAL AND PUBLIC HEALTH							01
						102 EMPLOYEES STATE INSURANCE SCHEME		
						01 EMPLOYEES STATE INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
	11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2021		9600 11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021055383 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200 2014 ADMINISTRATION OF JUSTICE							00 NO
						105 CIVIL AND SESSION COURTS		
						98 COMPUTERIZATION IN THE STATE		
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
						13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 59	11/06/2021		31050 12128	DISTRICT & SESSIONS JUDGE, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN062021055384 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200 2014 ADMINISTRATION OF JUSTICE							00 NO
						105 CIVIL AND SESSION COURTS		
						98 COMPUTERIZATION IN THE STATE		
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
						13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 60	11/06/2021		18550 12128	DISTRICT & SESSIONS JUDGE, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN062021055381 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200 2014 ADMINISTRATION OF JUSTICE							00 NO
						105 CIVIL AND SESSION COURTS		
						02 SUBORDINATE COURTS		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
37 LAW AND JUSTICE NT V 57	11/06/2021		15200 12465	CIVIL JUDGE, SR. DIVISION, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN062021004810 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200 2014 ADMINISTRATION OF JUSTICE							00 NO
						105 CIVIL AND SESSION COURTS		
						02 SUBORDINATE COURTS		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
37 LAW AND JUSTICE NT V 1	01/06/2021		58730 12465	CIVIL JUDGE, SR. DIVISION, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN062021055392 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200 2014 ADMINISTRATION OF JUSTICE							00 NO
						105 CIVIL AND SESSION COURTS		
						01 DISTRICT AND SESSION COURTS		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
37 LAW AND JUSTICE NT V 68	17/06/2021		4777 12128	DISTRICT & SESSIONS JUDGE, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH								
VN062021055391 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200 2014 ADMINISTRATION OF JUSTICE							00 NO
						105 CIVIL AND SESSION COURTS		
						01 DISTRICT AND SESSION COURTS		

					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT V 67	17/06/2021	2666 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH									
VN062021055390	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT V 66	11/06/2021	32250 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH									
VN062021055385	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					01 DISTRICT AND SESSION COURTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT V 61	11/06/2021	28723 12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH									
VN062021004849	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD									
					04 DISTRICT ATTORNEYS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	12 HOME AFFAIRS	NT V 40	01/06/2021	10757 12004	DISTRICT ATTORNEY,MANSA,MANSA				
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN062021055393	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
	37 LAW AND JUSTICE	NT V 69	18/06/2021	20119 12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH									
VN062021055389	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT V 65	11/06/2021	14250 12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH									
VN062021055388	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT V 64	11/06/2021	10960 12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH									
VN062021055387	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD									
					02 SUBORDINATE COURTS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT V 63	11/06/2021	1650 12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH									
VN062021056197	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
URBAN HEALTH SERVICES - ALLOPATHY									
					02 DISTRICT ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
	11 HEALTH AND FAMILY WELFARE	NT V 154	25/06/2021	796 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN062021056183 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 140	25/06/2021	1214 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056205 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 127	11/06/2021	1745 12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056193 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 150	25/06/2021	5155 12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021033059 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1200	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
11 HEALTH AND FAMILY WELFARE NT V 116	09/06/2021	140597 12138	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056201 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 158	25/06/2021	10000 12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056198 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 155	25/06/2021	918 12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056206 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 128	11/06/2021	1300 12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056203 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1200	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 125	11/06/2021	18840 12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056194 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1200	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		

[illegible]

CHANDIGARH,CHANDIGARH

VN062021004925 01/06/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 60 10/06/2021

1615 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA

COURT,CHANDIGARH,CHANDIGARH

VN062021065654 01/06/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS 00 NO
SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 04 COMPUTER FURNITURE ITEMS
13 OFFICE EXPENSES
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

12 HOME AFFAIRS NT V 62 11/06/2021

7988 13011 DISTRICT ATTORNEY,PATIALA,PATIALA

CHANDIGARH,CHANDIGARH

VN062021065658 01/06/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 66 25/06/2021

20000 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA

COURT,CHANDIGARH,CHANDIGARH

VN062021065659 01/06/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 67 25/06/2021

75000 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA

COURT,CHANDIGARH,CHANDIGARH

VN062021065660 01/06/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 68 25/06/2021

128832 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA

COURT,CHANDIGARH,CHANDIGARH

VN062021065661 01/06/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 69 25/06/2021

67800 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA

COURT,CHANDIGARH,CHANDIGARH

VN062021065662 01/06/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 70 25/06/2021

119200 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA

COURT,CHANDIGARH,CHANDIGARH

VN062021065653 01/06/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 61 11/06/2021

2283 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA

COURT,CHANDIGARH,CHANDIGARH

VN062021065655 01/06/2021 N DC06 F Fully vouched Contingent Bill 1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

[illegible]

VN062021064613 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA 0000 99 NO DETAILED HEAD 92 TELEPHONE	02
	11 HEALTH AND FAMILY WELFARE NT V 485	22/06/2021	1082 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	CHANDIGARH,CHANDIGARH		
VN062021064624 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA 15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
	11 HEALTH AND FAMILY WELFARE NT V 496	22/06/2021	13710 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	CHANDIGARH,CHANDIGARH		
VN062021064559 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	06
	11 HEALTH AND FAMILY WELFARE NT V 431	11/06/2021	2964 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB,CHANDIGARH,		
VN062021064561 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	06
	11 HEALTH AND FAMILY WELFARE NT V 433	11/06/2021	700 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB,CHANDIGARH,		
VN062021003144 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	03
	11 HEALTH AND FAMILY WELFARE NT V 348	04/06/2021	159750 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB,CHANDIGARH,		
VN062021064666 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	03
	11 HEALTH AND FAMILY WELFARE NT V 538	25/06/2021	750 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB,CHANDIGARH,		
VN062021064724 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	05
	38 MEDICAL EDUCATION AND RES NT V 596	25/06/2021	20455 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	CHANDIGARH,CHANDIGARH		
VN062021064725 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	05
	38 MEDICAL EDUCATION AND RES NT V 597	25/06/2021	3286 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	CHANDIGARH,CHANDIGARH		
VN062021003136 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH				105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA	05

				0000 00 NO DETAILED HEAD					
				34 SCHOLARSHIPS STIPENDS					
38 MEDICAL EDUCATION AND RES NT V 340				03/06/2021	52080 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021064538 01/06/2021 N DC06 F Fully vouched Contingent Bill				1300	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
				0000 00 NO DETAILED HEAD					
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
38 MEDICAL EDUCATION AND RES NT V 410				11/06/2021	7394 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021064576 01/06/2021 N DC06 F Fully vouched Contingent Bill				1300	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
				0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES			
38 MEDICAL EDUCATION AND RES NT V 448				15/06/2021	535790 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021064585 01/06/2021 N DC06 F Fully vouched Contingent Bill				1300	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
				0000 00 NO DETAILED HEAD					
						30 OTHER CONTRACTUAL SERVICES			
38 MEDICAL EDUCATION AND RES NT V 457				17/06/2021	483022 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021064586 01/06/2021 N DC06 F Fully vouched Contingent Bill				1300	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
				0000 00 NO DETAILED HEAD					
						30 OTHER CONTRACTUAL SERVICES			
38 MEDICAL EDUCATION AND RES NT V 458				17/06/2021	215372 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021064600 01/06/2021 N DC06 F Fully vouched Contingent Bill				1300	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
				0000 00 NO DETAILED HEAD					
						92 TELEPHONE			
38 MEDICAL EDUCATION AND RES NT V 472				18/06/2021	459 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021064670 01/06/2021 N DC06 F Fully vouched Contingent Bill				1300	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
				0000 00 NO DETAILED HEAD					
						10 POL OF OFFICE VEHICLES			
38 MEDICAL EDUCATION AND RES NT V 542				25/06/2021	11775 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021064671 01/06/2021 N DC06 F Fully vouched Contingent Bill				1300	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
				0000 00 NO DETAILED HEAD					
						10 POL OF OFFICE VEHICLES			
38 MEDICAL EDUCATION AND RES NT V 543				25/06/2021	25144 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN062021064673 01/06/2021 N DC06 F Fully vouched Contingent Bill				1300	2210	MEDICAL AND PUBLIC HEALTH		105	05
MEDICAL EDUCATION, TRAINING AND RESEARCH								105 ALLOPATHY	
				02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
				0000 00 NO DETAILED HEAD					
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
38 MEDICAL EDUCATION AND RES NT V 545				25/06/2021	1850 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			

VN062021064674 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 546	25/06/2021	940 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
CHANDIGARH,CHANDIGARH						
VN062021064678 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 550	25/06/2021	69919 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	34 SCHOLARSHIPS STIPENDS	
CHANDIGARH,CHANDIGARH						
VN062021064679 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 551	25/06/2021	222097 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	34 SCHOLARSHIPS STIPENDS	
CHANDIGARH,CHANDIGARH						
VN062021064682 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 554	25/06/2021	43659 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH						
VN062021064718 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
					02 GOVERNMENT MEDICAL COLLEGE, PATIALA 0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 590	25/06/2021	22069 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH						
VN062021003148 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY	04
					01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 352	04/06/2021	350 13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES	
VN062021064558 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1300	2210 MEDICAL AND PUBLIC HEALTH			101 PREVENTION AND CONTROL OF DISEASES	06
					06 NATIONAL LEPROSY CONTROL PROGRAMME 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 430	11/06/2021	1349 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	13 OFFICE EXPENSES	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021064688 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 560	25/06/2021	5552 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
CHANDIGARH,CHANDIGARH						
VN062021064722 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 0000 00 NO DETAILED HEAD	

CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 594	25/06/2021	3621 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN062021002998 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 202	01/06/2021	197429 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	28 PROFESSIONAL SERVICES	
VN062021002978 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 182	01/06/2021	72559 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	30 OTHER CONTRACTUAL SERVICES	
VN062021064685 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 557	25/06/2021	4950 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN062021003171 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 375	08/06/2021	15888 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	30 OTHER CONTRACTUAL SERVICES	
VN062021064568 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 440	11/06/2021	818757 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	30 OTHER CONTRACTUAL SERVICES	
VN062021064601 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 473	18/06/2021	1515740 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN062021064621 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 493	22/06/2021	13843 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	30 OTHER CONTRACTUAL SERVICES	
VN062021064625 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 497	23/06/2021	30000 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	13 OFFICE EXPENSES	

VN062021064628 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 500	23/06/2021	151944	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021064675 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 547	25/06/2021	4500	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021064690 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						94 WATER CHARGES	
38 MEDICAL EDUCATION AND RES NT V 562	25/06/2021	510720	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021064698 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 570	25/06/2021	770434	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021064699 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 571	25/06/2021	44545	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021064703 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 575	25/06/2021	30000	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021064704 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITAL AND DISPENSARIES	01
						02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 576	25/06/2021	1912	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021003182 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
						01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
11 HEALTH AND FAMILY WELFARE NT V 386	09/06/2021	300000	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064636 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
						01 SUBSIDIARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	

	11 HEALTH AND FAMILY WELFARE NT V 508	23/06/2021	300000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064658 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 530	25/06/2021	2580 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021003127 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	38 MEDICAL EDUCATION AND RES NT V 331	03/06/2021	5120 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN062021064612 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	38 MEDICAL EDUCATION AND RES NT V 484	22/06/2021	815 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN062021064623 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	38 MEDICAL EDUCATION AND RES NT V 495	22/06/2021	13530 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN062021064689 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
	38 MEDICAL EDUCATION AND RES NT V 561	25/06/2021	5782 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN062021064715 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			04 DRUG MANUFACTURERS 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
	38 MEDICAL EDUCATION AND RES NT V 587	25/06/2021	122689 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN062021064614 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	11 HEALTH AND FAMILY WELFARE NT V 486	22/06/2021	860 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021064654 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1300 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	04
			01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 526	25/06/2021	2582 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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

VN062021003135	01/06/2021 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH				05
MEDICAL EDUCATION, TRAINING AND RESEARCH						101 AYURVEDA	
					01 AYURVEDIC COLLEGE, PATIALA		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 339	03/06/2021	71003 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA				
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064582	01/06/2021 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH				05
MEDICAL EDUCATION, TRAINING AND RESEARCH						101 AYURVEDA	
					01 AYURVEDIC COLLEGE, PATIALA		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
38 MEDICAL EDUCATION AND RES NT V 454	15/06/2021	57200 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA				
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021003124	01/06/2021 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH				05
MEDICAL EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY	
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
38 MEDICAL EDUCATION AND RES NT V 328	03/06/2021	688 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021003126	01/06/2021 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH				05
MEDICAL EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY	
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA		
					0000 00 NO DETAILED HEAD		
					30 OTHER CONTRACTUAL SERVICES		
38 MEDICAL EDUCATION AND RES NT V 330	03/06/2021	40775 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064575	01/06/2021 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH				05
MEDICAL EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY	
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
38 MEDICAL EDUCATION AND RES NT V 447	15/06/2021	24740 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064583	01/06/2021 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH				05
MEDICAL EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY	
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA		
					0000 00 NO DETAILED HEAD		
					34 SCHOLARSHIPS STIPENDS		
38 MEDICAL EDUCATION AND RES NT V 455	16/06/2021	683759 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021064610	01/06/2021 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH				05
MEDICAL EDUCATION, TRAINING AND RESEARCH						105 ALLOPATHY	
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA		

CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 482	22/06/2021	2074 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD 92 TELEPHONE	
VN062021064615 01/06/2021 N DC06 F Fully vouched Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH			105 ALLOPATHY	05
					04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 34 SCHOLARSHIPS STIPENDS	
	38 MEDICAL EDUCATION AND RES NT V 487	22/06/2021	537097 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021003156 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME	01
					01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 360	07/06/2021	9600 13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064657 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
	11 HEALTH AND FAMILY WELFARE NT V 529	25/06/2021	2074 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021064676 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
	38 MEDICAL EDUCATION AND RES NT V 548	25/06/2021	124010 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021003080 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	
	38 MEDICAL EDUCATION AND RES NT V 284	02/06/2021	545906 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021003142 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1300	2210 MEDICAL AND PUBLIC HEALTH			110 HOSPITAL AND DISPENSARIES	01
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	38 MEDICAL EDUCATION AND RES NT V 346	04/06/2021	534223 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021003165 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 369	07/06/2021	1143 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034347 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	1300	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	15 WATER RESOURCES	NT V 26	10/06/2021	9090 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB,CHANDIGARH						

VN062021065990	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									10	POL OF	OFFICE VEHICLES	
15	WATER RESOURCES	NT	V	27	11/06/2021	5074	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA			7410	CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021065994	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE		001	DIRECTION AND ADMINISTRATION	01
FLOOD CONTROL												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									92	TELEPHONE		
15	WATER RESOURCES	NT	V	31	25/06/2021	1533	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA			7410	CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH												
VN062021055427	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD												
									04	DISTRICT ATTORNEYS		
									0000	00	NO DETAILED HEAD	
									93	ELECTRICITY CHARGES		
12	HOME AFFAIRS	NT	V	75	22/06/2021	4710	14007	DISTRICT ATTORNEY,ROPAR,ROPAR			0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021055434	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		114	LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD												
									98	COMPUTERIZATION IN THE STATE		
									0000	01	PURCHASE OF COMPUTER RELATED HARDWARE	
									13	OFFICE EXPENSES		
12	HOME AFFAIRS	NT	V	82	25/06/2021	2460	14007	DISTRICT ATTORNEY,ROPAR,ROPAR			0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021004981	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD												
									01	DISTRICT AND SESSION COURTS		
									0000	00	NO DETAILED HEAD	
									92	TELEPHONE		
37	LAW AND JUSTICE	NT	V	53	09/06/2021	1884	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			0401	REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH												
VN062021004980	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD												
									01	DISTRICT AND SESSION COURTS		
									0000	00	NO DETAILED HEAD	
									13	OFFICE EXPENSES		
37	LAW AND JUSTICE	NT	V	52	09/06/2021	362	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			0401	REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH												
VN062021004958	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD												
									01	DISTRICT AND SESSION COURTS		
									0000	00	NO DETAILED HEAD	
									93	ELECTRICITY CHARGES		
37	LAW AND JUSTICE	NT	V	30	01/06/2021	47140	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			0401	REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH												
VN062021055432	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD												
									02	SUBORDINATE COURTS		
									0000	00	NO DETAILED HEAD	
									13	OFFICE EXPENSES		
37	LAW AND JUSTICE	NT	V	80	25/06/2021	36000	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR			0401	REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH												
VN062021055431	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD												
									02	SUBORDINATE COURTS		
									0000	00	NO DETAILED HEAD	

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 79	25/06/2021	39058 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	13 OFFICE EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021055430 SUB MAJOR HEAD	01/06/2021 N DC06 F Fully vouched Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 78	25/06/2021	10000 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	13 OFFICE EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021055425 SUB MAJOR HEAD	01/06/2021 N DC06 F Fully vouched Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 73	22/06/2021	44191 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	93 ELECTRICITY CHARGES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021004978 SUB MAJOR HEAD	01/06/2021 N DC06 F Fully vouched Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 50	08/06/2021	45940 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	93 ELECTRICITY CHARGES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021055426 SUB MAJOR HEAD	01/06/2021 N DC06 F Fully vouched Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 74	22/06/2021	10270 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	93 ELECTRICITY CHARGES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021055420 SUB MAJOR HEAD	01/06/2021 N DC06 F Fully vouched Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 68	11/06/2021	3150 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	13 OFFICE EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021055418 SUB MAJOR HEAD	01/06/2021 N DC06 F Fully vouched Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 66	11/06/2021	7022 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	13 OFFICE EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021055417 SUB MAJOR HEAD	01/06/2021 N DC06 F Fully vouched Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 65	11/06/2021	2348 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	09 REPAIR AND MAINTENANCE OF STAFF CARS 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN062021055433 SUB MAJOR HEAD	01/06/2021 N DC06 F Fully vouched Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO
				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
	12 HOME AFFAIRS	NT V 81	25/06/2021	850 14007 DISTRICT ATTORNEY, ROPAR, ROPAR	13 OFFICE EXPENSES 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN062021055423	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	71	18/06/2021	17415	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN062021055424	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								02 SUBORDINATE COURTS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
37	LAW AND JUSTICE	NT	V	72	18/06/2021	2110	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN062021055435	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
12	HOME AFFAIRS	NT	V	83	25/06/2021	550	14007	DISTRICT ATTORNEY,ROPAR,ROPAR				
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN062021055440	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO
SUB MAJOR HEAD												
								04 DISTRICT ATTORNEYS				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
12	HOME AFFAIRS	NT	V	88	25/06/2021	922	14007	DISTRICT ATTORNEY,ROPAR,ROPAR				
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN062021055407	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	55	11/06/2021	16303	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN062021055408	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
37	LAW AND JUSTICE	NT	V	56	11/06/2021	3600	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN062021055409	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
37	LAW AND JUSTICE	NT	V	57	11/06/2021	28256	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN062021055410	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
37	LAW AND JUSTICE	NT	V	58	11/06/2021	15680	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH												
VN062021055411	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD												
								01 DISTRICT AND SESSION COURTS				
								0000 00 NO DETAILED HEAD				
								14 RENT, RATES AND TAXES				

COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 59	11/06/2021	38000 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021055412 SUB MAJOR HEAD	01/06/2021	N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				14 RENT, RATES AND TAXES		
37 LAW AND JUSTICE	NT V 60	11/06/2021	59217 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN062021055413 SUB MAJOR HEAD	01/06/2021	N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				14 RENT, RATES AND TAXES		
37 LAW AND JUSTICE	NT V 61	11/06/2021	67600 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN062021055414 SUB MAJOR HEAD	01/06/2021	N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				14 RENT, RATES AND TAXES		
37 LAW AND JUSTICE	NT V 62	11/06/2021	105000 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN062021055415 SUB MAJOR HEAD	01/06/2021	N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				10 POL OF OFFICE VEHICLES		
37 LAW AND JUSTICE	NT V 63	11/06/2021	15237 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN062021055416 SUB MAJOR HEAD	01/06/2021	N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
37 LAW AND JUSTICE	NT V 64	11/06/2021	22276 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN062021033280 URBAN HEALTH SERVICES - ALLOPATHY	01/06/2021	N DC06 F Fully vouched Contingent Bill	1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01
				01 EMPLOYEES STATE INSURANCE SCHEME		
				0000 00 NO DETAILED HEAD		
				30 OTHER CONTRACTUAL SERVICES		
11 HEALTH AND FAMILY WELFARE	NT V 214	10/06/2021	9600 14197 MEDICAL OFFICER, ESI DISPENSARY NO. 1, MOHALI, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033283 URBAN HEALTH SERVICES - ALLOPATHY	01/06/2021	N DC06 F Fully vouched Contingent Bill	1400	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE	NT V 217	10/06/2021	100000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021056292 RURAL HEALTH SERVICES - ALLOPATHY	01/06/2021	N DC06 F Fully vouched Contingent Bill	1400	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE	NT V 251	25/06/2021	2000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021033258 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
11 HEALTH AND FAMILY WELFARE NT V 191	08/06/2021	1859 14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033259 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
11 HEALTH AND FAMILY WELFARE NT V 192	08/06/2021	8788 14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056297 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					94 WATER CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 256	25/06/2021	3180 14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,	ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056258 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					21 SUPPLIES AND MATERIALS		
11 HEALTH AND FAMILY WELFARE NT V 198	11/06/2021	667 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056266 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 225	11/06/2021	1650 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056291 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 250	25/06/2021	4000 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033230 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1400	2210 MEDICAL AND PUBLIC HEALTH				003 TRAINING	06
					01 TRAINING OF PARA HEALTH STAFF		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 163	04/06/2021	6330 14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033282 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1400	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 216	10/06/2021	800000 14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021033260 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
11 HEALTH AND FAMILY WELFARE NT V 193	08/06/2021	68107 14192	DISTRICT AYURVEDIC & UNANI	OFFICER,ROPAR,ROPAR			

											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056265	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH				01
URBAN HEALTH SERVICES - ALLOPATHY												
						001 DIRECTION AND ADMINISTRATION						
						02 DISTRICT ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						10 POL OF OFFICE VEHICLES						
11	HEALTH AND FAMILY WELFARE	NT	V	224	11/06/2021	16709	14433	ASSTT. CONTROLLER(F&A)	CIVIL SURGEON,CIVIL SURGEON,ROPAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021069082	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD												
						105 CIVIL AND SESSION COURTS						
						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
37	LAW AND JUSTICE	NT	V	67	25/06/2021	119920	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN062021069083	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD												
						105 CIVIL AND SESSION COURTS						
						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
37	LAW AND JUSTICE	NT	V	68	25/06/2021	93550	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN062021005027	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD												
						105 CIVIL AND SESSION COURTS						
						01 DISTRICT AND SESSION COURTS						
						0000 00 NO DETAILED HEAD						
						92 TELEPHONE						
37	LAW AND JUSTICE	NT	V	46	08/06/2021	3026	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,	SANGRUR,SANGRUR			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN062021069080	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD												
						105 CIVIL AND SESSION COURTS						
						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						14 RENT, RATES AND TAXES						
37	LAW AND JUSTICE	NT	V	65	25/06/2021	23700	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN062021069077	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD												
						105 CIVIL AND SESSION COURTS						
						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						93 ELECTRICITY CHARGES						
37	LAW AND JUSTICE	NT	V	62	23/06/2021	15500	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN062021069076	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD												
						105 CIVIL AND SESSION COURTS						
						02 SUBORDINATE COURTS						
						0000 00 NO DETAILED HEAD						
						92 TELEPHONE						
37	LAW AND JUSTICE	NT	V	61	18/06/2021	29834	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	SANGRUR,SANGRUR			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN062021069069	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD												
						105 CIVIL AND SESSION COURTS						
						98 COMPUTERIZATION IN THE STATE						
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS						
						13 OFFICE EXPENSES						
37	LAW AND JUSTICE	NT	V	54	11/06/2021	6155	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,	SANGRUR,SANGRUR			
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH						
VN062021069066	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE				00 NO

SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE				105 CIVIL AND SESSION COURTS				
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS								
				13 OFFICE EXPENSES								
37 LAW AND JUSTICE				NT V 51	11/06/2021	4500 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN062021069065 01/06/2021 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE						00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS				
				98 COMPUTERIZATION IN THE STATE								
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS								
				13 OFFICE EXPENSES								
37 LAW AND JUSTICE				NT V 50	11/06/2021	20472 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN062021069073 01/06/2021 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE						00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS				
				01 DISTRICT AND SESSION COURTS								
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
37 LAW AND JUSTICE				NT V 58	11/06/2021	750 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM
SM_HEAD_DESC								SU SUB_HEAD_DESC				
								BDGT DT DTL_HEAD_DESC				
								SO SOE_DESC				
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

VN062021069072 01/06/2021 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE						00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS				
				01 DISTRICT AND SESSION COURTS								
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
37 LAW AND JUSTICE				NT V 57	11/06/2021	540 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN062021069071 01/06/2021 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE						00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS				
				01 DISTRICT AND SESSION COURTS								
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
37 LAW AND JUSTICE				NT V 56	11/06/2021	2850 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN062021069070 01/06/2021 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE						00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS				
				01 DISTRICT AND SESSION COURTS								
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
37 LAW AND JUSTICE				NT V 55	11/06/2021	13460 15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN062021069064 01/06/2021 N DC06 F Fully vouched Contingent Bill				1500	2014 ADMINISTRATION OF JUSTICE						00 NO	
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS				
				98 COMPUTERIZATION IN THE STATE								
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS								

COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 49	11/06/2021	47400	15004	13 OFFICE EXPENSES DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021069074 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS
							04 DISTRICT ATTORNEYS		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
	12	HOME AFFAIRS	NT V 59	16/06/2021	1023	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR		
CHANDIGARH, CHANDIGARH							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		
VN062021069089 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS
							02 SUBORDINATE COURTS		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
	37	LAW AND JUSTICE	NT V 74	28/06/2021	37770	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR		
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021005028 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD					1500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS
							01 DISTRICT AND SESSION COURTS		
							0000 00 NO DETAILED HEAD		
							92 TELEPHONE		
	37	LAW AND JUSTICE	NT V 47	09/06/2021	11010	15004	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR		
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021071090 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY					1500	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES
							01 SUBSIDIARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
	11	HEALTH AND FAMILY WELFARE	NT V 423	22/06/2021	10040	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021033633 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY					1500	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES
							01 SUBSIDIARY HEALTH CENTRES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
	11	HEALTH AND FAMILY WELFARE	NT V 350	09/06/2021	465000	15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021071136 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					1500	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY
							02 URBAN HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							21 SUPPLIES AND MATERIALS		
	11	HEALTH AND FAMILY WELFARE	NT V 469	25/06/2021	1920	15099	H.M.O., H.M.O., HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021071066 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					1500	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY
							02 URBAN HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
	11	HEALTH AND FAMILY WELFARE	NT V 399	16/06/2021	1230	15099	H.M.O., H.M.O., HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021071057 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE					1500	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY
							02 URBAN HOSPITALS AND DISPENSARIES		
							0000 00 NO DETAILED HEAD		
							93 ELECTRICITY CHARGES		
	11	HEALTH AND FAMILY WELFARE	NT V 390	11/06/2021	2520	15099	H.M.O., H.M.O., HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021071034 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 367	11/06/2021	1330 15099	H.M.O.,H.M.O.,	HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021071076 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 409	17/06/2021	1214 15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021071033 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 366	11/06/2021	295 15099	H.M.O.,H.M.O.,	HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033401 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 118	01/06/2021	78020 15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033634 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 351	09/06/2021	547000 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033628 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 345	07/06/2021	2940 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033627 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				103 PRIMARY HEALTH CENTRES	03
					01 PRIMARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 344	07/06/2021	15643 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021033589 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 306	03/06/2021	6508 15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021071022 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		

	11 HEALTH AND FAMILY WELFARE NT V 355	11/06/2021	2570 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071020 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	06
	11 HEALTH AND FAMILY WELFARE NT V 353	11/06/2021	11458 15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071024 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	06
	11 HEALTH AND FAMILY WELFARE NT V 357	11/06/2021	5612 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071106 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	01
	11 HEALTH AND FAMILY WELFARE NT V 439	25/06/2021	3600 15086	MEDICAL OFFICER, E.S.I. DISPENSARY, JITWAL KALAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071052 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	06
	11 HEALTH AND FAMILY WELFARE NT V 385	11/06/2021	5612 15109	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071135 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY 01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	04
	11 HEALTH AND FAMILY WELFARE NT V 468	25/06/2021	960 15099	H.M.O., H.M.O., HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071072 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	03
	11 HEALTH AND FAMILY WELFARE NT V 405	17/06/2021	18260 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071077 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	03
	11 HEALTH AND FAMILY WELFARE NT V 410	18/06/2021	679480 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071089 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	03
	11 HEALTH AND FAMILY WELFARE NT V 422	22/06/2021	107000 15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021071074 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
	11 HEALTH AND FAMILY WELFARE NT V 407	17/06/2021	220000	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071105 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				110 HOSPITALS AND DISPENSARIES	03
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 438	25/06/2021	970	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071095 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 428	25/06/2021	7015	15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071025 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	1500	2210 MEDICAL AND PUBLIC HEALTH				101 PREVENTION AND CONTROL OF DISEASES	06
						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	11 HEALTH AND FAMILY WELFARE NT V 358	11/06/2021	12437	15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071021 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
	11 HEALTH AND FAMILY WELFARE NT V 354	11/06/2021	4000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071104 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				001 DIRECTION AND ADMINISTRATION	01
						02 DISTRICT ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
	11 HEALTH AND FAMILY WELFARE NT V 437	25/06/2021	3239	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021033483 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 200	01/06/2021	9600	15086	MEDICAL OFFICER, E.S.I. DISPENSARY, JITWAL KALAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021033587 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1500	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
						01 EMPLOYEES STATE INSURANCE SCHEME	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 304	03/06/2021	9600	15107	SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, AHMEDGARH, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071148 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	1500	2711 FLOOD CONTROL AND DRAINAGE				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
	15 WATER RESOURCES	NT V 21	22/06/2021	166	15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR		

DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,			
VN062021071146 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL				1500 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
15 WATER RESOURCES	NT V 19	11/06/2021	9864 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							
VN062021071147 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL				1500 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
15 WATER RESOURCES	NT V 20	16/06/2021	2730 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							
VN062021034361 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL				1500 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
15 WATER RESOURCES	NT V 14	03/06/2021	13138 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH							
VN062021069144 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				05 LEGAL CELL, NEW DELHI			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 1	11/06/2021	825000 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY			
VN062021069146 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				05 LEGAL CELL, NEW DELHI			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 3	11/06/2021	451000 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY			
VN062021069145 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1600 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				05 LEGAL CELL, NEW DELHI			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 2	11/06/2021	544000 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY			
VN062021055467 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO	
				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
12 HOME AFFAIRS	NT V 54	18/06/2021	474 18111 DISTRICT ATTORNEY,MOGA,MOGA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
VN062021055452 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE	NT V 39	11/06/2021	215292 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021005100 01/06/2021 N DC06 F Fully vouched Contingent Bill				1800 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		105 CIVIL AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 34	09/06/2021	3110 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021005099 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 33	09/06/2021	10890 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021005095 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 29	01/06/2021	310 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021055470 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 57	25/06/2021	8765 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021055468 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE			
37 LAW AND JUSTICE	NT V 55	18/06/2021	5555 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021055453 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE	NT V 40	11/06/2021	193200 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021055454 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE	NT V 41	11/06/2021	144672 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021055455 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE	NT V 42	11/06/2021	211500 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH							
VN062021055456 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE	NT V 43	11/06/2021	197200 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT,CHANDIGARH,CHANDIGARH

VN062021055461 01/06/2021 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
92 TELEPHONE
3119 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 48

11/06/2021

COURT,CHANDIGARH,CHANDIGARH

VN062021055462 01/06/2021 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
7484 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 49

11/06/2021

COURT,CHANDIGARH,CHANDIGARH

VN062021055463 01/06/2021 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
5308 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 50

11/06/2021

COURT,CHANDIGARH,CHANDIGARH

VN062021055464 01/06/2021 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
1500 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 51

11/06/2021

COURT,CHANDIGARH,CHANDIGARH

VN062021055465 01/06/2021 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
609210 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 52

11/06/2021

COURT,CHANDIGARH,CHANDIGARH

VN062021033755 01/06/2021 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 02
URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
02 WAGES
30420 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 107 04/06/2021

VN062021056322 01/06/2021 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
1510 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 159 11/06/2021

VN062021056325 01/06/2021 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
5000 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 162 11/06/2021

VN062021033651 01/06/2021 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

[illegible]

37 LAW AND JUSTICE		NT V 36	01/06/2021	81425 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN062021069093 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
37 LAW AND JUSTICE		NT V 47	18/06/2021	6086 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN062021069090 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
37 LAW AND JUSTICE		NT V 44	11/06/2021	19563 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN062021069104 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD			1900	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO
				04 DISTRICT ATTORNEYS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
12 HOME AFFAIRS		NT V 58	25/06/2021	1214 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021069118 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY			1900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
11 HEALTH AND FAMILY WELFARE		NT V 151	25/06/2021	98280 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021069122 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY			1900	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01
				02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES		
11 HEALTH AND FAMILY WELFARE		NT V 155	25/06/2021	11440 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021069105 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			1900	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE		NT V 138	11/06/2021	100 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021069106 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			1900	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04
				01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE		NT V 139	11/06/2021	580 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021069120 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY			1900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03
				01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE		NT V 153	25/06/2021	10000 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021069116 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1900		2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			10 POL OF OFFICE VEHICLES				
	11 HEALTH AND FAMILY WELFARE NT V 149	25/06/2021	18811	19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021069117 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1900		2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			21 SUPPLIES AND MATERIALS				
	11 HEALTH AND FAMILY WELFARE NT V 150	25/06/2021	98784	19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021069121 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	1900		2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03
			01 PRIMARY HEALTH CENTRES				
			0000 00 NO DETAILED HEAD				
			59 POL OF TRANSPORT VEHICLES				
	11 HEALTH AND FAMILY WELFARE NT V 154	25/06/2021	3564	19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021069119 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1900		2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
			21 SUPPLIES AND MATERIALS				
	11 HEALTH AND FAMILY WELFARE NT V 152	25/06/2021	90000	19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021069114 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1900		2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
			0000 00 NO DETAILED HEAD				
			59 POL OF TRANSPORT VEHICLES				
	11 HEALTH AND FAMILY WELFARE NT V 147	25/06/2021	23311	19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021069115 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	1900		2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01
			02 DISTRICT ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			10 POL OF OFFICE VEHICLES				
	11 HEALTH AND FAMILY WELFARE NT V 148	25/06/2021	13915	19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034371 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	1900		2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
	15 WATER RESOURCES	NT V 29	10/06/2021	5700 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH							
VN062021071526 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	1900		2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			10 POL OF OFFICE VEHICLES				
	15 WATER RESOURCES	NT V 32	11/06/2021	12663 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH							
VN062021071529 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL	1900		2711 FLOOD CONTROL AND DRAINAGE		001 DIRECTION AND ADMINISTRATION		01
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				
			93 ELECTRICITY CHARGES				
	15 WATER RESOURCES	NT V 35	18/06/2021	5000 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR			

DRAINAGE, PUNJAB, CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,			
VN062021071525 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL				1900 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
15 WATER RESOURCES				NT V 31	11/06/2021	7855 19133 XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR, MUKATSAR	7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH							
VN062021071530 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL				1900 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
15 WATER RESOURCES				NT V 36	25/06/2021	931 19132 S.E., (DRAINAGE)DRAINAGE CIRCLE, GIDDERBAGA, MUKATSAR	7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH							
VN062021071527 01/06/2021 N DC06 F Fully vouched Contingent Bill FLOOD CONTROL				1900 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
15 WATER RESOURCES				NT V 33	11/06/2021	4030 19132 S.E., (DRAINAGE)DRAINAGE CIRCLE, GIDDERBAGA, MUKATSAR	7410 CHIEF ENGINEER, IRRIGATION,
DRAINAGE, PUNJAB, CHANDIGARH							
VN062021055486 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE				NT V 46	11/06/2021	63000 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN062021055491 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 51	11/06/2021	13524 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN062021005187 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE				NT V 44	08/06/2021	20780 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN062021005186 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE				NT V 43	08/06/2021	5305 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN062021055505 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD				2000 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO	
				01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE				NT V 65	23/06/2021	15800 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH							
VN062021055497 01/06/2021 N DC06 F Fully vouched Contingent Bill				2000 2014 ADMINISTRATION OF JUSTICE		00 NO	

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
				15522 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021055496 01/06/2021 N DC06 F Fully vouched Contingent Bill				2000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				2932 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021055492 01/06/2021 N DC06 F Fully vouched Contingent Bill				2000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
				22196 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021055490 01/06/2021 N DC06 F Fully vouched Contingent Bill				2000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				22811 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021055488 01/06/2021 N DC06 F Fully vouched Contingent Bill				2000 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
				2600 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR			
CHANDIGARH, CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN062021055504 01/06/2021 N DC06 F Fully vouched Contingent Bill				2000 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
				813 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR			
CHANDIGARH, CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN062021055487 01/06/2021 N DC06 F Fully vouched Contingent Bill				2000 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS	00 NO
SUB MAJOR HEAD				04 DISTRICT ATTORNEYS			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				2050 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR			
CHANDIGARH, CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,			
VN062021055493 01/06/2021 N DC06 F Fully vouched Contingent Bill				2000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE			
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
				13 OFFICE EXPENSES			
				82020 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR			
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021055507 01/06/2021 N DC06 F Fully vouched Contingent Bill				2000 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
SUB MAJOR HEAD				02 SUBORDINATE COURTS			
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
				53300 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

VN062021055506 01/06/2021 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
45654 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 66

25/06/2021

COURT, CHANDIGARH, CHANDIGARH

VN062021055503 01/06/2021 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
79320 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 63

22/06/2021

COURT, CHANDIGARH, CHANDIGARH

VN062021055502 01/06/2021 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
5795 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 62

16/06/2021

COURT, CHANDIGARH, CHANDIGARH

VN062021055499 01/06/2021 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
23308 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 59

11/06/2021

COURT, CHANDIGARH, CHANDIGARH

VN062021055498 01/06/2021 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
60370 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 58

11/06/2021

COURT, CHANDIGARH, CHANDIGARH

VN062021055495 01/06/2021 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
14 RENT, RATES AND TAXES
48000 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 55

11/06/2021

COURT, CHANDIGARH, CHANDIGARH

VN062021055494 01/06/2021 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
4333 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 54

11/06/2021

COURT, CHANDIGARH, CHANDIGARH

VN062021056481 01/06/2021 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03
RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
11 HEALTH AND FAMILY WELFARE NT V 171 16/06/2021 15610 20188 S.M.O, I/C P.H.C. SUJJAN, NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021056473 01/06/2021 N DC06 F Fully vouched Contingent Bill 2000 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY 04
RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES

[illegible]

VN062021056471 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	2000	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06
					01 FOOD INSPECTORATE	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	11	HEALTH AND FAMILY WELFARE NT V 161	11/06/2021	8000 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056472 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2000	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES	
					0000 00 NO DETAILED HEAD	
					21 SUPPLIES AND MATERIALS	
	11	HEALTH AND FAMILY WELFARE NT V 162	11/06/2021	3760 20284	THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH	
NAGAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056487 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2000	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
	11	HEALTH AND FAMILY WELFARE NT V 177	22/06/2021	1238 20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI	
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH & FAMILY	
VN062021056483 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2000	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	11	HEALTH AND FAMILY WELFARE NT V 173	18/06/2021	760 20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI	
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH & FAMILY	
VN062021033937 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2000	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	11	HEALTH AND FAMILY WELFARE NT V 145	04/06/2021	2560 20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI	
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH & FAMILY	
VN062021033947 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2000	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	11	HEALTH AND FAMILY WELFARE NT V 155	09/06/2021	400 20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI	
OFFICE,NAWANSHEHAR WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH & FAMILY	
VN062021056490 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
	11	HEALTH AND FAMILY WELFARE NT V 180	25/06/2021	2540 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056489 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					09 REPAIR AND MAINTENANCE OF STAFF CARS	
	11	HEALTH AND FAMILY WELFARE NT V 179	25/06/2021	2200 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056486 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01
					02 DISTRICT ADMINISTRATION	

				0000 00 NO DETAILED HEAD					
				92 TELEPHONE					
11 HEALTH AND FAMILY WELFARE NT V 176				22/06/2021	1095	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056478 01/06/2021 N DC06 F Fully vouched Contingent Bill				2000	2210	MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
11 HEALTH AND FAMILY WELFARE NT V 168				11/06/2021	18533	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056475 01/06/2021 N DC06 F Fully vouched Contingent Bill				2000	2210	MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
11 HEALTH AND FAMILY WELFARE NT V 165				11/06/2021	3430	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056474 01/06/2021 N DC06 F Fully vouched Contingent Bill				2000	2210	MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						59 POL OF TRANSPORT VEHICLES			
11 HEALTH AND FAMILY WELFARE NT V 164				11/06/2021	11218	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056470 01/06/2021 N DC06 F Fully vouched Contingent Bill				2000	2210	MEDICAL AND PUBLIC HEALTH			01
URBAN HEALTH SERVICES - ALLOPATHY								001 DIRECTION AND ADMINISTRATION	
						02 DISTRICT ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
11 HEALTH AND FAMILY WELFARE NT V 160				11/06/2021	5990	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056482 01/06/2021 N DC06 F Fully vouched Contingent Bill				2000	2210	MEDICAL AND PUBLIC HEALTH			03
RURAL HEALTH SERVICES - ALLOPATHY								110 HOSPITALS AND DISPENSARIES	
						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
11 HEALTH AND FAMILY WELFARE NT V 172				18/06/2021	10000	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021054853 01/06/2021 N DC06 F Fully vouched Contingent Bill				2100	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 108	25/06/2021	10000	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN062021054854 01/06/2021 N DC06 F Fully vouched Contingent Bill				2100	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 109	25/06/2021	12520	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									
VN062021054855 01/06/2021 N DC06 F Fully vouched Contingent Bill				2100	2014	ADMINISTRATION OF JUSTICE			00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
						02 SUBORDINATE COURTS			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37 LAW AND JUSTICE				NT V 110	25/06/2021	4515	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH									

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM HEAD DESC	GR GRANT_DESCRIPTION	PL V	V CHR_N V CHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	
<div>- - - - - - - - - - - - - - - ----- ----- ----- ----- ----- ----- ----- ----- ----- -----</div>						
VN062021054857 SUB MAJOR HEAD	01/06/2021 N DC06 F Fully vouched Contingent Bill		2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES CIVIL JUDGE (SENIOR DIVISION),MOHALI		
	37 LAW AND JUSTICE NT V 112	25/06/2021	344494 21305	CIVIL JUDGE (SENIOR DIVISION),PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN062021054858 SUB MAJOR HEAD	01/06/2021 N DC06 F Fully vouched Contingent Bill		2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES CIVIL JUDGE (SENIOR DIVISION),MOHALI		
	37 LAW AND JUSTICE NT V 113	25/06/2021	79300 21305	CIVIL JUDGE (SENIOR DIVISION),PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN062021054859 SUB MAJOR HEAD	01/06/2021 N DC06 F Fully vouched Contingent Bill		2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES CIVIL JUDGE (SENIOR DIVISION),MOHALI		
	37 LAW AND JUSTICE NT V 114	25/06/2021	45441 21305	CIVIL JUDGE (SENIOR DIVISION),PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN062021054843 SUB MAJOR HEAD TRUSTEES	01/06/2021 N DC06 F Fully vouched Contingent Bill		2100 2014 ADMINISTRATION OF JUSTICE		110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	00 NO
				01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME		
AFFAIRS & JUSTICE, PUNJAB,MOHALI COURT,CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS NT V 98	18/06/2021	610 21400	PUNJAB & HARYANA HIGH		
VN062021054809 SUB MAJOR HEAD	01/06/2021 N DC06 F Fully vouched Contingent Bill		2100 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES DISTRICT & SESSION JUDGE,MOHALI,MOHALI		
	37 LAW AND JUSTICE NT V 64	11/06/2021	38310 21350	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
COURT,CHANDIGARH,CHANDIGARH						
VN062021054856 SUB MAJOR HEAD	01/06/2021 N DC06 F Fully vouched Contingent Bill		2100 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELLS	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES DISTRICT ATTORNEY,SAS NAGAR,MOHALI		
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS NT V 111	25/06/2021	2065 21345	MOHALI		
VN062021054845 SUB MAJOR HEAD	01/06/2021 N DC06 F Fully vouched Contingent Bill		2100 2014 ADMINISTRATION OF JUSTICE			00 NO

SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS	
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 100	25/06/2021	6070 21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN062021054846 01/06/2021 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 101	25/06/2021	730 21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN062021054847 01/06/2021 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				14 RENT, RATES AND TAXES					
37 LAW AND JUSTICE	NT V 102	25/06/2021	425554 21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN062021054849 01/06/2021 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 104	25/06/2021	18476 21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN062021054813 01/06/2021 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 68	15/06/2021	27801 21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN062021054814 01/06/2021 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				10 POL OF OFFICE VEHICLES					
37 LAW AND JUSTICE	NT V 69	15/06/2021	15603 21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN062021054828 01/06/2021 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				01 DISTRICT AND SESSION COURTS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 83	15/06/2021	6040 21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN062021038574 01/06/2021 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
37 LAW AND JUSTICE	NT V 53	03/06/2021	19870 21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH									
VN062021054808 01/06/2021 N DC06 F Fully vouched Contingent Bill				2100	2014 ADMINISTRATION OF JUSTICE				00 NO
SUB MAJOR HEAD								105 CIVIL AND SESSION COURTS	
				02 SUBORDINATE COURTS					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
37 LAW AND JUSTICE	NT V 63	11/06/2021	20000 21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI				0401 REGISTRAR, PUNJAB & HARYANA HIGH	

COURT, CHANDIGARH, CHANDIGARH

VN062021054810 01/06/2021 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
20000 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 65

11/06/2021

COURT, CHANDIGARH, CHANDIGARH

VN062021054825 01/06/2021 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO
SUB MAJOR HEAD

02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
36536 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH

37 LAW AND JUSTICE NT V 80

15/06/2021

COURT, CHANDIGARH, CHANDIGARH

VN062021055889 01/06/2021 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

02 WELFARE OF INSURED PERSONS
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
1000 21080 MEDICAL OFFICER, I/C ESI DISP NO1, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 300

25/06/2021

VN062021055902 01/06/2021 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL 06
PUBLIC HEALTH

01 DRUG CONTROL
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
15930 21417 JOINT COMMISSIONER (DRUGS), FOOD & DRUGS ADMINISTRATION, KHARAR, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 313

25/06/2021

VN062021055897 01/06/2021 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION 06
PUBLIC HEALTH

01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
92 TELEPHONE
2170 21417 JOINT COMMISSIONER (DRUGS), FOOD & DRUGS ADMINISTRATION, KHARAR, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 308

25/06/2021

VN062021055903 01/06/2021 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION 06
PUBLIC HEALTH

01 FOOD INSPECTORATE
0000 00 NO DETAILED HEAD
21 SUPPLIES AND MATERIALS
73960 21417 JOINT COMMISSIONER (DRUGS), FOOD & DRUGS ADMINISTRATION, KHARAR, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 314

25/06/2021

VN062021005801 01/06/2021 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
94 WATER CHARGES
5861 21081 MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 233

10/06/2021

VN062021005802 01/06/2021 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01
URBAN HEALTH SERVICES - ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
23770 21081 MEDICAL OFFICER, I/C ESI DISP NO2, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 234

10/06/2021

VN062021055912 01/06/2021 N DC06 F Fully vouched Contingent Bill 2100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 01
URBAN HEALTH SERVICES - ALLOPATHY

[illegible]

VN062021055945 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
11 HEALTH AND FAMILY WELFARE NT V 268	15/06/2021	1289 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021005775 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				101 AYURVEDA	02
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 207	04/06/2021	3170 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021055953 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2100	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	02
					02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 276	17/06/2021	530 21105	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI 4801 HEAD OF HOMEOPATHY,PUNJAB,				
VN062021055899 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
					01 DRUG CONTROL 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
11 HEALTH AND FAMILY WELFARE NT V 310	25/06/2021	123200 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021055900 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
					01 DRUG CONTROL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 311	25/06/2021	41500 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021055901 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH	2100	2210 MEDICAL AND PUBLIC HEALTH				104 DRUG CONTROL	06
					01 DRUG CONTROL 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 312	25/06/2021	1200 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021055913 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2100	2210 MEDICAL AND PUBLIC HEALTH				102 EMPLOYEES STATE INSURANCE SCHEME	01
					02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
11 HEALTH AND FAMILY WELFARE NT V 324	25/06/2021	6000 21081	MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021055585 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	2200	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
37 LAW AND JUSTICE NT V 42	11/06/2021	14912 22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT,CHANDIGARH,CHANDIGARH							
VN062021055587 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	2200	2014 ADMINISTRATION OF JUSTICE				105 CIVIL AND SESSION COURTS	00 NO
					01 DISTRICT AND SESSION COURTS		

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VN062021055601	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE		NT V 58	11/06/2021		26470	22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN062021055600	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE		NT V 57	11/06/2021		26397	22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN062021055597	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2014	ADMINISTRATION OF JUSTICE		105	CIVIL AND SESSION COURTS	00	NO
SUB MAJOR HEAD								01 DISTRICT AND SESSION COURTS					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	37	LAW AND JUSTICE		NT V 54	11/06/2021		10000	22090 DISTRICT & SESSION JUDGE, TARN TARAN, TARN TARAN					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN062021056513	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2210	MEDICAL AND PUBLIC HEALTH		101	PREVENTION AND CONTROL OF DISEASES	06	
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	11	HEALTH AND FAMILY WELFARE		NT V 205	25/06/2021		468283	22123 ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021056514	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2210	MEDICAL AND PUBLIC HEALTH		101	PREVENTION AND CONTROL OF DISEASES	06	
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
								0000 00 NO DETAILED HEAD					
								21 SUPPLIES AND MATERIALS					
	11	HEALTH AND FAMILY WELFARE		NT V 206	25/06/2021		89562	22123 ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021056504	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03	
RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
								0000 00 NO DETAILED HEAD					
								93 ELECTRICITY CHARGES					
	11	HEALTH AND FAMILY WELFARE		NT V 196	18/06/2021		400000	22110 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021056506	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2210	MEDICAL AND PUBLIC HEALTH		110	HOSPITALS AND DISPENSARIES	03	
RURAL HEALTH SERVICES - ALLOPATHY								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
	11	HEALTH AND FAMILY WELFARE		NT V 198	22/06/2021		3790	22123 ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021056511	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2210	MEDICAL AND PUBLIC HEALTH		103	PRIMARY HEALTH CENTRES	03	
RURAL HEALTH SERVICES - ALLOPATHY								01 PRIMARY HEALTH CENTRES					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
	11	HEALTH AND FAMILY WELFARE		NT V 203	25/06/2021		9560	22123 ASSISTANT CIVIL SURAGEON, TARN TARAN, TARN TARAN					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021056512	01/06/2021	N	DC06	F	Fully vouched Contingent Bill	2200	2210	MEDICAL AND PUBLIC HEALTH		101	PREVENTION AND CONTROL OF DISEASES	06	
PUBLIC HEALTH								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
								0000 00 NO DETAILED HEAD					

	11 HEALTH AND FAMILY WELFARE NT V 204	25/06/2021	397992 22123	13 OFFICE EXPENSES ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056515 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	01
	11 HEALTH AND FAMILY WELFARE NT V 207	25/06/2021	394828 22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034020 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2200	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
TARAN	11 HEALTH AND FAMILY WELFARE NT V 172	07/06/2021	5530 22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056499 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	2200	2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA 01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	02
TARAN	11 HEALTH AND FAMILY WELFARE NT V 191	11/06/2021	471 22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056508 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	01
	11 HEALTH AND FAMILY WELFARE NT V 200	22/06/2021	35000 22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056510 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	01
	11 HEALTH AND FAMILY WELFARE NT V 202	25/06/2021	10000 22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056516 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	2200	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	03
	11 HEALTH AND FAMILY WELFARE NT V 208	25/06/2021	297714 22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021055629 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	00 NO
37 LAW AND JUSTICE	NT V 44	25/06/2021	650 23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN062021005300 01/06/2021 N DC06 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD 92 TELEPHONE	00 NO
37 LAW AND JUSTICE	NT V 34	09/06/2021	943 23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					

[illegible]

[illegible]

[illegible]

[illegible]

	11 HEALTH AND FAMILY WELFARE NT V 140	25/06/2021	996 23190	21 SUPPLIES AND MATERIALS DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056586 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		2300 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY	02
			02 URBAN HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	11 HEALTH AND FAMILY WELFARE NT V 145	25/06/2021	200 23190	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056590 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH		2300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	11 HEALTH AND FAMILY WELFARE NT V 149	25/06/2021	21712 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056589 01/06/2021 N DC06 F Fully vouched Contingent Bill PUBLIC HEALTH		2300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES	06
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	11 HEALTH AND FAMILY WELFARE NT V 148	25/06/2021	17779 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056572 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY		2300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			02 WELFARE OF INSURED PERSONS 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
	11 HEALTH AND FAMILY WELFARE NT V 131	11/06/2021	878 23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056577 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		2300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA	02
			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	11 HEALTH AND FAMILY WELFARE NT V 136	21/06/2021	1214 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034230 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY		2300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	11 HEALTH AND FAMILY WELFARE NT V 91	04/06/2021	1279 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056570 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY		2300 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION	01
			02 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	11 HEALTH AND FAMILY WELFARE NT V 129	11/06/2021	5000 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021034232 01/06/2021 N DC06 F Fully vouched Contingent Bill URBAN HEALTH SERVICES - ALLOPATHY		2300 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME	01
			01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	11 HEALTH AND FAMILY WELFARE NT V 93	08/06/2021	1630 23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021056574 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	2300	2210 MEDICAL AND PUBLIC HEALTH				102 HOMEOPATHY	04
					01 RURAL DISPENSARIES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 133	16/06/2021	300 23190	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021034194 01/06/2021 N DC06 F Fully vouched Contingent Bill RURAL HEALTH SERVICES - ALLOPATHY	2300	2210 MEDICAL AND PUBLIC HEALTH				102 SUBSIDIARY HEALTH CENTRES	03
					01 SUBSIDIARY HEALTH CENTRES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
11 HEALTH AND FAMILY WELFARE NT V 55	02/06/2021	371300 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021068999 01/06/2021 N DC06 H Detailed Contingent Bill MEDICAL EDUCATION, TRAINING AND RESEARCH CASTES PATIALA	1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, 0000 99 NO DETAILED HEAD	03
					53 MAJOR WORKS		
38 MEDICAL EDUCATION AND RES NT V 9	21/06/2021	13664 13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN062021068995 01/06/2021 N DC06 H Detailed Contingent Bill GENERAL	1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				800 OTHER EXPENDITURE	80
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					53 MAJOR WORKS		
38 MEDICAL EDUCATION AND RES NT V 5	17/06/2021	27277374 13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021068996 01/06/2021 N DC06 H Detailed Contingent Bill GENERAL	1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				800 OTHER EXPENDITURE	80
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					53 MAJOR WORKS		
38 MEDICAL EDUCATION AND RES NT V 6	17/06/2021	6353112 13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021068998 01/06/2021 N DC06 H Detailed Contingent Bill GENERAL	1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				800 OTHER EXPENDITURE	80
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					53 MAJOR WORKS		
38 MEDICAL EDUCATION AND RES NT V 8	21/06/2021	915583 13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021068993 01/06/2021 N DC06 H Detailed Contingent Bill GENERAL	1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				800 OTHER EXPENDITURE	80
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					53 MAJOR WORKS		
38 MEDICAL EDUCATION AND RES NT V 3	17/06/2021	5259357 13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021068994 01/06/2021 N DC06 H Detailed Contingent Bill GENERAL	1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				800 OTHER EXPENDITURE	80
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					53 MAJOR WORKS		
38 MEDICAL EDUCATION AND RES NT V 4	17/06/2021	6128837 13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021068997 01/06/2021 N DC06 H Detailed Contingent Bill GENERAL	1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH				800 OTHER EXPENDITURE	80
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					53 MAJOR WORKS		

38 MEDICAL EDUCATION AND RES NT V 7		21/06/2021	30109 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN062021044011 01/06/2021 N DC06 L Grant-in-Aid Vouchers URBAN HEALTH SERVICES - ALLOPATHY CASTES	0300	2210 MEDICAL AND PUBLIC HEALTH	01	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
06 NATIONAL RURAL HEALTH MISSION				
0000 99 NO DETAILED HEAD				
36 GRANTS-IN-AID (NON-SALARY)				
11 HEALTH AND FAMILY WELFARE NT V 229	28/06/2021	74700000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,				
VN062021044010 01/06/2021 N DC06 L Grant-in-Aid Vouchers URBAN HEALTH SERVICES - ALLOPATHY	0300	2210 MEDICAL AND PUBLIC HEALTH	01	110 HOSPITAL AND DISPENSARIES
56 NATIONAL RURAL HEALTH MISSION				
0000 99 NO DETAILED HEAD				
36 GRANTS-IN-AID (NON-SALARY)				
11 HEALTH AND FAMILY WELFARE NT V 228	28/06/2021	86000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		4501 DIRECTOR, HEALTH & FAMILY
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,				
VN062021042826 01/06/2021 N DC06 L Grant-in-Aid Vouchers GENERAL	0300	2852 INDUSTRIES	80	800 OTHER EXPENDITURE
10 INVESTMENT PROMOTION				
0000 99 NO DETAILED HEAD				
36 GRANTS-IN-AID (NON-SALARY)				
13 INDUSTRIES	NT V 3	28/06/2021	15000000 03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN062021000101 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO	097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD				
01 SALARIES				
08 FINANCE	NT V 1	01/06/2021	146782 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH				
VN062021061010 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO	098 LOCAL FUND AUDIT
01 LOCAL FUND AUDIT				
0000 00 NO DETAILED HEAD				
01 SALARIES				
08 FINANCE	NT V 24	16/06/2021	56791 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH				
VN062021000103 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO	097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD				
01 SALARIES				
08 FINANCE	NT V 3	01/06/2021	70256 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH				
VN062021000104 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO	097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD				
01 SALARIES				
08 FINANCE	NT V 4	01/06/2021	497036 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH				
VN062021000105 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO	097 TREASURY ESTABLISHMENT
01 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD				
01 SALARIES				
08 FINANCE	NT V 5	01/06/2021	57376 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH				

VN062021000106 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
						01 TREASURY ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		08 FINANCE	NT V 6	01/06/2021	174263	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH											
VN062021000107 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
						01 TREASURY ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		08 FINANCE	NT V 7	01/06/2021	30989	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH											
VN062021000108 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
						01 TREASURY ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		08 FINANCE	NT V 8	01/06/2021	52241	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH											
VN062021000109 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
						01 TREASURY ESTABLISHMENT					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		08 FINANCE	NT V 9	01/06/2021	203148	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH											
VN062021000114 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
						01 LOCAL FUND AUDIT					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		08 FINANCE	NT V 14	03/06/2021	315073	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH											
VN062021000116 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
						01 LOCAL FUND AUDIT					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		08 FINANCE	NT V 16	03/06/2021	259397	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	
SM_HEAD_DESC									MIN	MIN_DESC	
								SU	SUB_HEAD_DESC		
								BDGT	DT	DTL_HEAD_DESC	
								SO	SOE_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN062021000115 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
						01 LOCAL FUND AUDIT					

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		08 FINANCE	NT V 15	03/06/2021	49660 01052 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,,AMRITSAR				
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
VN062021061013 01/06/2021 N DC07 A Pay and Allowances Vouchers					0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO	
SUB MAJOR HEAD								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		08 FINANCE	NT V 27	22/06/2021	2892 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,,AMRITSAR				
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
VN062021061014 01/06/2021 N DC07 A Pay and Allowances Vouchers					0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO	
SUB MAJOR HEAD								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		08 FINANCE	NT V 28	22/06/2021	14462 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,,AMRITSAR				
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
VN062021000111 01/06/2021 N DC07 A Pay and Allowances Vouchers					0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO	
SUB MAJOR HEAD								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		08 FINANCE	NT V 11	02/06/2021	75435 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,,AMRITSAR				
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
VN062021000110 01/06/2021 N DC07 A Pay and Allowances Vouchers					0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO	
SUB MAJOR HEAD								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		08 FINANCE	NT V 10	02/06/2021	113861 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,,AMRITSAR				
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
VN062021000112 01/06/2021 N DC07 A Pay and Allowances Vouchers					0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO	
SUB MAJOR HEAD								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		08 FINANCE	NT V 12	02/06/2021	70875 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,,AMRITSAR				
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
VN062021000113 01/06/2021 N DC07 A Pay and Allowances Vouchers					0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO	
SUB MAJOR HEAD								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		08 FINANCE	NT V 13	02/06/2021	28924 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,,AMRITSAR				
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
VN062021061012 01/06/2021 N DC07 A Pay and Allowances Vouchers					0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO	
SUB MAJOR HEAD								098 LOCAL FUND AUDIT	
					01 LOCAL FUND AUDIT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		08 FINANCE	NT V 26	22/06/2021	113582 01052 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,,AMRITSAR				
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
VN062021000102 01/06/2021 N DC07 A Pay and Allowances Vouchers					0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO	
SUB MAJOR HEAD								097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		08 FINANCE	NT V 2	01/06/2021	129140 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,,AMRITSAR				
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				

VN062021000135 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 18	01/06/2021	23291 01760	DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021000136 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 19	02/06/2021	136663 01576	CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021000137 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 20	02/06/2021	98658 01576	CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021000144 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 27	02/06/2021	29200 01576	CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021000145 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 32	02/06/2021	435738 01573	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021000146 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 33	02/06/2021	203500 01573	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021000147 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 34	02/06/2021	12890 01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021000148 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 35	02/06/2021	64351 01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021057686 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		

		25 SOCIAL SECURITY, WOMAN A NT V 218	16/06/2021	26843 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN062021057685 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 217	16/06/2021	39282 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021057683 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 215	16/06/2021	40040 01579 CHILD DEVELOPMENT PROJECT OFFICER, MAJITHA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021057682 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 214	16/06/2021	58400 01579 CHILD DEVELOPMENT PROJECT OFFICER, MAJITHA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021057681 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 213	16/06/2021	1468385 01579 CHILD DEVELOPMENT PROJECT OFFICER, MAJITHA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021057676 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 234	17/06/2021	911151 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021057674 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 232	17/06/2021	395850 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021057672 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 230	17/06/2021	12791 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021057671 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 229	17/06/2021	25671 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN062021057670	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	228	17/06/2021	153663	01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021057669	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	227	17/06/2021	54668	01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021057668	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	226	17/06/2021	189091	01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021057666	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	212	16/06/2021	3212993	01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021057661	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	207	16/06/2021	50830	01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021057660	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	206	16/06/2021	82290	01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021057659	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	205	16/06/2021	12890	01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021057654	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	200	11/06/2021	726798	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		
FINANCE, PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021057653	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		

	25 SOCIAL SECURITY, WOMAN A NT V 199	11/06/2021	29200 01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021057652 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 198	11/06/2021	53879 01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021057651 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 197	11/06/2021	68192 01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057650 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 196	11/06/2021	274950 01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057649 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 195	11/06/2021	58400 01729	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021057648 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 194	11/06/2021	58400 01729	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021057646 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 192	11/06/2021	1357200 01729	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021057642 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 188	11/06/2021	101212 01729	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021057641 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 187	11/06/2021	2727624 01729	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN062021057689 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 221	16/06/2021	288285 01582	CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021057688 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 220	16/06/2021	626697 01582	CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000149 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 36	02/06/2021	151150 01580	CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000150 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 37	02/06/2021	62204 01580	CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000151 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 38	02/06/2021	41521 01580	CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000152 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 39	02/06/2021	683412 01580	CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000153 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 40	02/06/2021	314139 01580	CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000157 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 44	02/06/2021	90349 01575	CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000158 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 45	02/06/2021	70294 01575	CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR				

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN062021000159 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 46	02/06/2021	150288	01575	CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021000160 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 47	02/06/2021	43188	01575	CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021000161 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 48	02/06/2021	548872	01575	CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021000163 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 50	02/06/2021	233285	01575	CHILD DEVELOPMENT	PROJECT OFFICER,AJNALA,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021000166 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 28	02/06/2021	84665	01573	CHILD DEVELOPMENT	PROJECT OFFICER,AMRITSAR,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021000183 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 66	04/06/2021	503726	01576	CHILD DEVELOPMENT	PROJECT OFFICER,VERKA,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021000193 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 76	07/06/2021	147942	01578	CHILD DEVELOPMENT	PROJECT OFFICER,JANDIALA GURU,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021000191 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 74	07/06/2021	193050	01578	CHILD DEVELOPMENT	PROJECT OFFICER,JANDIALA GURU,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021000190 01/06/2021 N DC07 A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE			02			

SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 73				07/06/2021	58400 01578	CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000189 01/06/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 72				07/06/2021	104738 01578	CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000187 01/06/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 70				07/06/2021	449480 01578	CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000184 01/06/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 67				04/06/2021	218400 01576	CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000118 01/06/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 1				01/06/2021	136385 01729	CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021000119 01/06/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 2				01/06/2021	107759 01729	CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021000120 01/06/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 3				01/06/2021	58400 01729	CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021000125 01/06/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 8				01/06/2021	11316 01760	DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT., AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000130 01/06/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 13				01/06/2021	92152 01573	CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

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

VN062021000133	01/06/2021 N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 16	01/06/2021	89417 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000134	01/06/2021 N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY,	WOMAN A NT V 17	01/06/2021	48444 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000138	01/06/2021 N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
04 DEFENCE SERVICES WELFARE	NT V 21	02/06/2021	58893 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021000139	01/06/2021 N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
04 DEFENCE SERVICES WELFARE	NT V 22	02/06/2021	167084 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021000140	01/06/2021 N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
04 DEFENCE SERVICES WELFARE	NT V 23	02/06/2021	64478 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021000182	01/06/2021 N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE					60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							01 SALARIES	
04 DEFENCE SERVICES WELFARE	NT V 65	03/06/2021	156382 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN062021000179	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02
SOCIAL WELFARE										
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL										
0000 00 NO DETAILED HEAD										
01 SALARIES										
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS										
25 SOCIAL SECURITY, WOMAN A NT V 62 03/06/2021 25000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN062021000180	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02
SOCIAL WELFARE										
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL										
0000 00 NO DETAILED HEAD										
01 SALARIES										
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS										
25 SOCIAL SECURITY, WOMAN A NT V 63 03/06/2021 26328 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN062021000186	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 71 07/06/2021 408600 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN062021000185	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 69 04/06/2021 201600 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN062021000185	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 68 04/06/2021 463680 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN062021057647	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 193 11/06/2021 885600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR										
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF										
FINANCE, PUNJAB,CHANDIGARH										
VN062021057644	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 190 11/06/2021 2473784 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021057643	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25 SOCIAL SECURITY, WOMAN A NT V 189 11/06/2021 338400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR										
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF										
FINANCE, PUNJAB,CHANDIGARH										
VN062021057640	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE										
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD										
01 SALARIES										

	25 SOCIAL SECURITY, WOMAN A NT V 186	11/06/2021	50000 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057639 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 185	11/06/2021	1251900 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021057692 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 224	17/06/2021	1015240 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057691 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 223	17/06/2021	2178888 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057690 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 222	16/06/2021	266109 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057687 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 219	16/06/2021	563400 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057679 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 238	22/06/2021	50000 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057675 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 233	17/06/2021	822600 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057673 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 231	17/06/2021	365400 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021000126 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 9	01/06/2021	54134 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000127 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 10	01/06/2021	121962 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000128 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 11	01/06/2021	52306 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000129 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 12	01/06/2021	20769 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000131 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 14	01/06/2021	72870 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000154 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				02
					102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 41	02/06/2021	618678 01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000155 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				02
					102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 42	02/06/2021	289974 01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000156 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				02
					102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 43	02/06/2021	100000 01573	CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000162 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0100	2235 SOCIAL SECURITY AND WELFARE				02
					102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 49	02/06/2021	498600 01575	CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR			

							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000164	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 51	02/06/2021				215340	01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000167	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 29	02/06/2021				396000	01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000168	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 30	02/06/2021				189000	01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000192	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 75	07/06/2021				178200	01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000141	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 24	02/06/2021				227460	01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000142	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 25	02/06/2021				88830	01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000143	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 26	02/06/2021				121103	01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000169	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE							102 CHILD WELFARE	
							05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 31	02/06/2021				87479	01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000124	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 7					
				01/06/2021					
				26787 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021000121 01/06/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 4					
				01/06/2021					
				134885 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021000122 01/06/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 5					
				01/06/2021					
				73382 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021000123 01/06/2021 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE				NT V 6					
				01/06/2021					
				142824 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021021321 01/06/2021 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY				00 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 15					
				02/06/2021					
				26085 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN062021021322 01/06/2021 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY				00 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 16					
				02/06/2021					
				159498 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN062021021323 01/06/2021 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY				00 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 17					
				02/06/2021					
				723531 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN062021021325 01/06/2021 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY				00 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 19					
				02/06/2021					
				98065 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN062021050812 01/06/2021 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY				00 NO	
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 32					
				17/06/2021					
				33312 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					

VN062021050814	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0100	2401	CROP HUSBANDRY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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[illegible]

VN062021022658	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

001 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 10	01/06/2021	815343 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN062021022649	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2021	2537337	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN062021022650	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2021	3441379	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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[illegible]

VN062021022651	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY		00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION	

				01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD
				01 SALARIES
02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2021	457977 01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN062021022659	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

				01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 11	01/06/2021	224181 01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN062021022660	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 12	01/06/2021	18679 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN062021022661	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02 ANIMAL HUSBANDRY AND FISH NT V 13												
01/06/2021												
55230 01026 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,,AMRITSAR												
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,												
VN062021022662	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02 ANIMAL HUSBANDRY AND FISH NT V 14												
01/06/2021												
3113084 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR												
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,												
VN062021055669	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02 ANIMAL HUSBANDRY AND FISH NT V 28												
25/06/2021												
7209 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR												
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,												
VN062021055668	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02 ANIMAL HUSBANDRY AND FISH NT V 27												
17/06/2021												
87517 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR												
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,												
VN062021022663	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02 ANIMAL HUSBANDRY AND FISH NT V 15												
04/06/2021												
57393 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR												
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,												
VN062021022656	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02 ANIMAL HUSBANDRY AND FISH NT V 8												
01/06/2021												
320800 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR												
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,												
VN062021022655	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02 ANIMAL HUSBANDRY AND FISH NT V 7												
01/06/2021												
376387 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR												
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,												
VN062021022654	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02 ANIMAL HUSBANDRY AND FISH NT V 6												
01/06/2021												
203154 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR												
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,												
VN062021022653	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02 ANIMAL HUSBANDRY AND FISH NT V 5												
01/06/2021												
2964774 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR												

						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022652 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2403 ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/06/2021	756662 01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021032136 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2404 DAIRY DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 2	02/06/2021	106284 01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN062021032137 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2404 DAIRY DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 3	02/06/2021	76613 01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN062021032138 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2404 DAIRY DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2021	36547 01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN062021032135 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2404 DAIRY DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 1	02/06/2021	97772 01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN062021011400 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE	00 NON	
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
					0000 01 STATE COMMISSION			
	09 FOOD AND SUPPLIES	NT V 1	01/06/2021	75740 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH								
VN062021011418 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 3456 CIVIL SUPPLIES					001 DIRECTION AND ADMINISTRATION	00 NON	
					01 DIRECTION			
					0000 00 NO DETAILED HEAD 01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 19	02/06/2021	385985 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021011402 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE	00 NON	
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
					0000 01 STATE COMMISSION			
	09 FOOD AND SUPPLIES	NT V 3	01/06/2021	103439 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH								
VN062021011403 01/06/2021 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES						00 NON	

SUB MAJOR HEAD				800 OTHER EXPENDITURE			
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
				0000 01 STATE COMMISSION			
				01 SALARIES			
09 FOOD AND SUPPLIES				166515 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR			
SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &			
VN062021011419 01/06/2021 N DC07 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD				00 NON			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				12298 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021011420 01/06/2021 N DC07 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD				00 NON			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				12298 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021011421 01/06/2021 N DC07 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD				00 NON			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				12298 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021011422 01/06/2021 N DC07 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD				00 NON			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				40407 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021011423 01/06/2021 N DC07 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD				00 NON			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				94729 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021011424 01/06/2021 N DC07 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD				00 NON			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				207277 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021011425 01/06/2021 N DC07 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD				00 NON			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				160716 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021011426 01/06/2021 N DC07 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD				00 NON			
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				81966 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN062021011427	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	28	10/06/2021	61302	01762	DISTRICT FOOD & SUPPLY CONTROLLER, AMRITSAR, AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021011428	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	29	10/06/2021	97319	01762	DISTRICT FOOD & SUPPLY CONTROLLER, AMRITSAR, AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021059377	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	31	11/06/2021	12298	01762	DISTRICT FOOD & SUPPLY CONTROLLER, AMRITSAR, AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021059378	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	32	11/06/2021	10414	01762	DISTRICT FOOD & SUPPLY CONTROLLER, AMRITSAR, AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021059379	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	33	11/06/2021	84781	01762	DISTRICT FOOD & SUPPLY CONTROLLER, AMRITSAR, AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021059380	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	34	11/06/2021	5719	01762	DISTRICT FOOD & SUPPLY CONTROLLER, AMRITSAR, AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021059381	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	35	11/06/2021	101780	01762	DISTRICT FOOD & SUPPLY CONTROLLER, AMRITSAR, AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021011404	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
09	FOOD AND SUPPLIES	NT	V	5	02/06/2021	142922	01762	DISTRICT FOOD & SUPPLY CONTROLLER, AMRITSAR, AMRITSAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021011405	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD												

[illegible]

VN062021011417	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	18	02/06/2021	91764	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN062021011414	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	15	02/06/2021	148922	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN062021011415	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	16	02/06/2021	67933	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN062021011416	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	17	02/06/2021	3346809	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN062021011401	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES				00	NON
SUB MAJOR HEAD									800 OTHER EXPENDITURE				
ACT,1986(ESTT.)									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
									0000 01 STATE COMMISSION				
									01 SALARIES				
	09	FOOD AND SUPPLIES	NT	V	2	01/06/2021	258017	01763	SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR				
SUPPLIES,PUNJAB,CHANDIGARH									8001 DIRECTOR, FOOD &				
VN062021032172	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	6	01/06/2021	99813	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA				
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN062021032171	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	5	01/06/2021	140712	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA				
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN062021032174	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	08	FINANCE	NT	V	8	01/06/2021	56312	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA				
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN062021032176	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		08 FINANCE		NT V 10		01/06/2021		10056 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN062021032175 01/06/2021 N DC07 A Pay and Allowances Vouchers				0200		2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
SUB MAJOR HEAD								00 NO	
</									

VN062021032183	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
BHATINDA, BHATINDA	08	FINANCE	NT	V	17	01/06/2021	55869	02034	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,	
FINANCE, PUNJAB, CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
VN062021032184	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
BHATINDA, BHATINDA	08	FINANCE	NT	V	18	01/06/2021	59724	02034	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE,	
FINANCE, PUNJAB, CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
VN062021032167	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01 TREASURY ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	08	FINANCE	NT	V	1	01/06/2021	107554	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA	
PUNJAB, CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN062021032168	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01 TREASURY ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	08	FINANCE	NT	V	2	01/06/2021	298910	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA	
PUNJAB, CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN062021032169	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01 TREASURY ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	08	FINANCE	NT	V	3	01/06/2021	165923	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA	
PUNJAB, CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN062021032170	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									097	TREASURY ESTABLISHMENT
								01 TREASURY ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	08	FINANCE	NT	V	4	01/06/2021	263916	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA	
PUNJAB, CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM
SM_HEAD_DESC									MIN	MIN_DESC
								SU SUB_HEAD_DESC		
								BDGT DT DTL_HEAD_DESC		
								SO SOE_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_	CCO	

VN062021032173	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
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SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE				NT V 7		01/06/2021	
PUNJAB, CHANDIGARH				60375 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021057866 01/06/2021 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 283				25/06/2021		116800 02224 CHILD DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021057901 01/06/2021 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 318				25/06/2021		201760 02220 CHILD DEVELOPMENT PROJECT OFFICER, NATHANA, BHATINDA	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021057902 01/06/2021 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 319				25/06/2021		494265 02220 CHILD DEVELOPMENT PROJECT OFFICER, NATHANA, BHATINDA	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021057924 01/06/2021 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 92				11/06/2021		162513 02022 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021057786 01/06/2021 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 203				16/06/2021		95216 02222 CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021057787 01/06/2021 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 204				16/06/2021		12792 02222 CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021057788 01/06/2021 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 205				16/06/2021		774661 02222 CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021057789 01/06/2021 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 206				16/06/2021		350811 02222 CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN062021057784	01/06/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 201	16/06/2021	235137	02222	CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021057799	01/06/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 216	17/06/2021	427214	02236	CHILD DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021057801	01/06/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 218	17/06/2021	171600	02236	CHILD DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021057815	01/06/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 232	25/06/2021	2883	02224	CHILD DEVELOPMENT PROJECT OFFICER, SANGAT, BHATINDA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021057785	01/06/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 202	16/06/2021	152268	02222	CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000211	01/06/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 17	01/06/2021	50729	02223	CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000212	01/06/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 18	01/06/2021	76030	02223	CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000213	01/06/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 19	01/06/2021	53983	02223	CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000276	01/06/2021	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									

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	25 SOCIAL SECURITY, WOMAN A NT V 67	03/06/2021	79503 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN062021000264 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0200 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 70	04/06/2021	405372 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000265 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0200 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 71	04/06/2021	154773 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000196 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04 DEFENCE SERVICES WELFARE NT V 2	01/06/2021	224111 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021000199 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04 DEFENCE SERVICES WELFARE NT V 5	01/06/2021	26747 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021000195 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0200 2235 SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 1	01/06/2021	37585 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000201 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0200 2235 SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 7	01/06/2021	59355 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000202 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0200 2235 SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 8	01/06/2021	12791 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000200 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 6	01/06/2021	12791 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN062021000203 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 9	01/06/2021	139871	02287 DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA			
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021000204 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 10	01/06/2021	55391	02287 DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA			
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021000205 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 11	01/06/2021	38003	02287 DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA			
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021000206 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 12	01/06/2021	64820	02287 DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA			
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021000285 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 91	09/06/2021	64426	02287 DISTRICT SOCIAL SECURITY OFFICER, BHATINDA, BHATINDA			
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021057790 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES		HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 207	16/06/2021	323826	02222 CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA			
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021057791 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES		HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 208	16/06/2021	704903	02222 CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA			
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021057798 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES		HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 215	17/06/2021	388800	02236 CHILD DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA			
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021057800 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
			06 INTEGRATED CHILD DEVELOPMENT SERVICES		HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
			0000 00 NO DETAILED HEAD			
			01 SALARIES			

25	SOCIAL SECURITY, WOMAN A NT V 217	17/06/2021	158400 02236 CHILD DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO	

VN062021057876	01/06/2021 N DC07 A Pay and Allowances Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 293	25/06/2021		116800 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021057877	01/06/2021 N DC07 A Pay and Allowances Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 294	25/06/2021		2394 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021057878	01/06/2021 N DC07 A Pay and Allowances Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 295	25/06/2021		32981 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021057899	01/06/2021 N DC07 A Pay and Allowances Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 316	25/06/2021		450000 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021057900	01/06/2021 N DC07 A Pay and Allowances Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 317	25/06/2021		186240 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000262	01/06/2021 N DC07 A Pay and Allowances Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE						102 CHILD WELFARE	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 68	04/06/2021		367200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN062021000263	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	69	04/06/2021	142867	02022	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,BATHINDA	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000282	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	88	09/06/2021	500400	02224	CHILD DEVELOPMENT	PROJECT OFFICER,SANGAT,BHATINDA	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000283	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	89	09/06/2021	205606	02224	CHILD DEVELOPMENT	PROJECT OFFICER,SANGAT,BHATINDA	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000284	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	90	09/06/2021	200000	02224	CHILD DEVELOPMENT	PROJECT OFFICER,SANGAT,BHATINDA	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000218	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	24	01/06/2021	442801	02223	CHILD DEVELOPMENT	PROJECT OFFICER,RAMPURA,BHATINDA	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000219	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	25	01/06/2021	186910	02223	CHILD DEVELOPMENT	PROJECT OFFICER,RAMPURA,BHATINDA	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000220	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	26	01/06/2021	50000	02223	CHILD DEVELOPMENT	PROJECT OFFICER,RAMPURA,BHATINDA	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000223	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	29	01/06/2021	200000	02022	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,BATHINDA	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000237	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	

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VN062021000232 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 38	02/06/2021	36914 02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000233 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 39	02/06/2021	24106 02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000236 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 42	02/06/2021	5000 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021000266 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 72	04/06/2021	56640 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021021339 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 10	02/06/2021	57879 02242	DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021336 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 7	02/06/2021	16380 02242	DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021341 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 12	02/06/2021	412008 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021342 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 13	02/06/2021	60542 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021343 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD		

	01 AGRICULTURE	NT V 14	02/06/2021	72540	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN062021021340	01/06/2021	N	DC07	A	Pay and Allowances Vouchers				
SUB MAJOR HEAD									
				0200	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 11	02/06/2021	41226	02242	DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN062021021335	01/06/2021	N	DC07	A	Pay and Allowances Vouchers				
SUB MAJOR HEAD									
				0200	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 6	02/06/2021	213738	02242	DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN062021021334	01/06/2021	N	DC07	A	Pay and Allowances Vouchers				
SUB MAJOR HEAD									
				0200	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 5	02/06/2021	282828	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN062021021332	01/06/2021	N	DC07	A	Pay and Allowances Vouchers				
SUB MAJOR HEAD									
				0200	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 3	01/06/2021	56855	02241	DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN062021021331	01/06/2021	N	DC07	A	Pay and Allowances Vouchers				
SUB MAJOR HEAD									
				0200	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 2	01/06/2021	59172	02241	DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN062021021330	01/06/2021	N	DC07	A	Pay and Allowances Vouchers				
SUB MAJOR HEAD									
				0200	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 1	01/06/2021	81030	02241	DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN062021021366	01/06/2021	N	DC07	A	Pay and Allowances Vouchers				
SUB MAJOR HEAD									
				0200	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 37	08/06/2021	59700	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN062021021358	01/06/2021	N	DC07	A	Pay and Allowances Vouchers				
SUB MAJOR HEAD									
				0200	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 29	07/06/2021	603201	02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		

[illegible]

	34 HORTICULTURE	NT V 25	02/06/2021	159599 02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES), BHATINDA, BHATINDA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN062021021353	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 24	02/06/2021	59946 02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES), BHATINDA, BHATINDA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN062021021352	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 23	02/06/2021	340852 02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES), BHATINDA, BHATINDA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN062021050825	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 49	22/06/2021	1966826 02238	CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021359	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 30	07/06/2021	260173 02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES), BHATINDA, BHATINDA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN062021021349	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 20	02/06/2021	310278 02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES), BHATINDA, BHATINDA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN062021021350	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 21	02/06/2021	57536 02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES), BHATINDA, BHATINDA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN062021021351	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 22	02/06/2021	218056 02243	DEPUTY DIRECTOR HORTICULTURE(GRAPES), BHATINDA, BHATINDA 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN062021050826	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 50	22/06/2021	12792 02238	CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		

VN062021050827	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0200	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	51	22/06/2021	119400	02238	CHIEF	AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021050828													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0200	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	52	22/06/2021	673607	02238	CHIEF	AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021050834													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0200	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	58	25/06/2021	16085	02244	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021050835													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0200	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	59	25/06/2021	914552	02238	CHIEF	AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021337													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0200	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00	NO	
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	8	02/06/2021	50664	02243	DEPUTY DIRECTOR	HORTICULTURE(GRAPES),BHATINDA,BHATINDA	6501	DIRECTOR, HORTICULTURE,PUNJAB,		
VN062021022679													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0200	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH	NT	V	13	01/06/2021	615055	02186	FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021022678													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0200	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH	NT	V	12	01/06/2021	24552	02186	FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021055692													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0200	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH	NT	V	26	16/06/2021	236460	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021055693													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0200	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
02	ANIMAL HUSBANDRY AND FISH	NT	V	27	22/06/2021	1523200	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA					

										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021022667	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD											
										001 DIRECTION AND ADMINISTRATION	

VN062021022673	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 7						01/06/2021	2117116	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022672	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 6						01/06/2021	447147	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022671	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 5						01/06/2021	1355321	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022670	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 4						01/06/2021	3633060	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022669	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 3						01/06/2021	209953	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021032141	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 3						01/06/2021	35645	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021032142	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 4						01/06/2021	30045	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021032143	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 5						07/06/2021	46623	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021032140	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			

	02	ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2021	77734	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	01 SALARIES	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021032139	01/06/2021	N DC07 A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT			00	NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2021	54191	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021011430	01/06/2021	N DC07 A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES			00	NON
SUB MAJOR HEAD							800 OTHER EXPENDITURE			
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
						0000 01 STATE COMMISSION				
						01 SALARIES				
	09	FOOD AND SUPPLIES	NT V 2	01/06/2021	190628	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH										
VN062021011438	01/06/2021	N DC07 A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES			00	NON
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	09	FOOD AND SUPPLIES	NT V 10	01/06/2021	84136	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011432	01/06/2021	N DC07 A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES			00	NON
SUB MAJOR HEAD							800 OTHER EXPENDITURE			
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
						0000 01 STATE COMMISSION				
						01 SALARIES				
	09	FOOD AND SUPPLIES	NT V 4	01/06/2021	97037	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH										
VN062021011433	01/06/2021	N DC07 A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES			00	NON
SUB MAJOR HEAD							800 OTHER EXPENDITURE			
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
						0000 01 STATE COMMISSION				
						01 SALARIES				
	09	FOOD AND SUPPLIES	NT V 5	01/06/2021	21878	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH										
VN062021059415	01/06/2021	N DC07 A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES			00	NON
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	09	FOOD AND SUPPLIES	NT V 20	11/06/2021	234743	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021059416	01/06/2021	N DC07 A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES			00	NON
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	09	FOOD AND SUPPLIES	NT V 21	11/06/2021	133584	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021059419	01/06/2021	N DC07 A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES			00	NON
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION			
						01 DIRECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	09	FOOD AND SUPPLIES	NT V 24	25/06/2021	99399	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		</

VN062021059420	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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	09 FOOD AND SUPPLIES	NT V 1	01/06/2021	311028 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011434 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 6	01/06/2021	82453 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011435 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 7	01/06/2021	92012 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011436 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 8	01/06/2021	325300 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011437 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 9	01/06/2021	79677 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011431 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 3	01/06/2021	122984 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA 8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH						
VN062021044139 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT	00 NO
				01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES		
08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 29	01/06/2021	382375 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021044129 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
08 FINANCE DEPARTMENT,CHANDIGARH,	NT V 19	01/06/2021	299599 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN062021044141 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT	00 NO
				01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES		
08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 31	01/06/2021	15248 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

VN062021044142	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD								01 LOCAL FUND AUDIT				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT	V	32	01/06/2021	929719	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH												
VN062021044116	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT	V	6	01/06/2021	164515	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH												
VN062021044117	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT	V	7	01/06/2021	23393	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH												
VN062021044118	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT	V	8	01/06/2021	354251	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH												
VN062021044119	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT	V	9	01/06/2021	225729	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH												
VN062021044120	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT	V	10	01/06/2021	91647	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH												
VN062021044121	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT	V	11	01/06/2021	376596	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH												
VN062021044122	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT	V	12	01/06/2021	58716	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH												
VN062021044123	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
08 FINANCE	NT	V	13	01/06/2021	74224	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO	DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				

FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN062021044124	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
08 FINANCE	NT V 14	01/06/2021		21645	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN062021044125	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
08 FINANCE	NT V 15	01/06/2021		117649	03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT		
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN062021044126	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
08 FINANCE	NT V 16	01/06/2021		126333	03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT		
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN062021044127	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
08 FINANCE	NT V 17	01/06/2021		23908	03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT		
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN062021044128	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
08 FINANCE	NT V 18	01/06/2021		209308	03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT		
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN062021044148	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
08 FINANCE	NT V 38	01/06/2021		698848	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN062021044145	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
08 FINANCE	NT V 35	01/06/2021		456957	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN062021044146	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		
SUB MAJOR HEAD							
				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
08 FINANCE	NT V 36	01/06/2021		138670	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN062021044147	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		
				0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO

SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
08 FINANCE				NT V 37	01/06/2021	167901 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH															
VN062021044143 01/06/2021 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT				00 NO			
SUB MAJOR HEAD															
				01 TREASURY ESTABLISHMENT											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
08 FINANCE				NT V 33	01/06/2021	79656 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH															
VN062021044144 01/06/2021 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT				00 NO			
SUB MAJOR HEAD															
				01 TREASURY ESTABLISHMENT											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
08 FINANCE				NT V 34	01/06/2021	82779 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH															
VN062021044149 01/06/2021 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				098 LOCAL FUND AUDIT				00 NO			
SUB MAJOR HEAD															
				01 LOCAL FUND AUDIT											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
08 FINANCE				NT V 39	03/06/2021	107889 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH															
FINANCE, PUNJAB,CHANDIGARH															
VN062021044168 01/06/2021 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				098 LOCAL FUND AUDIT				00 NO			
SUB MAJOR HEAD															
				01 LOCAL FUND AUDIT											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
08 FINANCE				NT V 58	10/06/2021	169671 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH															
FINANCE, PUNJAB,CHANDIGARH															
VN062021044169 01/06/2021 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				098 LOCAL FUND AUDIT				00 NO			
SUB MAJOR HEAD															
				01 LOCAL FUND AUDIT											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
08 FINANCE				NT V 59	10/06/2021	24164 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH															
FINANCE, PUNJAB,CHANDIGARH															
VN062021044170 01/06/2021 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				098 LOCAL FUND AUDIT				00 NO			
SUB MAJOR HEAD															
				01 LOCAL FUND AUDIT											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
08 FINANCE				NT V 60	10/06/2021	45095 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH															
FINANCE, PUNJAB,CHANDIGARH															
VN062021044135 01/06/2021 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				098 LOCAL FUND AUDIT				00 NO			
SUB MAJOR HEAD															
				01 LOCAL FUND AUDIT											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
08 FINANCE				NT V 25	01/06/2021	334129 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH															
FINANCE, PUNJAB,CHANDIGARH															
VN062021044136 01/06/2021 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				098 LOCAL FUND AUDIT				00 NO			
SUB MAJOR HEAD															
				01 LOCAL FUND AUDIT											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
08 FINANCE				NT V 26	01/06/2021	85608 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH															

VN062021044137	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD												
01 LOCAL FUND AUDIT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH												
FINANCE, PUNJAB,CHANDIGARH												
VN062021044138	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD												
01 LOCAL FUND AUDIT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH												
FINANCE, PUNJAB,CHANDIGARH												
VN062021044130	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08 FINANCE												
NT V 20												
01/06/2021												
45722 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH												
DEPARTMENT,CHANDIGARH,												
VN062021044131	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08 FINANCE												
NT V 21												
01/06/2021												
73839 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH												
DEPARTMENT,CHANDIGARH,												
VN062021044132	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08 FINANCE												
NT V 22												
01/06/2021												
301603 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH												
DEPARTMENT,CHANDIGARH,												
VN062021044133	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08 FINANCE												
NT V 23												
01/06/2021												
85815 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH												
DEPARTMENT,CHANDIGARH,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM			
SM_HEAD_DESC												
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC												
GR GRANT_DESCRIPTION												
PL V VCHR_N VCHR_DT												
NET_AMNT DDO_C NAME												
CCO_ CCO												

[illegible]

VN062021044134	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT	V	24	01/06/2021	510027	03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN062021044183	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT	V	73	17/06/2021	43013	03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN062021044190	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT	V	80	28/06/2021	2978	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH										
FINANCE, PUNJAB,CHANDIGARH										
VN062021044191	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT	V	81	28/06/2021	3573	03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN062021044160	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT	V	50	07/06/2021	174779	03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN062021044161	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT	V	51	07/06/2021	173609	03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN062021044163	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT	V	53	07/06/2021	32141	03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN062021044164	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT	V	54	07/06/2021	32141	03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN062021044111	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		

08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 1	01/06/2021	123485 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
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VN062021044112 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	

08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 2	01/06/2021	161745 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
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VN062021044113 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	

08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 3	01/06/2021	90051 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
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VN062021044114 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	

08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 4	01/06/2021	32141 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
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VN062021044115 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	

08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 5	01/06/2021	190709 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
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VN062021044151 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	

08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 41	03/06/2021	16053 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
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VN062021044155 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	

08 FINANCE FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH FINANCE, PUNJAB,CHANDIGARH	NT V 45	04/06/2021	1671 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
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VN062021044156 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	

08 FINANCE DEPARTMENT,CHANDIGARH,	NT V 46	07/06/2021	48638 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
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VN062021044157 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO 095 DIRECTORATE OF ACCOUNTS AND TREASURIES
		01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES	

08 FINANCE DEPARTMENT,CHANDIGARH,	NT V 47	07/06/2021	64282 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
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VN062021044158	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 48	07/06/2021			47816 03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH			2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,										
VN062021044159	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 49	07/06/2021			23908 03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH			2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,										
VN062021044140	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									098	LOCAL FUND AUDIT
								01 LOCAL FUND AUDIT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
08 FINANCE	NT V 30	01/06/2021			128021 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF			2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH										
FINANCE, PUNJAB, CHANDIGARH										
VN062021044772	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									001	DIRECTION AND ADMINISTRATION
								01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 24	07/06/2021			595079 03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH			5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN062021044773	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									001	DIRECTION AND ADMINISTRATION
								01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 25	07/06/2021			166631 03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH			5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN062021044774	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									001	DIRECTION AND ADMINISTRATION
								01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 26	07/06/2021			454252 03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH			5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN062021044775	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									001	DIRECTION AND ADMINISTRATION
								01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 27	07/06/2021			19900 03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH			5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN062021044776	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									001	DIRECTION AND ADMINISTRATION
								01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 28	07/06/2021			686547 03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH			5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN062021044777	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									001	DIRECTION AND ADMINISTRATION
								01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 29	07/06/2021			55671 03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH				

				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN062021044778 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE			02
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		25	SOCIAL SECURITY, WOMAN A NT V 30	07/06/2021	43159 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021044779 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE			02
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		25	SOCIAL SECURITY, WOMAN A NT V 31	07/06/2021	285000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021044784 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE			02
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		25	SOCIAL SECURITY, WOMAN A NT V 36	07/06/2021	77141 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021044785 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE			02
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		25	SOCIAL SECURITY, WOMAN A NT V 37	07/06/2021	15003 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021044788 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE			02
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		25	SOCIAL SECURITY, WOMAN A NT V 40	08/06/2021	57822 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021044790 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE			02
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		25	SOCIAL SECURITY, WOMAN A NT V 42	08/06/2021	12792 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021044791 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE			02
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		25	SOCIAL SECURITY, WOMAN A NT V 43	08/06/2021	23908 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021044792 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE			02
				001 DIRECTION AND ADMINISTRATION		
				01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		25	SOCIAL SECURITY, WOMAN A NT V 44	08/06/2021	444400 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021045042 01/06/2021 N DC07 A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					45 GUARDIANS OF GOVERNANCE (PUNJAB EX-SERVICEMEN CORPORATION)				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
04 DEFENCE SERVICES WELFARE NT V 322					22/06/2021 144981229 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN062021045096 01/06/2021 N DC07 A Pay and Allowances Vouchers					0300 2235 SOCIAL SECURITY AND WELFARE				
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
04 DEFENCE SERVICES WELFARE NT V 408					28/06/2021 17376 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN062021045081 01/06/2021 N DC07 A Pay and Allowances Vouchers					0300 2235 SOCIAL SECURITY AND WELFARE				
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
04 DEFENCE SERVICES WELFARE NT V 393					28/06/2021 13506 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN062021045038 01/06/2021 N DC07 A Pay and Allowances Vouchers					0300 2235 SOCIAL SECURITY AND WELFARE				
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
04 DEFENCE SERVICES WELFARE NT V 318					22/06/2021 54133 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN062021044749 01/06/2021 N DC07 A Pay and Allowances Vouchers					0300 2235 SOCIAL SECURITY AND WELFARE				
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
04 DEFENCE SERVICES WELFARE NT V 1					01/06/2021 309451 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN062021044750 01/06/2021 N DC07 A Pay and Allowances Vouchers					0300 2235 SOCIAL SECURITY AND WELFARE				
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
04 DEFENCE SERVICES WELFARE NT V 2					01/06/2021 266462 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN062021044751 01/06/2021 N DC07 A Pay and Allowances Vouchers					0300 2235 SOCIAL SECURITY AND WELFARE				
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
04 DEFENCE SERVICES WELFARE NT V 3					01/06/2021 138570 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN062021044752 01/06/2021 N DC07 A Pay and Allowances Vouchers					0300 2235 SOCIAL SECURITY AND WELFARE				
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
04 DEFENCE SERVICES WELFARE NT V 4					01/06/2021 110760 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN062021044753 01/06/2021 N DC07 A Pay and Allowances Vouchers					0300 2235 SOCIAL SECURITY AND WELFARE				
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES				
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
04 DEFENCE SERVICES WELFARE NT V 5					01/06/2021 169749 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				

VN062021044754 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
									01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
	04	DEFENCE SERVICES WELFARE	NT V 6	01/06/2021	176037	03366	DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN062021044755 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
									01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
	04	DEFENCE SERVICES WELFARE	NT V 7	01/06/2021	136810	03366	DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN062021044756 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
									01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
	04	DEFENCE SERVICES WELFARE	NT V 8	01/06/2021	555914	03366	DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN062021044758 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
									01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
	04	DEFENCE SERVICES WELFARE	NT V 10	01/06/2021	131337	03366	DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN062021044759 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
									01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
	04	DEFENCE SERVICES WELFARE	NT V 11	01/06/2021	176886	03366	DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN062021044766 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
									01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
	04	DEFENCE SERVICES WELFARE	NT V 18	07/06/2021	36555	03366	DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN062021045031 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	02
									02 GRANTS-IN-AID TO SOCIAL WELFARE ADVISORY BOARD AND VOLUNTARY WELFARE ORGANISATIONS	
									0000 99 NO DETAILED HEAD	
									31 GRANTS-IN-AID (SALARY)	
	25	SOCIAL SECURITY, WOMAN A	NT V 311	17/06/2021	853378	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021044793 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE					001	DIRECTION AND ADMINISTRATION	02
									01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A	NT V 45	08/06/2021	71476	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH		5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021045170 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0300	2235	SOCIAL SECURITY AND WELFARE					001	DIRECTION AND ADMINISTRATION	02

[illegible]

VN062021044757 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 01 SALARIES	60
SECTT., CHANDIGARH, CHANDIGARH PANCHAYATS, PUNJAB,	22 REVENUE AND REHABILITATI NT V 9	01/06/2021	123721	03217	DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021044782 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 34	07/06/2021	158839	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN062021044783 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 35	07/06/2021	34613	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN062021044780 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 32	07/06/2021	116719	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN062021044781 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 33	07/06/2021	312148	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN062021047596 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD UNDERTAKINGS	0300	3456 CIVIL SUPPLIES				190 ASSISTANCE TO PUBLIC SECTOR AND OTHER 01 STATE FOOD COMMISSION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	00 NON
	09 FOOD AND SUPPLIES	NT V 50	17/06/2021	2543474	03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN062021047589 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD ACT, 1986 (ESTT.)	0300	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES	00 NON
SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 43	15/06/2021	68911	03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD &		
VN062021047598 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD UNDERTAKINGS	0300	3456 CIVIL SUPPLIES				190 ASSISTANCE TO PUBLIC SECTOR AND OTHER 01 STATE FOOD COMMISSION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	00 NON
	09 FOOD AND SUPPLIES	NT V 52	17/06/2021	571946	03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN062021047599 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD UNDERTAKINGS	0300	3456 CIVIL SUPPLIES				190 ASSISTANCE TO PUBLIC SECTOR AND OTHER 01 STATE FOOD COMMISSION	00 NON

31 GRANTS-IN-AID (SALARY)

1217106 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH

SM

CCO_ CCO

NET_AMNT DDO_C NAME

04 DIRECTORATE OF FOOD PROCESSING

65822 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

00 NON

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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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61125 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH

00 NON

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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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10424 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH

00 NON

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01 DIRECTION
      0000 00 NO DETAILED HEAD
      01 SALARIES
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133113 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH

00 NON

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01 DIRECTION
      0000 00 NO DETAILED HEAD
      01 SALARIES
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81676 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH

00 NON

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01 DIRECTION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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10864 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 14	01/06/2021	169319 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN062021047561 01/06/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 15	01/06/2021	339165 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN062021047562 01/06/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 16	01/06/2021	168314 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN062021047570 01/06/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 24	01/06/2021	64910 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN062021047571 01/06/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 25	01/06/2021	164212 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN062021047572 01/06/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 26	01/06/2021	355437 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN062021047573 01/06/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 27	01/06/2021	550649 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN062021047574 01/06/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 28	01/06/2021	159839 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN062021047575 01/06/2021 N DC07 A Pay and Allowances Vouchers				0300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 29	01/06/2021	52310 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH

VN062021047576	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	30	01/06/2021	23291	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021047577	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	31	01/06/2021	136797	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021047578	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	32	04/06/2021	84334	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021047581	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	35	07/06/2021	2852	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021047563	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	17	01/06/2021	2203681	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021047564	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	18	01/06/2021	1797201	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021047565	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	19	01/06/2021	95289	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021047566	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD														
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
09	FOOD AND SUPPLIES	NT	V	20	01/06/2021	58265	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021047567	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD														

[illegible]

VN062021047549	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES												00	NON	
SUB MAJOR HEAD																						
ACT,1986(ESTT.)																						
					09 FOOD AND SUPPLIES	NT	V	3	01/06/2021	103745	03320	SECRETARY,STATE	CONSUMER	DISPUTE	REDRESSAL	COMMISSION	PUNJAB,CHANDIGARH					
SUPPLIES,PUNJAB,CHANDIGARH																						
VN062021047550	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES												00	NON	
SUB MAJOR HEAD																						
ACT,1986(ESTT.)																						
					09 FOOD AND SUPPLIES	NT	V	4	01/06/2021	754250	03320	SECRETARY,STATE	CONSUMER	DISPUTE	REDRESSAL	COMMISSION	PUNJAB,CHANDIGARH					
SUPPLIES,PUNJAB,CHANDIGARH																						
VN062021047551	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES												00	NON	
SUB MAJOR HEAD																						
ACT,1986(ESTT.)																						
					09 FOOD AND SUPPLIES	NT	V	5	01/06/2021	146379	03320	SECRETARY,STATE	CONSUMER	DISPUTE	REDRESSAL	COMMISSION	PUNJAB,CHANDIGARH					
SUPPLIES,PUNJAB,CHANDIGARH																						
VN062021047552	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES												00	NON	
SUB MAJOR HEAD																						
ACT,1986(ESTT.)																						
					09 FOOD AND SUPPLIES	NT	V	6	01/06/2021	145505	03320	SECRETARY,STATE	CONSUMER	DISPUTE	REDRESSAL	COMMISSION	PUNJAB,CHANDIGARH					
SUPPLIES,PUNJAB,CHANDIGARH																						
VN062021047553	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES												00	NON	
SUB MAJOR HEAD																						
ACT,1986(ESTT.)																						
					09 FOOD AND SUPPLIES	NT	V	7	01/06/2021	184341	03320	SECRETARY,STATE	CONSUMER	DISPUTE	REDRESSAL	COMMISSION	PUNJAB,CHANDIGARH					
SUPPLIES,PUNJAB,CHANDIGARH																						
VN062021047554	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES												00	NON	
SUB MAJOR HEAD																						
ACT,1986(ESTT.)																						
					09 FOOD AND SUPPLIES	NT	V	8	01/06/2021	388953	03320	SECRETARY,STATE	CONSUMER	DISPUTE	REDRESSAL	COMMISSION	PUNJAB,CHANDIGARH					
SUPPLIES,PUNJAB,CHANDIGARH																						
VN062021047555	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES												00	NON	
SUB MAJOR HEAD																						
ACT,1986(ESTT.)																						
					09 FOOD AND SUPPLIES	NT	V	9	01/06/2021	208103	03320	SECRETARY,STATE	CONSUMER	DISPUTE	REDRESSAL	COMMISSION	PUNJAB,CHANDIGARH					
SUPPLIES,PUNJAB,CHANDIGARH																						
VN062021047580	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES												00	NON	
SUB MAJOR HEAD																						
ACT,1986(ESTT.)																						
					09 FOOD AND SUPPLIES	NT	V	34	07/06/2021	57735	03320	SECRETARY,STATE	CONSUMER	DISPUTE	REDRESSAL	COMMISSION	PUNJAB,CHANDIGARH					
SUPPLIES,PUNJAB,CHANDIGARH																						
VN062021047597	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES												00	NON	
SUB MAJOR HEAD																						
UNDERTAKINGS																						
													01 STATE FOOD COMMISSION								190 ASSISTANCE TO PUBLIC SECTOR AND OTHER	

[illegible]

VN062021000335	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
KOTKAPURA, FARIDKOT	25	SOCIAL SECURITY,	WOMAN A	NT V	50	07/06/2021	572249	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021000337	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V	52	08/06/2021	87600	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021000338	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V	53	08/06/2021	173550	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021000339	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V	54	08/06/2021	414147	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021000345	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V	60	09/06/2021	58400	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021000292	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V	7	01/06/2021	36376	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021000293	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V	8	01/06/2021	12791	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021000294	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V	9	01/06/2021	144452	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021000295	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			

25 SOCIAL SECURITY, WOMAN A NT V 10	01/06/2021	87600 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	01 SALARIES
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021000296	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

				0000 00 NO DETAILED REAS
				<u>01 SALARIES</u>
KOTKAPURA, FARIDKOT	25 SOCIAL SECURITY, WOMAN A NT V 11	01/06/2021	50917 04597 CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021000297	01/06/2021	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			02
					102 CHILD WELFARE			
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
		25 SOCIAL SECURITY, WOMAN A NT V 12	01/06/2021	87600	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,		
KOTKAPURA, FARIDKOT						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN062021000298	01/06/2021	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							102 CHILD WELFARE	
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000	00 NO DETAILED HEAD	
							01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 13	01/06/2021	52221	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT		
SECRETARY, PUNJAB,CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	MIN MIN_DESC	SM
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VN062021000299	01/06/2021	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							102	CHILD WELFARE
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000	00	NO DETAILED HEAD
							01	SALARIES
	25	SOCIAL SECURITY, WOMAN A NT V 14	01/06/2021	79603	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,								

VN062021000300	01/06/2021	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							102	CHILD WELFARE
						09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000	00	NO DETAILED HEAD
							01	SALARIES
25	SOCIAL SECURITY,	WOMAN A NT V 15	01/06/2021	12792	04152	CHILD DEVELOPMENT PROJECT OFFICER,	CHILD DEVELOPMENT PROJECT OFFICER,	FARIDKOT
						2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,								

VN062021000301	01/06/2021	N DC07 A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE							102 CHILD WELFARE	
					09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					0000	00 NO DETAILED HEAD		
						01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 16	01/06/2021	33360	04152	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021000302 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 17	01/06/2021	87600 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021000303 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 18	01/06/2021	46542 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021000304 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 19	01/06/2021	66063 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021000305 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 20	01/06/2021	150763 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

KOTKAPURA, FARIDKOT

VN062021000286 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
	0000 99 NO DETAILED HEAD		
	01 SALARIES		
04 DEFENCE SERVICES WELFARE NT V 1	01/06/2021	34236 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT	
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN062021000287 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
	0000 99 NO DETAILED HEAD		
	01 SALARIES		
04 DEFENCE SERVICES WELFARE NT V 2	01/06/2021	126290 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT	
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN062021000316 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
	01 OLD AGE PENSIONS		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 31	02/06/2021	24896 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021000317 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
	01 OLD AGE PENSIONS		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 32	02/06/2021	42472 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021000318 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
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VN062021000342 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 57	08/06/2021	178200	04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021000343 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 58	08/06/2021	367200	04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021058157 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 193	25/06/2021	150000	04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021000311 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
37 LAW AND JUSTICE NT V 26	02/06/2021	134765	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021000312 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
37 LAW AND JUSTICE NT V 27	02/06/2021	156167	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021000313 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
37 LAW AND JUSTICE NT V 28	02/06/2021	9821	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021000315 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
37 LAW AND JUSTICE NT V 30	02/06/2021	5000	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021000334 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 49	07/06/2021	263250	04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
KOTKAPURA,FARIDKOT								
VN062021000322 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 37	02/06/2021	241200	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021000320	01/06/2021	N DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 35	02/06/2021	261300	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021000319	01/06/2021	N DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 34	02/06/2021	614129	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021000308	01/06/2021	N DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 23	01/06/2021	350400	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021000307	01/06/2021	N DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 22	01/06/2021	78840	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021000306	01/06/2021	N DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 21	01/06/2021	87508	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
KOTKAPURA,FARIDKOT									
VN062021058146	01/06/2021	N DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 182	16/06/2021	195000	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021000291	01/06/2021	N DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY, WOMAN A NT V 6	01/06/2021	49893	04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021021392	01/06/2021	N DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS
SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
34	HORTICULTURE	NT V 25	02/06/2021	40440	04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	6501 DIRECTOR, HORTICULTURE,PUNJAB,		

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	01 AGRICULTURE	NT V 2	01/06/2021	36144 04630	ANALYST CHEMIST, FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN062021021371	01/06/2021 N DC07 A Pay and Allowances Vouchers			0400 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 11	01/06/2021	217475 04623	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN062021021372	01/06/2021 N DC07 A Pay and Allowances Vouchers			0400 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 4	01/06/2021	860232 04623	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN062021021373	01/06/2021 N DC07 A Pay and Allowances Vouchers			0400 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 5	01/06/2021	116238 04623	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN062021021377	01/06/2021 N DC07 A Pay and Allowances Vouchers			0400 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 9	01/06/2021	41522 04628	DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN062021021379	01/06/2021 N DC07 A Pay and Allowances Vouchers			0400 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 12	01/06/2021	312150 04623	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN062021021378	01/06/2021 N DC07 A Pay and Allowances Vouchers			0400 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 10	01/06/2021	397040 04623	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN062021021380	01/06/2021 N DC07 A Pay and Allowances Vouchers			0400 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 13	01/06/2021	740509 04623	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN062021021381	01/06/2021 N DC07 A Pay and Allowances Vouchers			0400 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 14	01/06/2021	54657 04623	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		

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VN062021022689	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 10	01/06/2021	529429	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021022688	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 9	01/06/2021	183427	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021022687	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 8	01/06/2021	1226018	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021022686	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 7	01/06/2021	35286	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021022685	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 6	01/06/2021	75187	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021022684	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 5	01/06/2021	78318	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021022682	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2021	75382	04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021022681	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
					02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2021	41522	04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021022680	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				

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VN062021011460	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON	
SUB MAJOR HEAD									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
FARIDKOT, FARIDKOT						09	FOOD AND SUPPLIES	NT	V	21	10/06/2021	55501	04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH														
VN062021011449	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON	
SUB MAJOR HEAD									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
FARIDKOT, FARIDKOT						09	FOOD AND SUPPLIES	NT	V	10	01/06/2021	925895	04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH														
VN062021011448	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON	
SUB MAJOR HEAD									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
FARIDKOT, FARIDKOT						09	FOOD AND SUPPLIES	NT	V	9	01/06/2021	1320917	04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH														
VN062021011447	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON	
SUB MAJOR HEAD									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
FARIDKOT, FARIDKOT						09	FOOD AND SUPPLIES	NT	V	8	01/06/2021	200620	04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH														
VN062021011468	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON	
SUB MAJOR HEAD									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
FARIDKOT, FARIDKOT						09	FOOD AND SUPPLIES	NT	V	7	01/06/2021	110053	04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH														
VN062021011467	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON	
SUB MAJOR HEAD									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
FARIDKOT, FARIDKOT						09	FOOD AND SUPPLIES	NT	V	6	01/06/2021	52367	04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH														
VN062021011466	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON	
SUB MAJOR HEAD									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
FARIDKOT, FARIDKOT						09	FOOD AND SUPPLIES	NT	V	5	01/06/2021	64477	04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH														
VN062021011465	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON	
SUB MAJOR HEAD									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
FARIDKOT, FARIDKOT						09	FOOD AND SUPPLIES	NT	V	4	01/06/2021	488865	04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &
SUPPLIES, PUNJAB, CHANDIGARH														
VN062021011464	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON	
SUB MAJOR HEAD									01 DIRECTION					
									0000	00	NO DETAILED HEAD			

FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 3	01/06/2021	918635 04758	01 SALARIES DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &		
VN062021011463	01/06/2021 N DC07 A Pay and Allowances Vouchers		0400	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 2	01/06/2021	56385 04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &		
VN062021011462	01/06/2021 N DC07 A Pay and Allowances Vouchers		0400	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 1	01/06/2021	198489 04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &		
VN062021059445	01/06/2021 N DC07 A Pay and Allowances Vouchers		0400	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 27	25/06/2021	6613 04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &		
VN062021011461	01/06/2021 N DC07 A Pay and Allowances Vouchers		0400	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT, 1986(ESTT.)					0000 01 STATE COMMISSION		
					01 SALARIES		
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 22	10/06/2021	5730 04755	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN062021011459	01/06/2021 N DC07 A Pay and Allowances Vouchers		0400	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT, 1986(ESTT.)					0000 01 STATE COMMISSION		
					01 SALARIES		
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 20	08/06/2021	34005 04755	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN062021011458	01/06/2021 N DC07 A Pay and Allowances Vouchers		0400	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT, 1986(ESTT.)					0000 01 STATE COMMISSION		
					01 SALARIES		
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 19	08/06/2021	8962 04755	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN062021011457	01/06/2021 N DC07 A Pay and Allowances Vouchers		0400	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT, 1986(ESTT.)					0000 01 STATE COMMISSION		
					01 SALARIES		
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 18	08/06/2021	17770 04755	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN062021011455	01/06/2021 N DC07 A Pay and Allowances Vouchers		0400	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT, 1986(ESTT.)					0000 01 STATE COMMISSION		
					01 SALARIES		
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 16	01/06/2021	50169 04755	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		

08 FINANCE		NT V 4	01/06/2021	58535 05002 DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN062021044100 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
08 FINANCE		NT V 3	01/06/2021	43399 05002 DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN062021058278 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0500 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 119		15/06/2021	25791 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021058277 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0500 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 118		15/06/2021	38543 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021045323 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0500 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 2		01/06/2021	83749 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021045324 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0500 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 3		01/06/2021	93655 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021045325 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0500 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 4		01/06/2021	29200 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021045326 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0500 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 5		01/06/2021	1325924 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021045330 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0500 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 9		01/06/2021	79381 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN062021045327	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0500	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 6	01/06/2021		585000	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021045328	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0500	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 7	01/06/2021		41686	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021045329	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0500	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 8	01/06/2021		136536	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021045336	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0500	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 15	01/06/2021		29200	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021045337	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0500	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 16	01/06/2021		132030	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021045338	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0500	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 17	01/06/2021		20535	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021045339	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0500	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 18	01/06/2021		81611	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021045340	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0500	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 19	01/06/2021		87600	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021045350	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0500	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 29	02/06/2021		161409	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB			

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021045351 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 30	02/06/2021	78745 05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021045352 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 31	03/06/2021	69279 05268	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
SAHIB							
VN062021045353 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 32	03/06/2021	55246 05268	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
SAHIB							
VN062021045364 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 43	07/06/2021	477441 05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021045365 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0500	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 44	07/06/2021	216450 05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021045332 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 11	01/06/2021	9822 05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021045334 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 13	01/06/2021	64912 05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021045335 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 14	01/06/2021	136401 05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021045331 01/06/2021 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02

[illegible]

									01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 161	25/06/2021		100000	05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021045345 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500	2235	SOCIAL SECURITY AND WELFARE					60
									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								01 OLD AGE PENSIONS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 24	02/06/2021		64273	05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021045346 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500	2235	SOCIAL SECURITY AND WELFARE					60
									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								01 OLD AGE PENSIONS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 25	02/06/2021		208662	05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021045347 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500	2235	SOCIAL SECURITY AND WELFARE					60
									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								01 OLD AGE PENSIONS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 26	02/06/2021		28981	05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021045348 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500	2235	SOCIAL SECURITY AND WELFARE					60
									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								01 OLD AGE PENSIONS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 27	02/06/2021		87936	05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021045342 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500	2235	SOCIAL SECURITY AND WELFARE					60
									200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	37 LAW AND JUSTICE	NT V 163	25/06/2021	30387	05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021045342 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500	2235	SOCIAL SECURITY AND WELFARE					60
									200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	37 LAW AND JUSTICE	NT V 21	02/06/2021	70558	05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021045343 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500	2235	SOCIAL SECURITY AND WELFARE					60
									200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	37 LAW AND JUSTICE	NT V 22	02/06/2021	160602	05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021045344 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500	2235	SOCIAL SECURITY AND WELFARE					60
									200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	37 LAW AND JUSTICE	NT V 23	02/06/2021	145803	05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021058283	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	124	16/06/2021	286914	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021058286	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	127	23/06/2021	816010	05095	CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021058287	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	128	23/06/2021	1908761	05095	CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021058288	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	129	23/06/2021	78745	05095	CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021058382	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	223	25/06/2021	167413	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021058321	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	162	25/06/2021	18493	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021055477	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
01	AGRICULTURE			NT	V	12	17/06/2021	487127	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
									6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021044080	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00 NO
SUB MAJOR HEAD											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
34	HORTICULTURE			NT	V	4	01/06/2021	650966	05148	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB	
									6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021044077	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00 NO
SUB MAJOR HEAD											
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

	34 HORTICULTURE	NT V 1	01/06/2021	136036 05148 ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021044078 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 2	01/06/2021	515258 05148 ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021044079 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 3	01/06/2021	94424 05148 ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021055476 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 11	17/06/2021	110804 05101 CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021055478 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 13	17/06/2021	800512 05101 CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021055479 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 14	17/06/2021	1162520 05101 CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021044096 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 12	01/06/2021	215046 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN062021044097 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 13	01/06/2021	634855 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN062021044094 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 10	01/06/2021	60127 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		

[illegible]

SUB MAJOR HEAD				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09 FOOD AND SUPPLIES				NT V 9	03/06/2021	526165	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021047630 01/06/2021 N DC07 A Pay and Allowances Vouchers				0500	3456	CIVIL SUPPLIES				00	NON
SUB MAJOR HEAD				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09 FOOD AND SUPPLIES				NT V 10	03/06/2021	238501	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021047647 01/06/2021 N DC07 A Pay and Allowances Vouchers				0500	3456	CIVIL SUPPLIES				00	NON
SUB MAJOR HEAD				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09 FOOD AND SUPPLIES				NT V 27	25/06/2021	42189	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021047646 01/06/2021 N DC07 A Pay and Allowances Vouchers				0500	3456	CIVIL SUPPLIES				00	NON
SUB MAJOR HEAD				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09 FOOD AND SUPPLIES				NT V 26	25/06/2021	10277	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021047645 01/06/2021 N DC07 A Pay and Allowances Vouchers				0500	3456	CIVIL SUPPLIES				00	NON
SUB MAJOR HEAD				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09 FOOD AND SUPPLIES				NT V 25	25/06/2021	8594	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021047644 01/06/2021 N DC07 A Pay and Allowances Vouchers				0500	3456	CIVIL SUPPLIES				00	NON
SUB MAJOR HEAD				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09 FOOD AND SUPPLIES				NT V 24	25/06/2021	3573	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021047643 01/06/2021 N DC07 A Pay and Allowances Vouchers				0500	3456	CIVIL SUPPLIES				00	NON
SUB MAJOR HEAD				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09 FOOD AND SUPPLIES				NT V 23	25/06/2021	14438	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021047642 01/06/2021 N DC07 A Pay and Allowances Vouchers				0500	3456	CIVIL SUPPLIES				00	NON
SUB MAJOR HEAD				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09 FOOD AND SUPPLIES				NT V 22	25/06/2021	8594	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021047636 01/06/2021 N DC07 A Pay and Allowances Vouchers				0500	3456	CIVIL SUPPLIES				00	NON
SUB MAJOR HEAD				01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
09 FOOD AND SUPPLIES				NT V 16	04/06/2021	131388	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN062021047635	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES											001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD																						

ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES								
SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 3	01/06/2021	82488 05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH 8001 DIRECTOR, FOOD &				
VN062021047621 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE	00 NON		
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES								
SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 1	01/06/2021	70092 05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH 8001 DIRECTOR, FOOD &				
VN062021047622 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0500 3456 CIVIL SUPPLIES					800 OTHER EXPENDITURE	00 NON		
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES								
SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH				09 FOOD AND SUPPLIES	NT V 2	01/06/2021	166028 05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH 8001 DIRECTOR, FOOD &				
VN062021032161 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION					095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO		
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES								
FEROZEPUR, FEROZEPUR OF FINANCE, PUNJAB, CHANDIGARH				08 FINANCE	NT V 8	01/06/2021	12792 06044	DEPUTY DIRECTOR,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC								SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			

PUNJAB, CHANDIGARH	08 FINANCE	NT V 2	01/06/2021	129104 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021032160 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
FEROZEPUR, FEROZEPUR OF FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 7	01/06/2021	116732 06044	DEPUTY DIRECTOR,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT	
VN062021032157 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
					097 TREASURY ESTABLISHMENT	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 4	01/06/2021	369065 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021032158 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
					097 TREASURY ESTABLISHMENT	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 5	01/06/2021	101628 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021032159 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
					097 TREASURY ESTABLISHMENT	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 6	01/06/2021	48456 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021061078 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
					097 TREASURY ESTABLISHMENT	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 15	17/06/2021	30989 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021032156 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
					097 TREASURY ESTABLISHMENT	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 3	01/06/2021	227284 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021000389 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0600 2235	SOCIAL SECURITY AND WELFARE	02
					102 CHILD WELFARE	
25 SOCIAL SECURITY, WOMAN A		NT V 44	04/06/2021	41283 06320	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000387 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				0600 2235	SOCIAL SECURITY AND WELFARE	02
					102 CHILD WELFARE	
25 SOCIAL SECURITY, WOMAN A		NT V 42	04/06/2021	121998 06320	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN062021058530 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0600 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 222 22/06/2021 29200 06324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021058531 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0600 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 223 22/06/2021 116800 06324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021058532 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0600 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 224 22/06/2021 1182770 06324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021058533 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0600 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 225 22/06/2021 195124 06324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021058534 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0600 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 226 22/06/2021 73471 06324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021058443 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0600 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 134 11/06/2021 29200 06327 CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021058444 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0600 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 135 11/06/2021 49314 06327 CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021058503 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0600 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 194 11/06/2021 333060 06320 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021058510 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0600 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 201 11/06/2021 351358 06326 CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR

							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058513	01/06/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 205	15/06/2021	80692	06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021058517	01/06/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 209	17/06/2021	50220	06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021058520	01/06/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 212	17/06/2021	780479	06320	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021058526	01/06/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 218	22/06/2021	29200	06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021058527	01/06/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 219	22/06/2021	544868	06324	CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000388	01/06/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 43	04/06/2021	51508	06320	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000390	01/06/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 45	04/06/2021	58672	06320	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000391	01/06/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 46	04/06/2021	29200	06320	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000408	01/06/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		02

SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 63				04/06/2021	500525 06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000409 01/06/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 64				04/06/2021	223495 06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000412 01/06/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 67				04/06/2021	79823 06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000413 01/06/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 68				04/06/2021	148214 06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000414 01/06/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 69				04/06/2021	11292 06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000416 01/06/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 71				04/06/2021	548139 06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000417 01/06/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 72				04/06/2021	245134 06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000427 01/06/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 82				04/06/2021	919783 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000428 01/06/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 83				04/06/2021	370563 06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN062021000430	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 85	07/06/2021	669292	06327	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000431	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 86	07/06/2021	288600	06327	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000433	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 88	07/06/2021	22584	06322	CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000435	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 90	07/06/2021	1079755	06326	CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000436	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 91	07/06/2021	477561	06326	CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000439	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 94	07/06/2021	10815	06326	CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000346	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 1	01/06/2021	70647	06461	DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000347	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 2	01/06/2021	12792	06461	DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000348	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02

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VN062021000360	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 15	01/06/2021	175200	06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021000362 01/06/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0600 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 17	01/06/2021	2384161	06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021000363 01/06/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0600 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 18	01/06/2021	1027610	06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021000365 01/06/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0600 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 20	01/06/2021	44931	06327	CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021000366 01/06/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0600 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 21	01/06/2021	49314	06327	CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021000367 01/06/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0600 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 22	01/06/2021	35839	06327	CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021000368 01/06/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0600 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 23	01/06/2021	49178	06327	CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021000369 01/06/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0600 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 24	01/06/2021	51168	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH											
VN062021000370 01/06/2021 N DC07 A Pay and Allowances Vouchers											
SOCIAL WELFARE											
0600 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											

0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
01/06/2021219825 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
FINANCE, PUNJAB, CHANDIGARH

VN062021000371 01/06/2021 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02
SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2601/06/202125584 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
FINANCE, PUNJAB, CHANDIGARH2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN062021000372 01/06/2021 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02
SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2701/06/2021109913 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
FINANCE, PUNJAB, CHANDIGARH2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN062021000374 01/06/2021 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02
SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 2903/06/202166689 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021000375 01/06/2021 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02
SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3003/06/202153437 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021000376 01/06/2021 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02
SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3103/06/202111316 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021000377 01/06/2021 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE102 CHILD WELFARE02
SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
25 SOCIAL SECURITY, WOMAN A NT V 3203/06/202151442 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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

VN062021000379 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 34	03/06/2021	1510519	06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021000381 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02	
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 36	03/06/2021	676169	06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021000354 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
04 DEFENCE SERVICES WELFARE NT V 9	01/06/2021	53370	06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021000358 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
04 DEFENCE SERVICES WELFARE NT V 13	01/06/2021	32054	06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR			5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN062021000359 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
04 DEFENCE SERVICES WELFARE NT V 14	01/06/2021	170584	06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR			5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN062021000403 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 58	04/06/2021	75026	06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021000404 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 59	04/06/2021	100039	06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021058518 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0600	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 210	17/06/2021	689400	06320 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021058528 01/06/2021 N DC07 A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE					02	

SOCIAL WELFARE

102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
6324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021058529 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0600 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
6324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021058507 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

0600 2235 SOCIAL SECURITY AND WELFARE

06	INTEGRATED CHILD DEVELOPMENT SERVICES	102	CHILD WELFARE
0000	00 NO DETAILED HEAD		
	01 SALARIES		
5320	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD		
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN062021000405 01/06/2021 N DC07 A Pay and Allowances Vouchers
 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE

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01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
6318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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VN062021000406 01/06/2021 N DC07 A Pay and Allowances Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
5318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021000418 01/06/2021 N DC07 A Pay and Allowances Vouchers
 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE

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01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
6003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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VN062021000357 01/06/2021 N DC07 A Pay and Allowances Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
01 SALARIES
6003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021000407 01/06/2021 N DC07 A Pay and Allowances Vouchers
 SOCIAL WELFARE

0600 2235 SOCIAL SECURITY AND WELFARE

06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
\$322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021000410 01/06/2021 N DC07 A Pay and Allowances Vouchers
 SOCIAL WELFARE

0600 2235 SOCIAL SECURITY AND WELFARE

WELFARE	102 CHILD WELFARE	02
06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
0000 00 NO DETAILED HEAD		
01 SALARIES		
6322 CHILD DEVELOPMENT PROJECT	OFFICER, ABOHAR, FEROZEPUR	
	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN062021000411	01/06/2021	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 66	04/06/2021	495000	06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000415 01/06/2021 N DC07 A Pay and Allowances Vouchers									
SOCIAL WELFARE									
0600 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 70	04/06/2021	226277	06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000429 01/06/2021 N DC07 A Pay and Allowances Vouchers									
SOCIAL WELFARE									
0600 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 84	07/06/2021	590400	06327	CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000432 01/06/2021 N DC07 A Pay and Allowances Vouchers									
SOCIAL WELFARE									
0600 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 87	07/06/2021	266400	06327	CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000437 01/06/2021 N DC07 A Pay and Allowances Vouchers									
SOCIAL WELFARE									
0600 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 92	07/06/2021	973103	06326	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000438 01/06/2021 N DC07 A Pay and Allowances Vouchers									
SOCIAL WELFARE									
0600 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 93	07/06/2021	440826	06326	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000440 01/06/2021 N DC07 A Pay and Allowances Vouchers									
SOCIAL WELFARE									
0600 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 95	08/06/2021	822600	06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000441 01/06/2021 N DC07 A Pay and Allowances Vouchers									
SOCIAL WELFARE									
0600 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 96	08/06/2021	342000	06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000444 01/06/2021 N DC07 A Pay and Allowances Vouchers									
SOCIAL WELFARE									
0600 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									

				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
25 SOCIAL SECURITY, WOMAN A NT V 99				09/06/2021	518400	06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN062021000446 01/06/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE			02						
SOCIAL WELFARE															
								102 CHILD WELFARE							
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
25 SOCIAL SECURITY, WOMAN A NT V 101				09/06/2021	226682	06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN062021000361 01/06/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE			02						
SOCIAL WELFARE															
								102 CHILD WELFARE							
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
25 SOCIAL SECURITY, WOMAN A NT V 16				01/06/2021	3186000	06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN062021000364 01/06/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE			02						
SOCIAL WELFARE															
								102 CHILD WELFARE							
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
25 SOCIAL SECURITY, WOMAN A NT V 19				01/06/2021	1423160	06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN062021000378 01/06/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE			02						
SOCIAL WELFARE															
								102 CHILD WELFARE							
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
25 SOCIAL SECURITY, WOMAN A NT V 33				03/06/2021	491400	06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN062021000380 01/06/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE			02						
SOCIAL WELFARE															
								102 CHILD WELFARE							
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
25 SOCIAL SECURITY, WOMAN A NT V 35				03/06/2021	624156	06322	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN062021000386 01/06/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE			60						
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES							
								04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
37 LAW AND JUSTICE		NT V 41	04/06/2021	153873	06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR									
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,											
VN062021000392 01/06/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE			60						
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES							
								04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
37 LAW AND JUSTICE		NT V 47	04/06/2021	136796	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR									
FINANCE, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF											
VN062021000352 01/06/2021 N DC07 A Pay and Allowances Vouchers				0600	2235	SOCIAL SECURITY AND WELFARE			60						
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES							
								04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
37 LAW AND JUSTICE		NT V 7	01/06/2021	82093	06012	ELECTION TEHSILDAR, , DISTRICT ELECTION OFFICER, FEROZEPUR									
CHANDIGARH, CHANDIGARH				0901 CHIEF ELECTORAL OFFICER, PUNJAB,											

VN062021000353 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
						04	LEGAL AID TO THE POOR			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
37 LAW AND JUSTICE	NT V 8	01/06/2021	134765	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000443 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
						04	LEGAL AID TO THE POOR			
						0000	00 NO DETAILED HEAD			
						93	ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 98	08/06/2021	7775	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR			2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH										
VN062021000384 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
						04	LEGAL AID TO THE POOR			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
37 LAW AND JUSTICE	NT V 39	04/06/2021	34054	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000385 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
						04	LEGAL AID TO THE POOR			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
37 LAW AND JUSTICE	NT V 40	04/06/2021	56126	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058511 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
						04	LEGAL AID TO THE POOR			
						0000	00 NO DETAILED HEAD			
						92	TELEPHONE			
37 LAW AND JUSTICE	NT V 203	15/06/2021	589	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058446 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
						04	LEGAL AID TO THE POOR			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
37 LAW AND JUSTICE	NT V 137	11/06/2021	50409	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058620 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
						04	LEGAL AID TO THE POOR			
						0000	00 NO DETAILED HEAD			
						13	OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 312	25/06/2021	220	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR			2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH										
VN062021021408 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2401	CROP HUSBANDRY					119	HORTICULTURE AND VEGETABLE CROPS	00 NO
						01	DIRECTION			
						0000	00 NO DETAILED HEAD			
						01	SALARIES			
34 HORTICULTURE	NT V 11	01/06/2021	42327	06354	ASSISTANT AGRICULTURE ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR			6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021021411 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2401	CROP HUSBANDRY					001	DIRECTION AND ADMINISTRATION	00 NO
						01	DIRECTION			

[illegible]

[illegible]

	34 HORTICULTURE	NT V 27	09/06/2021	169904 06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES		
VN062021021425 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 28	09/06/2021	494313 06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN062021021423 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 26	09/06/2021	102401 06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN062021021421 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 24	09/06/2021	96249 06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN062021021422 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 25	09/06/2021	56473 06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN062021021419 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 22	09/06/2021	209569 06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN062021021407 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 10	01/06/2021	51888 06354	ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION), FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021021406 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 9	01/06/2021	55410 06354	ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION), FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021021409 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0600 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 12	01/06/2021	44365 06354	ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION), FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

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VN062021022712	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION						
									0000 00 NO DETAILED HEAD						
									01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 1						01/06/2021	59351	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN062021022711	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION						
									0000 00 NO DETAILED HEAD						
									01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 19						01/06/2021	5289	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN062021022710	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION						
									0000 00 NO DETAILED HEAD						
									01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 18						01/06/2021	1588863	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN062021022709	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION						
									0000 00 NO DETAILED HEAD						
									01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 17						01/06/2021	122094	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN062021022708	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION						
									0000 00 NO DETAILED HEAD						
									01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 16						01/06/2021	745850	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN062021022707	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION						
									0000 00 NO DETAILED HEAD						
									01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 15						01/06/2021	390415	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN062021022706	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION						
									0000 00 NO DETAILED HEAD						
									01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 14						01/06/2021	246162	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN062021022705	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION						
									0000 00 NO DETAILED HEAD						
									01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 13						07/06/2021	1277524	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN062021022704	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION						

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VN062021011484	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		NT V 16	02/06/2021	182921 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD &		00 NON
	ACT,1986(ESTT.)						
VN062021011469	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		NT V 1	01/06/2021	3219031 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		00 NON
VN062021011470	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		NT V 2	01/06/2021	257415 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		00 NON
VN062021011471	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		NT V 3	01/06/2021	119774 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		00 NON
VN062021011472	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		NT V 4	01/06/2021	443416 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		00 NON
VN062021011473	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		NT V 5	01/06/2021	228799 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		00 NON
VN062021011474	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		NT V 6	01/06/2021	94732 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		00 NON
VN062021011475	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		NT V 7	01/06/2021	2064967 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		00 NON
VN062021011476	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD						00 NON

	09 FOOD AND SUPPLIES	NT V 8	01/06/2021	132275 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES		
VN062021011477	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 9	01/06/2021	359733 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021011478	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 10	01/06/2021	109666 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021011479	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 11	01/06/2021	90410 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021011480	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 12	01/06/2021	46469 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021011485	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 17	02/06/2021	147482 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021011486	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 18	02/06/2021	278142 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021011487	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 19	02/06/2021	113152 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021011488	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 20	03/06/2021	133713 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			

VN062021011489	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
	09	FOOD AND SUPPLIES	NT	V	21	04/06/2021	790538	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR				
										8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN062021011490	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
	09	FOOD AND SUPPLIES	NT	V	22	04/06/2021	64963	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR				
										8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN062021011491	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
	09	FOOD AND SUPPLIES	NT	V	23	04/06/2021	68808	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR				
										8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN062021011492	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
	09	FOOD AND SUPPLIES	NT	V	24	04/06/2021	68568	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR				
										8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN062021011493	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
	09	FOOD AND SUPPLIES	NT	V	25	04/06/2021	129867	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR				
										8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN062021011494	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
	09	FOOD AND SUPPLIES	NT	V	26	04/06/2021	393947	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR				
										8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN062021011482	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES		800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION				
ACT, 1986(ESTT.)									0000	01	STATE COMMISSION		
										01	SALARIES		
	09	FOOD AND SUPPLIES	NT	V	14	01/06/2021	140626	06464	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM,				
FEROZEPUR, FEROZEPUR										8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH													
VN062021032204	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000	00	NO DETAILED HEAD		
										01	SALARIES		
	08	FINANCE	NT	V	1	01/06/2021	192619	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR				
PUNJAB, CHANDIGARH										2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021032205	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000	00	NO DETAILED HEAD		
										01	SALARIES		

PUNJAB, CHANDIGARH	08 FINANCE	NT V 2	01/06/2021	44121 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021032207 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 4	01/06/2021	102336 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
				0000 00 NO DETAILED HEAD		
VN062021032206 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 3	01/06/2021	111737 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
				0000 00 NO DETAILED HEAD		
VN062021032208 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 5	01/06/2021	68655 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
				0000 00 NO DETAILED HEAD		
VN062021061086 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
GURDASPUR, GURDASPUR FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 17	22/06/2021	81729 07026 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
				0000 00 NO DETAILED HEAD		
VN062021032210 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 7	01/06/2021	78931 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
				0000 00 NO DETAILED HEAD		
VN062021032211 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 8	01/06/2021	499045 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
				0000 00 NO DETAILED HEAD		
VN062021032212 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 9	01/06/2021	28502 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
				0000 00 NO DETAILED HEAD		
VN062021061085 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
GURDASPUR, GURDASPUR FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 16	22/06/2021	14462 07026 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
				0000 00 NO DETAILED HEAD		

VN062021032209 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
							01 TREASURY ESTABLISHMENT		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
08 FINANCE	NT V 6	01/06/2021	100114	07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH									
VN062021000489 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 38	01/06/2021	164499	07312	CHILD DEVELOPMENT PROJECT OFFICER, , BHAMIAL, GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000490 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 39	01/06/2021	51190	07312	CHILD DEVELOPMENT PROJECT OFFICER, , BHAMIAL, GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000492 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 41	01/06/2021	145411	07309	CHILD DEVELOPMENT PROJECT OFFICER, , NAROL JAIMAL SINGH, GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						CCO_ CCO	

VN062021000493 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 42	01/06/2021	54352	07309	CHILD DEVELOPMENT PROJECT OFFICER, , NAROL JAIMAL SINGH, GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000494 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 43	01/06/2021	87600	07309	CHILD DEVELOPMENT PROJECT OFFICER, , NAROL JAIMAL SINGH, GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000495 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0700	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		

[illegible]

VN062021000539	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	88	02/06/2021	65149	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000540	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	89	02/06/2021	54766	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000541	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	90	02/06/2021	54940	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000542	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	91	02/06/2021	50978	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000619	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	168	10/06/2021	538009	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000618	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	167	10/06/2021	100686	07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000613	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	162	09/06/2021	146000	07315	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000502	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	51	01/06/2021	197132	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000503	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			

	25 SOCIAL SECURITY, WOMAN A NT V 52	01/06/2021	29200 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN062021000504	01/06/2021 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
	SOCIAL WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 53	01/06/2021	142115 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000498	01/06/2021 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
	SOCIAL WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 47	01/06/2021	37400 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000505	01/06/2021 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
	SOCIAL WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 54	01/06/2021	79381 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000506	01/06/2021 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
	SOCIAL WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 55	01/06/2021	146000 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000507	01/06/2021 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
	SOCIAL WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 56	01/06/2021	10056 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000509	01/06/2021 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
	SOCIAL WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 58	01/06/2021	970872 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000510	01/06/2021 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
	SOCIAL WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 59	02/06/2021	795698 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000512	01/06/2021 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
	SOCIAL WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 61	02/06/2021	315900 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN062021000515	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	64	02/06/2021	29200	07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000514											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	63	02/06/2021	200880	07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000516											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	65	02/06/2021	55889	07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000518											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	67	02/06/2021	148673	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000520											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	69	02/06/2021	46457	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000519											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	68	02/06/2021	11644	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000612											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	161	09/06/2021	104555	07314	CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000611											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	160	09/06/2021	29200	07314	CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000610											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											

	25 SOCIAL SECURITY, WOMAN A NT V 159	09/06/2021	51105 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000609 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 158	09/06/2021	726419 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000535 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 84	02/06/2021	580736 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000536 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 85	02/06/2021	662966 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000594 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 143	07/06/2021	361441 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000593 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 142	07/06/2021	820694 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000592 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 141	07/06/2021	66133 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000537 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 86	02/06/2021	292500 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000538 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 87	02/06/2021	273000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021000605 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 154	09/06/2021	187918	07315	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000606 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 155	09/06/2021	20940	07315	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000604 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 153	09/06/2021	57505	07315	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000603 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 152	08/06/2021	116800	07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000543 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 92	02/06/2021	251202	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000544 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 93	02/06/2021	58400	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000557 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 106	03/06/2021	317850	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000559 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 108	03/06/2021	684830	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000560 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 109	03/06/2021	67539	07318	CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR		

				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021000561 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 110	03/06/2021	10300	07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021000562 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 111	03/06/2021	24186	07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021000563 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 112	03/06/2021	116800	07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021000564 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 113	03/06/2021	54593	07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021000565 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 114	03/06/2021	257521	07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021000566 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 115	03/06/2021	97194	07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021000567 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 116	03/06/2021	50737	07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021000585 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 134	04/06/2021	11715	07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021000586 01/06/2021 N DC07 A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE					02

SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 135				04/06/2021	40348 07406 DISTRICT	PROGRAM OFFICER,PATHANKOT,GURDASPUR				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN062021000587 01/06/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE					02	
SOCIAL WELFARE								102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 136				04/06/2021	40636 07406 DISTRICT	PROGRAM OFFICER,PATHANKOT,GURDASPUR				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN062021000589 01/06/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE					02	
SOCIAL WELFARE								102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 138				07/06/2021	653113 07314 CHILD DEVELOPMENT PROJECT	OFFICER,,DINA NAGAR,GURDASPUR				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN062021000591 01/06/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE					02	
SOCIAL WELFARE								102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 140				07/06/2021	278850 07314 CHILD DEVELOPMENT PROJECT	OFFICER,,DINA NAGAR,GURDASPUR				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN062021000600 01/06/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE					02	
SOCIAL WELFARE								102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 149				08/06/2021	284700 07340 CHILD DEVELOPMENT PROJECT	OFFICER,,KADIYAN,GURDASPUR				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN062021000599 01/06/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE					02	
SOCIAL WELFARE								102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 148				08/06/2021	702789 07340 CHILD DEVELOPMENT PROJECT	OFFICER,,KADIYAN,GURDASPUR				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN062021000598 01/06/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE					02	
SOCIAL WELFARE								102 CHILD WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
25 SOCIAL SECURITY, WOMAN A NT V 147				08/06/2021	58400 07310 CHILD DEVELOPMENT PROJECT	OFFICER,,BATALA,GURDASPUR				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC					SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO				

VN062021000597	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	146	08/06/2021	87600	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021000459	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	8	01/06/2021	339492	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021000460	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	9	01/06/2021	142350	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021000462	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	11	01/06/2021	57089	07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021000463	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	12	01/06/2021	74928	07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021000475	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	24	01/06/2021	59471	07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021000476	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	25	01/06/2021	42759	07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021000477	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	26	01/06/2021	51832	07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021000478	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	27	01/06/2021	67316	07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000483	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	32	01/06/2021	598590	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000486	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	35	01/06/2021	70912	07312	CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000487	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	36	01/06/2021	48470	07312	CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000488	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	37	01/06/2021	263250	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058776	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	260	11/06/2021	12891	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058777	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	261	11/06/2021	72173	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058778	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	262	11/06/2021	319413	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR		
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058779	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

	25 SOCIAL SECURITY, WOMAN A NT V 263	11/06/2021	93322 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058780 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 264	11/06/2021	528211 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058870 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 354	25/06/2021	29200 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058843 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 327	22/06/2021	327600 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058837 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 321	16/06/2021	690430 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058835 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 319	16/06/2021	105468 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058833 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 317	16/06/2021	306150 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058832 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 316	16/06/2021	194545 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058831 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 315	16/06/2021	25530 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021058830	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	314	16/06/2021	29200	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058829	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	313	16/06/2021	79023	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058828	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	312	16/06/2021	67473	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000454	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	3	01/06/2021	11920	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000455	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	4	01/06/2021	68792	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000456	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	5	01/06/2021	212043	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000457	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	6	01/06/2021	48413	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000458	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	7	01/06/2021	47545	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000496	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	45	01/06/2021	51442	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR		

				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021000497 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 46	01/06/2021	56099 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000499 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 48	01/06/2021	239367 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000500 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 49	01/06/2021	11716 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000501 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 50	01/06/2021	26014 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000469 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 18	01/06/2021	80960 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN062021000470 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 19	01/06/2021	119459 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN062021000471 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 20	01/06/2021	52797 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN062021000472 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 21	01/06/2021	60346 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021000474 01/06/2021 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE						60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04 DEFENCE SERVICES WELFARE NT V 23				61465 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR			
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN062021000473 01/06/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04 DEFENCE SERVICES WELFARE NT V 22				188242 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR			
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN062021000480 01/06/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 29				88086 07306 DISTRICT SOCIAL SECURITY OFFICER, , GURDASPUR, GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021000481 01/06/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 30				203620 07306 DISTRICT SOCIAL SECURITY OFFICER, , GURDASPUR, GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021000482 01/06/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				01 OLD AGE PENSIONS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 31				93098 07306 DISTRICT SOCIAL SECURITY OFFICER, , GURDASPUR, GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021058898 01/06/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE				102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 382				50000 07317 CHILD DEVELOPMENT PROJECT OFFICER, , GURDASPUR, GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021058836 01/06/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE				102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 320				622684 07317 CHILD DEVELOPMENT PROJECT OFFICER, , GURDASPUR, GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021058834 01/06/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE				102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 318				282600 07317 CHILD DEVELOPMENT PROJECT OFFICER, , GURDASPUR, GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021058781 01/06/2021 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE				102 CHILD WELFARE			
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A NT V 265				225000 07311 CHILD DEVELOPMENT PROJECT OFFICER, , DHARKALAN, GURDASPUR			
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN062021000461	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	10	01/06/2021	297000	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000464 01/06/2021 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02											
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	13	01/06/2021	131400	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000484 01/06/2021 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02											
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	33	01/06/2021	241200	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000485 01/06/2021 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02											
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	34	01/06/2021	541800	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000491 01/06/2021 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02											
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	40	01/06/2021	147600	07312	CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000508 01/06/2021 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02											
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	57	01/06/2021	864000	07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000511 01/06/2021 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02											
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	60	02/06/2021	714600	07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000513 01/06/2021 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02											
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	62	02/06/2021	291600	07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000517 01/06/2021 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02											
SOCIAL WELFARE											

					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 66	02/06/2021	814008 07317	CHILD DEVELOPMENT PROJECT OFFICER,, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN062021000521	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 70	02/06/2021	391878 07317	CHILD DEVELOPMENT PROJECT OFFICER,, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN062021000530	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 79	02/06/2021	637800 07319	CHILD DEVELOPMENT PROJECT OFFICER,, KALANAUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN062021000531	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 80	02/06/2021	518400 07313	CHILD DEVELOPMENT PROJECT OFFICER,, PATHANKOT, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN062021000532	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 81	02/06/2021	599400 07313	CHILD DEVELOPMENT PROJECT OFFICER,, PATHANKOT, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN062021000533	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 82	02/06/2021	270000 07313	CHILD DEVELOPMENT PROJECT OFFICER,, PATHANKOT, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN062021000534	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 83	02/06/2021	252000 07313	CHILD DEVELOPMENT PROJECT OFFICER,, PATHANKOT, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN062021000608	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 157	09/06/2021	655200 07315	CHILD DEVELOPMENT PROJECT OFFICER,, DHARIWAL, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN062021000607	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02	
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES				
	25 SOCIAL SECURITY, WOMAN A NT V 156	09/06/2021	302400 07315	CHILD DEVELOPMENT PROJECT OFFICER,, DHARIWAL, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					

02

25 SOCIAL SECURITY, WOMAN A NT V 151 08/06/2021

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

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CCO_ CCO

102 CHILD WELFARE

02

06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
7340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 150 08/06/2021

102 CHILD WELFARE

02

06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
7318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 105 03/06/2021

102 CHILD WELFARE

02

06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
7318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 107 03/06/2021

102 CHILD WELFARE

02

06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
7314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 137 07/06/2021

102 CHILD WELFARE

02

06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
01 SALARIES
7314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 139 07/06/2021

VN062021000596	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	145	07/06/2021	333638	07310	CHILD DEVELOPMENT PROJECT OFFICER,,	BATALA,GURDASPUR	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000595	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	144	07/06/2021	743400	07310	CHILD DEVELOPMENT PROJECT OFFICER,,	BATALA,GURDASPUR	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000452	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	1	01/06/2021	50610	07307	SUPERINTENDENT OBSERVATION HOME,	GURDASPUR,GURDASPUR	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000453	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	2	01/06/2021	38435	07307	SUPERINTENDENT OBSERVATION HOME,	GURDASPUR,GURDASPUR	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058782	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	266	11/06/2021	478800	07311	CHILD DEVELOPMENT PROJECT OFFICER,,	DHARKALAN,GURDASPUR	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000580	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									04	LEGAL AID TO THE POOR	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
37	LAW AND JUSTICE	NT	V	129	03/06/2021	11073	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,	GURDASPUR,GURDASPUR		
FINANCE, PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021000581	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									04	LEGAL AID TO THE POOR	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
37	LAW AND JUSTICE	NT	V	130	03/06/2021	29485	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,	GURDASPUR,GURDASPUR		
FINANCE, PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021058891	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									04	LEGAL AID TO THE POOR	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
37	LAW AND JUSTICE	NT	V	375	25/06/2021	3002	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,	GURDASPUR,GURDASPUR		
FINANCE, PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021000465	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									04	LEGAL AID TO THE POOR	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
37	LAW AND JUSTICE	NT	V	14	01/06/2021	128761	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,	GURDASPUR,GURDASPUR		

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021000466 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 15	01/06/2021	63712 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN062021000467 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 16	01/06/2021	46665 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN062021000468 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 17	01/06/2021	11073 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN062021000547 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 96	03/06/2021	3003 07022	SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN062021000577 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 126	03/06/2021	136796 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN062021000578 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 127	03/06/2021	72557 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN062021000579 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES			
37 LAW AND JUSTICE	NT V 128	03/06/2021	52752 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN062021052694 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 69	25/06/2021	3090 07349	DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN062021021508 01/06/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY		00 NO	

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		119 HORTICULTURE AND VEGETABLE CROPS	
34 HORTICULTURE	NT V 49	02/06/2021	62117 07349	DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN062021021502 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 43	02/06/2021	500319 07349	DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN062021021504 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 45	02/06/2021	174045 07349	DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN062021021505 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 46	02/06/2021	128719 07349	DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN062021021506 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 47	02/06/2021	12792 07349	DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN062021021475 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 16	01/06/2021	2190831 07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021021474 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 15	01/06/2021	110715 07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021021476 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 17	01/06/2021	290914 07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021021483 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 24	01/06/2021	1081926 07347	ASSISTANT AGRICULTURE ENGINEER,(IMP),GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

VN062021021484	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	25	01/06/2021	211964	07347	ASSISTANT	AGRICULTURE ENGINEER, (IMP),GURDASPUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021485													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	26	01/06/2021	35220	07347	ASSISTANT	AGRICULTURE ENGINEER, (IMP),GURDASPUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021052686													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	61	17/06/2021	54000	07341	CHIEF	AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021052687													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	62	17/06/2021	13500	07341	CHIEF	AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021052691													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	66	25/06/2021	1062	07341	CHIEF	AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021052695													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	70	25/06/2021	55949	07341	CHIEF	AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021477													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO	
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	18	01/06/2021	207785	07347	ASSISTANT	AGRICULTURE ENGINEER, (IMP),GURDASPUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021478													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO	
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	19	01/06/2021	79694	07347	ASSISTANT	AGRICULTURE ENGINEER, (IMP),GURDASPUR	6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021479													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO	
SUB MAJOR HEAD													

[illegible]

VN062021021465	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
01 AGRICULTURE	NT V 6	01/06/2021	535214	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN062021021466	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
01 AGRICULTURE	NT V 7	01/06/2021	52682	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN062021021467	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
01 AGRICULTURE	NT V 8	01/06/2021	746507	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN062021021468	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
01 AGRICULTURE	NT V 9	01/06/2021	2054210	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN062021021469	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
01 AGRICULTURE	NT V 10	01/06/2021	60852	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN062021021470	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
01 AGRICULTURE	NT V 11	01/06/2021	44878	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN062021021471	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
01 AGRICULTURE	NT V 12	01/06/2021	41100	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN062021021472	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
01 SALARIES										
01 AGRICULTURE	NT V 13	01/06/2021	195301	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN062021021473	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION										

[illegible]

VN062021021494 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	01 AGRICULTURE	NT V 35	01/06/2021	59916 07342	SEED TESTING OFFICER, GURDASPUR, GURDASPUR				6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021496 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	01 AGRICULTURE	NT V 37	01/06/2021	208112 07342	SEED TESTING OFFICER, GURDASPUR, GURDASPUR				6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021495 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	01 AGRICULTURE	NT V 36	01/06/2021	54522 07342	SEED TESTING OFFICER, GURDASPUR, GURDASPUR				6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021498 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	01 AGRICULTURE	NT V 39	01/06/2021	58996 07345	DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR				6401 DIRECTOR, AGRICULTURE, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC	SM
SM_HEAD_DESC									SU SUB_HEAD_DESC		
									BDGT DT DTL_HEAD_DESC		
									SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME						CCO_ CCO	

VN062021021497 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	01 AGRICULTURE	NT V 38	01/06/2021	80284 07345	DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR				6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021499 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0700 2401 CROP HUSBANDRY						001 DIRECTION AND ADMINISTRATION	00 NO
									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	01 AGRICULTURE	NT V 40	01/06/2021	25963 07345	DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR				6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021500 01/06/2021 N DC07 A Pay and Allowances Vouchers				0700 2401 CROP HUSBANDRY							00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE	NT V 41	01/06/2021	72277 07345	DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021021507 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
34 HORTICULTURE	NT V 48	02/06/2021	167201 07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN062021021503 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
34 HORTICULTURE	NT V 44	02/06/2021	211754 07349	DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN062021022728 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH	NT V 14	02/06/2021	140727 07352	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN062021022729 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH	NT V 15	02/06/2021	428400 07352	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN062021022730 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH	NT V 16	02/06/2021	2407370 07352	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN062021055865 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH	NT V 37	18/06/2021	6934 07352	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN062021055866 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH	NT V 38	22/06/2021	213398 07354	ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN062021055867 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH	NT V 39	22/06/2021	43651 07354	ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			

VN062021022731	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 17	02/06/2021	737976	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN062021022732	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 18	02/06/2021	3253235	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN062021022733	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 19	08/06/2021	218503	07638	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN062021022734	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 20	08/06/2021	55801	07638	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN062021022735	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 21	08/06/2021	29699	07638	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN062021022737	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 23	10/06/2021	128980	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN062021022716	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2021	2885439	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN062021022717	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02	ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2021	2004349	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN062021022718	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

[illegible]

[illegible]

[illegible]

VN062021011501	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	5	01/06/2021	63000	07443	CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011502	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	6	01/06/2021	61753	07443	CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011503	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	7	01/06/2021	50503	07443	CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011504	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	8	01/06/2021	152896	07443	CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011505	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	9	01/06/2021	81224	07443	CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011506	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	10	01/06/2021	642483	07443	CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011507	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	11	01/06/2021	1006987	07443	CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011508	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	12	01/06/2021	316938	07443	CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011509	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											

	09 FOOD AND SUPPLIES	NT V 13	01/06/2021	1474673 07443	01 SALARIES CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011510	01/06/2021 N DC07 A Pay and Allowances Vouchers			0700 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 14	01/06/2021	1241570 07443	CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011498	01/06/2021 N DC07 A Pay and Allowances Vouchers			0700 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
ACT,1986(ESTT.)							
	09 FOOD AND SUPPLIES	NT V 2	01/06/2021	84267 07442	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD &		
GURDASPUR, GURDASPUR SUPPLIES, PUNJAB, CHANDIGARH							
VN062021032231	01/06/2021 N DC07 A Pay and Allowances Vouchers			0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
SUB MAJOR HEAD					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 6	01/06/2021	68923 08036	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN062021032226	01/06/2021 N DC07 A Pay and Allowances Vouchers			0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 1	01/06/2021	387233 08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN062021032227	01/06/2021 N DC07 A Pay and Allowances Vouchers			0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 2	01/06/2021	129962 08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN062021032230	01/06/2021 N DC07 A Pay and Allowances Vouchers			0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
SUB MAJOR HEAD					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 5	01/06/2021	105659 08036	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN062021032229	01/06/2021 N DC07 A Pay and Allowances Vouchers			0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
SUB MAJOR HEAD					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 4	01/06/2021	54280 08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN062021032232	01/06/2021 N DC07 A Pay and Allowances Vouchers			0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
SUB MAJOR HEAD					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	08 FINANCE	NT V 7	01/06/2021	14462 08036	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R),HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							

VN062021006539	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
102 CHILD WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,HOSHIARPUR-1	25	SOCIAL SECURITY,	WOMAN A NT V 96	08/06/2021	37176	08823	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				
PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL DEVELOPMENT &				

VN062021006540	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
102 CHILD WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,HOSHIARPUR-1	25	SOCIAL SECURITY,	WOMAN A NT V 97	08/06/2021	161978	08823	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				
PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL DEVELOPMENT &				

VN062021006541	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
102 CHILD WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,HOSHIARPUR-1	25	SOCIAL SECURITY,	WOMAN A NT V 98	08/06/2021	50756	08823	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				
PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL DEVELOPMENT &				

VN062021006542	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
102 CHILD WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,HOSHIARPUR-1	25	SOCIAL SECURITY,	WOMAN A NT V 99	08/06/2021	34814	08823	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				
PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL DEVELOPMENT &				

VN062021006543	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
102 CHILD WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER,HOSHIARPUR-1	25	SOCIAL SECURITY,	WOMAN A NT V 100	08/06/2021	58400	08823	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				
PANCHAYATS,PUNJAB,								7101 DIRECTOR, RURAL DEVELOPMENT &				

VN062021006544	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
102 CHILD WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A NT V 101	08/06/2021	29200	08489	CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR,HOSHIARPUR					
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN062021053159	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
102 CHILD WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A NT V 233	16/06/2021	158126	08492	CHILD DEVELOPMENT PROJECT	OFFICER,MAHILPUR,HOSHIARPUR					
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN062021053160	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
102 CHILD WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A NT V 234	16/06/2021	49314	08492	CHILD DEVELOPMENT PROJECT	OFFICER,MAHILPUR,HOSHIARPUR					
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN062021053179	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	253	18/06/2021	116800	08492	CHILD DEVELOPMENT PROJECT	OFFICER,MAHILPUR,HOSHIARPUR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN062021053180	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	254	18/06/2021	116800	08492	CHILD DEVELOPMENT PROJECT	OFFICER,MAHILPUR,HOSHIARPUR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN062021053181	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	255	18/06/2021	116800	08492	CHILD DEVELOPMENT PROJECT	OFFICER,MAHILPUR,HOSHIARPUR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN062021053182	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	256	18/06/2021	116800	08492	CHILD DEVELOPMENT PROJECT	OFFICER,MAHILPUR,HOSHIARPUR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN062021053183	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	257	18/06/2021	116800	08492	CHILD DEVELOPMENT PROJECT	OFFICER,MAHILPUR,HOSHIARPUR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN062021052993	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	175	11/06/2021	198698	08495	CHILD DEVELOPMENT PROJECT	OFFICER,MUKERIAN,HOSHIARPUR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN062021052998	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	180	11/06/2021	294450	08495	CHILD DEVELOPMENT PROJECT	OFFICER,MUKERIAN,HOSHIARPUR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN062021052999	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	181	11/06/2021	665956	08495	CHILD DEVELOPMENT PROJECT	OFFICER,MUKERIAN,HOSHIARPUR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN062021053001	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											

[illegible]

[illegible]

	25 SOCIAL SECURITY, WOMAN A NT V 70	04/06/2021	787904 08492 CHILD DEVELOPMENT PROJECT	01 SALARIES OFFICER,MAHILPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006515 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 72	04/06/2021	166114 08492 CHILD DEVELOPMENT PROJECT	OFFICER,MAHILPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006514 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 71	04/06/2021	345150 08492 CHILD DEVELOPMENT PROJECT	OFFICER,MAHILPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006516 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 73	04/06/2021	80996 08490 CHILD DEVELOPMENT PROJECT	OFFICER,BHUNGA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006517 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 74	04/06/2021	43057 08490 CHILD DEVELOPMENT PROJECT	OFFICER,BHUNGA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006518 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 75	04/06/2021	116800 08490 CHILD DEVELOPMENT PROJECT	OFFICER,BHUNGA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006519 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 76	04/06/2021	101512 08490 CHILD DEVELOPMENT PROJECT	OFFICER,BHUNGA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006444 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 1	01/06/2021	85079 08493 CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006445 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 2	01/06/2021	79381 08493 CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021006446	01/06/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 3	01/06/2021	49314	08493	CHILD DEVELOPMENT PROJECT	OFFICER, GARHSHANKAR, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006447									
01/06/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 4	01/06/2021	233600	08493	CHILD DEVELOPMENT PROJECT	OFFICER, GARHSHANKAR, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006448									
01/06/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 5	01/06/2021	25791	08493	CHILD DEVELOPMENT PROJECT	OFFICER, GARHSHANKAR, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006449									
01/06/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 6	01/06/2021	41223	08493	CHILD DEVELOPMENT PROJECT	OFFICER, GARHSHANKAR, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006450									
01/06/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 7	01/06/2021	121488	08524	CHILD DEVELOPMENT PROJECT	OFFICER, HAZIPUR, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006451									
01/06/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 8	01/06/2021	82542	08524	CHILD DEVELOPMENT PROJECT	OFFICER, HAZIPUR, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006452									
01/06/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 9	01/06/2021	42624	08524	CHILD DEVELOPMENT PROJECT	OFFICER, HAZIPUR, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006453									
01/06/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									
25	SOCIAL SECURITY,	WOMAN A NT V 10	01/06/2021	46542	08524	CHILD DEVELOPMENT PROJECT	OFFICER, HAZIPUR, HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006456									
01/06/2021	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
01 SALARIES									

	25 SOCIAL SECURITY, WOMAN A NT V 13	01/06/2021	403382 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006457 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 14	01/06/2021	183300 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006463 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 20	01/06/2021	39988 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006464 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 21	01/06/2021	379332 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006465 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 22	01/06/2021	58400 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006466 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 23	01/06/2021	100070 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006467 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 24	01/06/2021	647865 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006468 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 25	01/06/2021	276900 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006471 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 28	01/06/2021	231558 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021006472	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	29	01/06/2021	42524	08497	CHILD DEVELOPMENT PROJECT	OFFICER, TANDA, HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006477	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	30	01/06/2021	13032	08497	CHILD DEVELOPMENT PROJECT	OFFICER, TANDA, HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006478	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	31	02/06/2021	37722	08494	CHILD DEVELOPMENT PROJECT	OFFICER, DASUYA, HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006479	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	32	02/06/2021	39552	08494	CHILD DEVELOPMENT PROJECT	OFFICER, DASUYA, HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006480	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	33	02/06/2021	79381	08494	CHILD DEVELOPMENT PROJECT	OFFICER, DASUYA, HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006481	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	34	02/06/2021	101512	08494	CHILD DEVELOPMENT PROJECT	OFFICER, DASUYA, HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006482	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	35	02/06/2021	686528	08494	CHILD DEVELOPMENT PROJECT	OFFICER, DASUYA, HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006476	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	39	02/06/2021	83733	08494	CHILD DEVELOPMENT PROJECT	OFFICER, DASUYA, HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006473	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A	NT	V	36	02/06/2021	306150	08494	CHILD DEVELOPMENT PROJECT	OFFICER, DASUYA, HOSHIARPUR	

VN062021006459 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				60
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 16	01/06/2021	33360 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062021006460 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				60
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 17	01/06/2021	101864 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062021006461 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				60
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
OFFICER,HOSHIARPUR,HOSHIARPUR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 18	01/06/2021	41975 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL	
VN062021006493 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE				02
				101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 50	03/06/2021	30412 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006494 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE				02
				101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 51	03/06/2021	46295 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053165 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE				02
				101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD	
				01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 239	16/06/2021	59096 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006495 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 52	03/06/2021	167810 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021006501 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 58	03/06/2021	218037 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021006502 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
				0000 99 NO DETAILED HEAD	

		04 DEFENCE SERVICES WELFARE	NT V 59	03/06/2021	20112 08484	DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	01 SALARIES	
VN062021006503 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
		04 DEFENCE SERVICES WELFARE	NT V 60	03/06/2021	106084 08484	DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN062021006545 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0800	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
							13 UDISHA TRAINING PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
OFFICER, HOSHIARPUR-1 PANCHAYATS, PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 102	08/06/2021	198375 08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021053039 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0800	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
							13 UDISHA TRAINING PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A	NT V 221	11/06/2021	142371 08489	CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021053037 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0800	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A	NT V 219	11/06/2021	175200 08524	CHILD DEVELOPMENT PROJECT OFFICER, HAZIPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021053040 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0800	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
OFFICER, HOSHIARPUR-1 PANCHAYATS, PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 222	11/06/2021	275284 08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021053153 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0800	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A	NT V 227	15/06/2021	2052000 08496	CHILD DEVELOPMENT PROJECT OFFICER, TALWARA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021053154 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0800	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A	NT V 228	15/06/2021	1002890 08496	CHILD DEVELOPMENT PROJECT OFFICER, TALWARA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021053162 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		0800	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
OFFICER, HOSHIARPUR-1 PANCHAYATS, PUNJAB,		25 SOCIAL SECURITY, WOMAN A	NT V 236	16/06/2021	596439 08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		

VN062021052994	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 176	11/06/2021	271800	08495	CHILD DEVELOPMENT PROJECT	OFFICER,MUKERIAN,HOSHIARPUR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN062021053000											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 182	11/06/2021	597600	08495	CHILD DEVELOPMENT PROJECT	OFFICER,MUKERIAN,HOSHIARPUR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN062021006548											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02	
SOCIAL WELFARE											
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 105	08/06/2021	224771	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN062021006454											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 11	01/06/2021	354658	08524	CHILD DEVELOPMENT PROJECT	OFFICER,HAZIPUR,HOSHIARPUR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN062021006455											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 12	01/06/2021	169200	08524	CHILD DEVELOPMENT PROJECT	OFFICER,HAZIPUR,HOSHIARPUR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN062021006469											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 26	01/06/2021	577800	08497	CHILD DEVELOPMENT PROJECT	OFFICER,TANDA,HOSHIARPUR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN062021006470											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 27	01/06/2021	255600	08497	CHILD DEVELOPMENT PROJECT	OFFICER,TANDA,HOSHIARPUR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN062021006474											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 37	02/06/2021	3064587	08494	CHILD DEVELOPMENT PROJECT	OFFICER,DASUYA,HOSHIARPUR	5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN062021006475											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											

25	SOCIAL SECURITY, WOMAN A NT V 38	02/06/2021	1413000	08494	CHILD DEVELOPMENT PROJECT	OFFICER,DASUYA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006486	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
25	SOCIAL SECURITY, WOMAN A NT V 43	02/06/2021	745200	08493	CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006488	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
25	SOCIAL SECURITY, WOMAN A NT V 45	02/06/2021	317729	08493	CHILD DEVELOPMENT PROJECT	OFFICER,GARHSHANKAR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006508	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
25	SOCIAL SECURITY, WOMAN A NT V 65	03/06/2021	2825280	08489	CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006509	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
25	SOCIAL SECURITY, WOMAN A NT V 66	03/06/2021	1262700	08489	CHILD DEVELOPMENT PROJECT	OFFICER-2, HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006511	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
25	SOCIAL SECURITY, WOMAN A NT V 68	04/06/2021	705600	08492	CHILD DEVELOPMENT PROJECT	OFFICER,MAHILPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006512	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
25	SOCIAL SECURITY, WOMAN A NT V 69	04/06/2021	318600	08492	CHILD DEVELOPMENT PROJECT	OFFICER,MAHILPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006522	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
25	SOCIAL SECURITY, WOMAN A NT V 79	04/06/2021	365400	08490	CHILD DEVELOPMENT PROJECT	OFFICER,BHUNGA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006524	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0800	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
25	SOCIAL SECURITY, WOMAN A NT V 81	04/06/2021	804600	08490	CHILD DEVELOPMENT PROJECT	OFFICER,BHUNGA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021006462	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
										05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	19	01/06/2021	2966	08486	SUPERINTENDENT, JUVENILE HOME	HOSHIARPUR, HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006483	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
										05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	40	02/06/2021	57635	08500	SUPERINTENDENT, HOME FOR AGED AND INFIRMS	RAM COLONY CAMP, HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006484	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
										05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	41	02/06/2021	51408	08500	SUPERINTENDENT, HOME FOR AGED AND INFIRMS	RAM COLONY CAMP, HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006491	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
										05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	48	02/06/2021	101979	08486	SUPERINTENDENT, JUVENILE HOME	HOSHIARPUR, HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006546	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
										05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	103	08/06/2021	89842	08486	SUPERINTENDENT, JUVENILE HOME	HOSHIARPUR, HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006547	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
										05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	104	08/06/2021	70003	08486	SUPERINTENDENT, JUVENILE HOME	HOSHIARPUR, HOSHIARPUR	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006496	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
										04 LEGAL AID TO THE POOR	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
37	LAW AND JUSTICE	NT	V	53	03/06/2021	32451	08883	ADDITIONAL SESSION JUDGE, ADDITIONAL SESSION JUDGE,	HOSHIARPUR, HOSHIARPUR		
										0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH											
VN062021006497	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
										04 LEGAL AID TO THE POOR	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
37	LAW AND JUSTICE	NT	V	54	03/06/2021	58377	08883	ADDITIONAL SESSION JUDGE, ADDITIONAL SESSION JUDGE,	HOSHIARPUR, HOSHIARPUR		
										0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH											
VN062021006499	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
										04 LEGAL AID TO THE POOR	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
37	LAW AND JUSTICE	NT	V	56	03/06/2021	137768	08883	ADDITIONAL SESSION JUDGE, ADDITIONAL SESSION JUDGE,	HOSHIARPUR, HOSHIARPUR		

COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021053163 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
37 LAW AND JUSTICE	NT V 237	16/06/2021	5000 08019	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021053164 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
37 LAW AND JUSTICE	NT V 238	16/06/2021	6000 08019	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021053166 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
37 LAW AND JUSTICE	NT V 240	16/06/2021	8236 08019	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021053168 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
37 LAW AND JUSTICE	NT V 242	16/06/2021	584 08019	04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021021454 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO	
34 HORTICULTURE	NT V 27	04/06/2021	1192063 08533	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN062021021448 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO	
01 AGRICULTURE	NT V 21	01/06/2021	71210 08530	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021021449 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO	
01 AGRICULTURE	NT V 22	01/06/2021	35646 08530	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021021447 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO	
01 AGRICULTURE	NT V 20	01/06/2021	207785 08530	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021021446 01/06/2021 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY		00 NO	

SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 19	01/06/2021	76522 08530 DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021445 01/06/2021 N DC07 A Pay and Allowances Vouchers				0800	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 18	01/06/2021	22803 08530 DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021444 01/06/2021 N DC07 A Pay and Allowances Vouchers				0800	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 17	01/06/2021	423482 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021442 01/06/2021 N DC07 A Pay and Allowances Vouchers				0800	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 15	01/06/2021	54495 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021443 01/06/2021 N DC07 A Pay and Allowances Vouchers				0800	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 16	01/06/2021	1141150 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021441 01/06/2021 N DC07 A Pay and Allowances Vouchers				0800	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 14	01/06/2021	267303 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021440 01/06/2021 N DC07 A Pay and Allowances Vouchers				0800	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 13	01/06/2021	68936 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021439 01/06/2021 N DC07 A Pay and Allowances Vouchers				0800	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 12	01/06/2021	841062 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021438 01/06/2021 N DC07 A Pay and Allowances Vouchers				0800	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 11	01/06/2021	930487 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,		

00 NO

01 SALARIES

6401 DIRECTOR, AGRICULTURE, PUNJAB,

00 NO

01 SALARIES

6401 DIRECTOR, AGRICULTURE, PUNJAB,

00 NO

01 SALARIES

6401 DIRECTOR, AGRICULTURE, PUNJAB,

00 NO

01 SALARIES

6401 DIRECTOR, AGRICULTURE, PUNJAB,

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CCO_ CCO

[illegible]

00 NO

01 SALARIES

6401 DIRECTOR, AGRICULTURE, PUNJAB,

00 NO

01 SALARIES

6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN062021021430	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	3	01/06/2021	79732	08528	CHIEF	AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021429	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	2	01/06/2021	198912	08528	CHIEF	AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021431	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	4	01/06/2021	116238	08528	CHIEF	AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021452	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	25	04/06/2021	49688	08533	DEPUTY	DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR	6501	DIRECTOR, HORTICULTURE, PUNJAB,		
VN062021021453	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	26	04/06/2021	76488	08533	DEPUTY	DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR	6501	DIRECTOR, HORTICULTURE, PUNJAB,		
VN062021021455	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	28	04/06/2021	184914	08533	DEPUTY	DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR	6501	DIRECTOR, HORTICULTURE, PUNJAB,		
VN062021021450	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	23	01/06/2021	56845	08530	DISTRICT	TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021457	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	30	04/06/2021	598385	08533	DEPUTY	DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR	6501	DIRECTOR, HORTICULTURE, PUNJAB,		
VN062021021456	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													

	34 HORTICULTURE	NT V 29	04/06/2021	103070 08533	DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN062021021458 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 31	04/06/2021	400397 08533	DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN062021021459 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 32	07/06/2021	259894 08533	DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN062021022740 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 3	03/06/2021	640685 08536	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN062021022741 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	03/06/2021	177137 08536	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN062021022739 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 2	03/06/2021	3767491 08536	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN062021055971 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 25	15/06/2021	271352 08536	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN062021055973 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 27	18/06/2021	6396 08536	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN062021022742 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0800 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 5	03/06/2021	199988 08536	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		

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						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022753	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 16	07/06/2021				140621 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022754	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 17	08/06/2021				1087124 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022751	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 14	04/06/2021				220479 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021032223	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800 2404 DAIRY DEVELOPMENT		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 3	02/06/2021				92859 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR			
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021032224	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800 2404 DAIRY DEVELOPMENT		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2021				31399 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR			
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021032222	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800 2404 DAIRY DEVELOPMENT		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 2	02/06/2021				33222 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR			
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021032221	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800 2404 DAIRY DEVELOPMENT		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 1	02/06/2021				52245 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR			
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021011518	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800 3456 CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD							800 OTHER EXPENDITURE	
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
						0000 01 STATE COMMISSION		
						01 SALARIES		
09 FOOD AND SUPPLIES	NT V 1	01/06/2021			145503 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,			
HOSHIARPUR, HOSHIARPUR						8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH								
VN062021011536	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800 3456 CIVIL SUPPLIES		00 NON

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES				NT V 19		07/06/2021	
				44468 08680 D G & S G,D G & S G ,		HOSHIARPUR,HOSHIARPUR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN062021011520 01/06/2021 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	
SUB MAJOR HEAD						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
ACT,1986(ESTT.)						0000 01 STATE COMMISSION	
				09 FOOD AND SUPPLIES		NT V 3	
				01/06/2021		48033 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	
HOSHIARPUR,HOSHIARPUR						8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH							
VN062021011521 01/06/2021 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	
SUB MAJOR HEAD						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
ACT,1986(ESTT.)						0000 01 STATE COMMISSION	
				09 FOOD AND SUPPLIES		NT V 4	
				01/06/2021		81454 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	
HOSHIARPUR,HOSHIARPUR						8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH							
VN062021011522 01/06/2021 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	
SUB MAJOR HEAD						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
ACT,1986(ESTT.)						0000 01 STATE COMMISSION	
				09 FOOD AND SUPPLIES		NT V 5	
				01/06/2021		39012 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	
HOSHIARPUR,HOSHIARPUR						8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH							
VN062021011528 01/06/2021 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
09 FOOD AND SUPPLIES				NT V 11		02/06/2021	
				55014 08680 D G & S G,D G & S G ,		HOSHIARPUR,HOSHIARPUR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN062021011523 01/06/2021 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
09 FOOD AND SUPPLIES				NT V 6		02/06/2021	
				334042 08680 D G & S G,D G & S G ,		HOSHIARPUR,HOSHIARPUR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN062021011524 01/06/2021 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
09 FOOD AND SUPPLIES				NT V 7		02/06/2021	
				203186 08680 D G & S G,D G & S G ,		HOSHIARPUR,HOSHIARPUR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN062021011525 01/06/2021 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
09 FOOD AND SUPPLIES				NT V 8		02/06/2021	
				131909 08680 D G & S G,D G & S G ,		HOSHIARPUR,HOSHIARPUR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN062021011526 01/06/2021 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
09 FOOD AND SUPPLIES				NT V 9		02/06/2021	
				146102 08680 D G & S G,D G & S G ,		HOSHIARPUR,HOSHIARPUR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

VN062021011527	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0800	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON		
SUB MAJOR HEAD																
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
09	FOOD AND SUPPLIES	NT	V	10	02/06/2021	327775	08680	D	G	& S G,D G	& S G	, HOSHIARPUR, HOSHIARPUR	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN062021011529																
01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0800	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON			
SUB MAJOR HEAD																
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
09	FOOD AND SUPPLIES	NT	V	12	02/06/2021	94320	08680	D	G	& S G,D G	& S G	, HOSHIARPUR, HOSHIARPUR	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN062021011530																
01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0800	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON			
SUB MAJOR HEAD																
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
09	FOOD AND SUPPLIES	NT	V	13	02/06/2021	71816	08680	D	G	& S G,D G	& S G	, HOSHIARPUR, HOSHIARPUR	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN062021011531																
01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0800	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON			
SUB MAJOR HEAD																
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
09	FOOD AND SUPPLIES	NT	V	14	02/06/2021	302171	08680	D	G	& S G,D G	& S G	, HOSHIARPUR, HOSHIARPUR	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN062021011532																
01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0800	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON			
SUB MAJOR HEAD																
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
09	FOOD AND SUPPLIES	NT	V	15	02/06/2021	1807454	08680	D	G	& S G,D G	& S G	, HOSHIARPUR, HOSHIARPUR	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN062021011533																
01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0800	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON			
SUB MAJOR HEAD																
01 DIRECTION																
0000 00 NO DETAILED HEAD																
01 SALARIES																
09	FOOD AND SUPPLIES	NT	V	16	02/06/2021	85136	08680	D	G	& S G,D G	& S G	, HOSHIARPUR, HOSHIARPUR	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN062021011519																
01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0800	3456	CIVIL SUPPLIES		800	OTHER EXPENDITURE	00	NON			
SUB MAJOR HEAD																
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION																
0000 01 STATE COMMISSION																
01 SALARIES																
09 FOOD AND SUPPLIES																
NT V 2																
01/06/2021																
188699 08679 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM,																
HOSHIARPUR, HOSHIARPUR																
SUPPLIES, PUNJAB, CHANDIGARH																
8001 DIRECTOR, FOOD &																
VN062021068303																
01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION					097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD																
01 TREASURY ESTABLISHMENT																
0000 00 NO DETAILED HEAD																
01 SALARIES																
08	FINANCE	NT	V	32	23/06/2021	7132	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH																
VN062021038107																
01/06/2021	N	DC07	A	Pay and Allowances Vouchers		0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION					095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD																

						01 TREASURY AND ACCOUNTS ORGANISATION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE		NT V 11	01/06/2021	139549	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),			
DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN062021038113		01/06/2021	N DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD								098 LOCAL FUND AUDIT	
						01 LOCAL FUND AUDIT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE		NT V 17	02/06/2021	48095	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR			
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN062021038114		01/06/2021	N DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD								098 LOCAL FUND AUDIT	
						01 LOCAL FUND AUDIT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE		NT V 18	02/06/2021	49660	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR			
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN062021038115		01/06/2021	N DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD								098 LOCAL FUND AUDIT	
						01 LOCAL FUND AUDIT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE		NT V 19	02/06/2021	476986	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR			
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN062021038116		01/06/2021	N DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD								098 LOCAL FUND AUDIT	
						01 LOCAL FUND AUDIT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE		NT V 20	02/06/2021	59535	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR			
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN062021038099		01/06/2021	N DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD								097 TREASURY ESTABLISHMENT	
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE		NT V 3	01/06/2021	346492	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN062021038100		01/06/2021	N DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD								097 TREASURY ESTABLISHMENT	
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE		NT V 4	01/06/2021	76293	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN062021038101		01/06/2021	N DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD								097 TREASURY ESTABLISHMENT	
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE		NT V 5	01/06/2021	103176	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN062021038102		01/06/2021	N DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD								097 TREASURY ESTABLISHMENT	
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
08 FINANCE		NT V 6	01/06/2021	169123	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR			
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			

VN062021038106	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD						01 TREASURY AND ACCOUNTS ORGANISATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
08 FINANCE						NT V 10	01/06/2021	70975 09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR												
FINANCE, PUNJAB, CHANDIGARH												
VN062021038112	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD						01 LOCAL FUND AUDIT						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
08 FINANCE						NT V 16	02/06/2021	120277 09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN062021006691	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
25 SOCIAL SECURITY, WOMAN A						NT V 121	07/06/2021	72377 09570	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021006692	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
25 SOCIAL SECURITY, WOMAN A						NT V 122	07/06/2021	163919 09573	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
(WEST)												
VN062021006693	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
25 SOCIAL SECURITY, WOMAN A						NT V 123	07/06/2021	78943 09566	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
(URBAN), URBAN, JALANDHAR												
VN062021006697	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
25 SOCIAL SECURITY, WOMAN A						NT V 127	07/06/2021	48518 09571	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021006694	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
25 SOCIAL SECURITY, WOMAN A						NT V 124	07/06/2021	91756 09570	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021006695	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
25 SOCIAL SECURITY, WOMAN A						NT V 125	07/06/2021	29200 09573	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, JALANDHAR			

(WEST)

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021006696 01/06/2021 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

NAKODAR,NAKODAR , JALANDHAR 25 SOCIAL SECURITY, WOMAN A NT V 126 07/06/2021 50160 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021006669 01/06/2021 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 134 07/06/2021 448739 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021006670 01/06/2021 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 135 07/06/2021 195000 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021006550 01/06/2021 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 1 01/06/2021 58400 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021006551 01/06/2021 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 2 01/06/2021 58400 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021006552 01/06/2021 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 3 01/06/2021 54687 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021006553 01/06/2021 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 4 01/06/2021 79145 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021006614 01/06/2021 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

KALAN,RURKA KALAN 25 SOCIAL SECURITY, WOMAN A NT V 65 01/06/2021 188370 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021006616 01/06/2021 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02

SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	102 CHILD WELFARE	
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 67	01/06/2021	420625	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006622	01/06/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
(WEST)	25	SOCIAL SECURITY, WOMAN A NT V 73	02/06/2021	50160	09573	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006623	01/06/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
NAKODAR,NAKODAR , JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 74	02/06/2021	50160	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006626	01/06/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 77	02/06/2021	84694	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006624	01/06/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 75	02/06/2021	160710	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006640	01/06/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 91	02/06/2021	666590	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006641	01/06/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 92	02/06/2021	128931	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006642	01/06/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 93	02/06/2021	49264	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006643	01/06/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 94	02/06/2021	99895	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN062021065083	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102	CHILD WELFARE

NAKODAR, NAKODAR , JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 310	22/06/2021	58400 09565 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN062021065084	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

25	SOCIAL SECURITY, WOMAN A NT V 311	22/06/2021	58400 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021065089	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

NAKODAR, NAKODAR , JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 316	22/06/2021	288925 09565 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN062021065090	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

NAKODAR, NAKODAR , JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 317	22/06/2021	635070 09565 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN062021065121	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	348	25/06/2021	36460	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN062021006554	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

25	SOCIAL SECURITY, WOMAN A NT V 5	01/06/2021	40365 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021006555	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

25	SOCIAL SECURITY, WOMAN A NT V 6	01/06/2021	289962 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
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VN062021006567	01/06/2021	N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE					02
								102	CHILD WELFARE	
SOCIAL WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
							0000	00	NO DETAILED HEAD	
								01	SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V 18	01/06/2021	81448	09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL				
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021006568	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102 CHILD WELFARE

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VN062021006666 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
NAKODAR,NAKODAR , JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 131	07/06/2021	158370	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006667 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
NAKODAR,NAKODAR , JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 132	07/06/2021	58400	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006668 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
NAKODAR,NAKODAR , JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 133	07/06/2021	100155	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006645 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 96	03/06/2021	50195	09741	DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006646 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 97	03/06/2021	167687	09741	DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006647 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 98	03/06/2021	20905	09741	DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006562 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 13	01/06/2021	723727	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006563 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 14	01/06/2021	341250	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006592 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

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VN062021006559	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
KALAN,RURKA KALAN	25	SOCIAL SECURITY,	WOMAN A	NT V 10	01/06/2021	116800	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006560	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
KALAN,RURKA KALAN	25	SOCIAL SECURITY,	WOMAN A	NT V 11	01/06/2021	83238	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006564	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
KALAN,RURKA KALAN	25	SOCIAL SECURITY,	WOMAN A	NT V 15	01/06/2021	26360	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006650	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V 101	03/06/2021	42956	09741	DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006675	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
NAKODAR,NAKODAR , JALANDHAR	25	SOCIAL SECURITY,	WOMAN A	NT V 140	08/06/2021	290550	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006676	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
NAKODAR,NAKODAR , JALANDHAR	25	SOCIAL SECURITY,	WOMAN A	NT V 141	08/06/2021	45966	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006677	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	25	SOCIAL SECURITY,	WOMAN A	NT V 142	09/06/2021	58400	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006565	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
KALAN,RURKA KALAN	25	SOCIAL SECURITY,	WOMAN A	NT V 16	01/06/2021	175200	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006576	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
								0000 00 NO DETAILED HEAD			

[illegible]

VN062021006604	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
KALAN,RURKA	KALAN	25	SOCIAL SECURITY,	WOMAN A NT V 55	01/06/2021	893100	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006605											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
KALAN,RURKA	KALAN	25	SOCIAL SECURITY,	WOMAN A NT V 56	01/06/2021	1937626	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006594											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
	25	SOCIAL SECURITY,	WOMAN A NT V 45	01/06/2021	82694	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SHAHKOT	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006595											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
	25	SOCIAL SECURITY,	WOMAN A NT V 46	01/06/2021	191330	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SHAHKOT	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006596											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
	25	SOCIAL SECURITY,	WOMAN A NT V 47	01/06/2021	50544	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SHAHKOT	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006597											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
	25	SOCIAL SECURITY,	WOMAN A NT V 48	01/06/2021	47902	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SHAHKOT	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006598											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
	25	SOCIAL SECURITY,	WOMAN A NT V 49	01/06/2021	29200	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SHAHKOT	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006606											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
KALAN,RURKA	KALAN	25	SOCIAL SECURITY,	WOMAN A NT V 57	01/06/2021	83350	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006607											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											

										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
KALAN,RURKA KALAN										25	SOCIAL SECURITY, WOMAN A NT V 58										01/06/2021	116710	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,															
VN062021006610 01/06/2021 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02									
SOCIAL WELFARE																																							
																				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
KALAN,RURKA KALAN										25	SOCIAL SECURITY, WOMAN A NT V 61										01/06/2021	195000	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,															
VN062021006611 01/06/2021 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02									
SOCIAL WELFARE																																							
																				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
KALAN,RURKA KALAN										25	SOCIAL SECURITY, WOMAN A NT V 62										01/06/2021	450714	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,															
VN062021006659 01/06/2021 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02									
SOCIAL WELFARE																																							
																				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
KALAN,RURKA KALAN										25	SOCIAL SECURITY, WOMAN A NT V 110										04/06/2021	420625	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,															
VN062021006686 01/06/2021 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02									
SOCIAL WELFARE																																							
																				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
NAKODAR,NAKODAR , JALANDHAR										25	SOCIAL SECURITY, WOMAN A NT V 116										07/06/2021	689590	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,															
VN062021006687 01/06/2021 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02									
SOCIAL WELFARE																																							
																				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
(URBAN),URBAN, JALANDHAR										25	SOCIAL SECURITY, WOMAN A NT V 117										07/06/2021	305835	09566	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,															
VN062021006690 01/06/2021 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02									
SOCIAL WELFARE																																							
																				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
NAKODAR,NAKODAR , JALANDHAR										25	SOCIAL SECURITY, WOMAN A NT V 120										07/06/2021	12678	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,															
VN062021064979 01/06/2021 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02									
SOCIAL WELFARE																																							
																				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
KALAN,RURKA KALAN										25	SOCIAL SECURITY, WOMAN A NT V 206										11/06/2021	175200	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,															
VN062021064980 01/06/2021 N DC07 A Pay and Allowances Vouchers										0900 2235 SOCIAL SECURITY AND WELFARE										102 CHILD WELFARE										02									
SOCIAL WELFARE																																							
																				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
KALAN,RURKA KALAN										25	SOCIAL SECURITY, WOMAN A NT V 207										11/06/2021	175200	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,															

VN062021064981 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 208	11/06/2021	175200	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021064982 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 209	11/06/2021	175200	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021065232 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 459	25/06/2021	20012	09741	DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021065237 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 464	25/06/2021	29200	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021065038 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 265	11/06/2021	673478	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021065039 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 266	11/06/2021	294450	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021064944 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 171	11/06/2021	116800	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021064945 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 172	11/06/2021	116800	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021064946 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

KALAN, RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 173	11/06/2021	116800	09599	0000 00 NO DETAILED HEAD 01 SALARIES		CHILD DEVELOPMENT & PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021064947 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD 01 SALARIES			
KALAN, RURKA KALAN	25 SOCIAL SECURITY, WOMAN A NT V 174	11/06/2021	116800	09599	CHILD DEVELOPMENT & PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021065075 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD 01 SALARIES			
NAKODAR, NAKODAR , JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 302	16/06/2021	290550	09565	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021065076 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			0900	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
					0000 00 NO DETAILED HEAD 01 SALARIES			
NAKODAR, NAKODAR , JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 303	16/06/2021	635070	09565	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021006627 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
					0000 99 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE NT V 78	02/06/2021	70619	09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN062021006628 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
					0000 99 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE NT V 79	02/06/2021	54633	09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN062021006629 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
					0000 99 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE NT V 80	02/06/2021	230439	09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN062021006630 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
					0000 99 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE NT V 81	02/06/2021	42571	09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN062021006678 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
					0000 99 NO DETAILED HEAD 01 SALARIES			
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE NT V 143	10/06/2021	45214	09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			

VN062021006644	01/06/2021	N DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE								01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND	
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR								0000	00 NO DETAILED HEAD	
								01	SALARIES	
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY,	WOMAN A	NT V 95	03/06/2021	53273	09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	5801	DIRECTOR, SOCIAL
WELFARE,PUNJAB,										
VN062021006589	01/06/2021	N DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE								01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND	
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR								0000	00 NO DETAILED HEAD	
								01	SALARIES	
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY,	WOMAN A	NT V 40	01/06/2021	133895	09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	5801	DIRECTOR, SOCIAL
WELFARE,PUNJAB,										
VN062021006590	01/06/2021	N DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE								01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND	
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR								0000	00 NO DETAILED HEAD	
								01	SALARIES	
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY,	WOMAN A	NT V 41	01/06/2021	70774	09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	5801	DIRECTOR, SOCIAL
WELFARE,PUNJAB,										
VN062021065085	01/06/2021	N DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE								01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND	
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR								0000	00 NO DETAILED HEAD	
								01	SALARIES	
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY,	WOMAN A	NT V 312	22/06/2021	195509	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
WELFARE,PUNJAB,										
VN062021065086	01/06/2021	N DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE								01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND	
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR								0000	00 NO DETAILED HEAD	
								01	SALARIES	
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY,	WOMAN A	NT V 313	22/06/2021	181898	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
WELFARE,PUNJAB,										
VN062021006682	01/06/2021	N DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE								04	MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL	
JALANDHAR								0000	00 NO DETAILED HEAD	
								01	SALARIES	
JALANDHAR	25	SOCIAL SECURITY,	WOMAN A	NT V 147	10/06/2021	86965	09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021006662	01/06/2021	N DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE								04	MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL	
JALANDHAR								0000	00 NO DETAILED HEAD	
								01	SALARIES	
JALANDHAR	25	SOCIAL SECURITY,	WOMAN A	NT V 113	04/06/2021	88111	09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021006663	01/06/2021	N DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE								04	MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL	
JALANDHAR								0000	00 NO DETAILED HEAD	
								01	SALARIES	
JALANDHAR	25	SOCIAL SECURITY,	WOMAN A	NT V 114	04/06/2021	258628	09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021006681	01/06/2021	N DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	103	WOMEN'S WELFARE	02
SOCIAL WELFARE								04	MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL	
JALANDHAR								0000	00 NO DETAILED HEAD	

	25 SOCIAL SECURITY, WOMAN A NT V 146	10/06/2021	258628 09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN062021006683	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE					103 WOMEN'S WELFARE	
JALANDHAR				04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL 0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 148	10/06/2021	75583 09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN062021006685	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE					103 WOMEN'S WELFARE	
JALANDHAR				04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL 0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 150	10/06/2021	29314 09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN062021006618	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 69	02/06/2021	91476 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
VN062021006619	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 70	02/06/2021	207140 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
VN062021006620	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 71	02/06/2021	100017 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
VN062021006621	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 72	02/06/2021	96540 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
VN062021006648	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 99	03/06/2021	13763 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
VN062021006649	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 100	03/06/2021	71818 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	

VN062021006625	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								13 UDISHA TRAINING PROGRAMME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	76	02/06/2021	26875	09598	PRINCIPAL,ANGANWARI TRAINING CENTRE, JALANDHAR,JALANDHAR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021065094	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								13 UDISHA TRAINING PROGRAMME			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	321	23/06/2021	17500	09598	PRINCIPAL,ANGANWARI TRAINING CENTRE, JALANDHAR,JALANDHAR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021065037	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	264	11/06/2021	612000	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021065040	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	267	11/06/2021	271800	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006674	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	139	08/06/2021	268200	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER,		
NAKODAR,NAKODAR , JALANDHAR									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006588	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	39	01/06/2021	601200	09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006608	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	59	01/06/2021	408542	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA		
KALAN,RURKA KALAN									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006609	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	60	01/06/2021	180000	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA		
KALAN,RURKA KALAN									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006613	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
								06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

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VN062021065078	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000	00 NO DETAILED HEAD
									01	SALARIES
NAKODAR,NAKODAR , JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 305	16/06/2021	268200	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021065091	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000	00 NO DETAILED HEAD
									01	SALARIES
NAKODAR,NAKODAR , JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 318	22/06/2021	266700	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021065092	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000	00 NO DETAILED HEAD
									01	SALARIES
NAKODAR,NAKODAR , JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 319	22/06/2021	579600	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021006653	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000	00 NO DETAILED HEAD
									01	SALARIES
	25	SOCIAL SECURITY, WOMAN A NT V 104	03/06/2021	428400	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021006654	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000	00 NO DETAILED HEAD
									01	SALARIES
	25	SOCIAL SECURITY, WOMAN A NT V 105	03/06/2021	201600	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021006656	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000	00 NO DETAILED HEAD
									01	SALARIES
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 107	04/06/2021	172200	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021006657	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000	00 NO DETAILED HEAD
									01	SALARIES
KALAN,RURKA KALAN	25	SOCIAL SECURITY, WOMAN A NT V 108	04/06/2021	381600	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021006688	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000	00 NO DETAILED HEAD
									01	SALARIES
	25	SOCIAL SECURITY, WOMAN A NT V 118	07/06/2021	628492	09571	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021006689	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS

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VN062021006583 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 34	01/06/2021	73382 09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021006584 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 35	01/06/2021	67566 09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021006585 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 36	01/06/2021	42805 09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021006586 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 37	01/06/2021	38014 09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021006587 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 38	01/06/2021	25314 09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021006602 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	0900 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
(WEST)	25 SOCIAL SECURITY, WOMAN A	NT V 53	01/06/2021	565200 09573 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021021531 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
34 HORTICULTURE	NT V 22	02/06/2021	174259 09616	D D H (P),D D H (P), JALANDHAR,JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN062021021516 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
01 AGRICULTURE	NT V 7	01/06/2021	267367 09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021021533 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD		

	34 HORTICULTURE	NT V 24	02/06/2021	276177 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES		
VN062021021534 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 25	02/06/2021	50956 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN062021021535 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 26	02/06/2021	153333 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN062021021536 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 27	02/06/2021	508851 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN062021021537 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 28	02/06/2021	407622 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN062021021539 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY			119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 30	04/06/2021	61008 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN062021021520 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 11	01/06/2021	592078 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021021525 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 16	01/06/2021	209075 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021021526 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 17	01/06/2021	213858 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

VN062021021527	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	18	01/06/2021	111638	09614	ASSISTANT	AGRICULTURE ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021528													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	19	01/06/2021	98784	09614	ASSISTANT	AGRICULTURE ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021529													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	20	01/06/2021	96583	09614	ASSISTANT	AGRICULTURE ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021530													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	21	01/06/2021	46731	09614	ASSISTANT	AGRICULTURE ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021542													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	33	08/06/2021	80669	09604	CHIEF	AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021521													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	12	01/06/2021	29989	09613	PROJECT	OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021522													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	13	01/06/2021	40543	09613	PROJECT	OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021524													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	15	01/06/2021	57856	09613	PROJECT	OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR	6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021517													
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													

	01 AGRICULTURE	NT V 8	01/06/2021	324749 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021518	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 9	01/06/2021	645498 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021519	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 10	01/06/2021	65623 09610	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021523	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 14	01/06/2021	52091 09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021511	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 2	01/06/2021	115452 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021512	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 3	01/06/2021	211685 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021513	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 4	01/06/2021	409774 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021515	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 6	01/06/2021	1004825 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021514	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 5	01/06/2021	1773520 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN062021021532	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
					34 HORTICULTURE	NT	V	23	02/06/2021	874537	09616	D D H (P),D D H (P), JALANDHAR, JALANDHAR	
						6501 DIRECTOR, HORTICULTURE, PUNAJB,							
VN062021068330	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
					02 ANIMAL HUSBANDRY AND FISH	NT	V	64	25/06/2021	71369	09620	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR	
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							
VN062021022775	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
					02 ANIMAL HUSBANDRY AND FISH	NT	V	21	09/06/2021	11555	09625	JOINT DIRECTOR, ANIMAL HEALTH INSTITUTE, JALANDHAR	
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							
VN062021068333	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
					02 ANIMAL HUSBANDRY AND FISH	NT	V	67	25/06/2021	24108	09620	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR	
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							
VN062021068339	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
					02 ANIMAL HUSBANDRY AND FISH	NT	V	27	22/06/2021	157581	09620	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR	
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							
VN062021068340	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
					02 ANIMAL HUSBANDRY AND FISH	NT	V	28	22/06/2021	161606	09620	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR	
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							
VN062021068341	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
					02 ANIMAL HUSBANDRY AND FISH	NT	V	29	22/06/2021	541096	09620	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR	
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							
VN062021068342	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
					02 ANIMAL HUSBANDRY AND FISH	NT	V	30	22/06/2021	4193124	09620	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR	
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							
VN062021068343	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
					02 ANIMAL HUSBANDRY AND FISH	NT	V	31	22/06/2021	333200	09620	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR	

										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
VN062021068344 01/06/2021 N DC07 A Pay and Allowances Vouchers												0900	2403	ANIMAL HUSBANDRY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

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	02 ANIMAL HUSBANDRY AND FISH NT V 6	01/06/2021	268223 09625	01 SALARIES JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022761 SUB MAJOR HEAD		0900 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 7	01/06/2021	154243 09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022762 SUB MAJOR HEAD		0900 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 8	01/06/2021	566463 09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022763 SUB MAJOR HEAD		0900 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 9	01/06/2021	227905 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022764 SUB MAJOR HEAD		0900 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 10	01/06/2021	130646 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022765 SUB MAJOR HEAD		0900 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 11	01/06/2021	55190 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022766 SUB MAJOR HEAD		0900 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 12	01/06/2021	55230 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022767 SUB MAJOR HEAD		0900 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 13	01/06/2021	65493 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022768 SUB MAJOR HEAD		0900 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 14	02/06/2021	228599 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN062021022769 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 15	02/06/2021	137009 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022770 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 16	02/06/2021	61224 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022771 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 17	02/06/2021	40543 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022773 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 19	08/06/2021	29457 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021068332 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 66	25/06/2021	54399 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021038094 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2021	37658 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021038095 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2021	51961 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021038096 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 4	01/06/2021	93362 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021038093 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		

	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2021	19643 09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN062021011541	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD					800 OTHER EXPENDITURE			
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
					0000 01 STATE COMMISSION			
					01 SALARIES			
JALANDHAR, JALANDHAR	09 FOOD AND SUPPLIES	NT V 5	02/06/2021	62612 09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH								
VN062021011546	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
JALANDHAR, JALANDHAR	09 FOOD AND SUPPLIES	NT V 10	02/06/2021	12890 09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH								
VN062021011537	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD					800 OTHER EXPENDITURE			
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
					0000 01 STATE COMMISSION			
					01 SALARIES			
JALANDHAR, JALANDHAR	09 FOOD AND SUPPLIES	NT V 1	01/06/2021	73576 09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH								
VN062021011538	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD					800 OTHER EXPENDITURE			
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
					0000 01 STATE COMMISSION			
					01 SALARIES			
JALANDHAR, JALANDHAR	09 FOOD AND SUPPLIES	NT V 2	01/06/2021	263602 09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH								
VN062021011539	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD					800 OTHER EXPENDITURE			
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
					0000 01 STATE COMMISSION			
					01 SALARIES			
JALANDHAR, JALANDHAR	09 FOOD AND SUPPLIES	NT V 3	01/06/2021	21000 09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH								
VN062021011540	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD					800 OTHER EXPENDITURE			
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
					0000 01 STATE COMMISSION			
					01 SALARIES			
JALANDHAR, JALANDHAR	09 FOOD AND SUPPLIES	NT V 4	02/06/2021	132543 09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH								
VN062021011547	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
JALANDHAR, JALANDHAR	09 FOOD AND SUPPLIES	NT V 11	02/06/2021	9871 09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH								
VN062021011548	01/06/2021 N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES				00 NON
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
JALANDHAR, JALANDHAR	09 FOOD AND SUPPLIES	NT V 12	02/06/2021	97679 09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH								

VN062021011549	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
JALANDHAR, JALANDHAR	09	FOOD AND SUPPLIES	NT	V	13	02/06/2021	139906	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER,	8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH													
VN062021011550	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
JALANDHAR, JALANDHAR	09	FOOD AND SUPPLIES	NT	V	14	02/06/2021	80828	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER,	8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH													
VN062021011551	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
JALANDHAR, JALANDHAR	09	FOOD AND SUPPLIES	NT	V	15	02/06/2021	294645	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER,	8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH													
VN062021011552	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
JALANDHAR, JALANDHAR	09	FOOD AND SUPPLIES	NT	V	16	02/06/2021	241437	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER,	8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH													
VN062021011553	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
JALANDHAR, JALANDHAR	09	FOOD AND SUPPLIES	NT	V	17	02/06/2021	143103	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER,	8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH													
VN062021011554	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
JALANDHAR, JALANDHAR	09	FOOD AND SUPPLIES	NT	V	18	02/06/2021	76227	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER,	8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH													
VN062021011555	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
JALANDHAR, JALANDHAR	09	FOOD AND SUPPLIES	NT	V	19	02/06/2021	303966	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER,	8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH													
VN062021011556	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
JALANDHAR, JALANDHAR	09	FOOD AND SUPPLIES	NT	V	20	02/06/2021	1698721	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER,	8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH													
VN062021011557	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
JALANDHAR, JALANDHAR	09	FOOD AND SUPPLIES	NT	V	21	02/06/2021	1468835	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER,				
SUPPLIES, PUNJAB, CHANDIGARH													

JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH							8001 DIRECTOR, FOOD &	
VN062021011558 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 22	02/06/2021	791740	09745 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &			
VN062021011559 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 23	02/06/2021	328935	09745 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &			
VN062021011560 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 24	02/06/2021	227747	09745 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &			
VN062021011561 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 25	03/06/2021	87860	09745 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &			
VN062021011562 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 26	07/06/2021	79988	09745 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &			
VN062021011563 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 27	10/06/2021	104982	09745 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &			
VN062021068288 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 34	15/06/2021	14898	09745 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &			
VN062021068290 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900	3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 36	18/06/2021	367095	09745 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &			
VN062021068295 01/06/2021 N DC07 A Pay and Allowances Vouchers			0900	3456 CIVIL SUPPLIES				00 NON

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 41	25/06/2021	157889	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN062021011543 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	3456	CIVIL SUPPLIES	00 NON
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 7	02/06/2021	129362	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN062021011544 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	3456	CIVIL SUPPLIES	00 NON
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 8	02/06/2021	99932	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN062021011545 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	3456	CIVIL SUPPLIES	00 NON
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 9	02/06/2021	182322	09745	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &	
VN062021011542 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	3456	CIVIL SUPPLIES	00 NON
				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		800 OTHER EXPENDITURE	
				0000 01 STATE COMMISSION			
				01 SALARIES			
ACT, 1986(ESTT.)	09 FOOD AND SUPPLIES	NT V 6	02/06/2021	29694	09747	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH							
VN062021038128 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
KAPURTHALA, KAPURTHALA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 6	02/06/2021	14461	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN062021038130 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
KAPURTHALA, KAPURTHALA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 8	07/06/2021	96796	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN062021038123 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	08 FINANCE	NT V 1	01/06/2021	74114	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021038127 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	08 FINANCE	NT V 5	01/06/2021	25584	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021038125	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD														
01 TREASURY ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
08	FINANCE		NT	V	3	01/06/2021	165808	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021038126	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD														
01 TREASURY ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
08	FINANCE		NT	V	4	01/06/2021	68803	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021038124	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD														
01 TREASURY ESTABLISHMENT														
0000 00 NO DETAILED HEAD														
01 SALARIES														
08	FINANCE		NT	V	2	01/06/2021	298778	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA		2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021006751	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE														
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME														
0000 00 NO DETAILED HEAD														
01 SALARIES														
25	SOCIAL SECURITY, WOMAN A		NT	V	52	03/06/2021	39478	10249	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHILWAN		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021006752	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE														
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME														
0000 00 NO DETAILED HEAD														
01 SALARIES														
25	SOCIAL SECURITY, WOMAN A		NT	V	53	03/06/2021	97902	10249	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHILWAN		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021006753	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE														
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME														
0000 00 NO DETAILED HEAD														
01 SALARIES														
25	SOCIAL SECURITY, WOMAN A		NT	V	54	03/06/2021	70938	10249	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHILWAN		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021006755	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE														
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME														
0000 00 NO DETAILED HEAD														
01 SALARIES														
25	SOCIAL SECURITY, WOMAN A		NT	V	56	03/06/2021	47939	10249	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHILWAN		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021006756	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE														
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME														
0000 00 NO DETAILED HEAD														
01 SALARIES														
25	SOCIAL SECURITY, WOMAN A		NT	V	57	03/06/2021	77493	10249	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHILWAN		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021006731	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		1000	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02	
SOCIAL WELFARE														

	25 SOCIAL SECURITY, WOMAN A NT V 7	01/06/2021	85102 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006707 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 8	01/06/2021	29200 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006708 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 9	01/06/2021	50996 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006709 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 10	01/06/2021	673275 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006710 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 11	01/06/2021	292500 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006718 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
LODHI	25 SOCIAL SECURITY, WOMAN A NT V 19	01/06/2021	50756 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006719 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
LODHI	25 SOCIAL SECURITY, WOMAN A NT V 20	01/06/2021	954896 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006720 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
LODHI	25 SOCIAL SECURITY, WOMAN A NT V 21	01/06/2021	41394 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006721 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
LODHI	25 SOCIAL SECURITY, WOMAN A NT V 22	01/06/2021	533783 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021006723	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	24	01/06/2021	549329	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006725	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	26	01/06/2021	239850	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006727	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	28	01/06/2021	41765	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006726	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	27	01/06/2021	25775	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006728	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	29	01/06/2021	61048	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006729	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	30	01/06/2021	144869	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053225	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	86	16/06/2021	69880	10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053226	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	87	16/06/2021	46639	10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA			
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053227	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
											102	CHILD WELFARE
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	88	16/06/2021	39677	10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA			

									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053228	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 89	16/06/2021				1107659	10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053230	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 91	18/06/2021				48076	10287	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053231	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 92	18/06/2021				38076	10287	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053232	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 93	18/06/2021				48076	10287	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053220	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 81	16/06/2021				99477	10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053224	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 85	16/06/2021				99462	10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006759	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
37	LAW AND JUSTICE	NT V 60	09/06/2021			1540	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006713	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
37	LAW AND JUSTICE	NT V 14	01/06/2021			136796	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006714	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 15	01/06/2021	32451 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021006715 01/06/2021 N DC07 A Pay and Allowances Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 16	01/06/2021	106696 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021006716 01/06/2021 N DC07 A Pay and Allowances Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
37 LAW AND JUSTICE	NT V 17	01/06/2021	66842 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021006749 01/06/2021 N DC07 A Pay and Allowances Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE		02	
SOCIAL WELFARE								102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 50	03/06/2021	187200 10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021006750 01/06/2021 N DC07 A Pay and Allowances Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE		02	
SOCIAL WELFARE								102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 51	03/06/2021	216000 10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021006754 01/06/2021 N DC07 A Pay and Allowances Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE		02	
SOCIAL WELFARE								102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 55	03/06/2021	226800 10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021006711 01/06/2021 N DC07 A Pay and Allowances Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE		02	
SOCIAL WELFARE								102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 12	01/06/2021	270000 10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021006712 01/06/2021 N DC07 A Pay and Allowances Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE		02	
SOCIAL WELFARE								102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 13	01/06/2021	601200 10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021006717 01/06/2021 N DC07 A Pay and Allowances Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE		02	
SOCIAL WELFARE								102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25 SOCIAL SECURITY, WOMAN A	NT V 18	01/06/2021	859645 10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR					
LODHI				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

VN062021006722	01/06/2021 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 23	01/06/2021	494941	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006724	01/06/2021 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 25	01/06/2021	221400	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006730	01/06/2021 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 31	02/06/2021	33739	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053229	01/06/2021 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									102 CHILD WELFARE	
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 90	16/06/2021	999000	10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006700	01/06/2021 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									101 WELFARE OF HANDICAPPED	
								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 1	01/06/2021	66801	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT			5801 DIRECTOR, SOCIAL		
ASHRAM, KAPURTHALA WELFARE, PUNJAB,										
VN062021006701	01/06/2021 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									101 WELFARE OF HANDICAPPED	
								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 2	01/06/2021	71351	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT			5801 DIRECTOR, SOCIAL		
ASHRAM, KAPURTHALA WELFARE, PUNJAB,										
VN062021006702	01/06/2021 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									101 WELFARE OF HANDICAPPED	
								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 3	01/06/2021	122586	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT			5801 DIRECTOR, SOCIAL		
ASHRAM, KAPURTHALA WELFARE, PUNJAB,										
VN062021006703	01/06/2021 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE						02
SOCIAL WELFARE									101 WELFARE OF HANDICAPPED	
								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 4	01/06/2021	49363	10243	SUPERINTENDENT,HOME FOR MENTALLY RETI					

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☐ NO

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☐ NO

☐ NO

						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022783	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 8	01/06/2021					32182 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021056020	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 13	18/06/2021					550 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022779	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 4	01/06/2021					634469 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022778	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2021					1134202 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022777	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2021					56243 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022780	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 5	01/06/2021					626127 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022781	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 6	01/06/2021					1084001 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022782	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH NT V 7	01/06/2021					406725 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022776	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000 2403 ANIMAL HUSBANDRY		00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 1				01/06/2021	1932980 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021022786 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 11				08/06/2021	133236 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021038135 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2404 DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 2				01/06/2021	12792 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021038134 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2404 DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 1				01/06/2021	47039 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021038136 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2404 DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 3				01/06/2021	98226 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021038138 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2404 DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 5				01/06/2021	35073 10257 DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021038139 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2404 DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 6				01/06/2021	91421 10257 DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021038137 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 2404 DAIRY DEVELOPMENT	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 4				01/06/2021	161069 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021011579 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		00 NON
ACT,1986(ESTT.)				09 FOOD AND SUPPLIES	NT V 16 01/06/2021	54424 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	
KAPURTHALA,KAPURTHALA							

SUPPLIES, PUNJAB, CHANDIGARH

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VN062021011568	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	5	01/06/2021	71952	10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA, KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011580 01/06/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
1000 3456 CIVIL SUPPLIES											
800 OTHER EXPENDITURE											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
0000 01 STATE COMMISSION											
01 SALARIES											
ACT,1986(ESTT.)											
09	FOOD AND SUPPLIES	NT	V	17	01/06/2021	303105	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	8001 DIRECTOR, FOOD &		
KAPURTHALA, KAPURTHALA											
SUPPLIES,PUNJAB,CHANDIGARH											
VN062021059514 01/06/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
1000 3456 CIVIL SUPPLIES											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	23	25/06/2021	36761	10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA, KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021059515 01/06/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
1000 3456 CIVIL SUPPLIES											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
09	FOOD AND SUPPLIES	NT	V	24	25/06/2021	35193	10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA, KAPURTHALA	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021038163 01/06/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION											
097 TREASURY ESTABLISHMENT											
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
08	FINANCE	NT	V	16	01/06/2021	26220	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH											
VN062021038164 01/06/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION											
097 TREASURY ESTABLISHMENT											
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
08	FINANCE	NT	V	17	01/06/2021	435066	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH											
VN062021038176 01/06/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION											
098 LOCAL FUND AUDIT											
01 LOCAL FUND AUDIT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
08	FINANCE	NT	V	29	02/06/2021	41656	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH											
VN062021038178 01/06/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION											
098 LOCAL FUND AUDIT											
01 LOCAL FUND AUDIT											
0000 00 NO DETAILED HEAD											
01 SALARIES											
08	FINANCE	NT	V	31	02/06/2021	22036	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH											
VN062021038177 01/06/2021 N DC07 A Pay and Allowances Vouchers											
SUB MAJOR HEAD											
1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION											
098 LOCAL FUND AUDIT											
01 LOCAL FUND AUDIT											

						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		08 FINANCE		NT V 30		02/06/2021		97645 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021038181 01/06/2021 N DC07 A Pay and Allowances Vouchers				1100		2054 TREASURY AND ACCOUNTS ADMINISTRATION			
SUB MAJOR HEAD								098 LOCAL FUND AUDIT	
						01 LOCAL FUND AUDIT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		08 FINANCE		NT V 34		02/06/2021		186906 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021038183 01/06/2021 N DC07 A Pay and Allowances Vouchers				1100		2054 TREASURY AND ACCOUNTS ADMINISTRATION			
SUB MAJOR HEAD								097 TREASURY ESTABLISHMENT	
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		08 FINANCE		NT V 36		08/06/2021		79220 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021038184 01/06/2021 N DC07 A Pay and Allowances Vouchers				1100		2054 TREASURY AND ACCOUNTS ADMINISTRATION			
SUB MAJOR HEAD								097 TREASURY ESTABLISHMENT	
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		08 FINANCE		NT V 37		08/06/2021		81334 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021038152 01/06/2021 N DC07 A Pay and Allowances Vouchers				1100		2054 TREASURY AND ACCOUNTS ADMINISTRATION			
SUB MAJOR HEAD								097 TREASURY ESTABLISHMENT	
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		08 FINANCE		NT V 5		01/06/2021		68955 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021038153 01/06/2021 N DC07 A Pay and Allowances Vouchers				1100		2054 TREASURY AND ACCOUNTS ADMINISTRATION			
SUB MAJOR HEAD								097 TREASURY ESTABLISHMENT	
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		08 FINANCE		NT V 6		01/06/2021		51463 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021038154 01/06/2021 N DC07 A Pay and Allowances Vouchers				1100		2054 TREASURY AND ACCOUNTS ADMINISTRATION			
SUB MAJOR HEAD								097 TREASURY ESTABLISHMENT	
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		08 FINANCE		NT V 7		01/06/2021		15397 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021038155 01/06/2021 N DC07 A Pay and Allowances Vouchers				1100		2054 TREASURY AND ACCOUNTS ADMINISTRATION			
SUB MAJOR HEAD								097 TREASURY ESTABLISHMENT	
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		08 FINANCE		NT V 8		01/06/2021		113713 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021038156 01/06/2021 N DC07 A Pay and Allowances Vouchers				1100		2054 TREASURY AND ACCOUNTS ADMINISTRATION			
SUB MAJOR HEAD								097 TREASURY ESTABLISHMENT	
						01 TREASURY ESTABLISHMENT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
		08 FINANCE		NT V 9		01/06/2021		375529 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	

VN062021038157	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 10	01/06/2021	101952	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,					
PUNJAB, CHANDIGARH													
VN062021038158	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 11	01/06/2021	58620	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,					
PUNJAB, CHANDIGARH													
VN062021038159	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 12	01/06/2021	72764	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,					
PUNJAB, CHANDIGARH													
VN062021038160	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 13	01/06/2021	34892	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,					
PUNJAB, CHANDIGARH													
VN062021038161	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 14	01/06/2021	51168	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,					
PUNJAB, CHANDIGARH													
VN062021038162	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 15	01/06/2021	173805	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,					
PUNJAB, CHANDIGARH													
VN062021077462	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD													
								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 44	17/06/2021	80906	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,					
PUNJAB, CHANDIGARH													
VN062021038172	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD													
								01 LOCAL FUND AUDIT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE	NT V 25	02/06/2021	60563	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,					
PUNJAB, CHANDIGARH													
VN062021038174	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098	LOCAL FUND AUDIT	00	NO
SUB MAJOR HEAD													
								01 LOCAL FUND AUDIT					
								0000 00 NO DETAILED HEAD					

08 FINANCE		NT V 27	02/06/2021	71065	11050	01 SALARIES DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		PUNJAB, CHANDIGARH	
VN062021038173 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		098 LOCAL FUND AUDIT	00 NO	
						01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE		NT V 26	02/06/2021	117721	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		PUNJAB, CHANDIGARH	
VN062021038165 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO	
						01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE		NT V 18	01/06/2021	109111	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		PUNJAB, CHANDIGARH	
VN062021038166 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO	
						01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE		NT V 19	01/06/2021	103384	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		PUNJAB, CHANDIGARH	
VN062021038167 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO	
						01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE		NT V 20	01/06/2021	85748	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		PUNJAB, CHANDIGARH	
VN062021038168 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO	
						01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE		NT V 21	01/06/2021	71035	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		PUNJAB, CHANDIGARH	
VN062021038169 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO	
						01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE		NT V 22	01/06/2021	14462	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		PUNJAB, CHANDIGARH	
VN062021038170 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO	
						01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES			
08 FINANCE		NT V 23	01/06/2021	12792	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		PUNJAB, CHANDIGARH	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN062021038175	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION				098 LOCAL FUND AUDIT	00 NO
						01 LOCAL FUND AUDIT			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	08 FINANCE	NT V 28	02/06/2021	126981 11050 DEPUTY CONTROLLER,		INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB,CHANDIGARH
VN062021076220	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100	2235 SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 70	02/06/2021	139661 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021076157	01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
	04 DEFENCE SERVICES WELFARE NT V 7	01/06/2021	70652 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN062021076159	01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
	04 DEFENCE SERVICES WELFARE NT V 9	01/06/2021	149913 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN062021076160	01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
	04 DEFENCE SERVICES WELFARE NT V 10	01/06/2021	182033 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN062021076158	01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
	04 DEFENCE SERVICES WELFARE NT V 8	01/06/2021	75516 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN062021076224	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100	2235 SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02
						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	25 SOCIAL SECURITY, WOMAN A NT V 74	02/06/2021	26472 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021076225	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100	2235 SOCIAL SECURITY AND WELFARE				101 WELFARE OF HANDICAPPED	02

REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES		02	
25	SOCIAL SECURITY, WOMAN A NT V 75	02/06/2021	40448	11858	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021075955 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE		02	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES		101 WELFARE OF HANDICAPPED	
25	SOCIAL SECURITY, WOMAN A NT V 144	11/06/2021	59868	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	LUCHIANA,LUDHIANA	
VN062021075956 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE		02	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES		101 WELFARE OF HANDICAPPED	
25	SOCIAL SECURITY, WOMAN A NT V 145	11/06/2021	12679	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	LUCHIANA,LUDHIANA	
VN062021075987 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE		02	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES		101 WELFARE OF HANDICAPPED	
25	SOCIAL SECURITY, WOMAN A NT V 201	15/06/2021	24027	11662	SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076151 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE		60	
04 DEFENCE SERVICES WELFARE NT V 1				01/06/2021	68614 11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021076057 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE		02	
25 SOCIAL SECURITY, WOMAN A NT V 246				22/06/2021	576000 11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076063 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE		02	
25 SOCIAL SECURITY, WOMAN A NT V 252				22/06/2021	644864 11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076065 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE		02	
25 SOCIAL SECURITY, WOMAN A NT V 254				22/06/2021	454355 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076066 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1100 2235 SOCIAL SECURITY AND WELFARE		02	
25 SOCIAL SECURITY, WOMAN A NT V 255				22/06/2021	189000 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021076229	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	79	04/06/2021	651248	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021076230	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	80	04/06/2021	334624	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021076173	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	23	01/06/2021	396000	11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021076174	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	24	01/06/2021	174600	11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021076179	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	29	01/06/2021	644760	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021076017	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	206	15/06/2021	250200	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021076018	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	207	15/06/2021	140400	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021076024	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
										0000 00 NO DETAILED HEAD
										01 SALARIES
25	SOCIAL SECURITY,	WOMAN A	NT	V	213	16/06/2021	1043538	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021076027	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS

[illegible]

VN062021076255	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
									06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	105	04/06/2021	250200	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076257	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	107	04/06/2021	934200	11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA	
JAGRAON, JAGRAON									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076263	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	113	08/06/2021	442800	11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076279	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	129	10/06/2021	581400	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021075988	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	202	15/06/2021	748800	11653	CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021075986	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	200	15/06/2021	1500420	11653	CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076141	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	330	25/06/2021	50000	11656	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076184	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	34	01/06/2021	51026	11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076185	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE									05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
									0000 00 NO DETAILED HEAD	

	25 SOCIAL SECURITY, WOMAN A NT V 35	01/06/2021	67426 11645	01 SALARIES SUPERINTENDENT,OBSERVATION HOME, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076221 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE NT V 71	02/06/2021	19249 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076270 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,PAKHOWAL PANCHAYATS,PUNJAB,	37 LAW AND JUSTICE NT V 120	08/06/2021	5000 11883	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN062021076212 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 62	02/06/2021	667800 11656	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076223 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 73	02/06/2021	57737 11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076226 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 76	03/06/2021	45429 11655	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076227 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 77	03/06/2021	128787 11655	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076228 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 78	03/06/2021	79643 11655	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076231 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1100 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 81	04/06/2021	87258 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021076234	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN	A	NT	V 84	04/06/2021	53221	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021076235	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN	A	NT	V 85	04/06/2021	76864	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021076236	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN	A	NT	V 86	04/06/2021	362486	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021076237	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN	A	NT	V 87	04/06/2021	734721	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021076239	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN	A	NT	V 89	04/06/2021	64332	11647	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021076240	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN	A	NT	V 90	04/06/2021	12792	11647	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021076241	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN	A	NT	V 91	04/06/2021	40870	11647	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021076242	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN	A	NT	V 92	04/06/2021	717729	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021076252	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										

	25 SOCIAL SECURITY, WOMAN A NT V 102	04/06/2021	53229 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076253 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 103	04/06/2021	627368 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076256 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 106	04/06/2021	271050 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076258 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
JAGRAON, JAGRAON	25 SOCIAL SECURITY, WOMAN A NT V 108	04/06/2021	1020609 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076259 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 109	07/06/2021	29200 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076260 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 110	07/06/2021	31631 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076261 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 111	07/06/2021	49902 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076262 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 112	07/06/2021	59511 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076264 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 114	08/06/2021	479908 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021076265	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE									102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	115	08/06/2021	84003	11651	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA	
								5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	

01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								
							102 CHILD WELFARE	
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A NT V	116	08/06/2021	28530	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

[illegible][illegible][illegible]

VN062021076268	01/06/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE							02
SOCIAL WELFARE									102 CHILD WELFARE	
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY, WOMAN A NT V 118	08/06/2021	85986 11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN062021076170	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
									102 CHILD WELFARE			
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	20	01/06/2021	12792	11649	CHILD DEVELOPMENT PROJECT OFFICER, SAMRALA, LUDHIANA			
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

[illegible]

VN062021076172	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					

[illegible]

VN062021076280 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 130	10/06/2021	126170	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021075945 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 134	11/06/2021	29200	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021075953 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 142	11/06/2021	13965	11647	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021075954 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 143	11/06/2021	87600	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021075980 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 194	15/06/2021	7787	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021075981 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 195	15/06/2021	29200	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076207 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	37 LAW AND JUSTICE NT V 57	01/06/2021	193704	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021076208 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	37 LAW AND JUSTICE NT V 58	01/06/2021	139065	11885	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021076152 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
						01 SALARIES	

	37	LAW AND JUSTICE	NT V 2	01/06/2021	142981	11888	01 SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076192	01/06/2021	N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			60	
							01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
LUCHIANA, LUDHIANA		25 SOCIAL SECURITY, WOMAN A NT V 42	01/06/2021	57635	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021076198	01/06/2021	N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			60	
							01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
LUCHIANA, LUDHIANA		25 SOCIAL SECURITY, WOMAN A NT V 48	01/06/2021	57635	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021076199	01/06/2021	N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			60	
							01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
LUCHIANA, LUDHIANA		25 SOCIAL SECURITY, WOMAN A NT V 49	01/06/2021	83525	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021076200	01/06/2021	N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			60	
							01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
LUCHIANA, LUDHIANA		25 SOCIAL SECURITY, WOMAN A NT V 50	01/06/2021	60197	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021076201	01/06/2021	N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			60	
							01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
LUCHIANA, LUDHIANA		25 SOCIAL SECURITY, WOMAN A NT V 51	01/06/2021	25584	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021076202	01/06/2021	N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			60	
							01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
LUCHIANA, LUDHIANA		25 SOCIAL SECURITY, WOMAN A NT V 52	01/06/2021	251862	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021076187	01/06/2021	N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE			02	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 37	01/06/2021	36484	11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021076188	01/06/2021	N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235	SOCIAL SECURITY AND WELFARE			02	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES		
		25 SOCIAL SECURITY, WOMAN A NT V 38	01/06/2021	54514	11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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	25 SOCIAL SECURITY, WOMAN A NT V 68	02/06/2021	213754 11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076219 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 01 SALARIES	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					
	25 SOCIAL SECURITY, WOMAN A NT V 69	02/06/2021	370348 11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076176 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 26	01/06/2021	189150 11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076177 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 27	01/06/2021	204750 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076178 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 28	01/06/2021	497188 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076180 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 30	01/06/2021	53069 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076181 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 31	01/06/2021	43331 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076182 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 32	01/06/2021	26565 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076183 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	02
	25 SOCIAL SECURITY, WOMAN A NT V 33	01/06/2021	50220 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021076191	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	41	01/06/2021	153539	11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076193	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	43	01/06/2021	51683	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076194	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	44	01/06/2021	64239	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076195	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	45	01/06/2021	30641	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076196	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	46	01/06/2021	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076197	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	47	01/06/2021	48864	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076203	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
JAGRAON, JAGRAON	25	SOCIAL SECURITY,	WOMAN A	NT	V	53	01/06/2021	29200	11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076204	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
JAGRAON, JAGRAON	25	SOCIAL SECURITY,	WOMAN A	NT	V	54	01/06/2021	141148	11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076205	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE
SOCIAL WELFARE											
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	55	01/06/2021	80435	11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,		

JAGRAON, JAGRAON						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076206 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
JAGRAON, JAGRAON	25	SOCIAL SECURITY, WOMAN A NT V 56	01/06/2021	41805	11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076211 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 61	02/06/2021	744256	11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076154 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 4	01/06/2021	60098	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076153 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 3	01/06/2021	84781	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076155 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 5	01/06/2021	50999	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076156 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 6	01/06/2021	90551	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076161 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 11	01/06/2021	99628	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076162 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 12	01/06/2021	37228	11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076163 01/06/2021 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					02

SOCIAL WELFARE												09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												102 CHILD WELFARE													
												0000 00 NO DETAILED HEAD																									
												01 SALARIES																									
25 SOCIAL SECURITY, WOMAN A NT V 13												01/06/2021	147122 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN062021076165 01/06/2021 N DC07 A Pay and Allowances Vouchers												1100	2235 SOCIAL SECURITY AND WELFARE												102 CHILD WELFARE												02
SOCIAL WELFARE																																					
												09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																									
												0000 00 NO DETAILED HEAD																									
												01 SALARIES																									
25 SOCIAL SECURITY, WOMAN A NT V 15												01/06/2021	65436 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN062021076166 01/06/2021 N DC07 A Pay and Allowances Vouchers												1100	2235 SOCIAL SECURITY AND WELFARE												102 CHILD WELFARE												02
SOCIAL WELFARE																																					
												09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																									
												0000 00 NO DETAILED HEAD																									
												01 SALARIES																									
25 SOCIAL SECURITY, WOMAN A NT V 16												01/06/2021	78421 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN062021076167 01/06/2021 N DC07 A Pay and Allowances Vouchers												1100	2235 SOCIAL SECURITY AND WELFARE												102 CHILD WELFARE												02
SOCIAL WELFARE																																					
												09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																									
												0000 00 NO DETAILED HEAD																									
												01 SALARIES																									
25 SOCIAL SECURITY, WOMAN A NT V 17												01/06/2021	55012 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN062021076168 01/06/2021 N DC07 A Pay and Allowances Vouchers												1100	2235 SOCIAL SECURITY AND WELFARE												102 CHILD WELFARE												02
SOCIAL WELFARE																																					
												09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME																									
												0000 00 NO DETAILED HEAD																									
												01 SALARIES																									
25 SOCIAL SECURITY, WOMAN A NT V 18												01/06/2021	28537 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC													MIN	MIN_DESC	SM														
SM_HEAD_DESC																SU	SUB_HEAD_DESC																				
												BDGT DT DTL_HEAD_DESC																									
												SO SOE_DESC																									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME													CCO_	CCO															

	25 SOCIAL SECURITY, WOMAN A NT V 196	15/06/2021	29200 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN062021075989 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 203	15/06/2021	271050 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076015 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 204	15/06/2021	818898 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021075983 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 197	15/06/2021	29200 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021075984 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 198	15/06/2021	29200 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021075985 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 199	15/06/2021	1640785 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076016 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 205	15/06/2021	152100 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076025 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 214	16/06/2021	1140945 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021076026 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 215	16/06/2021	184275 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN062021076028	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	217	16/06/2021	445575	11655	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN062021076030	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	219	17/06/2021	58400	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN062021076031	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	220	17/06/2021	141133	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN062021076034	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	223	17/06/2021	710973	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN062021076035	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	224	17/06/2021	29200	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN062021076036	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	225	17/06/2021	359826	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN062021076037	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	226	17/06/2021	424891	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN062021076040	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	229	17/06/2021	649172	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN062021076043	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										

	25 SOCIAL SECURITY, WOMAN A NT V 232	18/06/2021	82752 11647	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076044 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 233	21/06/2021	130427 11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076045 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 234	21/06/2021	29200 11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076046 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 235	21/06/2021	29200 11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076047 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 236	21/06/2021	649074 11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076049 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 238	22/06/2021	498943 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076050 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 239	22/06/2021	29200 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076051 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 240	22/06/2021	29200 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076052 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 241	22/06/2021	29200 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021076053	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	242	22/06/2021	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076056	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	245	22/06/2021	292000	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076058	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	247	22/06/2021	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076059	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	248	22/06/2021	29200	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076061	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	250	22/06/2021	204750	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076062	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	251	22/06/2021	99628	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076064	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	253	22/06/2021	715018	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076222	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	72	02/06/2021	54473	11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021021580	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY		00	NO	
SUB MAJOR HEAD												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
01	AGRICULTURE		NT	V	5	01/06/2021	111804	11695	ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA			

SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 14	01/06/2021	56982 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		
							6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021590 01/06/2021 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 15	01/06/2021	274503 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		
							6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021591 01/06/2021 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 16	01/06/2021	43331 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		
							6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021592 01/06/2021 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 17	01/06/2021	62329 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		
							6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021593 01/06/2021 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 18	01/06/2021	69836 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		
							6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021594 01/06/2021 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 19	01/06/2021	92275 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		
							6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021595 01/06/2021 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 20	01/06/2021	41916 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		
							6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021596 01/06/2021 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 21	01/06/2021	67113 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		
							6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021597 01/06/2021 N DC07 A Pay and Allowances Vouchers				1100	2401 CROP HUSBANDRY				00 NO
SUB MAJOR HEAD				01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
01 AGRICULTURE				NT V 22	01/06/2021	119735 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		
							6401 DIRECTOR, AGRICULTURE, PUNJAB,		

[illegible]

										01 DIRECTION										0000 00 NO DETAILED HEAD										01 SALARIES																			
01 AGRICULTURE										NT V 38										01/06/2021										1476054 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA										6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN062021021624 01/06/2021 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY																				001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																														01 DIRECTION										0000 00 NO DETAILED HEAD									
01 AGRICULTURE										NT V 51										02/06/2021										78823 11694 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA										6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN062021021614 01/06/2021 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY																				001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																														01 DIRECTION										0000 00 NO DETAILED HEAD									
01 AGRICULTURE										NT V 39										01/06/2021										174999 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA										6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN062021021615 01/06/2021 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY																				001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																														01 DIRECTION										0000 00 NO DETAILED HEAD									
01 AGRICULTURE										NT V 40										01/06/2021										245597 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA										6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN062021021616 01/06/2021 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY																				001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																														01 DIRECTION										0000 00 NO DETAILED HEAD									
01 AGRICULTURE										NT V 41										01/06/2021										28924 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA										6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN062021021617 01/06/2021 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY																				001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																														01 DIRECTION										0000 00 NO DETAILED HEAD									
01 AGRICULTURE										NT V 42										02/06/2021										151309 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA										6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN062021021618 01/06/2021 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY																				001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																														01 DIRECTION										0000 00 NO DETAILED HEAD									
01 AGRICULTURE										NT V 43										02/06/2021										99187 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA										6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN062021021619 01/06/2021 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY																				001 DIRECTION AND ADMINISTRATION										00 NO									
SUB MAJOR HEAD																														01 DIRECTION										0000 00 NO DETAILED HEAD									
01 AGRICULTURE										NT V 44										02/06/2021										16380 11694 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA										6401 DIRECTOR, AGRICULTURE, PUNJAB,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM									
SM_HEAD_DESC																														SU SUB_HEAD_DESC										BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										SO SOE_DESC																			
																														CCO_ CCO																			

VN062021021620 01/06/2021 N DC07 A Pay and Allowances Vouchers										1100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD														01 DIRECTION				
														0000 00 NO DETAILED HEAD				
														01 SALARIES				
01 AGRICULTURE										NT V 45	02/06/2021	53700	11694	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA				
														6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN062021021621 01/06/2021 N DC07 A Pay and Allowances Vouchers										1100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD														01 DIRECTION				
														0000 00 NO DETAILED HEAD				
														01 SALARIES				
01 AGRICULTURE										NT V 46	02/06/2021	50267	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA				
														6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN062021021622 01/06/2021 N DC07 A Pay and Allowances Vouchers										1100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD														01 DIRECTION				
														0000 00 NO DETAILED HEAD				
														01 SALARIES				
01 AGRICULTURE										NT V 47	02/06/2021	533498	11694	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA				
														6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN062021021574 01/06/2021 N DC07 A Pay and Allowances Vouchers										1100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD														01 DIRECTION				
														0000 00 NO DETAILED HEAD				
														01 SALARIES				
01 AGRICULTURE										NT V 48	02/06/2021	86914	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA				
														6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN062021021575 01/06/2021 N DC07 A Pay and Allowances Vouchers										1100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD														01 DIRECTION				
														0000 00 NO DETAILED HEAD				
														01 SALARIES				
01 AGRICULTURE										NT V 49	02/06/2021	163148	11694	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA				
														6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN062021076719 01/06/2021 N DC07 A Pay and Allowances Vouchers										1100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD														01 DIRECTION				
														0000 00 NO DETAILED HEAD				
														01 SALARIES				
01 AGRICULTURE										NT V 82	25/06/2021	7289	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA				
														6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN062021076718 01/06/2021 N DC07 A Pay and Allowances Vouchers										1100	2401	CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD														01 DIRECTION				
														0000 00 NO DETAILED HEAD				
														01 SALARIES				
01 AGRICULTURE										NT V 81	25/06/2021	11523	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA				
														6401 DIRECTOR, AGRICULTURE, PUNJAB,				

VN062021021633	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	01	AGRICULTURE	NT	V	60	10/06/2021	19900	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021021623	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	01	AGRICULTURE	NT	V	50	02/06/2021	81210	11694	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA		6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021021599	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	34	HORTICULTURE	NT	V	24	01/06/2021	130411	11697	DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA		6501	DIRECTOR, HORTICULTURE, PUNJAB,	
VN062021076720	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	34	HORTICULTURE	NT	V	83	25/06/2021	15230	11697	DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA		6501	DIRECTOR, HORTICULTURE, PUNJAB,	
VN062021021600	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	34	HORTICULTURE	NT	V	25	01/06/2021	563167	11697	DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA		6501	DIRECTOR, HORTICULTURE, PUNJAB,	
VN062021021602	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	34	HORTICULTURE	NT	V	27	01/06/2021	249929	11697	DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA		6501	DIRECTOR, HORTICULTURE, PUNJAB,	
VN062021021603	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	34	HORTICULTURE	NT	V	28	01/06/2021	107248	11697	DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA		6501	DIRECTOR, HORTICULTURE, PUNJAB,	
VN062021021604	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	34	HORTICULTURE	NT	V	29	01/06/2021	152129	11697	DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA		6501	DIRECTOR, HORTICULTURE, PUNJAB,	
VN062021021605	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY		119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
	34	HORTICULTURE	NT	V	30	01/06/2021	336043	11697	DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA				

										6501 DIRECTOR, HORTICULTURE,PUNJAB,																																							
VN062021021607 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2401 CROP HUSBANDRY										119 HORTICULTURE AND VEGETABLE CROPS										00 NO																			
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES																																							
34 HORTICULTURE										NT V 32										01/06/2021										149386 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,																			
VN062021076705 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2401 CROP HUSBANDRY										119 HORTICULTURE AND VEGETABLE CROPS										00 NO																			
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES																																							
34 HORTICULTURE										NT V 68										15/06/2021										50158 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,																			
VN062021021576 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO																			
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES																																							
01 AGRICULTURE										NT V 1										01/06/2021										96443 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN062021021577 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO																			
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES																																							
01 AGRICULTURE										NT V 2										01/06/2021										81223 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN062021021578 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO																			
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES																																							
01 AGRICULTURE										NT V 3										01/06/2021										526919 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN062021021579 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO																			
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES																																							
01 AGRICULTURE										NT V 4										01/06/2021										162420 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN062021022804 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2403 ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO																			
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																																							
02 ANIMAL HUSBANDRY AND FISH										NT V 18										01/06/2021										308226 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										LUDHIANA, LUDHIANA									
VN062021077085 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1100 2403 ANIMAL HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO																			
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																																							
02 ANIMAL HUSBANDRY AND FISH										NT V 63										16/06/2021										371591 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN062021077095 01/06/2021 N DC07 A Pay and Allowances Vouchers										1100 2403 ANIMAL HUSBANDRY																				00 NO																			

SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 73	22/06/2021	18000	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021077096 01/06/2021 N DC07 A Pay and Allowances Vouchers			1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 74	22/06/2021	99844	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021077097 01/06/2021 N DC07 A Pay and Allowances Vouchers			1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 75	22/06/2021	47841	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021077108 01/06/2021 N DC07 A Pay and Allowances Vouchers			1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 86	25/06/2021	8830	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021077109 01/06/2021 N DC07 A Pay and Allowances Vouchers			1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 87	25/06/2021	114454	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022787 01/06/2021 N DC07 A Pay and Allowances Vouchers			1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2021	44317	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021077110 01/06/2021 N DC07 A Pay and Allowances Vouchers			1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 88	25/06/2021	15662	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021077111 01/06/2021 N DC07 A Pay and Allowances Vouchers			1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 89	25/06/2021	91409	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022788 01/06/2021 N DC07 A Pay and Allowances Vouchers			1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2021	59240	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN062021022789	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2021				552747	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA				
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021022790	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/06/2021				29114	11700	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA				
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021022791	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 5	01/06/2021				200369	11700	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA				
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021022792	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 6	01/06/2021				212616	11700	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA				
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021022793	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 7	01/06/2021				106659	11700	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA				
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021022794	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 8	01/06/2021				1034731	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,				
LUDHIANA, LUDHIANA									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021022795	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 9	01/06/2021				62950	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,				
LUDHIANA, LUDHIANA									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021022796	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 10	01/06/2021				145636	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,				
LUDHIANA, LUDHIANA									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021022797	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

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SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 5				01/06/2021	26927 11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021077911 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2404	DAIRY DEVELOPMENT	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 4				01/06/2021	26624 11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021077910 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2404	DAIRY DEVELOPMENT	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 3				01/06/2021	44575 11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021077915 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2404	DAIRY DEVELOPMENT	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 8				01/06/2021	60552 11708	DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021077914 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2404	DAIRY DEVELOPMENT	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 7				01/06/2021	53031 11708	DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021077913 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2404	DAIRY DEVELOPMENT	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 6				01/06/2021	48345 11708	DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021077909 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2404	DAIRY DEVELOPMENT	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 2				01/06/2021	109324 11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021077908 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2404	DAIRY DEVELOPMENT	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 1				01/06/2021	170011 11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021077499 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	3456	CIVIL SUPPLIES	
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		800 OTHER EXPENDITURE	
LUDHIANA, LUDHIANA				09	FOOD AND SUPPLIES	NT V 31	11/06/2021
					4983 11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	

SUPPLIES, PUNJAB, CHANDIGARH

VN062021077507	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
										01	SALARIES	
		09	FOOD AND SUPPLIES	NT V 39	25/06/2021	85933	11799	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA		8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	

VN062021011600 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON
ACT,1986(ESTT.)				01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
				0000	01 STATE COMMISSION		
					01 SALARIES		
09 FOOD AND SUPPLIES LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH	NT V 15	01/06/2021	21249	11800	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		

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VN062021011602	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON	
SUB MAJOR HEAD									01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)									0000	01	STATE COMMISSION		
										01	SALARIES		
	09	FOOD AND SUPPLIES	NT	V	17	01/06/2021	56245	11800	SUPERINTENDENT GRADE - 2,	DISTRICT CONSUMER REDRESSAL FORM,			
LUDHIANA, LUDHIANA										8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH													

VN062021011603	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON	
SUB MAJOR HEAD									01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)									0000	01	STATE COMMISSION		
										01	SALARIES		
	09	FOOD AND SUPPLIES	NT	V	18	01/06/2021	220538	11800	SUPERINTENDENT GRADE - 2,	DISTRICT CONSUMER REDRESSAL FORM,	8001	DIRECTOR, FOOD &	
LUDHIANA, LUDHIANA													
SUPPLIES, PUNJAB, CHANDIGARH													

VN062021011604	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON	
SUB MAJOR HEAD									01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)									0000	01	STATE COMMISSION		
										01	SALARIES		
09 FOOD AND SUPPLIES						NT V 19	01/06/2021	118070	11800	SUPERINTENDENT GRADE - 2,	DISTRICT CONSUMER REDRESSAL FORM,		
LUDHIANA, LUDHIANA											8001	DIRECTOR, FOOD &	
SUPPLIES, PUNJAB, CHANDIGARH													

VN062021011605	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON	
SUB MAJOR HEAD									01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
ACT,1986(ESTT.)									0000	01	STATE COMMISSION		
										01	SALARIES		
	09	FOOD AND SUPPLIES	NT	V	20	01/06/2021	70822	11800	SUPERINTENDENT GRADE - 2,	DISTRICT CONSUMER REDRESSAL FORM,	8001	DIRECTOR, FOOD &	
LUDHIANA, LUDHIANA													
SUPPLIES, PUNJAB, CHANDIGARH													

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VN062021038188	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	3	01/06/2021	86806	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,					
PUNJAB, CHANDIGARH													
VN062021038189	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	4	01/06/2021	18000	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,					
PUNJAB, CHANDIGARH													
VN062021038194	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	9	01/06/2021	12792	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,					
PUNJAB, CHANDIGARH													
VN062021038191	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	6	01/06/2021	25584	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,					
PUNJAB, CHANDIGARH													
VN062021038192	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	7	01/06/2021	56762	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,					
PUNJAB, CHANDIGARH													
VN062021038193	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	8	01/06/2021	47583	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,					
PUNJAB, CHANDIGARH													
VN062021038190	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
08 FINANCE		NT	V	5	01/06/2021	167541	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,					
PUNJAB, CHANDIGARH													
VN062021006892	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
04 DEFENCE SERVICES WELFARE		NT	V	2	01/06/2021	55339	12161	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MANSA, MANSA					
								5901 DIRECTOR, SAINIK WELFARE, PUNJAB,					
PUNJAB, CHANDIGARH													
VN062021006893	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
								0000 99 NO DETAILED HEAD					

	04 DEFENCE SERVICES WELFARE NT V 3	01/06/2021	141718	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01 SALARIES	
VN062021006906	01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE		60	
						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
						01	OLD AGE PENSIONS
						0000 00	NO DETAILED HEAD
						01	SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 16	03/06/2021	72426	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021006918	01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE		60	
						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
						01	OLD AGE PENSIONS
						0000 00	NO DETAILED HEAD
						01	SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 28	03/06/2021	98842	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021006891	01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE		60	
						200	OTHER PROGRAMMES
						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
						0000 99	NO DETAILED HEAD
						01	SALARIES
	04 DEFENCE SERVICES WELFARE NT V 1	01/06/2021	31636	12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021006903	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE		02	
						102	CHILD WELFARE
						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
						0000 00	NO DETAILED HEAD
						01	SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 13	02/06/2021	2672892	12165	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006922	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE		02	
						102	CHILD WELFARE
						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
						0000 00	NO DETAILED HEAD
						01	SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 32	04/06/2021	2283677	12163	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006925	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE		02	
						102	CHILD WELFARE
						06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS
						0000 00	NO DETAILED HEAD
						01	SALARIES
BUDHLADA, MANSA	25 SOCIAL SECURITY, WOMAN A NT V 35	04/06/2021	3148860	12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021006897	01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE		60	
						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
						01	OLD AGE PENSIONS
						0000 00	NO DETAILED HEAD
						01	SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 7	01/06/2021	29478	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021006898	01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE		60	
						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
						01	OLD AGE PENSIONS
						0000 00	NO DETAILED HEAD
						01	SALARIES
	25 SOCIAL SECURITY, WOMAN A NT V 8	01/06/2021	12792	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		

VN062021006899 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235	SOCIAL SECURITY AND WELFARE					60
								102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
						01	OLD AGE PENSIONS		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 9		01/06/2021	56662	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021006900 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235	SOCIAL SECURITY AND WELFARE					60
								102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
						01	OLD AGE PENSIONS		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 10		01/06/2021	52420	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021006905 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235	SOCIAL SECURITY AND WELFARE					60
								102	PENSIONS UNDER SOCIAL SECURITY SCHEMES
						01	OLD AGE PENSIONS		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 15		03/06/2021	40607	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021053452 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		1200	2235	SOCIAL SECURITY AND WELFARE					02
								102	CHILD WELFARE
						06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 99		22/06/2021	652440	12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021006901 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1200	2235	SOCIAL SECURITY AND WELFARE					60
								200	OTHER PROGRAMMES
						04	LEGAL AID TO THE POOR		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
37 LAW AND JUSTICE NT V 11		01/06/2021	78487	12162	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				MIN	MIN_DESC
SM_HEAD_DESC									SM
						SU	SUB_HEAD_DESC		
						BDGT	DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
							CCO_	CCO	

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VN062021006927	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02
SOCIAL WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
BUDHLADA,MANSA	25	SOCIAL SECURITY, WOMAN A NT V 37	04/06/2021	50755	12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN062021006928	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02
SOCIAL WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
BUDHLADA,MANSA	25	SOCIAL SECURITY, WOMAN A NT V 38	04/06/2021	29200	12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN062021006929	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02
SOCIAL WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
BUDHLADA,MANSA	25	SOCIAL SECURITY, WOMAN A NT V 39	04/06/2021	99628	12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN062021006930	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02
SOCIAL WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
BUDHLADA,MANSA	25	SOCIAL SECURITY, WOMAN A NT V 40	04/06/2021	99628	12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN062021006931	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE			102	CHILD WELFARE	02
SOCIAL WELFARE													
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME													
0000 00 NO DETAILED HEAD													
01 SALARIES													
SECRETARY, PUNJAB,CHANDIGARH,	25	SOCIAL SECURITY, WOMAN A NT V 41	07/06/2021	25584	12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN062021021639	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLE CROPS	00 NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT V 3	01/06/2021	21927	12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN062021021644	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLE CROPS	00 NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT V 8	01/06/2021	123698	12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN062021021641	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLE CROPS	00 NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT V 5	01/06/2021	152319	12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN062021021642	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY			119	HORTICULTURE AND VEGETABLE CROPS	00 NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													

	34 HORTICULTURE	NT V 6	01/06/2021	338839 12176	01 SALARIES ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HORTICULTURE, MANSA 6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN062021021654	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
	01 AGRICULTURE	NT V 16	01/06/2021	227402 12174	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021021653	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
	01 AGRICULTURE	NT V 15	01/06/2021	50559 12174	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021021652	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
	01 AGRICULTURE	NT V 14	01/06/2021	437500 12174	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021021651	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
	01 AGRICULTURE	NT V 13	01/06/2021	139864 12174	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021021650	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
	01 AGRICULTURE	NT V 12	01/06/2021	1059757 12174	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021021648	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
	01 AGRICULTURE	NT V 10	01/06/2021	671800 12174	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021021649	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
	01 AGRICULTURE	NT V 11	01/06/2021	279699 12174	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021021645	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
	01 AGRICULTURE	NT V 9	01/06/2021	307743 12174	01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			

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	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2021	87486 12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022838	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 9	01/06/2021	645895 12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022837	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 8	01/06/2021	760258 12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022839	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 10	08/06/2021	53958 12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022841	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 12	09/06/2021	36150 12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022842	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 13	09/06/2021	36400 12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022834	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 5	01/06/2021	1858839 12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022835	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 6	01/06/2021	1238953 12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022836	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 7	01/06/2021	1736523 12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN062021038206	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
									01	DIRECTION AND ADMINISTRATION			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
					02 ANIMAL HUSBANDRY AND FISH NT V 6	01/06/2021	100253	12183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD				
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021038205	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
									01	DIRECTION AND ADMINISTRATION			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
					02 ANIMAL HUSBANDRY AND FISH NT V 5	01/06/2021	53196	12183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD				
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021038204	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
									01	DIRECTION AND ADMINISTRATION			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
					02 ANIMAL HUSBANDRY AND FISH NT V 4	01/06/2021	29239	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA				
									6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN062021038203	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
									01	DIRECTION AND ADMINISTRATION			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
					02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2021	41105	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA				
									6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN062021038202	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
									01	DIRECTION AND ADMINISTRATION			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
					02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2021	12792	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA				
									6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN062021038201	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD													
									01	DIRECTION AND ADMINISTRATION			
									0000	00 NO DETAILED HEAD			
									01	SALARIES			
					02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2021	9822	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA				
									6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN062021011629	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON	
SUB MAJOR HEAD													
ACT,1986(ESTT.)									01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
									0000	01 STATE COMMISSION			
									01	SALARIES			
					09 FOOD AND SUPPLIES	NT V 19	01/06/2021	145503	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA			
									8001	DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH													
VN062021011628	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON	
SUB MAJOR HEAD													
ACT,1986(ESTT.)									01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
									0000	01 STATE COMMISSION			
									01	SALARIES			
					09 FOOD AND SUPPLIES	NT V 18	01/06/2021	52409	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA			
									8001	DIRECTOR, FOOD &			
SUPPLIES,PUNJAB,CHANDIGARH													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			MIN	MIN_DESC	SM
SM_HEAD_DESC													
									SU	SUB_HEAD_DESC			
									BDGT	DT	DTL_HEAD_DESC		
										SO	SOE_DESC		

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PUNJAB, CHANDIGARH	08 FINANCE	NT V 6	01/06/2021	9042 13048	DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021038213 SUB MAJOR HEAD				1300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 7	01/06/2021	51375 13048	DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021038214 SUB MAJOR HEAD				1300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 8	01/06/2021	727124 13048	DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021038216 SUB MAJOR HEAD				1300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 10	01/06/2021	47710 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN062021038215 SUB MAJOR HEAD				1300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 9	01/06/2021	69443 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN062021038218 SUB MAJOR HEAD				1300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 12	01/06/2021	57849 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN062021038217 SUB MAJOR HEAD				1300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 11	01/06/2021	59312 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN062021038219 SUB MAJOR HEAD				1300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 13	01/06/2021	12791 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN062021038220 SUB MAJOR HEAD				1300 2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 14	01/06/2021	50594 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

VN062021038222	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
PATIALA, PATIALA	08 FINANCE	NT	V	16	01/06/2021	9874	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH										
VN062021038221	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
PATIALA, PATIALA	08 FINANCE	NT	V	15	01/06/2021	24277	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH										
VN062021068426	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
PATIALA, PATIALA	08 FINANCE	NT	V	29	17/06/2021	51902	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH										
VN062021068427	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
PATIALA, PATIALA	08 FINANCE	NT	V	30	17/06/2021	54522	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH										
VN062021068428	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									095	DIRECTORATE OF ACCOUNTS AND TREASURIES
								01 TREASURY AND ACCOUNTS ORGANISATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
PATIALA, PATIALA	08 FINANCE	NT	V	31	17/06/2021	31112	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH										
VN062021038226	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									098	LOCAL FUND AUDIT
								01 LOCAL FUND AUDIT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
PUNJAB, CHANDIGARH	08 FINANCE	NT	V	20	07/06/2021	65715	13049	REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT PB.PTA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

, PATIALA

VN062021038228	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD									098	LOCAL FUND AUDIT
								01 LOCAL FUND AUDIT		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	08 FINANCE	NT	V	22	07/06/2021	81824	13049	REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT PB.PTA		

PUNJAB, CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

,PATIALA

VN062021038230 01/06/2021 N DC07 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

098 LOCAL FUND AUDIT

00 NO

01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
01 SALARIES

08 FINANCE

NT V 24

07/06/2021

199641 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

,PATIALA

VN062021007033 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

1300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 33

01/06/2021

52002 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING, PUNJAB,

VN062021006975 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

1300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 81

03/06/2021

1039306 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021006977 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

1300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 83

03/06/2021

12791 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021006978 01/06/2021 N DC07 A Pay and Allowances Vouchers

1300 2235 SOCIAL SECURITY AND WELFARE

02

SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 84	03/06/2021	444618 13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021006982	01/06/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 88	07/06/2021	307142 13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN062021006984	01/06/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 90	07/06/2021	299537 13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021006985	01/06/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 91	07/06/2021	62931 13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021006986	01/06/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 92	07/06/2021	50756 13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021006987	01/06/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 93	07/06/2021	29200 13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021006988	01/06/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 94	08/06/2021	716384 13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA					
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN062021006990	01/06/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 96	08/06/2021	346345 13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021006993	01/06/2021 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
SOCIAL WELFARE				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
25	SOCIAL SECURITY, WOMAN A NT V 99	08/06/2021	811332 13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN06202100699701/06/2021N DC07A Pay and Allowances VouchersSOCIAL WELFARE

13002235SOCIAL SECURITY AND WELFARE

102CHILD WELFARE

02

09INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

000000NO DETAILED HEAD

01SALARIES

25SOCIAL SECURITY, WOMAN A NT V 10309/06/2021100305013511CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA5801DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN06202106542001/06/2021N DC07A Pay and Allowances VouchersSOCIAL WELFARE

13002235SOCIAL SECURITY AND WELFARE

102CHILD WELFARE

02

09INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

000000NO DETAILED HEAD

01SALARIES

25SOCIAL SECURITY, WOMAN A NT V 28617/06/202167617413478CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA5801DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NOACC_MNTH_YA DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM

SM_HEAD_DESCSU SUB_HEAD_DESCBDGT DT DTL_HEAD_DESCSO SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO

VN06202106542101/06/2021N DC07A Pay and Allowances VouchersSOCIAL WELFARE

13002235SOCIAL SECURITY AND WELFARE

102CHILD WELFARE

02

09INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

000000NO DETAILED HEAD

01SALARIES

25SOCIAL SECURITY, WOMAN A NT V 28718/06/20218126513215BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAU2101PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEFSECRETARY, PUNJAB,CHANDIGARH,

VN06202106542301/06/2021N DC07A Pay and Allowances VouchersSOCIAL WELFARE

13002235SOCIAL SECURITY AND WELFARE

102CHILD WELFARE

02

09INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

000000NO DETAILED HEAD

01SALARIES

25SOCIAL SECURITY, WOMAN A NT V 28918/06/2021153851313449PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA3902DIRECTOR TECHNICAL EDUCATION & INDUSTRIALTRAINING,PUNJAB,

VN06202106543001/06/2021N DC07A Pay and Allowances VouchersSOCIAL WELFARE

13002235SOCIAL SECURITY AND WELFARE

102CHILD WELFARE

02

09INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

000000NO DETAILED HEAD

01SALARIES

25SOCIAL SECURITY, WOMAN A NT V 29622/06/20215621713478CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA5801DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN06202106549001/06/2021N DC07A Pay and Allowances VouchersSOCIAL WELFARE

13002235SOCIAL SECURITY AND WELFARE

102CHILD WELFARE

02

09INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

000000NO DETAILED HEAD

01SALARIES

25SOCIAL SECURITY, WOMAN A NT V 35625/06/202161776513485CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA5801DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021065491	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	357	25/06/2021	284700	13485	CHILD DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA	
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN062021007035	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	35	01/06/2021	90785	13449	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA	
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,										
VN062021007037	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	37	01/06/2021	29119	13449	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA	
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,										
VN062021007038	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	38	01/06/2021	66063	13484	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA	
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN062021007039	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	39	01/06/2021	56915	13484	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA	
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN062021007040	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	40	01/06/2021	26030	13484	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA	
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN062021007041	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	41	01/06/2021	101512	13484	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA	
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN062021007042	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	42	01/06/2021	237481	13484	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA	
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN062021007043	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		

	25 SOCIAL SECURITY, WOMAN A NT V 43	01/06/2021	1461418 13484	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021007045	01/06/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE				102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 45	02/06/2021	29194 13215	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BANAU		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021007046	01/06/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE				102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 46	02/06/2021	45783 13215	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BANAU		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021006941	01/06/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE				102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 47	02/06/2021	111870 13215	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BANAU		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021006960	01/06/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE				102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 66	02/06/2021	65000 13511	CHILD DEVELOPMENT PROJECT OFFICER, PATRAN, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021006961	01/06/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE				102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 67	02/06/2021	72962 13511	CHILD DEVELOPMENT PROJECT OFFICER, PATRAN, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021006962	01/06/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE				102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 68	02/06/2021	180554 13511	CHILD DEVELOPMENT PROJECT OFFICER, PATRAN, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021006963	01/06/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE				102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 69	02/06/2021	91785 13511	CHILD DEVELOPMENT PROJECT OFFICER, PATRAN, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021006964	01/06/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		02
SOCIAL WELFARE				102 CHILD WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 70	02/06/2021	58400 13511	CHILD DEVELOPMENT PROJECT OFFICER, PATRAN, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN062021006965	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	71	02/06/2021	10815	13511	CHILD DEVELOPMENT PROJECT OFFICER, PATRAN, PATIALA			
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021007001	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	1	01/06/2021	12792	13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAUR, PATIALA			
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021007002	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	2	01/06/2021	56753	13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAUR, PATIALA			
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021007003	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	3	01/06/2021	241388	13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAUR, PATIALA			
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021007004	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	4	01/06/2021	97216	13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAUR, PATIALA			
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021007005	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	5	01/06/2021	58400	13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAUR, PATIALA			
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021007006	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	6	01/06/2021	41913	13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAUR, PATIALA			
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021007009	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	9	01/06/2021	65973	13410	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA			
									4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021007010	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		102	CHILD WELFARE	02
SOCIAL WELFARE												
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
25	SOCIAL SECURITY,	WOMAN A	NT	V	10	01/06/2021	54670	13410	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA			

CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021007036 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 36	01/06/2021	146000	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN062021007034 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 34	01/06/2021	58451	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,							
VN062021006950 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 56	02/06/2021	141198	13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021006951 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 57	02/06/2021	107610	13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021006952 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 58	02/06/2021	58400	13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021006953 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 59	02/06/2021	12891	13481	CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006954 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 60	02/06/2021	72946	13481	CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006955 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 61	02/06/2021	87600	13481	CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006956 01/06/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					02

SOCIAL WELFARE

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
3481 CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021006957 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

1300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
3481 CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021006959 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

1300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
3481 CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021065377 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

1300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
3485 CHILD DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021065382 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

1300 2235 SOCIAL SECURITY AND WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
3485 CHILD DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021065243 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

1300 2235 SOCIAL SECURITY AND WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
3478 CHILD DEVELOPMENT PROJECT OFFICER, BHUNERHERI, PATIALA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021007011 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

1300 2235 SOCIAL SECURITY AND WELFARE

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
3410 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,

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CHANDIGARH, CHANDIGARH

VN062021007012 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

1300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
3410 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,

CHANDIGARH, CHANDIGARH

VN062021007013 01/06/2021 N DC07 A Pay and Allowances Vouchers
 SOCIAL WELFARE

1300 2235 SOCIAL SECURITY AND WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES
3410 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021007024 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
25 SOCIAL SECURITY, WOMAN A NT V 24	01/06/2021	11292	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021007025 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
25 SOCIAL SECURITY, WOMAN A NT V 25	01/06/2021	79381	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021007026 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
25 SOCIAL SECURITY, WOMAN A NT V 26	01/06/2021	63541	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021007027 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
25 SOCIAL SECURITY, WOMAN A NT V 27	01/06/2021	42395	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021007028 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
25 SOCIAL SECURITY, WOMAN A NT V 28	01/06/2021	48605	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021007029 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
25 SOCIAL SECURITY, WOMAN A NT V 29	01/06/2021	106234	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021007030 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
25 SOCIAL SECURITY, WOMAN A NT V 30	01/06/2021	147942	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021007031 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
25 SOCIAL SECURITY, WOMAN A NT V 31	01/06/2021	29200	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021007032 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE

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VN062021007016	01/06/2021	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
					01 OLD AGE PENSIONS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 16	01/06/2021	64959	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						

VN062021007017	01/06/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
					01 OLD AGE PENSIONS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 17	01/06/2021	210721	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						

VN062021006995	01/06/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
					01 OLD AGE PENSIONS	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 101	09/06/2021	33809	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN062021007007	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE											102	CHILD WELFARE
								13	UDISHA TRAINING PROGRAMME			
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	7	01/06/2021	26250	13512	CHILD DEVELOPMENT PROJECT	OFFICER, SANAUR, PATIALA		
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN062021007008	01/06/2021	N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					02
									102 CHILD WELFARE	
								13 UDISHA TRAINING PROGRAMME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A NT V 8	01/06/2021	13125	13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAUR, PATIALA				
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

[illegible][illegible]

VN062021065585	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
								0000 99 NO DETAILED HEAD		
								01 SALARIES		
04	DEFENCE SERVICES WELFARE	NT V 451	25/06/2021	56064	13474	DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA				
								5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		

VN062021065594 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04	DEFENCE SERVICES WELFARE	NT V 460	25/06/2021	4977 13474	DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN062021006976 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY,	WOMAN A NT V 82	03/06/2021	948600 13512	CHILD DEVELOPMENT PROJECT OFFICER, SANAAUR, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021006983 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY,	WOMAN A NT V 89	07/06/2021	283528 13410	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN062021006989 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY,	WOMAN A NT V 95	08/06/2021	636846 13410	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH								
VN062021006991 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY,	WOMAN A NT V 97	08/06/2021	319703 13058	DEPUTY INSPECTOR GENERAL OF POLICE, PATIALA RANGE, PATIALA., PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021006992 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY,	WOMAN A NT V 98	08/06/2021	740555 13058	DEPUTY INSPECTOR GENERAL OF POLICE, PATIALA RANGE, PATIALA., PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021006996 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY,	WOMAN A NT V 102	09/06/2021	910974 13511	CHILD DEVELOPMENT PROJECT OFFICER, PATRAN, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021065422 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY,	WOMAN A NT V 288	18/06/2021	1400922 13449	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN062021065492 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY,	WOMAN A NT V 358	25/06/2021	561600 13485	CHILD DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA		

									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021065494 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE	02
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 360	25/06/2021	262800	13485	CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021065241 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE	02
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 105	11/06/2021	262800	13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021065242 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE	02
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 106	11/06/2021	609968	13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021065449 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE							102 CHILD WELFARE	02
									06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 315	25/06/2021	50000	13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021065309 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
37 LAW AND JUSTICE NT V 173	11/06/2021	2970	13659	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT					7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,GHANAUR PANCHAYATS,PUNJAB,										
VN062021006968 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
37 LAW AND JUSTICE NT V 74	03/06/2021	2000	13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006969 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
37 LAW AND JUSTICE NT V 75	03/06/2021	33355	13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006970 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60
									04 LEGAL AID TO THE POOR	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
37 LAW AND JUSTICE NT V 76	03/06/2021	221408	13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006971 01/06/2021 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE								60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR				200 OTHER PROGRAMMES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 77				03/06/2021			
				135742 13004				SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021006972 01/06/2021 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
				04 LEGAL AID TO THE POOR							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
37 LAW AND JUSTICE				NT V 78				03/06/2021			
				143773 13004				SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021006966 01/06/2021 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
SOCIAL WELFARE											
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A				NT V 72				03/06/2021			
				42795 13455				SUPRIDENT,CHILDREN HOME,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021006967 01/06/2021 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
SOCIAL WELFARE											
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A				NT V 73				03/06/2021			
				55698 13455				SUPRIDENT,CHILDREN HOME,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021007044 01/06/2021 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
SOCIAL WELFARE											
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A				NT V 44				01/06/2021			
				1317600 13484				CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021006958 01/06/2021 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE			
SOCIAL WELFARE											
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
25 SOCIAL SECURITY, WOMAN A				NT V 64				02/06/2021			
				745200 13481				CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021068373 01/06/2021 N DC07 A Pay and Allowances Vouchers				1300 2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLE CROPS			
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
34 HORTICULTURE				NT V 41				18/06/2021			
				40251 13519				CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA			
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021021682 01/06/2021 N DC07 A Pay and Allowances Vouchers				1300 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE				NT V 18				01/06/2021			
				26317 13524				DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA			
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021068380 01/06/2021 N DC07 A Pay and Allowances Vouchers				1300 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION			
SUB MAJOR HEAD											
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
01 AGRICULTURE				NT V 48				25/06/2021			
				74777 13519				CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA			
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			

VN062021068388	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
01	AGRICULTURE	NT	V	56	25/06/2021	63964	13519	CHIEF	AGRICULTURE	OFFICER, PATIALA, PATIALA	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021021683	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	19	01/06/2021	147231	13519	CHIEF	AGRICULTURE	OFFICER, PATIALA, PATIALA	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021021684	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	20	01/06/2021	315584	13519	CHIEF	AGRICULTURE	OFFICER, PATIALA, PATIALA	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021021685	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	21	01/06/2021	244971	13519	CHIEF	AGRICULTURE	OFFICER, PATIALA, PATIALA	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021021686	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	22	01/06/2021	186017	13519	CHIEF	AGRICULTURE	OFFICER, PATIALA, PATIALA	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021021687	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	23	01/06/2021	2640872	13519	CHIEF	AGRICULTURE	OFFICER, PATIALA, PATIALA	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021021690	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	26	01/06/2021	270131	13519	CHIEF	AGRICULTURE	OFFICER, PATIALA, PATIALA	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021021695	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
34	HORTICULTURE	NT	V	31	08/06/2021	658763	13519	CHIEF	AGRICULTURE	OFFICER, PATIALA, PATIALA	6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021021696	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD													

[illegible]

[illegible]

[illegible]

[illegible]

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

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 9	01/06/2021	254720	13650	01 SALARIES DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN062021011641 SUB MAJOR HEAD		01/06/2021 N DC07 A Pay and Allowances Vouchers			1300	3456	CIVIL SUPPLIES		00 NON
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 10	01/06/2021	2535032	13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN062021011642 SUB MAJOR HEAD		01/06/2021 N DC07 A Pay and Allowances Vouchers			1300	3456	CIVIL SUPPLIES		00 NON
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 11	01/06/2021	188718	13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN062021011643 SUB MAJOR HEAD		01/06/2021 N DC07 A Pay and Allowances Vouchers			1300	3456	CIVIL SUPPLIES		00 NON
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 12	01/06/2021	396798	13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN062021011644 SUB MAJOR HEAD		01/06/2021 N DC07 A Pay and Allowances Vouchers			1300	3456	CIVIL SUPPLIES		00 NON
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 13	01/06/2021	489827	13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN062021011645 SUB MAJOR HEAD		01/06/2021 N DC07 A Pay and Allowances Vouchers			1300	3456	CIVIL SUPPLIES		00 NON
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 14	01/06/2021	172338	13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN062021011646 SUB MAJOR HEAD		01/06/2021 N DC07 A Pay and Allowances Vouchers			1300	3456	CIVIL SUPPLIES		00 NON
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 15	01/06/2021	75878	13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN062021011647 SUB MAJOR HEAD		01/06/2021 N DC07 A Pay and Allowances Vouchers			1300	3456	CIVIL SUPPLIES		00 NON
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 16	01/06/2021	174794	13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN062021011648 SUB MAJOR HEAD		01/06/2021 N DC07 A Pay and Allowances Vouchers			1300	3456	CIVIL SUPPLIES		00 NON
							01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA, PATIALA SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES	NT V 17	01/06/2021	405472	13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		

[illegible]

PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 30	25/06/2021	1286 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN062021068450 SUB MAJOR HEAD		01/06/2021 N DC07 A Pay and Allowances Vouchers			1300 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 31	25/06/2021	621 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN062021068451 SUB MAJOR HEAD		01/06/2021 N DC07 A Pay and Allowances Vouchers			1300 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH		09 FOOD AND SUPPLIES	NT V 32	25/06/2021	619 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME		CCO_ CCO	

VN062021061111	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	17	16/06/2021	79331	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH												
VN062021038250	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	9	01/06/2021	22348	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH												
VN062021038252	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	11	02/06/2021	60707	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
DEPARTMENT OF FINANCE, ROPAR,ROPAR FINANCE, PUNJAB,CHANDIGARH												
VN062021038251	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	10	02/06/2021	68279	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
DEPARTMENT OF FINANCE, ROPAR,ROPAR FINANCE, PUNJAB,CHANDIGARH												
VN062021061110	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	16	16/06/2021	14461	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
DEPARTMENT OF FINANCE, ROPAR,ROPAR FINANCE, PUNJAB,CHANDIGARH												
VN062021061109	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
01 TREASURY AND ACCOUNTS ORGANISATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	15	16/06/2021	92363	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
DEPARTMENT OF FINANCE, ROPAR,ROPAR FINANCE, PUNJAB,CHANDIGARH												
VN062021038242	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	1	01/06/2021	88499	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH												
VN062021038243	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	2	01/06/2021	61298	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH												
VN062021038245	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												

[illegible]

VN062021007098 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 36	03/06/2021	81887 14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007100 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 38	03/06/2021	25532 14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007101 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 39	03/06/2021	81448 14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007102 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 40	03/06/2021	97216 14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007103 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 41	03/06/2021	243701 14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007104 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 42	04/06/2021	66469 14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007105 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 43	04/06/2021	21103 14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007106 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY,	WOMAN A NT V 44	04/06/2021	336563 14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007107 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD		

	25	SOCIAL SECURITY, WOMAN A NT V 45	04/06/2021	189150	14296	SUB	DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR	01 SALARIES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007108	01/06/2021	N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 46	04/06/2021	416464	14296	SUB	DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007110	01/06/2021	N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 48	04/06/2021	87350	14290	CHILD DEVELOPMENT PROJECT	OFFICER,, CHAMKAUR SAHIB,ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007111	01/06/2021	N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 49	04/06/2021	285898	14290	CHILD DEVELOPMENT PROJECT	OFFICER,, CHAMKAUR SAHIB,ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007112	01/06/2021	N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 50	04/06/2021	50996	14290	CHILD DEVELOPMENT PROJECT	OFFICER,, CHAMKAUR SAHIB,ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007113	01/06/2021	N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 51	04/06/2021	29200	14290	CHILD DEVELOPMENT PROJECT	OFFICER,, CHAMKAUR SAHIB,ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007116	01/06/2021	N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 54	04/06/2021	449677	14290	CHILD DEVELOPMENT PROJECT	OFFICER,, CHAMKAUR SAHIB,ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007117	01/06/2021	N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 55	04/06/2021	160843	14290	CHILD DEVELOPMENT PROJECT	OFFICER,, CHAMKAUR SAHIB,ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007118	01/06/2021	N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
SOCIAL WELFARE							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 56	04/06/2021	46545	14287	CHILD DEVELOPMENT PROJECT	OFFICER,,NURPUR BEDI,ROPAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021007119	01/06/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
SOCIAL WELFARE										
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 57	04/06/2021	238143	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007071	01/06/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
SOCIAL WELFARE										
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 9	01/06/2021	36023	14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
CUM-EXECUTIVE ENGINEER,ROPAR										
PATIALA,PATIALA										
VN062021007072	01/06/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
SOCIAL WELFARE										
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 10	01/06/2021	54687	14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
CUM-EXECUTIVE ENGINEER,ROPAR										
PATIALA,PATIALA										
VN062021007073	01/06/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
SOCIAL WELFARE										
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 11	01/06/2021	63541	14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
CUM-EXECUTIVE ENGINEER,ROPAR										
PATIALA,PATIALA										
VN062021007120	01/06/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
SOCIAL WELFARE										
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 58	04/06/2021	85678	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007121	01/06/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
SOCIAL WELFARE										
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 59	04/06/2021	595980	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007122	01/06/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
SOCIAL WELFARE										
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 60	04/06/2021	241800	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007126	01/06/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
SOCIAL WELFARE										
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 64	07/06/2021	10815	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007129	01/06/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
SOCIAL WELFARE										
									09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	

	25 SOCIAL SECURITY, WOMAN A NT V 67	09/06/2021	368550	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007133 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 71	10/06/2021	895587	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007135 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 73	10/06/2021	370500	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007137 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 75	10/06/2021	41311	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053781 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 212	25/06/2021	165467	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053702 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 133	23/06/2021	699388	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053699 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 130	15/06/2021	107714	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053700 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
CUM-EXECUTIVE ENGINEER,ROPAR PATIALA,PATIALA	25 SOCIAL SECURITY, WOMAN A NT V 131	18/06/2021	76601	14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021007093 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 31	03/06/2021	860807	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021007096 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 34	03/06/2021	145285	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007097 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 35	03/06/2021	9252	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007082 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 20	02/06/2021	90962	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021007083 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 21	02/06/2021	12792	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021007063 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 1	01/06/2021	102772	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021007064 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 2	01/06/2021	148101	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021007068 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 6	01/06/2021	47557	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021007092 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 30	03/06/2021	188979	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021007065 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
04 DEFENCE SERVICES WELFARE NT V 3	01/06/2021	58019	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR			

5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

VN062021007066 01/06/2021 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04 DEFENCE SERVICES WELFARE	NT V 4	01/06/2021	165890 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR, ROPAR, ROPAR			
			5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				

VN062021007067 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
04 DEFENCE SERVICES WELFARE	NT V 5	01/06/2021	32326 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR, ROPAR, ROPAR			
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			

VN062021053701 01/06/2021 N DC07 A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

PROGRAMMES				200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
04 DEFENCE SERVICES WELFARE	NT V 132	22/06/2021	170063 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR, ROPAR, ROPAR	
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	

VN062021007124	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

AND HONORARIUM WORKERS		1400 1400 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 62	04/06/2021	223200 14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN062021007134	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02	
SOCIAL WELFARE									102	CHILD WELFARE

DATE		CLASS		SUBJECT		REMARKS	
						102 CHILD WELFARE	
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25	SOCIAL SECURITY, WOMAN A NT V 72	10/06/2021	342000	14289	CHILD DEVELOPMENT PROJECT OFFICER, ANANDPUR SAHIB (ROPAR), ROPAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

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

[illegible][illegible]

VN062021007136	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								102	CHILD WELFARE

and Allowances Vouchers	1400	2200	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
			06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
				0000	00 NO DETAILED HEAD	
					01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 74	10/06/2021	809303	14289	CHILD DEVELOPMENT PROJECT OFFICER, ANANDPUR SAHIB (ROPAR), ROPAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN062021053754 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400		2235 SOCIAL SECURITY AND WELFARE				02
					102 CHILD WELFARE		
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 185	25/06/2021	100000	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053755 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1400		2235 SOCIAL SECURITY AND WELFARE				02
					102 CHILD WELFARE		
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 186	25/06/2021	100000	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007069 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400		2235 SOCIAL SECURITY AND WELFARE				60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
					01 OLD AGE PENSIONS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 7	01/06/2021	52066	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021007099 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400		2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	37	LAW AND JUSTICE NT V 37	03/06/2021	70512	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007074 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400		2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	37	LAW AND JUSTICE NT V 12	01/06/2021	3003	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007075 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400		2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	37	LAW AND JUSTICE NT V 13	01/06/2021	32149	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007076 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400		2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	37	LAW AND JUSTICE NT V 14	01/06/2021	33655	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007077 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400		2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	37	LAW AND JUSTICE NT V 15	01/06/2021	46228	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007078 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400		2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
					04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD	

	37 LAW AND JUSTICE	NT V 16	01/06/2021	54579 14003	01 SALARIES SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007079	01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1400 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37 LAW AND JUSTICE	NT V 17	01/06/2021	136796 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007070	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			1400 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 8	01/06/2021	56437 14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007094	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			1400 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 32	03/06/2021	340200 14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007095	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			1400 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 33	03/06/2021	754200 14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007109	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			1400 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 47	04/06/2021	374400 14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007114	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE			1400 2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 52	04/06/2021	396636 14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021021717	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 21	09/06/2021	44900 14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN062021021697	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 1	01/06/2021	67065 14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		

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	01 AGRICULTURE	NT V 12	01/06/2021	47404 14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021709	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 13	01/06/2021	362723 14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021711	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 15	08/06/2021	61261 14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021712	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 16	08/06/2021	411940 14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021713	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 17	08/06/2021	46838 14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021714	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 18	08/06/2021	71914 14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021715	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 19	08/06/2021	41135 14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021706	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 10	01/06/2021	251304 14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021702	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 6	01/06/2021	1448945 14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

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										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																													
VN062021056247 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1400 2403 ANIMAL HUSBANDRY																				00 NO									
																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 44										25/06/2021										6784 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR																			
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN062021056248 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1400 2403 ANIMAL HUSBANDRY																				00 NO									
																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 45										25/06/2021										6784 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR																			
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN062021056249 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1400 2403 ANIMAL HUSBANDRY																				00 NO									
																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 46										25/06/2021										6784 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR																			
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN062021056239 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1400 2403 ANIMAL HUSBANDRY																				00 NO									
																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 36										25/06/2021										26135 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR																			
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN062021056236 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1400 2403 ANIMAL HUSBANDRY																				00 NO									
																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 33										25/06/2021										25520 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR																			
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN062021056235 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1400 2403 ANIMAL HUSBANDRY																				00 NO									
																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 32										25/06/2021										25520 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR																			
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN062021056234 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1400 2403 ANIMAL HUSBANDRY																				00 NO									
																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 31										25/06/2021										25859 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR																			
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN062021022907 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										1400 2403 ANIMAL HUSBANDRY																				00 NO									
																				001 DIRECTION AND ADMINISTRATION																			
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
02 ANIMAL HUSBANDRY AND FISH NT V 18										08/06/2021										120428 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR																			
																				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN062021022905 01/06/2021 N DC07 A Pay and Allowances Vouchers										1400 2403 ANIMAL HUSBANDRY																				00 NO									

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 16				02/06/2021	116994 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021022904 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 15				02/06/2021	1458021 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021022903 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 14				02/06/2021	2094764 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021022902 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 13				02/06/2021	1764250 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021022901 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 12				01/06/2021	504462 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021022900 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 11				01/06/2021	121653 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021022899 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 10				01/06/2021	327846 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021022898 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 9				01/06/2021	11316 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021022890 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1400 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 1				01/06/2021	196925 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN062021022897	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	02	ANIMAL HUSBANDRY AND FISH NT V 8	01/06/2021	482116	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN062021022896	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	02	ANIMAL HUSBANDRY AND FISH NT V 7	01/06/2021	210659	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN062021022895	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	02	ANIMAL HUSBANDRY AND FISH NT V 6	01/06/2021	10056	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN062021022894	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	02	ANIMAL HUSBANDRY AND FISH NT V 5	01/06/2021	54823	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN062021022893	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	02	ANIMAL HUSBANDRY AND FISH NT V 4	01/06/2021	41460	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN062021022892	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	02	ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2021	92581	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN062021022891	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	02	ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2021	53291	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN062021038238	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES						
	02	ANIMAL HUSBANDRY AND FISH NT V 4	04/06/2021	52266	14469	DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM			

SM_HEAD_DESC		SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO
VN062021038239	01/06/2021 N DC07 A Pay and Allowances Vouchers	1400 2404 DAIRY DEVELOPMENT	00 NO
SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 5	04/06/2021	120900 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN062021038240	01/06/2021 N DC07 A Pay and Allowances Vouchers	1400 2404 DAIRY DEVELOPMENT	00 NO
SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 6	04/06/2021	22348 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN062021038235	01/06/2021 N DC07 A Pay and Allowances Vouchers	1400 2404 DAIRY DEVELOPMENT	00 NO
SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 1	03/06/2021	79610 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN062021038236	01/06/2021 N DC07 A Pay and Allowances Vouchers	1400 2404 DAIRY DEVELOPMENT	00 NO
SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 2	04/06/2021	164654 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN062021038237	01/06/2021 N DC07 A Pay and Allowances Vouchers	1400 2404 DAIRY DEVELOPMENT	00 NO
SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
02 ANIMAL HUSBANDRY AND FISH NT V 3	04/06/2021	192902 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN062021011667	01/06/2021 N DC07 A Pay and Allowances Vouchers	1400 3456 CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD		01 DIRECTION	001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
09 FOOD AND SUPPLIES	NT V 14	01/06/2021 209647 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN062021011666	01/06/2021 N DC07 A Pay and Allowances Vouchers	1400 3456 CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD		01 DIRECTION	001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD	
		01 SALARIES	

	09 FOOD AND SUPPLIES	NT V 13	01/06/2021	54579 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011665	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 12	01/06/2021	166786 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011664	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 11	01/06/2021	195279 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011663	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 10	01/06/2021	47943 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011662	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 9	01/06/2021	46869 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011661	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 8	01/06/2021	90095 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011660	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 7	01/06/2021	92484 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011659	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 6	01/06/2021	81890 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011658	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 5	01/06/2021	64373 14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR 8001 DIRECTOR, FOOD &		
	SUPPLIES, PUNJAB,CHANDIGARH						

VN062021011656	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES												800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD																							
ACT,1986(ESTT.)																							
					09	FOOD AND SUPPLIES		NT	V	3	01/06/2021			78070	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR				8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH																							
VN062021011668	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES												001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD																							
					09	FOOD AND SUPPLIES		NT	V	15	01/06/2021			80042	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011669	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES												001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD																							
					09	FOOD AND SUPPLIES		NT	V	16	03/06/2021			427247	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011670	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES												001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD																							
					09	FOOD AND SUPPLIES		NT	V	17	03/06/2021			202734	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011671	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES												001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD																							
					09	FOOD AND SUPPLIES		NT	V	18	03/06/2021			953177	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011655	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES												800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD																							
ACT,1986(ESTT.)																							
					09	FOOD AND SUPPLIES		NT	V	2	01/06/2021			24753	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR				8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH																							
VN062021011657	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES												800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD																							
ACT,1986(ESTT.)																							
					09	FOOD AND SUPPLIES		NT	V	4	01/06/2021			105767	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR				8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH																							
VN062021011654	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES												800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD																							
ACT,1986(ESTT.)																							
					09	FOOD AND SUPPLIES		NT	V	1	01/06/2021			150298	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR				8001	DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH																							
VN062021071475	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION												097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD																							
					08	FINANCE		NT	V	24	25/06/2021			9189	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR							

PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,								
VN062021038335	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												

SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES				097 TREASURY ESTABLISHMENT					
08 FINANCE				NT V 2	01/06/2021	307916 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				PUNJAB, CHANDIGARH			
VN062021038329 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT				00 NO	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES									
08 FINANCE				NT V 4	01/06/2021	337215 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				PUNJAB, CHANDIGARH			
VN062021038328 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT				00 NO	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES									
08 FINANCE				NT V 3	01/06/2021	64380 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				PUNJAB, CHANDIGARH			
VN062021038331 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT				00 NO	
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 01 SALARIES									
08 FINANCE				NT V 6	01/06/2021	50420 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				PUNJAB, CHANDIGARH			
VN062021038341 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO	
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 01 SALARIES									
08 FINANCE				NT V 13	07/06/2021	50906 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R), INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				DEPARTMENT OF FINANCE, SANGRUR, SANGRUR FINANCE, PUNJAB, CHANDIGARH			
VN062021007172 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1500 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE				02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES									
25 SOCIAL SECURITY, WOMAN A				NT V 35	01/06/2021	49314 15179 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN062021007173 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1500 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE				02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES									
25 SOCIAL SECURITY, WOMAN A				NT V 36	01/06/2021	12792 15179 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN062021007174 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1500 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE				02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES									
25 SOCIAL SECURITY, WOMAN A				NT V 37	01/06/2021	179535 15179 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN062021007176 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				1500 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE				02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES									
25 SOCIAL SECURITY, WOMAN A				NT V 39	01/06/2021	66747 15181 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, , AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							

[illegible]

[illegible]

VN062021007183	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	46	01/06/2021	41975	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA			
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN062021007184	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	47	01/06/2021	205946	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA			
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN062021007185	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	48	01/06/2021	66063	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA			
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN062021007186	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	49	01/06/2021	87600	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA			
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN062021007188	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	51	01/06/2021	58400	15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI			
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN062021007189	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	52	02/06/2021	52053	15211	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR			
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN062021007190	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	53	02/06/2021	12792	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH			
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN062021007191	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	54	02/06/2021	57925	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH			
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN062021007192	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE												
										102	CHILD WELFARE	
									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		

										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
25 SOCIAL SECURITY, WOMAN A NT V 55										02/06/2021										111008 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH																			
																				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN062021007193 01/06/2021 N DC07 A Pay and Allowances Vouchers										1500 2235 SOCIAL SECURITY AND WELFARE																				02									
SOCIAL WELFARE																														102 CHILD WELFARE									
																														09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 56										02/06/2021										146000 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH																			
																														5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN062021007194 01/06/2021 N DC07 A Pay and Allowances Vouchers										1500 2235 SOCIAL SECURITY AND WELFARE																				02									
SOCIAL WELFARE																														102 CHILD WELFARE									
																														09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
																														0000 00 NO DETAILED HEAD									
																														01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 57										02/06/2021										40585 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH																			
																														5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
SM_HEAD_DESC																														MIN MIN_DESC									
																														SU SUB_HEAD_DESC									
																														BDGT DT DTL_HEAD_DESC									
																														SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									

										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021069701	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	96	11/06/2021	576947	15211	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021069702	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	97	11/06/2021	45323	15211	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021069779	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	174	15/06/2021	5850	15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021069781	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	176	15/06/2021	284196	15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007210	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	73	07/06/2021	79141	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007211	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	74	07/06/2021	37322	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007212	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	75	07/06/2021	158235	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007213	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	76	07/06/2021	2051828	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007214	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			02

SOCIAL WELFARE										102 CHILD WELFARE									
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 77										07/06/2021	874707	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA						
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN062021007217 01/06/2021 N DC07 A Pay and Allowances Vouchers										1500	2235	SOCIAL SECURITY AND WELFARE							02
SOCIAL WELFARE										102 CHILD WELFARE									
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 80										07/06/2021	1471607	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, AHMEDGARH						
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN062021007219 01/06/2021 N DC07 A Pay and Allowances Vouchers										1500	2235	SOCIAL SECURITY AND WELFARE							02
SOCIAL WELFARE										102 CHILD WELFARE									
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 82										07/06/2021	134550	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, ANDANA						
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN062021007222 01/06/2021 N DC07 A Pay and Allowances Vouchers										1500	2235	SOCIAL SECURITY AND WELFARE							02
SOCIAL WELFARE										102 CHILD WELFARE									
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 85										09/06/2021	11700	15182	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, DHURI						
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN062021007223 01/06/2021 N DC07 A Pay and Allowances Vouchers										1500	2235	SOCIAL SECURITY AND WELFARE							02
SOCIAL WELFARE										102 CHILD WELFARE									
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 86										09/06/2021	116800	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM						
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN062021007224 01/06/2021 N DC07 A Pay and Allowances Vouchers										1500	2235	SOCIAL SECURITY AND WELFARE							02
SOCIAL WELFARE										102 CHILD WELFARE									
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 87										09/06/2021	2435015	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM						
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN062021007225 01/06/2021 N DC07 A Pay and Allowances Vouchers										1500	2235	SOCIAL SECURITY AND WELFARE							02
SOCIAL WELFARE										102 CHILD WELFARE									
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 88										09/06/2021	1070680	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM						
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN062021007159 01/06/2021 N DC07 A Pay and Allowances Vouchers										1500	2235	SOCIAL SECURITY AND WELFARE							02
SOCIAL WELFARE										102 CHILD WELFARE									
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 22										01/06/2021	58400	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, ANDANA						
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN062021007149 01/06/2021 N DC07 A Pay and Allowances Vouchers										1500	2235	SOCIAL SECURITY AND WELFARE							02
SOCIAL WELFARE										102 CHILD WELFARE									
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
25 SOCIAL SECURITY, WOMAN A NT V 12										01/06/2021	62106	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM						
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									

VN062021007150 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 13	01/06/2021	65000	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007151 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 14	01/06/2021	79351	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007160 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 23	01/06/2021	62866	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007171 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 34	01/06/2021	32075	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007161 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
							01 OLD AGE PENSIONS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 24	01/06/2021	57886	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007162 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
							01 OLD AGE PENSIONS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 25	01/06/2021	128329	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007163 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
							01 OLD AGE PENSIONS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 26	01/06/2021	50703	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021069795 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
							01 OLD AGE PENSIONS	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 190	25/06/2021	85293	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007166 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

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VN062021007170	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	33	01/06/2021	1263132	15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,BHAWANIGARH	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007175	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	38	01/06/2021	4171	15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007182	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	45	01/06/2021	1592245	15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007187	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	50	01/06/2021	957600	15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007196	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	59	02/06/2021	1137774	15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007198	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	61	03/06/2021	327600	15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007208	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	71	04/06/2021	633600	15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,BHAWANIGARH	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007215	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
25	SOCIAL SECURITY,	WOMAN A	NT	V	78	07/06/2021	1857364	15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007216	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE

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01 AGRICULTURE		NT V 9	02/06/2021	1060861	15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR	01 SALARIES	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021021722	01/06/2021 N DC07 A Pay and Allowances Vouchers			1500	2401	CROP HUSBANDRY			00 NO
SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE		NT V 20	10/06/2021	55081	15485	DISTRICT TRAINING OFFICER, SANGRUR, SANGRUR		001 DIRECTION AND ADMINISTRATION	
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN062021021721	01/06/2021 N DC07 A Pay and Allowances Vouchers			1500	2401	CROP HUSBANDRY			00 NO
SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE		NT V 19	10/06/2021	10056	15485	DISTRICT TRAINING OFFICER, SANGRUR, SANGRUR		001 DIRECTION AND ADMINISTRATION	
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN062021021729	01/06/2021 N DC07 A Pay and Allowances Vouchers			1500	2401	CROP HUSBANDRY			00 NO
SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
34 HORTICULTURE		NT V 7	01/06/2021	111696	15487	DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR		119 HORTICULTURE AND VEGETABLE CROPS	
6501 DIRECTOR, HORTICULTURE, PUNJAB,									
VN062021071455	01/06/2021 N DC07 A Pay and Allowances Vouchers			1500	2401	CROP HUSBANDRY			00 NO
SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE		NT V 23	16/06/2021	40348	15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR		001 DIRECTION AND ADMINISTRATION	
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN062021071454	01/06/2021 N DC07 A Pay and Allowances Vouchers			1500	2401	CROP HUSBANDRY			00 NO
SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
01 AGRICULTURE		NT V 22	16/06/2021	60592	15275	AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR		001 DIRECTION AND ADMINISTRATION	
6401 DIRECTOR, AGRICULTURE, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC									
						SU SUB_HEAD_DESC		MIN MIN_DESC	
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME		CCO_ CCO	

VN062021021728	01/06/2021 N DC07 A Pay and Allowances Vouchers			1500	2401	CROP HUSBANDRY			00 NO
SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
34 HORTICULTURE		NT V 6	01/06/2021	40348	15487	DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR		119 HORTICULTURE AND VEGETABLE CROPS	
6501 DIRECTOR, HORTICULTURE, PUNJAB,									

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[illegible]

[illegible]

[illegible]

SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 7	01/06/2021	94738 15329	01 SALARIES DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN062021011679 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	3456	CIVIL SUPPLIES		00 NON
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 8	01/06/2021	92857 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN062021011674 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	3456	CIVIL SUPPLIES		00 NON
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	800 OTHER EXPENDITURE	
ACT, 1986(ESTT.)					0000 01 STATE COMMISSION		
					01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 3	01/06/2021	82580 15330	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH							
VN062021011673 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	3456	CIVIL SUPPLIES		00 NON
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	800 OTHER EXPENDITURE	
ACT, 1986(ESTT.)					0000 01 STATE COMMISSION		
					01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 2	01/06/2021	57929 15330	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH							
VN062021011676 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	3456	CIVIL SUPPLIES		00 NON
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	800 OTHER EXPENDITURE	
ACT, 1986(ESTT.)					0000 01 STATE COMMISSION		
					01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 5	01/06/2021	78798 15330	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR 8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH							
VN062021038268 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	08 FINANCE	NT V 1	01/06/2021	110921 18144	DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN062021038273 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	08 FINANCE	NT V 6	04/06/2021	140 18144	DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN062021038270 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	08 FINANCE	NT V 3	01/06/2021	56230 18144	DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN062021038269 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	08 FINANCE	NT V 2	01/06/2021	318892 18144	DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							

VN062021053808	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	52	15/06/2021	36049	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021053809	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	53	16/06/2021	1412996	18187	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021053811	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	55	16/06/2021	47952	18187	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021007250	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	21	10/06/2021	47952	18187	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021007251	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	22	10/06/2021	2121063	18187	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021007253	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	24	10/06/2021	29200	18187	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021007233	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	4	01/06/2021	90352	18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN062021007234	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										
25	SOCIAL SECURITY,	WOMAN A	NT	V	5	01/06/2021	49455	18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN062021007235	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
0000 00 NO DETAILED HEAD										
01 SALARIES										

	25 SOCIAL SECURITY, WOMAN A NT V 6	01/06/2021	58400 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021007239 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 10	02/06/2021	92135 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007241 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 12	07/06/2021	1090466 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021007244 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
WALA	25 SOCIAL SECURITY, WOMAN A NT V 15	07/06/2021	43208 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007245 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
WALA	25 SOCIAL SECURITY, WOMAN A NT V 16	09/06/2021	37598 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007247 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
WALA	25 SOCIAL SECURITY, WOMAN A NT V 18	09/06/2021	844057 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007248 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
WALA	25 SOCIAL SECURITY, WOMAN A NT V 19	09/06/2021	60606 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007249 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 20	10/06/2021	51245 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053812 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1800 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 56	16/06/2021	116800 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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

VN062021053814	01/06/2021 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE				102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
25 SOCIAL SECURITY,	WOMAN A NT V 58	17/06/2021	138643 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007236	01/06/2021 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
04 DEFENCE SERVICES WELFARE	NT V 7	01/06/2021	58377 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA		
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021007237	01/06/2021 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
			0000 99 NO DETAILED HEAD		
			01 SALARIES		
04 DEFENCE SERVICES WELFARE	NT V 8	01/06/2021	124164 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA		
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021007243	01/06/2021 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE				102 CHILD WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
25 SOCIAL SECURITY,	WOMAN A NT V 14	07/06/2021	50000 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH		
WALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007246	01/06/2021 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE				102 CHILD WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
25 SOCIAL SECURITY,	WOMAN A NT V 17	09/06/2021	766800 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH		
WALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053805	01/06/2021 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE				102 CHILD WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
25 SOCIAL SECURITY,	WOMAN A NT V 49	15/06/2021	3790800 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT		
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053810	01/06/2021 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE				102 CHILD WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		

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VN062021053807	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	51	15/06/2021	122640	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021021660	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
34	HORTICULTURE		NT	V	5	01/06/2021	120350	18298	ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021021661	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
34	HORTICULTURE		NT	V	6	01/06/2021	176319	18298	ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021021663	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
34	HORTICULTURE		NT	V	8	01/06/2021	217308	18298	ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021021659	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
34	HORTICULTURE		NT	V	4	01/06/2021	154058	18298	ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021021656	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
01	AGRICULTURE		NT	V	1	01/06/2021	994844	18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021021662	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
01	AGRICULTURE		NT	V	7	01/06/2021	1431832	18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021021658	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
01	AGRICULTURE		NT	V	3	01/06/2021	446250	18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021021657	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION		
									0000	00	NO DETAILED HEAD	

	01 AGRICULTURE	NT V 2	01/06/2021	725209 18113	CHIEF AGRICULTURE OFFICER, MOGA, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES		
VN062021021664	01/06/2021	N DC07 A Pay and Allowances Vouchers		1800 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 9	04/06/2021	4048 18113	CHIEF AGRICULTURE OFFICER, MOGA, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021056304	01/06/2021	N DC07 A Pay and Allowances Vouchers		1800 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 20	11/06/2021	128981 18176	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN062021022922	01/06/2021	N DC07 A Pay and Allowances Vouchers		1800 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	01/06/2021	241867 18176	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN062021056312	01/06/2021	N DC07 A Pay and Allowances Vouchers		1800 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 28	25/06/2021	8477 18176	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN062021056305	01/06/2021	N DC07 A Pay and Allowances Vouchers		1800 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 21	11/06/2021	264324 18176	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN062021022930	01/06/2021	N DC07 A Pay and Allowances Vouchers		1800 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 12	03/06/2021	83044 18176	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN062021022928	01/06/2021	N DC07 A Pay and Allowances Vouchers		1800 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 10	03/06/2021	1085588 18176	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN062021022927	01/06/2021	N DC07 A Pay and Allowances Vouchers		1800 2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 9	02/06/2021	164909 18176	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			

VN062021022926	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 8	02/06/2021	2394259	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN062021022925	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 7	02/06/2021	937510	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN062021056313	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 29	25/06/2021	89314	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN062021056314	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 30	25/06/2021	11925	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN062021056315	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 31	25/06/2021	116750	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN062021056317	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 33	25/06/2021	37656	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN062021022919	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2021	223863	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN062021022920	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												
02	ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2021	558542	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN062021022921	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
0000 00 NO DETAILED HEAD												
01 SALARIES												

	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2021	1897077 18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN062021038266	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00	NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2021	42031 18201	DAIRY DEVELOPMENT OFFICER,MOGA,MOGA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN062021011697	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00	NON	
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES				
	09 FOOD AND SUPPLIES	NT V 5	01/06/2021	152232 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD &				
	SUPPLIES,PUNJAB,CHANDIGARH							
VN062021011696	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00	NON	
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES				
	09 FOOD AND SUPPLIES	NT V 4	01/06/2021	65096 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD &				
	SUPPLIES,PUNJAB,CHANDIGARH							
VN062021011695	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00	NON	
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES				
	09 FOOD AND SUPPLIES	NT V 3	01/06/2021	106833 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD &				
	SUPPLIES,PUNJAB,CHANDIGARH							
VN062021011694	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00	NON	
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES				
	09 FOOD AND SUPPLIES	NT V 2	01/06/2021	244691 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD &				
	SUPPLIES,PUNJAB,CHANDIGARH							
VN062021011709	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	09 FOOD AND SUPPLIES	NT V 17	07/06/2021	313887 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN062021011708	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	09 FOOD AND SUPPLIES	NT V 16	03/06/2021	387337 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN062021011707	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00	NON	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	09 FOOD AND SUPPLIES	NT V 15	03/06/2021	575189 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

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										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN062021011693	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										800 OTHER EXPENDITURE	
ACT,1986(ESTT.)										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
										0000 01 STATE COMMISSION	
										01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	1	01/06/2021	166211	18158	SUPERINTENDENT,DISTRICT	CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	
SUPPLIES,PUNJAB,CHANDIGARH										8001 DIRECTOR, FOOD &	
VN062021059529	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
	09	FOOD AND SUPPLIES	NT	V	20	25/06/2021	4824	18125	DISTRICT FOOD & SUPPLIES	CONTROLLER,MOGA,MOGA	
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN062021059530	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
	09	FOOD AND SUPPLIES	NT	V	21	25/06/2021	8985	18125	DISTRICT FOOD & SUPPLIES	CONTROLLER,MOGA,MOGA	
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN062021038276	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
SUB MAJOR HEAD										097 TREASURY ESTABLISHMENT	
										01 TREASURY ESTABLISHMENT	
										0000 00 NO DETAILED HEAD	
	08	FINANCE	NT	V	1	01/06/2021	328758	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		
CHANDIGARH,CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021038277	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
SUB MAJOR HEAD										097 TREASURY ESTABLISHMENT	
										01 TREASURY ESTABLISHMENT	
										0000 00 NO DETAILED HEAD	
	08	FINANCE	NT	V	2	01/06/2021	222345	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		
CHANDIGARH,CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021070748	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A	NT	V	186	11/06/2021	784326	19262	CHILD DEVELOPMENT	PROJECT OFFICER,GIDDERBAHA,MUKTSAR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021070752	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A	NT	V	190	16/06/2021	10815	19272	CHILD DEVELOPMENT	PROJECT OFFICER,CDPO,MALOUT,MUKTSAR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021070753	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			02
SOCIAL WELFARE										102 CHILD WELFARE	
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A	NT	V	191	17/06/2021	86724	19262	CHILD DEVELOPMENT	PROJECT OFFICER,GIDDERBAHA,MUKTSAR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021070754	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			02

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	25 SOCIAL SECURITY, WOMAN A NT V 25	02/06/2021	98570 19262 CHILD DEVELOPMENT	01 SALARIES PROJECT OFFICER,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007281 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 27	03/06/2021	385848 19163 CHILD DEVELOPMENT	PROJECT OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007283 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 29	03/06/2021	1032519 19163 CHILD DEVELOPMENT	PROJECT OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007295 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 41	04/06/2021	323070 19272 CHILD DEVELOPMENT	PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007297 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 43	04/06/2021	823981 19272 CHILD DEVELOPMENT	PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007298 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 44	04/06/2021	230855 19261 CHILD DEVELOPMENT	PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007300 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 46	04/06/2021	677917 19261 CHILD DEVELOPMENT	PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007302 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 48	07/06/2021	12792 19271 CHILD DEVELOPMENT	PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007303 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 49	07/06/2021	29200 19262 CHILD DEVELOPMENT	PROJECT OFFICER,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021007304	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	50	07/06/2021	25584	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR	
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007257	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	3	01/06/2021	101282	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR	
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007258	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	4	01/06/2021	80381	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR	
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007259	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	5	01/06/2021	146000	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR	
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007260	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	6	01/06/2021	56674	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR	
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007261	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	7	01/06/2021	400564	19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR	
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007262	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	8	01/06/2021	66939	19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR	
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007263	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
25	SOCIAL SECURITY,	WOMAN A	NT	V	9	01/06/2021	129270	19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR	
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007264	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		

	25 SOCIAL SECURITY, WOMAN A NT V 10	01/06/2021	54679 19272 CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021007267 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 13	02/06/2021	132621 19163 CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021007268 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 14	02/06/2021	100392 19163 CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021007269 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 15	02/06/2021	22524 19163 CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021007274 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 20	02/06/2021	41300 19271 CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021007275 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 21	02/06/2021	12792 19271 CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021007255 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 1	01/06/2021	93419 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021007256 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 2	01/06/2021	38076 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021007265 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04 DEFENCE SERVICES WELFARE NT V 11	01/06/2021	122218 19173 DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	

VN062021007266 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04	DEFENCE SERVICES WELFARE	NT V 12	01/06/2021	25289	19173	DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN062021070749 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A	NT V 187	11/06/2021	709839	19262	CHILD DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021070750 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A	NT V 188	11/06/2021	278013	19262	CHILD DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021070756 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES
								04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES	
	37	LAW AND JUSTICE	NT V 194	17/06/2021	6000	19396	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021007280 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A	NT V 26	03/06/2021	356168	19163	CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021007282 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A	NT V 28	03/06/2021	927000	19163	CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021007294 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A	NT V 40	04/06/2021	298220	19272	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021007296 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A	NT V 42	04/06/2021	745200	19272	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021007299 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE
								06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A	NT V 45	04/06/2021	213097	19261	CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR		

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007301 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 47	04/06/2021	604570	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007270 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 16	02/06/2021	72615	19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007271 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 17	02/06/2021	131019	19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007272 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
37 LAW AND JUSTICE	NT V 18	02/06/2021	133793	19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN0620210070747 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 185	11/06/2021	301181	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021070804 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 242	25/06/2021	53196	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021070746 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	1900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 184	11/06/2021	58400	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021021754 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
01 AGRICULTURE	NT V 14	02/06/2021	266766	19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021021755 01/06/2021 N DC07 A Pay and Allowances Vouchers	1900	2401 CROP HUSBANDRY					00 NO

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE	NT V 15	02/06/2021	160691 19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021021756 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 16	02/06/2021	524834 19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021021757 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
01 AGRICULTURE	NT V 17	02/06/2021	34344 19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021021742 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 2	02/06/2021	143687 19282	ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021021743 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 3	02/06/2021	313486 19282	ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021021744 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 4	02/06/2021	417970 19282	ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021021758 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 18	02/06/2021	510629 19282	ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021021760 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 20	03/06/2021	40348 19282	ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021021741 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				1900 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
34 HORTICULTURE	NT V 1	02/06/2021	71561 19282	ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

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	02 ANIMAL HUSBANDRY AND FISH NT V 8	01/06/2021	1092296 19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022938	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/06/2021	1554504 19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021071516	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 16	25/06/2021	3058 19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021071515	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 15	25/06/2021	139783 19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022935	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2021	416025 19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021038274	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 1	03/06/2021	12792 19117	DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021038275	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	03/06/2021	53656 19117	DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021071552	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES NT V 31	25/06/2021	8680 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021071553	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON	
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES NT V 32	25/06/2021	3843 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

VN062021071554	01/06/2021	N	DC07	A	Pay and Allowances Vouchers		1900	3456	CIVIL SUPPLIES								001	DIRECTION AND ADMINISTRATION		00	NON
SUB MAJOR HEAD																					
01 DIRECTION																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
09	FOOD AND SUPPLIES		NT	V	33	25/06/2021	10486	19090	DISTRICT FOOD & SUPPLIES	CONTROLLER, MUKATSAR, MUKATSAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										
VN062021071561 01/06/2021 N DC07 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
01 DIRECTION																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
09	FOOD AND SUPPLIES		NT	V	40	25/06/2021	11124	19090	DISTRICT FOOD & SUPPLIES	CONTROLLER, MUKATSAR, MUKATSAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										
VN052021026136 01/06/2021 N DC07 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
01 DIRECTION																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
09	FOOD AND SUPPLIES		NT	V	7	04/05/2021	263262	19090	DISTRICT FOOD & SUPPLIES	CONTROLLER, MUKATSAR, MUKATSAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										
VN062021011713 01/06/2021 N DC07 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
01 DIRECTION																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
09	FOOD AND SUPPLIES		NT	V	4	02/06/2021	330956	19090	DISTRICT FOOD & SUPPLIES	CONTROLLER, MUKATSAR, MUKATSAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										
VN062021011714 01/06/2021 N DC07 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
01 DIRECTION																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
09	FOOD AND SUPPLIES		NT	V	5	02/06/2021	784784	19090	DISTRICT FOOD & SUPPLIES	CONTROLLER, MUKATSAR, MUKATSAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										
VN062021011715 01/06/2021 N DC07 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
01 DIRECTION																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
09	FOOD AND SUPPLIES		NT	V	6	02/06/2021	3771866	19090	DISTRICT FOOD & SUPPLIES	CONTROLLER, MUKATSAR, MUKATSAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										
VN062021011721 01/06/2021 N DC07 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
01 DIRECTION																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
09	FOOD AND SUPPLIES		NT	V	12	02/06/2021	71398	19090	DISTRICT FOOD & SUPPLIES	CONTROLLER, MUKATSAR, MUKATSAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										
VN052021026131 01/06/2021 N DC07 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
01 DIRECTION																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
09	FOOD AND SUPPLIES		NT	V	2	04/05/2021	1120699	19090	DISTRICT FOOD & SUPPLIES	CONTROLLER, MUKATSAR, MUKATSAR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										
VN052021026130 01/06/2021 N DC07 A Pay and Allowances Vouchers																					
SUB MAJOR HEAD																					
01 DIRECTION																					
0000 00 NO DETAILED HEAD																					
01 SALARIES																					
09	FOOD AND SUPPLIES		NT	V	1	04/05/2021	71398	19090	DISTRICT FOOD & SUPPLIES	CONTROLLER, MUKATSAR, MUKATSAR											

SUB MAJOR HEAD					800 OTHER EXPENDITURE	
ACT,1986(ESTT.)				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
				0000 01 STATE COMMISSION		
				01 SALARIES		
09 FOOD AND SUPPLIES	NT V 13	08/06/2021	20000 19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR		
SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &		
VN062021011720 01/06/2021 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)				0000 01 STATE COMMISSION		
				01 SALARIES		
09 FOOD AND SUPPLIES	NT V 11	02/06/2021	61758 19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR		
SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &		
VN062021011719 01/06/2021 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)				0000 01 STATE COMMISSION		
				01 SALARIES		
09 FOOD AND SUPPLIES	NT V 10	02/06/2021	105429 19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR		
SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &		
VN062021011718 01/06/2021 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)				0000 01 STATE COMMISSION		
				01 SALARIES		
09 FOOD AND SUPPLIES	NT V 9	02/06/2021	40585 19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR		
SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &		
VN062021011717 01/06/2021 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)				0000 01 STATE COMMISSION		
				01 SALARIES		
09 FOOD AND SUPPLIES	NT V 8	02/06/2021	108420 19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR		
SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &		
VN062021011716 01/06/2021 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)				0000 01 STATE COMMISSION		
				01 SALARIES		
09 FOOD AND SUPPLIES	NT V 7	02/06/2021	87743 19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR		
SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &		
VN052021026141 01/06/2021 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)				0000 01 STATE COMMISSION		
				01 SALARIES		
09 FOOD AND SUPPLIES	NT V 12	05/05/2021	61758 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR		
SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &		
VN052021026139 01/06/2021 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)				0000 01 STATE COMMISSION		
				01 SALARIES		
09 FOOD AND SUPPLIES	NT V 10	04/05/2021	40585 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR		
SUPPLIES,PUNJAB,CHANDIGARH				8001 DIRECTOR, FOOD &		
VN052021026142 01/06/2021 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)				0000 01 STATE COMMISSION		
				01 SALARIES		
09 FOOD AND SUPPLIES	NT V 13	05/05/2021	20000 19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR		
				8001 DIRECTOR, FOOD &		

SUPPLIES, PUNJAB, CHANDIGARH

VN052021026140	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD												
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION												
0000 01 STATE COMMISSION												
01 SALARIES												
ACT,1986(ESTT.)						NT	V	11	04/05/2021	105429	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
09 FOOD AND SUPPLIES												
8001 DIRECTOR, FOOD &												

SUPPLIES, PUNJAB, CHANDIGARH

VN052021026137	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD												
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION												
0000 01 STATE COMMISSION												
01 SALARIES												
ACT,1986(ESTT.)						NT	V	8	04/05/2021	87743	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
09 FOOD AND SUPPLIES												
8001 DIRECTOR, FOOD &												

SUPPLIES, PUNJAB, CHANDIGARH

VN052021026138	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD												
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION												
0000 01 STATE COMMISSION												
01 SALARIES												
ACT,1986(ESTT.)						NT	V	9	04/05/2021	108420	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
09 FOOD AND SUPPLIES												
8001 DIRECTOR, FOOD &												

SUPPLIES, PUNJAB, CHANDIGARH

VN062021038282	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08 FINANCE						NT	V	2	01/06/2021	55500	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,												
PUNJAB, CHANDIGARH												

VN062021038281	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08 FINANCE						NT	V	1	01/06/2021	54171	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,												
PUNJAB, CHANDIGARH												

VN062021038286	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08 FINANCE						NT	V	6	01/06/2021	54037	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,												
PUNJAB, CHANDIGARH												

VN062021038285	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08 FINANCE						NT	V	5	01/06/2021	142970	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,												
PUNJAB, CHANDIGARH												

VN062021038284	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08 FINANCE						NT	V	4	01/06/2021	72938	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,												
PUNJAB, CHANDIGARH												

VN062021038283	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												

01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08 FINANCE	NT V 3	01/06/2021	92456	20154	DISTRICT TREASURY OFFICER, NAWANSHAHR, NAWANSHAHR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN062021053914	01/06/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE						02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
25	SOCIAL SECURITY, WOMAN A NT V 92	18/06/2021	141375	20205	CHILD DEVELOPMENT PROJECT OFFICER, SAROYA, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN062021053915	01/06/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE						02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
25	SOCIAL SECURITY, WOMAN A NT V 93	18/06/2021	303862	20205	CHILD DEVELOPMENT PROJECT OFFICER, SAROYA, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN062021007308	01/06/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE						02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
25	SOCIAL SECURITY, WOMAN A NT V 3	01/06/2021	79381	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN062021007309	01/06/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE						02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
25	SOCIAL SECURITY, WOMAN A NT V 4	01/06/2021	151546	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN062021007306	01/06/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE						02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
25	SOCIAL SECURITY, WOMAN A NT V 1	01/06/2021	81474	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN062021007307	01/06/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE						02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
25	SOCIAL SECURITY, WOMAN A NT V 2	01/06/2021	54004	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN062021007310	01/06/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE						02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
25	SOCIAL SECURITY, WOMAN A NT V 5	01/06/2021	87600	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN062021007311	01/06/2021	N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE						02
SOCIAL WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
25	SOCIAL SECURITY, WOMAN A NT V 6	01/06/2021	42420	20279	DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, NAWANSAHAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						

[illegible]

[illegible]

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL HEAD_DESC SO SOE DESC	MIN MIN_DESC	SM
SM_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	
VN062021007356	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 51	07/06/2021	51954 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007357	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 52	07/06/2021	594710 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053904	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 82	16/06/2021	415800 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053905	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 83	16/06/2021	176400 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053912	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 90	18/06/2021	268200 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053913	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02	
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A NT V 91	18/06/2021	130500 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007319	01/06/2021 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE			60	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 14				01/06/2021	95615	20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007320 01/06/2021 N DC07 A Pay and Allowances Vouchers				2000	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 15				01/06/2021	69905	20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007321 01/06/2021 N DC07 A Pay and Allowances Vouchers				2000	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				01 OLD AGE PENSIONS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 16				01/06/2021	25791	20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007312 01/06/2021 N DC07 A Pay and Allowances Vouchers				2000	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
04 DEFENCE SERVICES WELFARE NT V 7				01/06/2021	63515	20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021007313 01/06/2021 N DC07 A Pay and Allowances Vouchers				2000	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
04 DEFENCE SERVICES WELFARE NT V 8				01/06/2021	70100	20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021007314 01/06/2021 N DC07 A Pay and Allowances Vouchers				2000	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
04 DEFENCE SERVICES WELFARE NT V 9				01/06/2021	83026	20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021007315 01/06/2021 N DC07 A Pay and Allowances Vouchers				2000	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
				0000 99 NO DETAILED HEAD				
				01 SALARIES				
04 DEFENCE SERVICES WELFARE NT V 10				01/06/2021	20487	20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021007316 01/06/2021 N DC07 A Pay and Allowances Vouchers				2000	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE NT V 11				01/06/2021	134765	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007317 01/06/2021 N DC07 A Pay and Allowances Vouchers				2000	2235	SOCIAL SECURITY AND WELFARE	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
				04 LEGAL AID TO THE POOR				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
37 LAW AND JUSTICE NT V 12				01/06/2021	81800	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021007318	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
01 SALARIES											
37	LAW AND JUSTICE	NT	V	13	01/06/2021	22348	20024	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021007359											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES											
37	LAW AND JUSTICE	NT	V	54	07/06/2021	26118	20024	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021007327											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A	NT	V	22	03/06/2021	720000	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021007328											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A	NT	V	23	03/06/2021	315000	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021007340											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A	NT	V	35	03/06/2021	200000	20028	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021007342											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A	NT	V	37	03/06/2021	662400	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021007344											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A	NT	V	39	03/06/2021	291600	20206	CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021007351											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY, WOMAN A	NT	V	46	04/06/2021	1615006	20204	CHILD DEVELOPMENT PROJECT OFFICER, BALACHAUR, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021007353											
01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE											

										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	25 SOCIAL SECURITY,	WOMAN A NT V 48	04/06/2021	691200	20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007358	01/06/2021 N DC07 A Pay and Allowances Vouchers		2000	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE										06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	25 SOCIAL SECURITY,	WOMAN A NT V 53	07/06/2021	100000	20028	CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSAHAR,NAWANSAHAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053911	01/06/2021 N DC07 A Pay and Allowances Vouchers		2000	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	25 SOCIAL SECURITY,	WOMAN A NT V 89	16/06/2021	87600	20203	CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053910	01/06/2021 N DC07 A Pay and Allowances Vouchers		2000	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	25 SOCIAL SECURITY,	WOMAN A NT V 88	16/06/2021	350400	20203	CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053909	01/06/2021 N DC07 A Pay and Allowances Vouchers		2000	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	25 SOCIAL SECURITY,	WOMAN A NT V 87	16/06/2021	58400	20203	CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053908	01/06/2021 N DC07 A Pay and Allowances Vouchers		2000	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	25 SOCIAL SECURITY,	WOMAN A NT V 86	16/06/2021	48666	20203	CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053907	01/06/2021 N DC07 A Pay and Allowances Vouchers		2000	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	25 SOCIAL SECURITY,	WOMAN A NT V 85	16/06/2021	191100	20203	CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053952	01/06/2021 N DC07 A Pay and Allowances Vouchers		2000	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	25 SOCIAL SECURITY,	WOMAN A NT V 130	25/06/2021	83295	20203	CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053906	01/06/2021 N DC07 A Pay and Allowances Vouchers		2000	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
SOCIAL WELFARE										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	25 SOCIAL SECURITY,	WOMAN A NT V 84	16/06/2021	463981	20203	CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021022527	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY						119	HORTICULTURE AND VEGETABLE CROPS	00	NO	
					SUB MAJOR HEAD													
					34	HORTICULTURE	NT	V	5	01/06/2021	492141	20265	ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR					
															6501	DIRECTOR, HORTICULTURE,PUNJAB,		
VN062021022524	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY						001	DIRECTION AND ADMINISTRATION	00	NO	
					SUB MAJOR HEAD													
					01	AGRICULTURE	NT	V	2	01/06/2021	53937	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR					
															6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021022528	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY						001	DIRECTION AND ADMINISTRATION	00	NO	
					SUB MAJOR HEAD													
					01	AGRICULTURE	NT	V	6	01/06/2021	2027958	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR					
															6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021022529	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY						001	DIRECTION AND ADMINISTRATION	00	NO	
					SUB MAJOR HEAD													
					01	AGRICULTURE	NT	V	7	01/06/2021	257939	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR					
															6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021022530	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY						001	DIRECTION AND ADMINISTRATION	00	NO	
					SUB MAJOR HEAD													
					01	AGRICULTURE	NT	V	8	01/06/2021	185386	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR					
															6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021022532	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY						001	DIRECTION AND ADMINISTRATION	00	NO	
					SUB MAJOR HEAD													
					01	AGRICULTURE	NT	V	10	01/06/2021	491200	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR					
															6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021022531	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY						001	DIRECTION AND ADMINISTRATION	00	NO	
					SUB MAJOR HEAD													
					01	AGRICULTURE	NT	V	9	01/06/2021	257085	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR					
															6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021022533	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY						001	DIRECTION AND ADMINISTRATION	00	NO	
					SUB MAJOR HEAD													
					01	AGRICULTURE	NT	V	11	01/06/2021	351906	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR					
															6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021022525	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP HUSBANDRY						119	HORTICULTURE AND VEGETABLE CROPS	00	NO	
					SUB MAJOR HEAD													
					01 DIRECTION													

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

VN062021038301	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	6	01/06/2021	45174	21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN062021038300	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	5	01/06/2021	209270	21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN062021038299	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	4	01/06/2021	167497	21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN062021038298	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	3	01/06/2021	57999	21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN062021038297	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	2	01/06/2021	196205	21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN062021038296	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	1	01/06/2021	347480	21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN062021038302	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
01 SALARIES												
08	FINANCE	NT	V	7	01/06/2021	48733	21111	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH												
VN062021007376	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY, WOMAN A	NT	V	17	02/06/2021	63541	21097	CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021007377	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE												
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME												

[illegible]

VN062021007406 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 47	07/06/2021	819873	21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007408 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 49	07/06/2021	317708	21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007409 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 50	07/06/2021	50756	21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007410 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 51	07/06/2021	214500	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007413 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 54	07/06/2021	514210	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007414 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 55	07/06/2021	23703	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007427 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 68	08/06/2021	65436	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007420 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 61	01/06/2021	176012	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007389 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD		

	25 SOCIAL SECURITY, WOMAN A NT V 30	02/06/2021	101160 21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN062021007390 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		2100 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 31	02/06/2021	221117 21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007391 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		2100 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 32	02/06/2021	12792 21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007392 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		2100 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 33	02/06/2021	55419 21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007393 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		2100 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 34	02/06/2021	115535 21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021054192 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		2100 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 139	18/06/2021	25584 21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007394 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04 DEFENCE SERVICES WELFARE NT V 35	03/06/2021	70298 21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021007395 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES	
	04 DEFENCE SERVICES WELFARE NT V 36	03/06/2021	72466 21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021007384 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE		2100 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
					13 UDISHA TRAINING PROGRAMME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 25	02/06/2021	21875 21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN062021007360 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR					
			0000	00	NO DETAILED HEAD				
				01	SALARIES				
37 LAW AND JUSTICE	NT V 1	01/06/2021	340293	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007361 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR					
			0000	00	NO DETAILED HEAD				
				01	SALARIES				
37 LAW AND JUSTICE	NT V 2	01/06/2021	80066	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007362 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR					
			0000	00	NO DETAILED HEAD				
				01	SALARIES				
37 LAW AND JUSTICE	NT V 3	01/06/2021	196906	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007363 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR					
			0000	00	NO DETAILED HEAD				
				01	SALARIES				
37 LAW AND JUSTICE	NT V 4	01/06/2021	338906	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007364 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR					
			0000	00	NO DETAILED HEAD				
				01	SALARIES				
37 LAW AND JUSTICE	NT V 5	01/06/2021	106372	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007365 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR					
			0000	00	NO DETAILED HEAD				
				01	SALARIES				
37 LAW AND JUSTICE	NT V 6	01/06/2021	121490	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007366 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR					
			0000	00	NO DETAILED HEAD				
				01	SALARIES				
37 LAW AND JUSTICE	NT V 7	01/06/2021	85411	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007368 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR					
			0000	00	NO DETAILED HEAD				
				01	SALARIES				
37 LAW AND JUSTICE	NT V 9	01/06/2021	142921	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007369 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
			04	LEGAL AID TO THE POOR					
			0000	00	NO DETAILED HEAD				
				01	SALARIES				

	37	LAW AND JUSTICE	NT V 10	01/06/2021	57644	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007370	01/06/2021	N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
							04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
	37	LAW AND JUSTICE	NT V 11	01/06/2021	130922	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007386	01/06/2021	N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 27	02/06/2021	511200	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021007388	01/06/2021	N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 29	02/06/2021	237600	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021007407	01/06/2021	N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 48	07/06/2021	741310	21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021007411	01/06/2021	N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 52	07/06/2021	452729	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021007412	01/06/2021	N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
							06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 53	07/06/2021	198000	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021007375	01/06/2021	N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 16	01/06/2021	96340	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN062021007374	01/06/2021	N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2100	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
							09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
	25	SOCIAL SECURITY, WOMAN A NT V 15	01/06/2021	68062	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

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	01 AGRICULTURE	NT V 59	03/06/2021	71477 21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES		
VN062021022594	01/06/2021	N DC07	A Pay and Allowances Vouchers	2100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 60	03/06/2021	54467 21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021022595	01/06/2021	N DC07	A Pay and Allowances Vouchers	2100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 61	03/06/2021	45368 21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021022596	01/06/2021	N DC07	A Pay and Allowances Vouchers	2100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 62	03/06/2021	83192 21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021022597	01/06/2021	N DC07	A Pay and Allowances Vouchers	2100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 63	03/06/2021	23572 21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021022600	01/06/2021	N DC07	A Pay and Allowances Vouchers	2100 2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	01 AGRICULTURE	NT V 66	04/06/2021	229944 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021022591	01/06/2021	N DC07	A Pay and Allowances Vouchers	2100 2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 57	02/06/2021	190546 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN062021022592	01/06/2021	N DC07	A Pay and Allowances Vouchers	2100 2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 58	02/06/2021	212812 21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN062021022544	01/06/2021	N DC07	A Pay and Allowances Vouchers	2100 2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	34 HORTICULTURE	NT V 10	01/06/2021	249723 21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

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	01 AGRICULTURE	NT V 70	04/06/2021	33564 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021022605	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 71	04/06/2021	315510 21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021022535	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 1	01/06/2021	1337733 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021022536	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 2	01/06/2021	140188 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021022537	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 3	01/06/2021	663644 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021022538	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 4	01/06/2021	277417 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021022539	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 5	01/06/2021	408683 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021022540	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 6	01/06/2021	549054 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021022541	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	01 AGRICULTURE	NT V 7	01/06/2021	327590 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

[illegible]

										6401 DIRECTOR, AGRICULTURE,PUNJAB,																																							
VN062021022556 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO																													
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
01 AGRICULTURE										NT V 22										01/06/2021										49250 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN062021022555 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO																													
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
01 AGRICULTURE										NT V 21										01/06/2021										347232 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN062021022557 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO																													
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
01 AGRICULTURE										NT V 23										01/06/2021										770298 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN062021022558 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO																													
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
01 AGRICULTURE										NT V 24										01/06/2021										517442 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN062021022559 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO																													
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
01 AGRICULTURE										NT V 25										01/06/2021										140784 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN062021022560 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO																													
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
01 AGRICULTURE										NT V 26										01/06/2021										45642 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN062021022561 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO																													
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
01 AGRICULTURE										NT V 27										01/06/2021										42090 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN062021022563 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100 2401 CROP HUSBANDRY										00 NO																													
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
01 AGRICULTURE										NT V 29										01/06/2021										16380 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI										6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN062021022562 01/06/2021 N DC07 A Pay and Allowances Vouchers										2100 2401 CROP HUSBANDRY										00 NO																													

SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
01 AGRICULTURE	NT V 28	01/06/2021	44951 21389	CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021022564 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 30	01/06/2021	358094 21388	DEPUTY DIRECTOR AGRICULTURE (COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021022565 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 31	01/06/2021	67930 21388	DEPUTY DIRECTOR AGRICULTURE (COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021022566 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 32	01/06/2021	58720 21388	DEPUTY DIRECTOR AGRICULTURE (COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021022569 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 35	01/06/2021	51835 21209	CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021022608 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 74	04/06/2021	403874 21384	JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021022606 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 72	04/06/2021	50537 21384	JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021022607 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 73	04/06/2021	64484 21384	JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021022609 SUB MAJOR HEAD	01/06/2021 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	00 NO
01 AGRICULTURE	NT V 75	04/06/2021	3540965 21384	JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO		
VN062021022610	01/06/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY			
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
01 AGRICULTURE	NT V 76	04/06/2021	151330 21384 JOINT DIRECTOR AGRICULTURE (CC), , INCHARGE MARKETING WING, MOHALI	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021022611	01/06/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY			
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
01 AGRICULTURE	NT V 77	04/06/2021	16380 21384 JOINT DIRECTOR AGRICULTURE (CC), , INCHARGE MARKETING WING, MOHALI	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021022613	01/06/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY			
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
01 AGRICULTURE	NT V 79	03/06/2021	50190 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021022612	01/06/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY			
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
01 AGRICULTURE	NT V 78	07/06/2021	56988 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021022616	01/06/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY			
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
01 AGRICULTURE	NT V 82	01/06/2021	70975 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP), , AGRICULTURE DEPARTMENT, MOHALI	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021055353	01/06/2021 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY			
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
01 AGRICULTURE	NT V 172	25/06/2021	1106 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP), , AGRICULTURE DEPARTMENT, MOHALI	6401 DIRECTOR, AGRICULTURE, PUNJAB,		

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	01 AGRICULTURE	NT V 139	17/06/2021	54311 21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021055321	01/06/2021	N DC07 A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	01 AGRICULTURE	NT V 140	18/06/2021	54000 21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021055324	01/06/2021	N DC07 A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	01 AGRICULTURE	NT V 143	22/06/2021	219661 21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021055325	01/06/2021	N DC07 A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	01 AGRICULTURE	NT V 144	22/06/2021	90308 21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021055377	01/06/2021	N DC07 A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		109 EXTENSION AND FARMERS' TRAINING	00 NO
						15 ASSISTANCE TO KISSAN FORUM, AMRITSAR		
						0000 99 NO DETAILED HEAD		
						31 GRANTS-IN-AID (SALARY)		
	01 AGRICULTURE	NT V 196	25/06/2021	11750 21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021055334	01/06/2021	N DC07 A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	01 AGRICULTURE	NT V 153	22/06/2021	167602 21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021055335	01/06/2021	N DC07 A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	01 AGRICULTURE	NT V 154	22/06/2021	219661 21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021055336	01/06/2021	N DC07 A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	01 AGRICULTURE	NT V 155	22/06/2021	44480 21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN062021055337	01/06/2021	N DC07 A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	01 AGRICULTURE	NT V 156	22/06/2021	90308 21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			

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										6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN062021022618 01/06/2021 N DC07 A Pay and Allowances Vouchers												2100		2401 CROP HUSBANDRY												00 NO			
SUB MAJOR HEAD																						001 DIRECTION AND ADMINISTRATION							
												01 DIRECTION																	
												0000 00 NO DETAILED HEAD																	
												01 SALARIES																	
01 AGRICULTURE												NT V 84		01/06/2021		83192 21385		DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI											
												6401 DIRECTOR, AGRICULTURE,PUNJAB,																	
VN062021022622 01/06/2021 N DC07 A Pay and Allowances Vouchers												2100		2401 CROP HUSBANDRY												00 NO			
SUB MAJOR HEAD																						001 DIRECTION AND ADMINISTRATION							
												01 DIRECTION																	
												0000 00 NO DETAILED HEAD																	
												01 SALARIES																	
01 AGRICULTURE												NT V 88		03/06/2021		53145 21386		AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI											
												6401 DIRECTOR, AGRICULTURE,PUNJAB,																	
VN062021022623 01/06/2021 N DC07 A Pay and Allowances Vouchers												2100		2401 CROP HUSBANDRY												00 NO			
SUB MAJOR HEAD																						001 DIRECTION AND ADMINISTRATION							
												01 DIRECTION																	
												0000 00 NO DETAILED HEAD																	
												01 SALARIES																	
01 AGRICULTURE												NT V 89		03/06/2021		53640 21386		AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI											
												6401 DIRECTOR, AGRICULTURE,PUNJAB,																	
VN062021022624 01/06/2021 N DC07 A Pay and Allowances Vouchers												2100		2401 CROP HUSBANDRY												00 NO			
SUB MAJOR HEAD																						001 DIRECTION AND ADMINISTRATION							
												01 DIRECTION																	
												0000 00 NO DETAILED HEAD																	
												01 SALARIES																	
01 AGRICULTURE												NT V 90		03/06/2021		15742 21386		AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI											
												6401 DIRECTOR, AGRICULTURE,PUNJAB,																	
VN062021022625 01/06/2021 N DC07 A Pay and Allowances Vouchers												2100		2401 CROP HUSBANDRY												00 NO			
SUB MAJOR HEAD																						001 DIRECTION AND ADMINISTRATION							
												01 DIRECTION																	
												0000 00 NO DETAILED HEAD																	
												01 SALARIES																	
01 AGRICULTURE												NT V 91		03/06/2021		94531 21386		AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI											
												6401 DIRECTOR, AGRICULTURE,PUNJAB,																	
VN062021022626 01/06/2021 N DC07 A Pay and Allowances Vouchers												2100		2401 CROP HUSBANDRY												00 NO			
SUB MAJOR HEAD																						001 DIRECTION AND ADMINISTRATION							
												01 DIRECTION																	
												0000 00 NO DETAILED HEAD																	
												01 SALARIES																	
01 AGRICULTURE												NT V 92		03/06/2021		309064 21386		AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI											
												6401 DIRECTOR, AGRICULTURE,PUNJAB,																	
VN062021022627 01/06/2021 N DC07 A Pay and Allowances Vouchers												2100		2401 CROP HUSBANDRY												00 NO			
SUB MAJOR HEAD																						001 DIRECTION AND ADMINISTRATION							
												01 DIRECTION																	
												0000 00 NO DETAILED HEAD																	
												01 SALARIES																	
01 AGRICULTURE												NT V 93		03/06/2021		34613 21386		AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI											
												6401 DIRECTOR, AGRICULTURE,PUNJAB,																	
VN062021022630 01/06/2021 N DC07 A Pay and Allowances Vouchers												2100		2401 CROP HUSBANDRY												00 NO			
SUB MAJOR HEAD																						001 DIRECTION AND ADMINISTRATION							
												01 DIRECTION																	
												0000 00 NO DETAILED HEAD																	
												01 SALARIES																	
01 AGRICULTURE												NT V 96		10/06/2021		155778 21384		JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI											
												6401 DIRECTOR, AGRICULTURE,PUNJAB,																	
VN062021022631 01/06/2021 N DC07 A Pay and Allowances Vouchers												2100		2401 CROP HUSBANDRY												00 NO			

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 97		10/06/2021	
				155658 21384		JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021022632 01/06/2021 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
01 AGRICULTURE				NT V 98		10/06/2021	
				334863 21384		JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021022584 01/06/2021 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	
SUB MAJOR HEAD							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE				NT V 50		02/06/2021	
				24698 21333		DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	
						6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN062021022587 01/06/2021 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	
SUB MAJOR HEAD							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE				NT V 53		02/06/2021	
				42113 21333		DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	
						6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN062021022586 01/06/2021 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	
SUB MAJOR HEAD							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE				NT V 52		02/06/2021	
				330623 21333		DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	
						6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN062021022585 01/06/2021 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	
SUB MAJOR HEAD							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE				NT V 51		02/06/2021	
				153994 21333		DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	
						6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN062021022589 01/06/2021 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	
SUB MAJOR HEAD							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE				NT V 55		02/06/2021	
				257479 21333		DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	
						6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN062021022588 01/06/2021 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	
SUB MAJOR HEAD							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE				NT V 54		02/06/2021	
				1496728 21333		DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	
						6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN062021022599 01/06/2021 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	
SUB MAJOR HEAD							
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
34 HORTICULTURE				NT V 65		04/06/2021	
				368216 21210		DEPUTY DIRECTOR,HORTICULTURE,MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	

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								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021056458	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 75	25/06/2021			101775	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021056459	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 76	25/06/2021			9142	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021056462	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 79	25/06/2021			20029	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021056463	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 80	25/06/2021			3450	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021056464	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 81	25/06/2021			33883	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021056465	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 82	25/06/2021			41105	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021022959	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
HUSBANDRY, MOHALI	02	ANIMAL HUSBANDRY AND FISH NT V 2	02/06/2021			47319	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021022960	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
HUSBANDRY, MOHALI	02	ANIMAL HUSBANDRY AND FISH NT V 3	02/06/2021			77747	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021022961	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY		00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 4				02/06/2021	39259 21376 AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022962 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2403 ANIMAL HUSBANDRY			00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 5 HUSBANDRY,MOHALI				02/06/2021	134604 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022963 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2403 ANIMAL HUSBANDRY			00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 6 HUSBANDRY,MOHALI				02/06/2021	61334 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022964 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2403 ANIMAL HUSBANDRY			00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 7 HUSBANDRY,MOHALI				02/06/2021	397862 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022965 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2403 ANIMAL HUSBANDRY			00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 8 HUSBANDRY,MOHALI				02/06/2021	30075 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022966 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2403 ANIMAL HUSBANDRY			00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 9				02/06/2021	298653 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022967 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2403 ANIMAL HUSBANDRY			00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 10				02/06/2021	401752 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022968 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2403 ANIMAL HUSBANDRY			00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 11				02/06/2021	3180889 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022969 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 2403 ANIMAL HUSBANDRY			00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 12				02/06/2021	174681 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN062021022970	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 13						02/06/2021	178269	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022971	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 14						02/06/2021	508983	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022972	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 15						02/06/2021	1557711	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022973	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 16						02/06/2021	34592	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022974	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 17						02/06/2021	50024	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022975	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 18						02/06/2021	550598	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022976	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 19						02/06/2021	369798	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022977	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
02 ANIMAL HUSBANDRY AND FISH NT V 20						02/06/2021	356552	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022978	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

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VN062021023031	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	120 ASSISTANCE TO OTHER INSTITUTIONS	01	CROP
HUSBANDRY									02 GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE		
UNIVERSITY									0000 01 ASSISTANCE FOR UNIVERSITY AND CONSTITUENT COLLEGES		
									31 GRANTS-IN-AID (SALARY)		
	01 AGRICULTURE		NT	V	7	04/06/2021	331336416	21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI		
									6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021023029	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	277 EDUCATION	01	CROP
HUSBANDRY									01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN		NT	V	5	01/06/2021	46007	21298	DEPUTY CONTROLLER (F&A), REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR, MOHALI		
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021023030	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	277 EDUCATION	01	CROP
HUSBANDRY									01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN		NT	V	6	02/06/2021	94811	21298	DEPUTY CONTROLLER (F&A), REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR, MOHALI		
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021023028	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	277 EDUCATION	01	CROP
HUSBANDRY									01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN		NT	V	4	01/06/2021	12792	21298	DEPUTY CONTROLLER (F&A), REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR, MOHALI		
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021023027	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	277 EDUCATION	01	CROP
HUSBANDRY									01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN		NT	V	3	01/06/2021	80738	21298	DEPUTY CONTROLLER (F&A), REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR, MOHALI		
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021023026	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	277 EDUCATION	01	CROP
HUSBANDRY									01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN		NT	V	2	01/06/2021	122352	21298	DEPUTY CONTROLLER (F&A), REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR, MOHALI		
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021023025	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION	277 EDUCATION	01	CROP
HUSBANDRY									01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN		NT	V	1	01/06/2021	217548	21298	DEPUTY CONTROLLER (F&A), REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR, MOHALI		
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021011750	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	09 FOOD AND SUPPLIES		NT	V	12	04/06/2021	57438	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI		
									8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN062021011747	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION		

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SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 6	01/06/2021	79577 21195	DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021011751 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
09 FOOD AND SUPPLIES	NT V 13	04/06/2021	51191 21195	DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021038315 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 1	01/06/2021	181054 22036	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN062021038317 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 3	01/06/2021	73011 22036	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN062021038316 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200 2054	TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
08 FINANCE	NT V 2	01/06/2021	277801 22036	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN062021023290 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				2200 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 52	08/06/2021	423000 22071	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021023291 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				2200 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 53	08/06/2021	203400 22071	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021023293 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				2200 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 55	08/06/2021	478800 22234	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021023294 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				2200 2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE
				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
25 SOCIAL SECURITY, WOMAN A	NT V 56	08/06/2021	226800 22077	CHILD DEVELOPMENT PROJECT OFFICER, KHADUR SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN062021023297	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 59	08/06/2021	478800	22073	CHILD DEVELOPMENT PROJECT OFFICER, NAUSHERA PANNUAN, TARN TARAN	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021023299	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 61	08/06/2021	226800	22077	CHILD DEVELOPMENT PROJECT OFFICER, KHADUR SAHIB, TARN TARAN	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021023256	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 18	02/06/2021	29200	22071	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021023257	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 19	02/06/2021	50756	22071	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021023258	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 20	02/06/2021	96698	22097	DISTRICT PROGRAMME OFFICER, TARN TARAN, TARN TARAN	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021023259	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 21	02/06/2021	41428	22097	DISTRICT PROGRAMME OFFICER, TARN TARAN, TARN TARAN	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021023260	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 22	02/06/2021	68087	22097	DISTRICT PROGRAMME OFFICER, TARN TARAN, TARN TARAN	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021023261	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
01 SALARIES											
25	SOCIAL SECURITY,	WOMAN A NT V 23	02/06/2021	11291	22097	DISTRICT PROGRAMME OFFICER, TARN TARAN, TARN TARAN	5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021023262	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											

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	25 SOCIAL SECURITY, WOMAN A NT V 11	01/06/2021	71534	22077	CHILD DEVELOPMENT PROJECT OFFICER, KHADUR SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN062021023250	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 12	01/06/2021	39519	22077	CHILD DEVELOPMENT PROJECT OFFICER, KHADUR SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021023253	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 15	02/06/2021	83350	22071	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021023254	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 16	02/06/2021	51563	22071	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021023255	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 17	02/06/2021	24894	22071	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021054487	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 111	18/06/2021	243000	22071	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021054488	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 112	18/06/2021	759600	22071	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021054465	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 89	15/06/2021	662400	22071	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021054469	01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2200	2235	SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 93	15/06/2021	302400	22071	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN062021054475	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE				102
SOCIAL WELFARE												
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	99	15/06/2021	543600	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA	SAHIB,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021054482 01/06/2021 N DC07 A Pay and Allowances Vouchers												
SOCIAL WELFARE												
2200 2235 SOCIAL SECURITY AND WELFARE												
102 CHILD WELFARE												
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	106	15/06/2021	243000	22073	CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021054486 01/06/2021 N DC07 A Pay and Allowances Vouchers												
SOCIAL WELFARE												
2200 2235 SOCIAL SECURITY AND WELFARE												
102 CHILD WELFARE												
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	110	18/06/2021	491400	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA	SAHIB,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021023270 01/06/2021 N DC07 A Pay and Allowances Vouchers												
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
2200 2235 SOCIAL SECURITY AND WELFARE												
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES												
01 OLD AGE PENSIONS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	32	03/06/2021	33161	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021023271 01/06/2021 N DC07 A Pay and Allowances Vouchers												
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
2200 2235 SOCIAL SECURITY AND WELFARE												
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES												
01 OLD AGE PENSIONS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	33	03/06/2021	94746	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021023272 01/06/2021 N DC07 A Pay and Allowances Vouchers												
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
2200 2235 SOCIAL SECURITY AND WELFARE												
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES												
01 OLD AGE PENSIONS												
0000 00 NO DETAILED HEAD												
01 SALARIES												
25	SOCIAL SECURITY,	WOMAN A	NT	V	34	03/06/2021	57886	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021023243 01/06/2021 N DC07 A Pay and Allowances Vouchers												
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
2200 2235 SOCIAL SECURITY AND WELFARE												
200 OTHER PROGRAMMES												
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD												
0000 99 NO DETAILED HEAD												
01 SALARIES												
04	DEFENCE SERVICES WELFARE	NT	V	5	01/06/2021	81150	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN062021023244 01/06/2021 N DC07 A Pay and Allowances Vouchers												
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
2200 2235 SOCIAL SECURITY AND WELFARE												
200 OTHER PROGRAMMES												
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD												
0000 99 NO DETAILED HEAD												
01 SALARIES												
04	DEFENCE SERVICES WELFARE	NT	V	6	01/06/2021	119333	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN062021023266 01/06/2021 N DC07 A Pay and Allowances Vouchers												
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
2200 2235 SOCIAL SECURITY AND WELFARE												
200 OTHER PROGRAMMES												
04 LEGAL AID TO THE POOR												
0000 00 NO DETAILED HEAD												
01 SALARIES												

37	LAW AND JUSTICE	NT V 28	02/06/2021	126021 22234	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN062021023267	01/06/2021	N	DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
							04	LEGAL AID TO THE POOR		
							0000	00 NO DETAILED HEAD		
								01 SALARIES		
37	LAW AND JUSTICE	NT V 29	02/06/2021	134765	22234	SECRETARY, DISTRICT	LEGAL	SERVICES AUTHORITY, TARN TARAN		
						5801	DIRECTOR,	SOCIAL WELFARE, PUNJAB,		

VN062021023283	01/06/2021	N DC07 A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
37	LAW AND JUSTICE	NT V 45	07/06/2021	5000	22234 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, TARN TARAN	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN062021023242	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
25	SOCIAL SECURITY, WOMAN A NT V 4	01/06/2021	1090800	22071	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

VN062021023248	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
SOCIAL WELFARE						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
25	SOCIAL SECURITY, WOMAN A NT V 10	01/06/2021	226800	22073	CHILD DEVELOPMENT PROJECT OFFICER, NAUSHERA PANNUAN, TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

VN062021023251	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	
SOCIAL WELFARE						06 INTEGRATED CHILD DEVELOPMENT SERVICES				HONORARIUM TO ANGANWADI WORKERS AND HELPERS	
						0000				00 NO DETAILED HEAD	
										01 SALARIES	
25 SOCIAL SECURITY, WOMAN A NT V 13						01/06/2021		172800		22077 CHILD DEVELOPMENT PROJECT OFFICER, KHADUR SAHIB, TARN TARAN	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN062021023252	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE						102 CHILD WELFARE			
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
25	SOCIAL SECURITY, WOMAN A NT V 14	01/06/2021	1523714	22071	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB, TARN TARAN	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

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	09 FOOD AND SUPPLIES	NT V 2	01/06/2021	213265	22222	01 SALARIES SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH								
VN062021011759	01/06/2021 N DC07 A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			00	NON
SUB MAJOR HEAD								
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES 800 OTHER EXPENDITURE								
ACT,1986(ESTT.)								
	09 FOOD AND SUPPLIES	NT V 3	01/06/2021	52409	22222	01 SALARIES SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH								
VN062021011760	01/06/2021 N DC07 A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			00	NON
SUB MAJOR HEAD								
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES 800 OTHER EXPENDITURE								
ACT,1986(ESTT.)								
	09 FOOD AND SUPPLIES	NT V 4	01/06/2021	114272	22222	01 SALARIES SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH								
VN062021011761	01/06/2021 N DC07 A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			00	NON
SUB MAJOR HEAD								
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES 800 OTHER EXPENDITURE								
ACT,1986(ESTT.)								
	09 FOOD AND SUPPLIES	NT V 5	01/06/2021	21000	22222	01 SALARIES SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH								
VN062021059605	01/06/2021 N DC07 A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			00	NON
SUB MAJOR HEAD								
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION								
	09 FOOD AND SUPPLIES	NT V 17	25/06/2021	77523	22220	01 SALARIES ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021059604	01/06/2021 N DC07 A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			00	NON
SUB MAJOR HEAD								
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION								
	09 FOOD AND SUPPLIES	NT V 16	25/06/2021	480369	22220	01 SALARIES ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011770	01/06/2021 N DC07 A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			00	NON
SUB MAJOR HEAD								
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION								
	09 FOOD AND SUPPLIES	NT V 14	07/06/2021	125999	22220	01 SALARIES ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011769	01/06/2021 N DC07 A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			00	NON
SUB MAJOR HEAD								
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION								
	09 FOOD AND SUPPLIES	NT V 13	07/06/2021	1188268	22220	01 SALARIES ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011768	01/06/2021 N DC07 A Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES			00	NON
SUB MAJOR HEAD								
01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION								
	09 FOOD AND SUPPLIES	NT V 12	03/06/2021	114396	22220	01 SALARIES ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

VN062021011767	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES				001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
09	FOOD AND SUPPLIES	NT	V	11	03/06/2021	1185640	22220	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011766	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES				001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
09	FOOD AND SUPPLIES	NT	V	10	03/06/2021	480349	22220	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011765	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES				001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
09	FOOD AND SUPPLIES	NT	V	9	03/06/2021	450139	22220	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011762	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES				800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD															
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION															
0000 01 STATE COMMISSION															
01 SALARIES															
09	FOOD AND SUPPLIES	NT	V	6	01/06/2021	152232	22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN				8001	DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH															
VN062021011763	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES				001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
09	FOOD AND SUPPLIES	NT	V	7	03/06/2021	126435	22220	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011764	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES				001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
01 SALARIES															
09	FOOD AND SUPPLIES	NT	V	8	03/06/2021	166153	22220	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021038321	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD															
01 TREASURY ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
08	FINANCE	NT	V	4	01/06/2021	70622	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH															
VN062021038322	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD															
01 TREASURY ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															
08	FINANCE	NT	V	5	01/06/2021	92911	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH															
VN062021038325	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION				097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD															
01 TREASURY ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
01 SALARIES															

PUNJAB, CHANDIGARH	08 FINANCE	NT V 8	01/06/2021	25584 23018	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021038324 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 7	01/06/2021	46228 23018	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021038323 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD				2300 2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 6	01/06/2021	87013 23018	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021007469 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				2300 2235	SOCIAL SECURITY AND WELFARE		02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 41	10/06/2021	530400 23038	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, BARNALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021007471 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				2300 2235	SOCIAL SECURITY AND WELFARE		02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 43	10/06/2021	1247171 23038	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, BARNALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021007463 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				2300 2235	SOCIAL SECURITY AND WELFARE		02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 35	10/06/2021	685800 23128	CHILD DEVELOPMENT PROJECT OFFICER, SEHNA, BARNALS 1001 DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021007464 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				2300 2235	SOCIAL SECURITY AND WELFARE		02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 36	10/06/2021	297000 23128	CHILD DEVELOPMENT PROJECT OFFICER, SEHNA, BARNALS 1001 DIRECTOR, LAND RECORDS, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021007468 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				2300 2235	SOCIAL SECURITY AND WELFARE		02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 40	10/06/2021	489600 23038	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, BARNALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021007472 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE				2300 2235	SOCIAL SECURITY AND WELFARE		02
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	25 SOCIAL SECURITY, WOMAN A	NT V 44	10/06/2021	1135161 23038	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, BARNALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN062021007434 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 01 SALARIES		
04 DEFENCE SERVICES WELFARE	NT V 6	01/06/2021	172918 23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN062021007435 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 7	01/06/2021	125092 23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021007436 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 8	01/06/2021	136796 23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021007442 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 14	01/06/2021	4000 23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021007444 01/06/2021 N DC07 A Pay and Allowances Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 01 SALARIES		
37 LAW AND JUSTICE	NT V 16	02/06/2021	5000 23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021007458 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 30	03/06/2021	406800 23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021007459 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 31	03/06/2021	189000 23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021007429 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 1	01/06/2021	50719 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021007430 01/06/2021 N DC07 A Pay and Allowances Vouchers SOCIAL WELFARE	2300	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 01 SALARIES		
25 SOCIAL SECURITY, WOMAN A	NT V 2	01/06/2021	66773 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA				

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021007431 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 3 01/06/2021 53876 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021007432 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 4 01/06/2021 12792 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021007433 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 5 01/06/2021 19683 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021007437 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 9 01/06/2021 64709 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021007438 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 10 01/06/2021 533023 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021007439 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 11 01/06/2021 62289 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021007440 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 12 01/06/2021 29200 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021007453 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 25 03/06/2021 37064 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021007454 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 26 03/06/2021 58400 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021007455 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 27 03/06/2021 12792 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021007456 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 28 03/06/2021 63548 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021007460 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 32 03/06/2021 447863 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021007461 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 33 03/06/2021 204750 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021007465 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 37 10/06/2021 317850 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021007466 01/06/2021 N DC07 A Pay and Allowances Vouchers
SOCIAL WELFARE

2300 2235 SOCIAL SECURITY AND WELFARE

102 CHILD WELFARE

02

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

25 SOCIAL SECURITY, WOMAN A NT V 38					10/06/2021	759910	23128	CHILD DEVELOPMENT PROJECT OFFICER, SEHNA, BARNALS	01 SALARIES		
CHANDIGARH, CHANDIGARH								1001 DIRECTOR, LAND RECORDS, PUNJAB,			
VN062021023019 01/06/2021 N DC07 A Pay and Allowances Vouchers					2300	2401	CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
01 AGRICULTURE					NT V 5	01/06/2021	126627	23009 SOIL TESTING OFFICER, SOIL TESTING OFFICER, BARNALA, BARNALA			
								6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021023020 01/06/2021 N DC07 A Pay and Allowances Vouchers					2300	2401	CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
01 AGRICULTURE					NT V 6	01/06/2021	73118	23009 SOIL TESTING OFFICER, SOIL TESTING OFFICER, BARNALA, BARNALA			
								6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021023017 01/06/2021 N DC07 A Pay and Allowances Vouchers					2300	2401	CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
01 AGRICULTURE					NT V 3	01/06/2021	198183	23009 SOIL TESTING OFFICER, SOIL TESTING OFFICER, BARNALA, BARNALA			
								6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021023018 01/06/2021 N DC07 A Pay and Allowances Vouchers					2300	2401	CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
01 AGRICULTURE					NT V 4	01/06/2021	258554	23009 SOIL TESTING OFFICER, SOIL TESTING OFFICER, BARNALA, BARNALA			
								6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021023016 01/06/2021 N DC07 A Pay and Allowances Vouchers					2300	2401	CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
01 AGRICULTURE					NT V 2	01/06/2021	1185034	23009 SOIL TESTING OFFICER, SOIL TESTING OFFICER, BARNALA, BARNALA			
								6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021023015 01/06/2021 N DC07 A Pay and Allowances Vouchers					2300	2401	CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
01 AGRICULTURE					NT V 1	01/06/2021	144311	23009 SOIL TESTING OFFICER, SOIL TESTING OFFICER, BARNALA, BARNALA			
								6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021055444 01/06/2021 N DC07 A Pay and Allowances Vouchers					2300	2401	CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
01 AGRICULTURE					NT V 11	25/06/2021	433	23009 SOIL TESTING OFFICER, SOIL TESTING OFFICER, BARNALA, BARNALA			
								6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021023021 01/06/2021 N DC07 A Pay and Allowances Vouchers					2300	2401	CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
01 AGRICULTURE					NT V 7	01/06/2021	30789	23009 SOIL TESTING OFFICER, SOIL TESTING OFFICER, BARNALA, BARNALA			
								6401 DIRECTOR, AGRICULTURE, PUNJAB,			

VN062021023010	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 4						03/06/2021	358216	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021023013	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 7						03/06/2021	1327627	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021023012	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 6						03/06/2021	1170063	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021023011	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 5						03/06/2021	820905	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021023009	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 3						03/06/2021	891117	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021023008	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 2						03/06/2021	61794	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021023007	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 1						03/06/2021	555815	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021023014	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 8						10/06/2021	14169	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021011773	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					

	09 FOOD AND SUPPLIES	NT V 3	01/06/2021	1246111	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011781	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 11	01/06/2021	101110	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021059615	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 24	25/06/2021	6312	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011779	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 9	01/06/2021	193682	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011772	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 2	01/06/2021	166062	23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD &		
	SUPPLIES,PUNJAB,CHANDIGARH							
VN062021011774	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 4	01/06/2021	166890	23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD &		
	SUPPLIES,PUNJAB,CHANDIGARH							
VN062021011775	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 5	01/06/2021	70895	23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD &		
	SUPPLIES,PUNJAB,CHANDIGARH							
VN062021011780	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 10	01/06/2021	65024	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011776	01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	09 FOOD AND SUPPLIES	NT V 6	01/06/2021	2005064	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

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PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN062021061021 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
08 FINANCE NT V 35 25/06/2021				1440 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,, AMRITSAR			
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN062021061023 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
08 FINANCE NT V 37 25/06/2021				1240 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,, AMRITSAR			
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN062021055664 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
02 ANIMAL HUSBANDRY AND FISH NT V 23 11/06/2021				1440 01722 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, AMRITSAR			
				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN062021055662 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
02 ANIMAL HUSBANDRY AND FISH NT V 21 11/06/2021				2760 01722 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, AMRITSAR			
				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN062021055663 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
02 ANIMAL HUSBANDRY AND FISH NT V 22 11/06/2021				740 01722 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, AMRITSAR			
				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN062021061026 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
08 FINANCE NT V 27 11/06/2021				680 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA			
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN062021057957 01/06/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
04 DEFENCE SERVICES WELFARE NT V 125 11/06/2021				1140 02216 DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA			
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN062021057958 01/06/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
04 DEFENCE SERVICES WELFARE NT V 126 11/06/2021				1140 02216 DISTRICT SAINIK WELFARE OFFICER, BHATINDA, BHATINDA			
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN062021050817 01/06/2021 N DC07 B Travel expenditure Vouchers				0200 2401 CROP HUSBANDRY		00 NO	

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
01 AGRICULTURE				NT V 41		11/06/2021	
				690 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021050815 01/06/2021 N DC07 B Travel expenditure Vouchers				0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
01 AGRICULTURE				NT V 39		11/06/2021	
				3800 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021055696 01/06/2021 N DC07 B Travel expenditure Vouchers				0200 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
02 ANIMAL HUSBANDRY AND FISH				NT V 30		25/06/2021	
				700 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021061051 01/06/2021 N DC07 B Travel expenditure Vouchers				0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
08 FINANCE				NT V 12		11/06/2021	
				3970 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN062021061073 01/06/2021 N DC07 B Travel expenditure Vouchers				0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
08 FINANCE				NT V 14		25/06/2021	
				7060 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN062021061079 01/06/2021 N DC07 B Travel expenditure Vouchers				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
08 FINANCE				NT V 16		25/06/2021	
				650 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN062021061080 01/06/2021 N DC07 B Travel expenditure Vouchers				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
08 FINANCE				NT V 17		25/06/2021	
				1830 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH							
VN062021058540 01/06/2021 N DC07 B Travel expenditure Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
04 DEFENCE SERVICES WELFARE				NT V 232		25/06/2021	
				390 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021058421 01/06/2021 N DC07 B Travel expenditure Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				11 DOMESTIC TRAVEL EXPENSES			
04 DEFENCE SERVICES WELFARE				NT V 112		11/06/2021	
				740 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN062021051059	01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		0600	2401 CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLE CROPS	00 NO
								01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 828 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
	34 HORTICULTURE	NT V 47	25/06/2021						
VN062021051043	01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		0600	2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 1660 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
	01 AGRICULTURE	NT V 31	11/06/2021						
VN062021055727	01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		0600	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 1872 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
	02 ANIMAL HUSBANDRY AND FISH NT V 28		25/06/2021						
VN062021059470	01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		0600	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 11 DOMESTIC TRAVEL EXPENSES 1360 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD &	
	ACT,1986(ESST.) FEROZEPUR, FEROPZPUR SUPPLIES, PUNJAB,CHANDIGARH	09 FOOD AND SUPPLIES	NT V 36	25/06/2021					
VN062021061090	01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
								01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 2260 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
	GURDASPUR, GURDASPUR FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 21	25/06/2021					
VN062021061091	01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
								01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 1330 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
	GURDASPUR, GURDASPUR FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 22	25/06/2021					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		MIN MIN_DESC		SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO				

[illegible]

VN062021061089	01/06/2021	N	DC07	B	Travel expenditure Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO	
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					
08 FINANCE	NT V 20	25/06/2021				2410	07026	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
GURDASPUR, GURDASPUR													
FINANCE, PUNJAB,CHANDIGARH													
VN062021058861	01/06/2021	N	DC07	B	Travel expenditure Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										200	OTHER PROGRAMMES		
								04 LEGAL AID TO THE POOR					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					
37 LAW AND JUSTICE	NT V 345	25/06/2021				44770	07002	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021058740	01/06/2021	N	DC07	B	Travel expenditure Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										200	OTHER PROGRAMMES		
								04 LEGAL AID TO THE POOR					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					
37 LAW AND JUSTICE	NT V 224	11/06/2021				55486	07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH													
VN062021055852	01/06/2021	N	DC07	B	Travel expenditure Vouchers	0700	2403	ANIMAL HUSBANDRY				00	NO
SUB MAJOR HEAD										001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					
02 ANIMAL HUSBANDRY AND FISH	NT V 24	11/06/2021				2330	07352	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, GURDASPUR, GURDASPUR		6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN062021061094	01/06/2021	N	DC07	B	Travel expenditure Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO
SUB MAJOR HEAD										095	DIRECTORATE OF ACCOUNTS AND TREASURIES		
								01 TREASURY AND ACCOUNTS ORGANISATION					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					
08 FINANCE	NT V 12	11/06/2021				3260	08036	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R), HOSHIARPUR		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH													
VN062021061097	01/06/2021	N	DC07	B	Travel expenditure Vouchers	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO
SUB MAJOR HEAD										097	TREASURY ESTABLISHMENT		
								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					
08 FINANCE	NT V 15	25/06/2021				9550	08035	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH													
VN062021053063	01/06/2021	N	DC07	B	Travel expenditure Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										200	OTHER PROGRAMMES		
								04 LEGAL AID TO THE POOR					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					
37 LAW AND JUSTICE	NT V 295	25/06/2021				26208	08019	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021068298	01/06/2021	N	DC07	B	Travel expenditure Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO
SUB MAJOR HEAD										097	TREASURY ESTABLISHMENT		
								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					
08 FINANCE	NT V 27	15/06/2021				940	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH													
VN062021068302	01/06/2021	N	DC07	B	Travel expenditure Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO
SUB MAJOR HEAD										097	TREASURY ESTABLISHMENT		
								01 TREASURY ESTABLISHMENT					
								0000 00 NO DETAILED HEAD					
								11 DOMESTIC TRAVEL EXPENSES					

PUNJAB, CHANDIGARH	08 FINANCE	NT V 31	22/06/2021	485 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021038120 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 24	10/06/2021	940 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021065055 01/06/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	37 LAW AND JUSTICE	NT V 282	15/06/2021	53680 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021068335 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 23	11/06/2021	9200 09623 ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN062021061102 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	08 FINANCE	NT V 14	11/06/2021	1590 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021060904 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				1000 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 7	11/06/2021	756 10257 DAIRY DEVELOPMENT OFFICER, PHAGWARA, KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		
VN062021060905 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD				1000 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 8	11/06/2021	2040 10256 DEPUTY DIRECTOR (DAIRY), KAPURTHALA, KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		
VN062021075949 01/06/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	04 DEFENCE SERVICES WELFARE	NT V 138	11/06/2021	370 11643 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN062021075948 01/06/2021 N DC07 B Travel expenditure Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES		
	04 DEFENCE SERVICES WELFARE	NT V 137	11/06/2021	370 11643 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		

VN062021075950	01/06/2021	N	DC07	B	Travel expenditure Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
						0000 99 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
04	DEFENCE SERVICES WELFARE	NT	V	139	11/06/2021	2110	11643	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN062021078129	01/06/2021	N	DC07	B	Travel expenditure Vouchers	1100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
02	ANIMAL HUSBANDRY AND FISH	NT	V	15	25/06/2021	1020	11708	DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, BIGA, LUDHIANA	6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		
VN062021078128	01/06/2021	N	DC07	B	Travel expenditure Vouchers	1100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
02	ANIMAL HUSBANDRY AND FISH	NT	V	14	25/06/2021	940	11708	DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, BIGA, LUDHIANA	6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		
VN062021078127	01/06/2021	N	DC07	B	Travel expenditure Vouchers	1100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
02	ANIMAL HUSBANDRY AND FISH	NT	V	13	25/06/2021	1280	11708	DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, BIGA, LUDHIANA	6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		
VN062021078123	01/06/2021	N	DC07	B	Travel expenditure Vouchers	1100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
02	ANIMAL HUSBANDRY AND FISH	NT	V	9	11/06/2021	1595	11704	DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, LUDHIANA, LUDHIANA	6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		
VN062021078126	01/06/2021	N	DC07	B	Travel expenditure Vouchers	1100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
02	ANIMAL HUSBANDRY AND FISH	NT	V	12	25/06/2021	1360	11708	DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, BIGA, LUDHIANA	6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		
VN062021054798	01/06/2021	N	DC07	B	Travel expenditure Vouchers	1200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
01	AGRICULTURE	NT	V	19	11/06/2021	1150	12174	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021054799	01/06/2021	N	DC07	B	Travel expenditure Vouchers	1200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
01	AGRICULTURE	NT	V	20	11/06/2021	380	12174	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA	6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021646	01/06/2021	N	DC07	B	Travel expenditure Vouchers	1200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00 NO
SUB MAJOR HEAD						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						11 DOMESTIC TRAVEL EXPENSES					
34	HORTICULTURE	NT	V	1	01/06/2021	670	12176	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HORTICULTURE, MANSA			

						6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN062021021647 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD			1200	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO	
			01 DIRECTION								
			0000 00 NO DETAILED HEAD								
			11 DOMESTIC TRAVEL EXPENSES								
34 HORTICULTURE	NT V 2	01/06/2021	620	12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN062021054797 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD			1200	2401 CROP HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO	
			01 DIRECTION								
			0000 00 NO DETAILED HEAD								
			11 DOMESTIC TRAVEL EXPENSES								
01 AGRICULTURE	NT V 18	11/06/2021	1980	12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN062021060954 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD			1200	2404 DAIRY DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	00 NO	
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			11 DOMESTIC TRAVEL EXPENSES								
02 ANIMAL HUSBANDRY AND FISH	NT V 7	11/06/2021	1578	12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021060959 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD			1200	2404 DAIRY DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	00 NO	
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			11 DOMESTIC TRAVEL EXPENSES								
02 ANIMAL HUSBANDRY AND FISH	NT V 12	25/06/2021	2360	12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN062021060960 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD			1200	2404 DAIRY DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	00 NO	
			01 DIRECTION AND ADMINISTRATION								
			0000 00 NO DETAILED HEAD								
			11 DOMESTIC TRAVEL EXPENSES								
02 ANIMAL HUSBANDRY AND FISH	NT V 13	25/06/2021	2718	12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN062021068436 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD			1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION					097 TREASURY ESTABLISHMENT	00 NO	
			01 TREASURY ESTABLISHMENT								
			0000 00 NO DETAILED HEAD								
			11 DOMESTIC TRAVEL EXPENSES								
08 FINANCE	NT V 39	25/06/2021	360	13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,						
PUNJAB,CHANDIGARH											
VN062021055091 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD			1400	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO	
			01 DIRECTION								
			0000 00 NO DETAILED HEAD								
			11 DOMESTIC TRAVEL EXPENSES								
34 HORTICULTURE	NT V 27	11/06/2021	650	14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN062021055092 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD			1400	2401 CROP HUSBANDRY					119 HORTICULTURE AND VEGETABLE CROPS	00 NO	
			01 DIRECTION								
			0000 00 NO DETAILED HEAD								
			11 DOMESTIC TRAVEL EXPENSES								
34 HORTICULTURE	NT V 28	11/06/2021	2056	14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN062021069838 01/06/2021 N DC07 B Travel expenditure Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE					60		

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

04 LEGAL AID TO THE POOR

0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES

37 LAW AND JUSTICE

NT V 233

25/06/2021

2470 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021061126 01/06/2021 N DC07 B Travel expenditure Vouchers
SUB MAJOR HEAD

1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION

097 TREASURY ESTABLISHMENT

00 NO

01 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES

08 FINANCE

NT V 7

25/06/2021

2940 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

PUNJAB,CHANDIGARH

VN062021054875 01/06/2021 N DC07 B Travel expenditure Vouchers
SUB MAJOR HEAD

1800 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION

0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES

01 AGRICULTURE

NT V 25

25/06/2021

720 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN062021054876 01/06/2021 N DC07 B Travel expenditure Vouchers
SUB MAJOR HEAD

1800 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION

0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES

01 AGRICULTURE

NT V 26

25/06/2021

600 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN062021054877 01/06/2021 N DC07 B Travel expenditure Vouchers
SUB MAJOR HEAD

1800 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION

0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES

01 AGRICULTURE

NT V 27

25/06/2021

2020 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN062021054874 01/06/2021 N DC07 B Travel expenditure Vouchers
SUB MAJOR HEAD

1800 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION

0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES

01 AGRICULTURE

NT V 24

25/06/2021

1870 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN062021054873 01/06/2021 N DC07 B Travel expenditure Vouchers
SUB MAJOR HEAD

1800 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION

0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES

01 AGRICULTURE

NT V 23

25/06/2021

1880 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN062021054878 01/06/2021 N DC07 B Travel expenditure Vouchers
SUB MAJOR HEAD

1800 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION

0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES

01 AGRICULTURE

NT V 28

25/06/2021

1770 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN062021056311 01/06/2021 N DC07 B Travel expenditure Vouchers
SUB MAJOR HEAD

1800 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

11 DOMESTIC TRAVEL EXPENSES

02 ANIMAL HUSBANDRY AND FISH NT V 27

25/06/2021

754 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN062021071521	01/06/2021	N	DC07	B	Travel expenditure Vouchers	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
08	FINANCE	NT	V	7	23/06/2021	1440	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021071524	01/06/2021	N	DC07	B	Travel expenditure Vouchers	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
01 TREASURY ESTABLISHMENT												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
08	FINANCE	NT	V	10	25/06/2021	1480	19085	DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021070667	01/06/2021	N	DC07	B	Travel expenditure Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD												
0000 99 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
04	DEFENCE SERVICES WELFARE	NT	V	105	11/06/2021	630	19173	DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN062021070634	01/06/2021	N	DC07	B	Travel expenditure Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD												
0000 99 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
04	DEFENCE SERVICES WELFARE	NT	V	72	11/06/2021	780	19173	DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN062021071519	01/06/2021	N	DC07	B	Travel expenditure Vouchers	1900	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
11 DOMESTIC TRAVEL EXPENSES												
02	ANIMAL HUSBANDRY AND FISH	NT	V	5	25/06/2021	3330	19117	DEPUTY DIRECTOR, DAIRY DEVELOPMENT, MUKATSAR, MUKATSAR	6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,			
VN062021071547	01/06/2021	N	DC07	B	Travel expenditure Vouchers	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD												
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION												
0000 01 STATE COMMISSION												
11 DOMESTIC TRAVEL EXPENSES												
09	FOOD AND SUPPLIES	NT	V	26	25/06/2021	270	19116	SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR, MUKATSAR	8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH												
VN062021071546	01/06/2021	N	DC07	B	Travel expenditure Vouchers	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD												
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION												
0000 01 STATE COMMISSION												
11 DOMESTIC TRAVEL EXPENSES												
09	FOOD AND SUPPLIES	NT	V	25	25/06/2021	1330	19116	SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR, MUKATSAR	8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH												
VN062021071545	01/06/2021	N	DC07	B	Travel expenditure Vouchers	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD												
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION												
0000 01 STATE COMMISSION												
11 DOMESTIC TRAVEL EXPENSES												
09	FOOD AND SUPPLIES	NT	V	24	25/06/2021	1060	19116	SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR, MUKATSAR	8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH												
VN062021071535	01/06/2021	N	DC07	B	Travel expenditure Vouchers	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD												
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION												
0000 01 STATE COMMISSION												
11 DOMESTIC TRAVEL EXPENSES												
09	FOOD AND SUPPLIES	NT	V	24	25/06/2021	1060	19116	SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR, MUKATSAR	8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH												
VN062021071535	01/06/2021	N	DC07	B	Travel expenditure Vouchers	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD												
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION												
0000 01 STATE COMMISSION												
11 DOMESTIC TRAVEL EXPENSES												
09	FOOD AND SUPPLIES	NT	V	24	25/06/2021	1060	19116	SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR, MUKATSAR	8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH												

ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
					0000 01 STATE COMMISSION	
	09 FOOD AND SUPPLIES	NT V 14	11/06/2021	670 19116	11 DOMESTIC TRAVEL EXPENSES SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR	
SUPPLIES,PUNJAB,CHANDIGARH					8001 DIRECTOR, FOOD &	
VN062021071560 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		1900	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
					0000 01 STATE COMMISSION	
	09 FOOD AND SUPPLIES	NT V 39	25/06/2021	660 19116	11 DOMESTIC TRAVEL EXPENSES SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR	
SUPPLIES,PUNJAB,CHANDIGARH					8001 DIRECTOR, FOOD &	
VN062021061128 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 13	25/06/2021	2880 20154	11 DOMESTIC TRAVEL EXPENSES DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH	
PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN062021060973 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		2000	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH	NT V 5	11/06/2021	1200 20177	11 DOMESTIC TRAVEL EXPENSES DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAH,NAWNASHAHAH	
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021060989 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		2100	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH	NT V 21	25/06/2021	940 21380	11 DOMESTIC TRAVEL EXPENSES DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021060990 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		2100	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH	NT V 22	25/06/2021	510 21380	11 DOMESTIC TRAVEL EXPENSES DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021060987 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		2100	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH	NT V 19	25/06/2021	800 21380	11 DOMESTIC TRAVEL EXPENSES DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021060988 01/06/2021 N DC07 B Travel expenditure Vouchers SUB MAJOR HEAD		2100	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH	NT V 20	25/06/2021	510 21380	11 DOMESTIC TRAVEL EXPENSES DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021061004 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD		0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 18	11/06/2021	38886 01058	91 MEDICAL REIMBURSEMENT DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	
PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	

VN062021061005	01/06/2021	N	DC07	C	Medical Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
08 FINANCE	NT V 19	11/06/2021				11104	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN062021061022	01/06/2021	N	DC07	C	Medical Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
08 FINANCE	NT V 36	25/06/2021				11091	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN062021061008	01/06/2021	N	DC07	C	Medical Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
08 FINANCE	NT V 22	16/06/2021				6418	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN062021061009	01/06/2021	N	DC07	C	Medical Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
08 FINANCE	NT V 23	16/06/2021				44357	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN062021061006	01/06/2021	N	DC07	C	Medical Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
08 FINANCE	NT V 20	11/06/2021				38886	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH												
VN062021057711	01/06/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE	NT V 258	25/06/2021				226953	01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021057710	01/06/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE	NT V 257	25/06/2021				107887	01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021057709	01/06/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE	NT V 256	25/06/2021				3258	01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021057617	01/06/2021	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057705 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 252	25/06/2021	89142 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021057704 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 251	25/06/2021	12454 01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057703 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 250	25/06/2021	24000 01695	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH SIKRI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021057702 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 249	25/06/2021	99977 01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN062021057701 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 248	25/06/2021	40950 01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN062021057700 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 247	25/06/2021	21860 01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN062021057699 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 246	25/06/2021	139081 01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN062021057698 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 245	25/06/2021	106260 01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN062021057697 01/06/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 244				25/06/2021	811550 01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR		
						7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG								
VN062021057695 01/06/2021 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 242				25/06/2021	36205 01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021057694 01/06/2021 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 241				25/06/2021	13956 01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021057693 01/06/2021 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 240				25/06/2021	83757 01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021057680 01/06/2021 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 239				25/06/2021	22301 01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021057667 01/06/2021 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 225				17/06/2021	258566 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021057658 01/06/2021 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 204				16/06/2021	95942 01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR		
						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN062021057760 01/06/2021 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 307				25/06/2021	5000 01498	PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021057581 01/06/2021 N DC07 C Medical Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 127				11/06/2021	14059 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN062021057582 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128	11/06/2021	23966	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057585 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131	11/06/2021	2537	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057586 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 132	11/06/2021	2077	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057587 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 133	11/06/2021	4583	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057588 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 134	11/06/2021	4750	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057589 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 135	11/06/2021	4707	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057590 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 136	11/06/2021	4692	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057591 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 137	11/06/2021	4754	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057592 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 138	11/06/2021	4756 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021057634 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 180	11/06/2021	44934 01063	SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021057633 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 179	11/06/2021	5000 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021057632 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 178	11/06/2021	6749 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021057631 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 177	11/06/2021	11491 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN062021057630 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 176	11/06/2021	11611 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN062021057629 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 175	11/06/2021	60590 01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062021057628 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 174	11/06/2021	40218 01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN062021057627 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 173	11/06/2021	293351 01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021057626 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 172	11/06/2021	13166	01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021057625 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	11/06/2021	113612	01702	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,JASTEVAL	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021057624 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 170	11/06/2021	45652	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN062021057623 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 169	11/06/2021	31106	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN062021057622 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 168	11/06/2021	172487	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021057621 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 167	11/06/2021	9970	01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR	6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN062021057609 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 155	11/06/2021	23446	01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021057606 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 152	11/06/2021	7918	01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021057607 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 153	11/06/2021	254010 01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY					
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021057608 01/06/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 154	11/06/2021	11810 01741	GENERAL MANAGER, PUNJAB ROADWAYS DEPOT, ASR, AMRITSAR-I					
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN062021057610 01/06/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 156	11/06/2021	4844 01741	GENERAL MANAGER, PUNJAB ROADWAYS DEPOT, ASR, AMRITSAR-I					
				1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN062021057611 01/06/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 157	11/06/2021	2427 01829	DISTRICT TREASURY OFFICER (CHARITABLE), AMRITSAR, AMRITSAR					
				6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,					
VN062021057612 01/06/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 158	11/06/2021	29939 01439	DISTRICT LIBRARY, AMRITSAR, AMRITSAR					
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,					
MUSEUM, PUNJAB, CHANDIGARH									
VN062021057613 01/06/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 159	11/06/2021	10587 01063	SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE, MAJITHA					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021057614 01/06/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 160	11/06/2021	12231 01829	DISTRICT TREASURY OFFICER (CHARITABLE), AMRITSAR, AMRITSAR					
				6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,					
VN062021057615 01/06/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 161	11/06/2021	441195 01105	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-II, AMRITSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION, PUNJAB,									
VN062021057616 01/06/2021 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 162	11/06/2021	36000 01829	DISTRICT TREASURY OFFICER (CHARITABLE), AMRITSAR, AMRITSAR					
				6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,					

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VN062021057746 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 293	25/06/2021	19406	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH	
VN062021057745 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 292	25/06/2021	25880	01726	DISTRICT EDUCATION OFFICER,SECONDARY EDU.,AMRITSAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021057741 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 288	25/06/2021	30075	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR					6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021057729 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 276	25/06/2021	123313	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021057722 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 269	25/06/2021	10555	01506	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021057721 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 268	25/06/2021	41234	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021057720 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 267	25/06/2021	20758	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021057719 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 266	25/06/2021	24825	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021057718 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 265	25/06/2021	7576 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN062021057717 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 264	25/06/2021	20686 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN062021057715 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 262	25/06/2021	60337 01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH									
VN062021057714 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 261	25/06/2021	19682 01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021057713 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 260	25/06/2021	14521 01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021057712 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 259	25/06/2021	20772 01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021057593 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 139	11/06/2021	2535 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021057594 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 140	11/06/2021	219741 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021057564 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 110	11/06/2021	19330 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN062021057565 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 111	11/06/2021	28496	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021057566 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 112	11/06/2021	20198	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021057567 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 113	11/06/2021	11866	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021057568 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 114	11/06/2021	27818	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021057569 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 115	11/06/2021	255560	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021057570 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 116	11/06/2021	163548	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021057571 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 117	11/06/2021	379727	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021057595 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 141	11/06/2021	4583	01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021057572 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

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VN062021057533 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 79	11/06/2021	12169	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021057540 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 86	11/06/2021	18068	01822	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICE, RAYYA PANCHAYATS,PUNJAB,							
VN062021057541 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 87	11/06/2021	18066	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021057542 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 88	11/06/2021	11197	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021057543 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 89	11/06/2021	44266	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH							
VN062021057544 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 90	11/06/2021	18000	01051	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021057545 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 91	11/06/2021	17906	01051	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021057546 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 92	11/06/2021	25360	01506	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021057547 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 93				21077 01506	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021057548 01/06/2021 N DC07 C Medical Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 94				4695 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057549 01/06/2021 N DC07 C Medical Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 95				12078 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057550 01/06/2021 N DC07 C Medical Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 96				35372 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057551 01/06/2021 N DC07 C Medical Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 97				12770 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057552 01/06/2021 N DC07 C Medical Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 98				31870 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057553 01/06/2021 N DC07 C Medical Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 99				10537 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057554 01/06/2021 N DC07 C Medical Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 100				8542 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057559 01/06/2021 N DC07 C Medical Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 105				5159 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021057560 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 106	11/06/2021	17714 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057561 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 107	11/06/2021	11748 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057562 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 108	11/06/2021	5286 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057563 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 109	11/06/2021	5625 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057576 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 122	11/06/2021	11053 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057577 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 123	11/06/2021	21730 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057578 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 124	11/06/2021	7224 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057579 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 125	11/06/2021	21049 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057584 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 130	11/06/2021	2457 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN062021057596 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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11 HEALTH AND FAMILY WELFARE NT V 142	11/06/2021	3420 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN062021057597 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60
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11	HEALTH AND FAMILY WELFARE NT V 143	11/06/2021	3420 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN062021057598 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60
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11	HEALTH AND FAMILY WELFARE NT V 144	11/06/2021	5000 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN062021057599 01/06/2021 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 145	11/06/2021	45215 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN062021057600 01/06/2021 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 146	11/06/2021	222355 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN062021057601 01/06/2021 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

11	HEALTH AND FAMILY WELFARE NT V 147	11/06/2021	4061 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN062021057602 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 148	11/06/2021	13147 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057603 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 149	11/06/2021	29034 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057604 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 150	11/06/2021	5611 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057583 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 129	11/06/2021	4809 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057580 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 126	11/06/2021	20749 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021055661 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0100	2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 20	11/06/2021	56263 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021057882 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 299	25/06/2021	12200 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021057813 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 230	25/06/2021	16784 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021057814 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 231	25/06/2021	8000 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN062021057816 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 233	25/06/2021	9312 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN062021057817 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 234	25/06/2021	14063 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN062021057818 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 235	25/06/2021	16000 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN062021057819 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 236	25/06/2021	6710 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN062021057820 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 237	25/06/2021	6307 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN062021057821 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 238	25/06/2021	11500 02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021057822 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 239	25/06/2021	41430 02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021057823 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 240	25/06/2021	38104 02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021057824 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 241	25/06/2021	25000	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021057825 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 242	25/06/2021	115932	02001	DIVISIONAL SOIL CONSERVATION OFFICER,BATHINDA,BHATINDA		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021057826 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 243	25/06/2021	29376	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH							
VN062021057827 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 244	25/06/2021	21838	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH							
VN062021057828 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 245	25/06/2021	15097	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH							
VN062021057829 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 246	25/06/2021	13630	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH							
VN062021057830 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 247	25/06/2021	15432	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN062021057883 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 300	25/06/2021	18505	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021057884 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 301	25/06/2021	14602 02361	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021057885 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 302	25/06/2021	36350 02361	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021057886 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 303	25/06/2021	106131 02361	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021057887 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 304	25/06/2021	13437 02296	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021057888 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 305	25/06/2021	6415 02296	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021057889 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 306	25/06/2021	8600 02361	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021057890 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 307	25/06/2021	18000 02361	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021057891 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 308	25/06/2021	121124 02361	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021057896 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 313	25/06/2021	27200 02139	91 MEDICAL REIMBURSEMENT B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN062021057898 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 315 25/06/2021	17893 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH			
VN062021057905 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 322 25/06/2021	29217 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH			
VN062021057908 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 325 25/06/2021	10785 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH			
VN062021057909 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 326 25/06/2021	19275 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH			
VN062021057913 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 330 25/06/2021	19977 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN062021057918 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 335 25/06/2021	4581 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021057919 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 336 25/06/2021	10913 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021057930 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 98 11/06/2021	101114 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021057929 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		

	11 HEALTH AND FAMILY WELFARE NT V 97	11/06/2021	12571 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021057931 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 99	11/06/2021	14227 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021057932 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 100	11/06/2021	10549 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021057933 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 101	11/06/2021	47821 02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021057934 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 102	11/06/2021	23709 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021057935 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 103	11/06/2021	6364 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021057936 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 104	11/06/2021	4247 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021057844 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 261	25/06/2021	6998 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021057845 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 262	25/06/2021	27192 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN062021057846 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 263	25/06/2021	29345	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021057847 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 264	25/06/2021	16191	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021057848 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 265	25/06/2021	9742	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021057849 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 266	25/06/2021	66449	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021057850 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 267	25/06/2021	92396	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021057851 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 268	25/06/2021	254050	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021057852 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 269	25/06/2021	35568	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021057854 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 271	25/06/2021	16400	02047	G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021057855 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 272	25/06/2021	15131	02292	DISTRICT EDUCATION OFFICER,(PRIMARY),BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,								

				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021057856 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 273	25/06/2021	4778 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021057857 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 274	25/06/2021	5151 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021057858 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 275	25/06/2021	2340 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021057859 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 276	25/06/2021	31000 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021057860 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 277	25/06/2021	2466 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021057861 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 278	25/06/2021	41900 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021057862 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 279	25/06/2021	9732 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021057863 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 280	25/06/2021	15416 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021057864 01/06/2021 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE				60

CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 155	11/06/2021	12496 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
VN062021057986 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 154	11/06/2021	75354 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021057985 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 153	11/06/2021	17779 02022 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021057983 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
FINANCE, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 151	11/06/2021	34123 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN062021057982 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
FINANCE, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 150	11/06/2021	13022 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN062021057980 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 148	11/06/2021	22053 02022 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021057977 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 145	11/06/2021	31075 02248 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, BHATINDA, BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN062021057976 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 144	11/06/2021	143958 02307 EXECUTIVE ENGINEER, PROVISIONAL DIVISION PWD (B&R), BATHINDA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021057938 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 106	11/06/2021	34369 02248 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, BHATINDA, BHATINDA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	

VN062021057937 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 105	11/06/2021	5199	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057776 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 193	11/06/2021	7416	02247	D.S.C.O.,,BHATINDA,BHATINDA		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021057777 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 194	11/06/2021	2789	02247	D.S.C.O.,,BHATINDA,BHATINDA		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021057778 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 195	11/06/2021	5574	02247	D.S.C.O.,,BHATINDA,BHATINDA		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021057779 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 196	11/06/2021	6527	02247	D.S.C.O.,,BHATINDA,BHATINDA		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021057780 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 197	11/06/2021	25000	02307	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057967 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 135	11/06/2021	28300	02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021057966 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 134	11/06/2021	25000	02307	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057965 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

	11 HEALTH AND FAMILY WELFARE NT V 133	11/06/2021	12000 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057964 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 132	11/06/2021	13017 02304 SUPINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021057963 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 131	11/06/2021	11900 02304 SUPINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021058024 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 192	11/06/2021	4825 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021058023 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 191	11/06/2021	17409 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021058022 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 190	11/06/2021	389468 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021058021 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 189	11/06/2021	25256 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058020 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 188	11/06/2021	62688 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058019 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 187	11/06/2021	10175 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN062021058018 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 186	11/06/2021	3101 02139 B.P.E.O., NATHANA,BHATINDA		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021057962 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 130	11/06/2021	19669 02304 SUPINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021057961 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 129	11/06/2021	39377 02304 SUPINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021057960 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128	11/06/2021	5636 02304 SUPINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021057831 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 248	25/06/2021	12774 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021057832 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 249	25/06/2021	5410 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021057833 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 250	25/06/2021	19230 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021057834 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 251	25/06/2021	1390 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021057835 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 252	25/06/2021	209485 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION		

COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION	
VN062021057836 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 253	25/06/2021	12125 02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH							
VN062021057837 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 254	25/06/2021	10546 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN062021057838 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 255	25/06/2021	24532 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN062021057839 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 256	25/06/2021	22867 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN062021057840 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 257	25/06/2021	14010 02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN062021057841 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 258	25/06/2021	12300 02049	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021057842 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 259	25/06/2021	60108 02294	DISTRICT EMPLOYMENT OFFICER,BHATINDA,BHATINDA			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021057843 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 260	25/06/2021	14000 02244	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021057868 01/06/2021 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 285	25/06/2021	12458	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA			
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021057869 01/06/2021 N DC07 C Medical Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 286	25/06/2021	23439	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA			
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021057870 01/06/2021 N DC07 C Medical Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 287	25/06/2021	3899	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA			
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021057871 01/06/2021 N DC07 C Medical Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 288	25/06/2021	21578	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA			
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021057872 01/06/2021 N DC07 C Medical Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 289	25/06/2021	16161	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA			
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021057873 01/06/2021 N DC07 C Medical Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 290	25/06/2021	9867	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA			
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021057874 01/06/2021 N DC07 C Medical Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 291	25/06/2021	9195	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA			
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021057875 01/06/2021 N DC07 C Medical Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 292	25/06/2021	4243	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021057880 01/06/2021 N DC07 C Medical Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 297	25/06/2021	9657	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN062021057881 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 298	25/06/2021	10982 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021057804 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 221	25/06/2021	37325 02345	PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021057806 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 223	25/06/2021	16575 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021057807 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 224	25/06/2021	33835 02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021057808 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 225	25/06/2021	10700 02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021057809 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 226	25/06/2021	13563 02252	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021057810 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 227	25/06/2021	31825 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021057811 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 228	25/06/2021	17335 02238	CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021057812 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60

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11 HEALTH AND FAMILY WELFARE NT V 107	11/06/2021	37121 02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021058004 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 172	11/06/2021	61883 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021058003 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	11/06/2021	24487 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021058002 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 170	11/06/2021	6816 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021058001 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 169	11/06/2021	52032 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021058000 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 168	11/06/2021	42826 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021057999 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 167	11/06/2021	76444 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021057975 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 143	11/06/2021	25410 02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021057974 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 142	11/06/2021	25000 02307	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021057973 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 141	11/06/2021	22367	02307	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057972 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 140	11/06/2021	19812	02307	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057971 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 139	11/06/2021	15704	02292	DISTRICT EDUCATION OFFICER,(PRIMARY),BHATINDA	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021057968 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 136	11/06/2021	12000	02307	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021058017 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 185	11/06/2021	16120	02139	B.P.E.O., NATHANA,BHATINDA	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058016 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 184	11/06/2021	27171	02139	B.P.E.O., NATHANA,BHATINDA	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058015 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 183	11/06/2021	4843	02139	B.P.E.O., NATHANA,BHATINDA	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058014 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 182	11/06/2021	36211	02139	B.P.E.O., NATHANA,BHATINDA	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058013 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 181	11/06/2021	13316	02139	B.P.E.O., NATHANA,BHATINDA	

						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058012 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 180	11/06/2021	202420	02139	B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058011 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 179	11/06/2021	21951	02139	B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058010 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 178	11/06/2021	16432	02139	B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058009 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 177	11/06/2021	37314	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021058008 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 176	11/06/2021	14018	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021058005 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 173	11/06/2021	6889	02259	CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021057956 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 124	11/06/2021	9000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021057955 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 123	11/06/2021	14590	02304	SUPINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021057954 01/06/2021 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 122				11/06/2021	52800 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021057953 01/06/2021 N DC07 C Medical Vouchers				0200 2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 121				11/06/2021	78563 02248	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, BHATINDA, BHATINDA		
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN062021057952 01/06/2021 N DC07 C Medical Vouchers				0200 2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 120				11/06/2021	25000 02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA, BHATINDA		
						6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN062021057951 01/06/2021 N DC07 C Medical Vouchers				0200 2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 119				11/06/2021	8637 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021057950 01/06/2021 N DC07 C Medical Vouchers				0200 2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 118				11/06/2021	12251 02022	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021057949 01/06/2021 N DC07 C Medical Vouchers				0200 2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 117				11/06/2021	32376 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA		
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021057948 01/06/2021 N DC07 C Medical Vouchers				0200 2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 116				11/06/2021	15015 02022	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021057947 01/06/2021 N DC07 C Medical Vouchers				0200 2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 115				11/06/2021	12020 02022	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021057946 01/06/2021 N DC07 C Medical Vouchers				0200 2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 114				11/06/2021	3464 02022	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA		
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

[illegible]

					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 22337 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
	01 AGRICULTURE	NT V 55	25/06/2021					
VN062021050830	01/06/2021	N DC07 C Medical Vouchers		0200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 19724 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
	01 AGRICULTURE	NT V 54	25/06/2021					
VN062021050829	01/06/2021	N DC07 C Medical Vouchers		0200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 14820 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
	01 AGRICULTURE	NT V 53	25/06/2021					
VN062021050833	01/06/2021	N DC07 C Medical Vouchers		0200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 20614 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
	01 AGRICULTURE	NT V 57	25/06/2021					
VN062021055682	01/06/2021	N DC07 C Medical Vouchers		0200	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 21049 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
	02 ANIMAL HUSBANDRY AND FISH	NT V 16	11/06/2021					
VN062021055681	01/06/2021	N DC07 C Medical Vouchers		0200	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 21021 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
	02 ANIMAL HUSBANDRY AND FISH	NT V 15	11/06/2021					
VN062021055680	01/06/2021	N DC07 C Medical Vouchers		0200	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 5711 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
	02 ANIMAL HUSBANDRY AND FISH	NT V 14	11/06/2021					
VN062021055683	01/06/2021	N DC07 C Medical Vouchers		0200	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 9455 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
	02 ANIMAL HUSBANDRY AND FISH	NT V 17	11/06/2021					
VN062021055684	01/06/2021	N DC07 C Medical Vouchers		0200	2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12080 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
	02 ANIMAL HUSBANDRY AND FISH	NT V 18	11/06/2021					

VN062021055685 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0200 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 19	11/06/2021	16243 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021055686 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0200 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 20	11/06/2021	21735 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021055687 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0200 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 21	11/06/2021	12848 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021055688 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0200 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 22	11/06/2021	12124 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021055689 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0200 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 23	11/06/2021	12090 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021055690 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0200 2403 ANIMAL HUSBANDRY			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 24	11/06/2021	10898 02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021059414 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0200 3456 CIVIL SUPPLIES			01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	00 NON
09 FOOD AND SUPPLIES NT V 19	11/06/2021	26918 02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021044172 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
08 FINANCE NT V 62	11/06/2021	8495 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,						
VN062021044195 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT	00 NO

VN062021045136	01/06/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 448	28/06/2021	41581	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021045133 01/06/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 445	28/06/2021	23476	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021045132 01/06/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 444	28/06/2021	53330	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021045131 01/06/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 443	28/06/2021	32680	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021045130 01/06/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 442	28/06/2021	12477	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021045129 01/06/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 441	28/06/2021	26274	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,					
CANALS,PUNJAB,CHANDIGARG											
VN062021045128 01/06/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 440	28/06/2021	56776	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,					
CANALS,PUNJAB,CHANDIGARG											
VN062021045127 01/06/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 439	28/06/2021	11400	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,					
CANALS,PUNJAB,CHANDIGARG											
VN062021045126 01/06/2021 N DC07 C Medical Vouchers											
0300 2235 SOCIAL SECURITY AND WELFARE											
60											

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 438	28/06/2021	10747 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN062021045240 01/06/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 552	28/06/2021	7021 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021045125 01/06/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 437	28/06/2021	7779 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN062021045124 01/06/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 436	28/06/2021	25523 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN062021045123 01/06/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 435	28/06/2021	21901 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN062021045122 01/06/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 434	28/06/2021	23420 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN062021045121 01/06/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 433	28/06/2021	13479 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN062021045120 01/06/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 432	28/06/2021	1303 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN062021045119 01/06/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 431	28/06/2021	6951 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021045118	01/06/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 430	28/06/2021	19560	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
			7403 CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN062021045117 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 429	28/06/2021	9083 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN062021045116 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 428 28/06/2021	9775 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN062021045115	01/06/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE	NT	V	427	28/06/2021	9842	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
						7403 CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN062021045114 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 426	28/06/2021	19441 03303 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

FINANCE, PUNJAB, CHANDIGARH

VN062021045113	01/06/2021	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 425	28/06/2021	5861	03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

VN062021045112	01/06/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
			200 OTHER PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
11	HEALTH AND FAMILY WELFARE NT V 424	28/06/2021	18340	03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						

VN062021045111 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 423	28/06/2021	15613 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN062021045110 01/06/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 422	28/06/2021	14320	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021045109 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 421	28/06/2021	16988	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021045108 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 420	28/06/2021	26702	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021045107 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 419	28/06/2021	23853	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021045106 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 418	28/06/2021	36626	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021045105 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 417	28/06/2021	43091	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021045104 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 416	28/06/2021	18600	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN062021044973 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 285	11/06/2021	21129	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH				
COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021044866 01/06/2021 N DC07 C Medical Vouchers SOCIAL WELFARE			0300	2235	SOCIAL SECURITY AND WELFARE		001 DIRECTION AND ADMINISTRATION		02
							01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		
							0000 00 NO DETAILED HEAD		
							91 MEDICAL REIMBURSEMENT		
	25 SOCIAL SECURITY, WOMAN A NT V 171	11/06/2021	6273	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			

VN062021045203 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 515	28/06/2021	13650	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021045202 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 514	28/06/2021	13656	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH			1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021045201 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 513	28/06/2021	3595	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH			1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021045200 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 512	28/06/2021	10076	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH			1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021045199 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 511	28/06/2021	19885	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH			1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021045198 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 510	28/06/2021	51101	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021045197 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 509	28/06/2021	4900	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH			1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021045196 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 508	28/06/2021	19579	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH			1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN062021045195 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 507	28/06/2021		15826 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND RECORDS,PUNJAB,				
VN062021045194 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 506	28/06/2021		67416 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND RECORDS,PUNJAB,				
VN062021045193 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 505	28/06/2021		4687 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021045192 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 504	28/06/2021		68318 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH					1001 DIRECTOR, LAND RECORDS,PUNJAB,				
VN062021045191 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 503	28/06/2021		165004 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021045190 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 502	28/06/2021		92585 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021045189 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 501	28/06/2021		29725 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021045188 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 500	28/06/2021		58414 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021045184 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 496	28/06/2021		4320 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN062021045183 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 495	28/06/2021	18189	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021045182 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 494	28/06/2021	6964	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021045181 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 493	28/06/2021	24816	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021045180 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 492	28/06/2021	42480	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021044975 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 287	11/06/2021	51717	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,						
VN062021044974 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 286	11/06/2021	13600	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021044972 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 284	11/06/2021	6878	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021044971 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 283	11/06/2021	5387	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021044970 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	

CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 282	11/06/2021	146257 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
VN062021044969 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 281	11/06/2021	8600 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN062021044968 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 280	11/06/2021	16344 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH	91 MEDICAL REIMBURSEMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN062021045179 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 491	28/06/2021	16857 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH	91 MEDICAL REIMBURSEMENT 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021045178 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 490	28/06/2021	6989 03148 DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH	91 MEDICAL REIMBURSEMENT 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN062021045177 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 489	28/06/2021	26818 03148 DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH	91 MEDICAL REIMBURSEMENT 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN062021045176 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 488	28/06/2021	2978 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	91 MEDICAL REIMBURSEMENT 4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,					
VN062021045175 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 487	28/06/2021	16758 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	91 MEDICAL REIMBURSEMENT 4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,					
VN062021045174 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 486	28/06/2021	18677 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	91 MEDICAL REIMBURSEMENT 4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,					

VN062021045173 01/06/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 485	28/06/2021	13411 03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY
WELFARE, PUNJAB,					

[illegible][illegible]

VN062021045172 01/06/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 484	28/06/2021	21614 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE
WELFARE, PUNJAB,			4501 DIRECTOR, HEALTH & FAMILY

VN062021045171 01/06/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 483	28/06/2021	15354 03131	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
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VN062021045169 01/06/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
							0000 00 NO DETAILED HEAD
							91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 481	28/06/2021	604548 03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN062021045168 01/06/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 480	28/06/2021	22000 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN062021045167 01/06/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 479	28/06/2021	11000 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN062021045166 01/06/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 478	28/06/2021	91176	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021045165	01/06/2021 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 477	28/06/2021	21507	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021045164	01/06/2021 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 476	28/06/2021	318940	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021045163	01/06/2021 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 475	28/06/2021	6828	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021045162	01/06/2021 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 474	28/06/2021	4790	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021045160	01/06/2021 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 472	28/06/2021	12397	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021045159	01/06/2021 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 471	28/06/2021	8082	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021045158	01/06/2021 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 470	28/06/2021	7774	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021045157	01/06/2021 N DC07 C Medical Vouchers		0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 469	28/06/2021	10384	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			</		

VN062021045156 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 468	28/06/2021	6302 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021045155 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 467	28/06/2021	12043 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021045154 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 466	28/06/2021	5896 03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN062021045153 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 465	28/06/2021	6519 03295	DISTRICT EMPLOYMENT OFFICER,CHANDIGARH,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021045152 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 464	28/06/2021	14195 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021045151 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 463	28/06/2021	85647 03262	OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021045150 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 462	28/06/2021	8574 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021045149 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 461	28/06/2021	17456 03303	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN062021045148 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 460	28/06/2021		23302 03303	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN062021045147 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 459	28/06/2021		10667 03303	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN062021045146 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 458	28/06/2021		3646 03295	DISTRICT EMPLOYMENT OFFICER,CHANDIGARH,CHANDIGARH				
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021045145 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 457	28/06/2021		54964 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021045144 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 456	28/06/2021		20141 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021045143 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 455	28/06/2021		21810 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021045142 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 454	28/06/2021		3990 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021045281 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 72	11/06/2021		10300 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,				
VN062021045280 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 71	11/06/2021		18000 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,				

VN062021045279 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 70 11/06/2021	15733 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			
VN062021045278 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 69 11/06/2021	17025 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			
VN062021045277 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 68 11/06/2021	7756 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			
VN062021045274 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 65 11/06/2021	13000 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH			
VN062021045273 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 64 11/06/2021	21068 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	
CHANDIGARH, CHANDIGARH			
VN062021045269 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 60 11/06/2021	39915 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN062021045272 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 63 11/06/2021	132502 03135 ASSISTANT CONTROLLER (F&A),, CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM,	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS	
PUNJAB, CHANDIGARH & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH			
VN062021045271 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 62 11/06/2021	3872 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE,	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
PUNJAB, CHANDIGARH			
VN062021045270 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		

	11 HEALTH AND FAMILY WELFARE NT V 61	11/06/2021	101786 03305	DEVELOPMENT	91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021045268 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 59	11/06/2021	5875 03303	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN062021045267 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 58	11/06/2021	5953 03303	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN062021045266 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 57	11/06/2021	5468 03303	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN062021045265 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 56	11/06/2021	3119 03303	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN062021045264 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 55	11/06/2021	9000 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN062021045262 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 53	11/06/2021	4976 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021045252 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 564	28/06/2021	13515 03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT 4001 DIRECTOR, SPORTS,PUNJAB,	
VN062021045251 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 563	28/06/2021	40028 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						

VN062021045249 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 561	28/06/2021	24939 03395	PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021045248 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 560	28/06/2021	8205 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021045247 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 559	28/06/2021	25378 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021045246 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 558	28/06/2021	22096 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021045245 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 557	28/06/2021	750 03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,					
VN062021045244 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 556	28/06/2021	13378 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021045243 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 555	28/06/2021	11000 03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021045242 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 554	28/06/2021	26500 03265	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN062021045241 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	

CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 553	28/06/2021	69544 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN062021045239 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
FINANCE, PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 551	28/06/2021	117647 03303 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021045238 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 550	28/06/2021	24418 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN062021045237 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 549	28/06/2021	4111 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN062021045236 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 548	28/06/2021	40649 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021045235 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 547	28/06/2021	16776 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN062021045234 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 546	28/06/2021	70124 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN062021045233 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 545	28/06/2021	18500 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN062021045232 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 544	28/06/2021	12000 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB,	

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VN062021044978	01/06/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 290	11/06/2021	8901	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,	PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN062021044977	01/06/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 289	11/06/2021	3000	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,	PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN062021044976	01/06/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 288	11/06/2021	42496	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,	PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG										
VN062021045214	01/06/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 526	28/06/2021	15871	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,	CHANDIGARH, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021045212	01/06/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 524	28/06/2021	8203	03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,	CHANDIGARH, CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		
CHANDIGARH, CHANDIGARH										
VN062021045211	01/06/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 523	28/06/2021	17423	03295	DISTRICT EMPLOYMENT OFFICER, CHANDIGARH, CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN062021045210	01/06/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 522	28/06/2021	8683	03295	DISTRICT EMPLOYMENT OFFICER, CHANDIGARH, CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN062021045209	01/06/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 521	28/06/2021	6080	03354	ADDITIONAL ADVOCATE GENERAL, ADVOCATE GENERAL, PUNJAB, CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021045208	01/06/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	60

SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 520	28/06/2021	4914 03354	91 MEDICAL REIMBURSEMENT ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		60
VN062021045207 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 519	28/06/2021	35340 03354	ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		60
VN062021045206 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 518	28/06/2021	44412 03354	ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		60
VN062021045205 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 517	28/06/2021	22940 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		60
VN062021045204 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 516	28/06/2021	18657 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		60
VN062021044997 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 347	28/06/2021	13583 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		60
VN062021044996 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 346	28/06/2021	11538 03314	SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		60
VN062021044992 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 342	28/06/2021	6906 03374	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL 5101 PR. SECRETARY, LOCAL GOVERNMENT		60
VN062021044994 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH DEPARTMENT,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 344	28/06/2021	72023 03374	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL 5101 PR. SECRETARY, LOCAL GOVERNMENT		60

VN062021044993	01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	GOVERNMENT, PUNJAB, CHANDIGARH, DEPARTMENT,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 343	28/06/2021			16981	03374	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL 5101 PR. SECRETARY, LOCAL GOVERNMENT		
VN062021044991	01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
		11 HEALTH AND FAMILY WELFARE NT V 341	28/06/2021			21724	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021044990	01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 340	28/06/2021			43218	03227	ADDL.DIRECTOR-CUM-CONT./F&A,IrrIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
VN062021044989	01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 339	28/06/2021			29530	03227	ADDL.DIRECTOR-CUM-CONT./F&A,IrrIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
VN062021044988	01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 338	28/06/2021			13259	03227	ADDL.DIRECTOR-CUM-CONT./F&A,IrrIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
VN062021044987	01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 337	28/06/2021			10955	03227	ADDL.DIRECTOR-CUM-CONT./F&A,IrrIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
VN062021044986	01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 336	28/06/2021			18000	03227	ADDL.DIRECTOR-CUM-CONT./F&A,IrrIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
VN062021044985	01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 335	28/06/2021			18000	03227	ADDL.DIRECTOR-CUM-CONT./F&A,IrrIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,		
VN062021044984	01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60

	11 HEALTH AND FAMILY WELFARE NT V 296	11/06/2021	19788 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN062021044896 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 201	11/06/2021	86300 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,	
VN062021044801 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 113	11/06/2021	20294 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN062021044802 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 114	11/06/2021	120172 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN062021044803 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 115	11/06/2021	5000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN062021044804 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 116	11/06/2021	4108 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN062021044805 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 117	11/06/2021	18432 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN062021044806 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 118	11/06/2021	15051 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN062021044807 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 119	11/06/2021	106930 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	

VN062021044808 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 120 11/06/2021	6205 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN062021044809 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 121 11/06/2021	221895 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN062021044810 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 122 11/06/2021	11394 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021044811 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 123 11/06/2021	39955 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021044813 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 125 11/06/2021	10187 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021044814 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 126 11/06/2021	4504 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021044816 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128 11/06/2021	4000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG			
VN062021044817 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 129 11/06/2021	5000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG			
VN062021044818 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 130 11/06/2021	800 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		

CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN062021044819 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131	11/06/2021		7500	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN062021044820 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 132	11/06/2021		20437	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN062021044821 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 133	11/06/2021		4824	03071	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE, PWD B&R CHANDIGARH, CHANDIGARH	
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021045321 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 112	11/06/2021		30617	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN062021045320 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 111	11/06/2021		12144	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN062021045319 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 110	11/06/2021		24630	03063	DEPUTY CONTROLLER (F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH, CHANDIGARH	
					2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	
VN062021045317 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 108	11/06/2021		75274	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN062021045315 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 106	11/06/2021		16524	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN062021045314 01/06/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 105				11/06/2021	14721 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN062021045313 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 104				11/06/2021	51179 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH		
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN062021045311 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 102				11/06/2021	57482 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH		
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN062021045310 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 101				11/06/2021	15794 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH		
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN062021045307 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 98				11/06/2021	169528 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH		
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN062021045306 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 97				11/06/2021	34628 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH		
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN062021045305 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 96				11/06/2021	13215 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
						2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		
SM_HEAD_DESC					SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

VN062021044941 01/06/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 253 11/06/2021 22663 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021045304 01/06/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 95 11/06/2021 15724 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN062021045303 01/06/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 94 11/06/2021 10951 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN062021045302 01/06/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 93 11/06/2021 6550 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN062021045301 01/06/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 92 11/06/2021 14710 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN062021045300 01/06/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 91 11/06/2021 41787 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN062021045299 01/06/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 90 11/06/2021 17195 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN062021045298 01/06/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 89 11/06/2021 12017 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN062021045297 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 88	11/06/2021	14049 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			
VN062021045296 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 87	11/06/2021	24691 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			
VN062021045295 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 86	11/06/2021	6744 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			
VN062021045294 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 85	11/06/2021	340469 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			
VN062021045289 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 80	11/06/2021	25250 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			
VN062021045288 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 79	11/06/2021	33430 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			
VN062021045287 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 78	11/06/2021	21108 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			
VN062021045286 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 77	11/06/2021	18957 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG			
VN062021045285 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		

CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 76	11/06/2021	24782 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
			7403 CHIEF ENGINEER, IRRIGATION,	
VN062021045284 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 75	11/06/2021	14496 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
			7403 CHIEF ENGINEER, IRRIGATION,	
VN062021045282 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
MUSEUM, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 73	11/06/2021	7809 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH	
			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN062021044906 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 218	11/06/2021	12290 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021044907 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 219	11/06/2021	6683 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
			1001 DIRECTOR, LAND RECORDS, PUNJAB,	
VN062021044908 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 220	11/06/2021	30178 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	
			4501 DIRECTOR, HEALTH & FAMILY	
VN062021044909 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 221	11/06/2021	14809 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
			7403 CHIEF ENGINEER, IRRIGATION,	
VN062021044910 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 222	11/06/2021	17286 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021044911 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 223	11/06/2021	8415 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021044912 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 224	11/06/2021	357763	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN062021044913 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 225	11/06/2021	6662	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB,CHANDIGARH,	
VN062021044914 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 226	11/06/2021	11448	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	COURT,CHANDIGARH,CHANDIGARH	
VN062021044915 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 227	11/06/2021	7122	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB,CHANDIGARH,	
VN062021044916 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 228	11/06/2021	63119	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY
VN062021044917 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 229	11/06/2021	10396	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB,CHANDIGARH,	
VN062021044918 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 230	11/06/2021	19017	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	COURT,CHANDIGARH,CHANDIGARH	
VN062021044919 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 231	11/06/2021	2400	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB,CHANDIGARH,	
VN062021044920 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	60	200 OTHER PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 232	11/06/2021	3956	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		

COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021044921 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 233	11/06/2021	15271	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021044922 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 234	11/06/2021	7977	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021044923 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 235	11/06/2021	6623	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021044924 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 236	11/06/2021	6645	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021044925 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 237	11/06/2021	20768	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021044926 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 238	11/06/2021	175367	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021044927 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 239	11/06/2021	43581	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021044928 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 240	11/06/2021	20105	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY		
CHANDIGARH, CHANDIGARH WELFARE, PUNJAB,							
VN062021044929 01/06/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 241	11/06/2021	12758 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE			
WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH & FAMILY			
VN062021044930 01/06/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 242	11/06/2021	19833 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE			
WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH & FAMILY			
VN062021044931 01/06/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 243	11/06/2021	22059 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	SECRETARIAT, CHANDIGARH,CHANDIGARH			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021044932 01/06/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 244	11/06/2021	11664 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE			
WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH & FAMILY			
VN062021044933 01/06/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 245	11/06/2021	67869 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,			
VN062021044934 01/06/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 246	11/06/2021	111333 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH	& FAMILY WELFARE			
WELFARE,PUNJAB,					4501 DIRECTOR, HEALTH & FAMILY			
VN062021044935 01/06/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 247	11/06/2021	2523 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,			
VN062021044936 01/06/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 248	11/06/2021	47279 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,			
VN062021044937 01/06/2021 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 249	11/06/2021	3467 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN062021044938 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 250 11/06/2021	22000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG			
VN062021044939 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 251 11/06/2021	10975 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	4501 DIRECTOR, HEALTH & FAMILY	
CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,			
VN062021044940 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 252 11/06/2021	21800 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG			
VN062021044942 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 254 11/06/2021	7469 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN062021044943 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 255 11/06/2021	10605 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN062021044944 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 256 11/06/2021	31490 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN062021044945 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 257 11/06/2021	22712 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN062021044946 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 258 11/06/2021	15356 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN062021044947 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60

						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 259	11/06/2021	17628	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021044948	01/06/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 260	11/06/2021	20606	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021044949	01/06/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 261	11/06/2021	8285	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021044950	01/06/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 262	11/06/2021	87682	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN062021044951	01/06/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 263	11/06/2021	13078	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021044952	01/06/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 264	11/06/2021	500	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021044953	01/06/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 265	11/06/2021	10074	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021044954	01/06/2021	N DC07 C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 266	11/06/2021	12357	03175	S				

VN062021044956 01/06/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
			0000 00 NO DETAILED HEAD
			91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 268	11/06/2021	35320 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

[illegible]

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	S0	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN062021044957 01/06/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
			0000 00 NO DETAILED HEAD
			91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 269	11/06/2021	23325 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN062021044958 01/06/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 270	11/06/2021	8502 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN062021044959 01/06/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
			0000 00 NO DETAILED HEAD
			91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 271	11/06/2021	15753 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN062021044960 01/06/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 272	11/06/2021	16000 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN062021044961 01/06/2021 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 273	11/06/2021	12314 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
		7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN062021044962 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					11879 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021044963 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					15218 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021044964 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					9750 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021044965 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					18474 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021044966 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					14214 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021044967 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					24250 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021045000 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					6286 03312 DIRECTOR OF FINANCIAL, RESOURCES & ECO INTELLIGENCE PUNJAB, CHANDIGARH	
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021044999 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					36000 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH	
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021044998 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					105537 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH	

CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
VN062021044833 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 145	11/06/2021	5000 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN062021044834 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 146	11/06/2021	65703 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN062021044835 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 147	11/06/2021	71243 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN062021044836 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 148	11/06/2021	27550 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN062021044837 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 149	11/06/2021	13460 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
CANALS,PUNJAB,CHANDIGARG						
VN062021044838 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 150	11/06/2021	51119 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN062021044839 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 151	11/06/2021	22688 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN062021044840 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 152	11/06/2021	6715 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG						
VN062021044841 01/06/2021 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 153				11/06/2021	15552 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN062021044842 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 154				11/06/2021	33033 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN062021044843 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 155				11/06/2021	7051 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN062021044844 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 156				11/06/2021	37513 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN062021044845 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 207				11/06/2021	156632 03111	JOINT DIRECTOR, SPORTS PUNJAB, CHANDIGARH	
				4001 DIRECTOR, SPORTS, PUNJAB,			
VN062021044846 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 208				11/06/2021	12578 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH	
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021044847 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 209				11/06/2021	23870 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH	
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021044848 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 210				11/06/2021	11961 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH	
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021044849 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 211				11/06/2021	10052 03354	ADDITIONAL ADVOCATE GENERAL, ADVOCATE GENERAL, PUNJAB, CHANDIGARH	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021044850 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 212 11/06/2021		5104 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021044851 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 213 11/06/2021		16800 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE		
	CHANDIGARH,CHANDIGARH WELFARE,PUNJAB,		4501 DIRECTOR, HEALTH & FAMILY		
VN062021044852 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 157 11/06/2021		10834 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
	CANALS,PUNJAB,CHANDIGARG		7403 CHIEF ENGINEER, IRRIGATION,		
VN062021044853 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 158 11/06/2021		5000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
	CANALS,PUNJAB,CHANDIGARG		7403 CHIEF ENGINEER, IRRIGATION,		
VN062021044854 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 159 11/06/2021		5842 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
	CANALS,PUNJAB,CHANDIGARG		7403 CHIEF ENGINEER, IRRIGATION,		
VN062021044855 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 160 11/06/2021		10564 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
	CANALS,PUNJAB,CHANDIGARG		7403 CHIEF ENGINEER, IRRIGATION,		
VN062021044856 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 161 11/06/2021		16153 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
	CANALS,PUNJAB,CHANDIGARG		7403 CHIEF ENGINEER, IRRIGATION,		
VN062021044857 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 162 11/06/2021		40730 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		
	CANALS,PUNJAB,CHANDIGARG		7403 CHIEF ENGINEER, IRRIGATION,		
VN062021044859 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 164				11/06/2021	182563 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN062021045067 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 379				28/06/2021	24985 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH	
						1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021044860 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 165				11/06/2021	26790 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN062021044861 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 166				11/06/2021	23356 03262	OSD, FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB, CHANDIGARH	
						2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN062021044862 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 167				11/06/2021	38392 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN062021044869 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 174				11/06/2021	113372 03148	DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH	
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN062021044870 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 175				11/06/2021	8230 03354	ADDITIONAL ADVOCATE GENERAL, ADVOCATE GENERAL, PUNJAB, CHANDIGARH	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021044871 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 176				11/06/2021	56156 03148	DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH	
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN062021044872 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 177				11/06/2021	4293 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH	
						1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

VN062021044875 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 180	11/06/2021	331875	03026	DEPUTY CONTROLLER (F&A),	S.T.C.,CHANDIGARH,CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021044876 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 181	11/06/2021	12827	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH		3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,	
PUNJAB, FINANCE DEPARTMENT,							
VN062021044877 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 182	11/06/2021	13513	03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND		0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT	
LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							
VN062021044878 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 183	11/06/2021	2000	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN062021044879 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 184	11/06/2021	7427	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021044880 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 185	11/06/2021	4591	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN062021044881 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 186	11/06/2021	14573	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN062021044882 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 187	11/06/2021	12866	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN062021044883 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

[illegible]

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 204				11/06/2021	23155 03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH			
						4001 DIRECTOR, SPORTS,PUNJAB,			
VN062021044900 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 205				11/06/2021	29411 03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH			
						4001 DIRECTOR, SPORTS,PUNJAB,			
VN062021044901 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 206				11/06/2021	18477 03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH			
						4001 DIRECTOR, SPORTS,PUNJAB,			
VN062021044902 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 214				11/06/2021	15054 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG									
VN062021044903 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 215				11/06/2021	5312 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			
						4501 DIRECTOR, HEALTH & FAMILY			
CHANDIGARH,CHANDIGARH									
WELFARE,PUNJAB,									
VN062021044904 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 216				11/06/2021	16757 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			
						4501 DIRECTOR, HEALTH & FAMILY			
CHANDIGARH,CHANDIGARH									
WELFARE,PUNJAB,									
VN062021044905 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 217				11/06/2021	5334 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE			
						4501 DIRECTOR, HEALTH & FAMILY			
CHANDIGARH,CHANDIGARH									
WELFARE,PUNJAB,									
VN062021045064 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 376				28/06/2021	7450 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021045063 01/06/2021 N DC07 C Medical Vouchers				0300	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES					
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 375				28/06/2021	4149 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
						7403 CHIEF ENGINEER, IRRIGATION,			

CANALS, PUNJAB, CHANDIGARG

VN062021045062 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 374	28/06/2021	9332	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH	
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

VN062021045061 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 373	28/06/2021	14154	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		
					7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN062021045060 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 372	28/06/2021	1720	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH	
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

VN062021045059 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 371	28/06/2021	24473	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		
					7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN062021045058 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 370	28/06/2021	17389	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH	
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

VN062021045057 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 369	28/06/2021	18000	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		
					7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN062021045056 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 368	28/06/2021	16555	03305	DEVELOPMENT	OFFICER, (WOMEN PROGRAMME), CHANDIGARH	
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

VN062021045055 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
				91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 367	28/06/2021	23702	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		
					7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN062021045054 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
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VN062021045045 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 325	25/06/2021	79455	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021045041 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 321	22/06/2021	37381	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021045040 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 320	22/06/2021	15942	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH		0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021045035 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 315	22/06/2021	53417	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021045034 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 314	21/06/2021	10833	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN062021045033 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 313	21/06/2021	80850	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021045032 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 312	17/06/2021	31500	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021045029 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 309	15/06/2021	18000	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021045028 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD								
				91 MEDICAL REIMBURSEMENT								
11 HEALTH AND FAMILY WELFARE NT V 308				15/06/2021		17938 03303		DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
FINANCE, PUNJAB, CHANDIGARH												
VN062021045027 01/06/2021 N DC07 C Medical Vouchers				0300		2235 SOCIAL SECURITY AND WELFARE						60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES				
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 307				15/06/2021		15444 03227		ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				
								7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG												
VN062021045026 01/06/2021 N DC07 C Medical Vouchers				0300		2235 SOCIAL SECURITY AND WELFARE						60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES				
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 306				15/06/2021		42097 03227		ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				
								7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG												
VN062021045025 01/06/2021 N DC07 C Medical Vouchers				0300		2235 SOCIAL SECURITY AND WELFARE						60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES				
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 305				15/06/2021		67128 03227		ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				
								7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG												
VN062021045024 01/06/2021 N DC07 C Medical Vouchers				0300		2235 SOCIAL SECURITY AND WELFARE						60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES				
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 304				15/06/2021		39258 03227		ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				
								7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG												
VN062021045023 01/06/2021 N DC07 C Medical Vouchers				0300		2235 SOCIAL SECURITY AND WELFARE						60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES				
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 303				15/06/2021		18642 03227		ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				
								7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG												
VN062021045022 01/06/2021 N DC07 C Medical Vouchers				0300		2235 SOCIAL SECURITY AND WELFARE						60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES				
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 302				15/06/2021		29680 03227		ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				
								7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG												
VN062021045021 01/06/2021 N DC07 C Medical Vouchers				0300		2235 SOCIAL SECURITY AND WELFARE						60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES				
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 301				15/06/2021		22942 03227		ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH				
								7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG												
VN062021045020 01/06/2021 N DC07 C Medical Vouchers				0300		2235 SOCIAL SECURITY AND WELFARE						60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES				
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
								0000 00 NO DETAILED HEAD				
								91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 300				11/06/2021		16777 03184		ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH				
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				

VN062021045019 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 299 11/06/2021	12571 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH, CHANDIGARH			
VN062021045015 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 365 28/06/2021	9297 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021045018 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 298 11/06/2021	21500 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB, CHANDIGARG			
VN062021045017 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 297 11/06/2021	9546 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB, CHANDIGARG			
VN062021045016 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 366 28/06/2021	12000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB, CHANDIGARG			
VN062021045014 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 364 28/06/2021	23990 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021045012 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 362 28/06/2021	5000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB, CHANDIGARG			
VN062021045011 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 361 28/06/2021	27384 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB, CHANDIGARG			
VN062021045010 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		

CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 360	28/06/2021	50556 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT 7403 CHIEF ENGINEER, IRRIGATION,	
VN062021045009 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 359	28/06/2021	36409 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021045008 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 358	28/06/2021	6210 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021045007 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 357	28/06/2021	5346 03119 ASSISTANT DIRECTOR, HOMEOPATHY (HO) CHANDIGARH, CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021045006 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
FINANCE, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 356	28/06/2021	23606 03303 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN062021045005 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 355	28/06/2021	2599 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,	
VN062021045004 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 354	28/06/2021	12901 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH	1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021045003 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
DIRECTOR, CHANDIGARH, CHANDIGARH COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 353	28/06/2021	3851 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY	1201 EXCISE AND TAXATION	
VN062021045002 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 352	28/06/2021	9036 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021045001 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 351		28/06/2021	5160	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021044823 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 135		11/06/2021	6192	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021044824 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 136		11/06/2021	14791	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021044825 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 137		11/06/2021	5809	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH				
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN062021044826 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 138		11/06/2021	17445	03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH				
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021044827 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 139		11/06/2021	40179	03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH				
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021044828 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0300	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 140		11/06/2021	37264	03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH				
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC				
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

VN062021044829 01/06/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 141 11/06/2021 39469 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN062021044830 01/06/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 142 11/06/2021 4393 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN062021044831 01/06/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 143 11/06/2021 96015 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN062021044832 01/06/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 144 11/06/2021 51062 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN062021045044 01/06/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
26 STATE LEGISLATURE NT V 324 23/06/2021 175624 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN062021044858 01/06/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
26 STATE LEGISLATURE NT V 163 11/06/2021 10689 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN062021045312 01/06/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
26 STATE LEGISLATURE NT V 103 11/06/2021 30956 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN062021045309 01/06/2021 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
26 STATE LEGISLATURE NT V 100 11/06/2021 30755 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH

VN062021045308 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 99 11/06/2021 33771 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN062021045293 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 84 11/06/2021 39621 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN062021045292 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 83 11/06/2021 27636 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN062021045291 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 82 11/06/2021 14061 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN062021045290 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 81 11/06/2021 12791 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN062021045219 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 531 28/06/2021 38529 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN062021045218 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 530 28/06/2021 15300 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN062021045217 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
26 STATE LEGISLATURE	NT V 529 28/06/2021 34843 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH			
VN062021044760 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		

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	11 HEALTH AND FAMILY WELFARE NT V 406	28/06/2021	5050 03305	DEVELOPMENT	91 MEDICAL REIMBURSEMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021045093 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 405	28/06/2021	378390 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN062021045092 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 404	28/06/2021	6962 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021045091 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 403	28/06/2021	23000 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021045090 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 402	28/06/2021	15156 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021045089 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 401	28/06/2021	528050 03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT 4001 DIRECTOR, SPORTS,PUNJAB,	
VN062021045086 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 398	28/06/2021	10855 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021045085 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 397	28/06/2021	21309 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021045084 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 396	28/06/2021	21252 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021045083	01/06/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 395	28/06/2021	14800	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021045080	01/06/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 392	28/06/2021	88942	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021045079	01/06/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 391	28/06/2021	355260	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG										
VN062021045078	01/06/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 390	28/06/2021	58383	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021045077	01/06/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 389	28/06/2021	1006603	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021045076	01/06/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 388	28/06/2021	30085	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021045075	01/06/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 387	28/06/2021	39847	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021045074	01/06/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 386	28/06/2021	22754	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021045073	01/06/2021	N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	

	11 HEALTH AND FAMILY WELFARE NT V 385	28/06/2021	27041	03111	JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,			
VN062021045072 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				60	
					200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 384	28/06/2021	26000	03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021045071 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				60	
					200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 383	28/06/2021	51721	03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021045070 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				60	
					200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 382	28/06/2021	7221	03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021045069 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				60	
					200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 381	28/06/2021	9146	03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021045068 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				60	
					200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 380	28/06/2021	7032	03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021045066 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				60	
					200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 378	28/06/2021	7984	03305	DEVELOPMENT	OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021045065 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				60	
					200 OTHER PROGRAMMES			
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 377	28/06/2021	18000	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG								
VN062021047588 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0300	3456	CIVIL SUPPLIES				00 NON	
					800 OTHER EXPENDITURE			
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION			
					0000 01 STATE COMMISSION			
					91 MEDICAL REIMBURSEMENT			
	09 FOOD AND SUPPLIES	NT V 42	15/06/2021	20796	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH								

VN062021047583	01/06/2021	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD													
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT			
	09	FOOD AND SUPPLIES	NT	V	37	11/06/2021	34188	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH			
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021047584	01/06/2021	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD													
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT			
	09	FOOD AND SUPPLIES	NT	V	38	11/06/2021	15880	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH			
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021047607	01/06/2021	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD													
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT			
	09	FOOD AND SUPPLIES	NT	V	61	28/06/2021	1800	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH			
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021047608	01/06/2021	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD													
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT			
	09	FOOD AND SUPPLIES	NT	V	62	28/06/2021	69152	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH			
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021047606	01/06/2021	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD													
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT			
	09	FOOD AND SUPPLIES	NT	V	60	28/06/2021	30113	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH			
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021047603	01/06/2021	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD													
									01 DIRECTION				
									0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT			
	09	FOOD AND SUPPLIES	NT	V	57	22/06/2021	11262	03319	ADMINISTRATIVE OFFICER, FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH			
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021058184	01/06/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
									0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT			
	11	HEALTH AND FAMILY WELFARE	NT	V	220	25/06/2021	20500	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT				
									2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,													
VN062021058183	01/06/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
									0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT			
	11	HEALTH AND FAMILY WELFARE	NT	V	219	25/06/2021	8343	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT				
									2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,													
VN062021058182	01/06/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
									0000	00	NO DETAILED HEAD		
									91	MEDICAL REIMBURSEMENT			
	11	HEALTH AND FAMILY WELFARE	NT	V	218	25/06/2021	73957	04003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT				

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021058181	01/06/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 217	25/06/2021				10370	04782	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, FARIDKOT	
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN062021058180	01/06/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 216						25/06/2021	10455	04782	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, FARIDKOT		
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

VN062021058179	01/06/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
	11	HEALTH AND FAMILY WELFARE	NT	V	215	25/06/2021	6000	04782	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, FARIDKOT			
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
PATIALA, PATIALA												

VN062021058178	01/06/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 214	25/06/2021	22689	04782	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, FARIDKOT						
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					

VN062021058177	01/06/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 213	25/06/2021				6926	04782	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, FARIDKOT	
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN062021058176	01/06/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
	11	HEALTH AND FAMILY WELFARE	NT	V	212	25/06/2021	5100	04782	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, FARIDKOT		
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											

VN062021058174 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 210	25/06/2021	13236	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021058173 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 209	25/06/2021	14550	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021058172 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 208	25/06/2021	43900	04003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021058171 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 207	25/06/2021	9129	04003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021058170 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 206	25/06/2021	27609	04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER,		8001 DIRECTOR, FOOD &	
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH							
VN062021058169 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 205	25/06/2021	25000	04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER,		8001 DIRECTOR, FOOD &	
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH							
VN062021058168 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 204	25/06/2021	5000	04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER,		8001 DIRECTOR, FOOD &	
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH							
VN062021058167 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 203	25/06/2021	11749	04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER,		8001 DIRECTOR, FOOD &	
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH							
VN062021058166 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 202	25/06/2021	34034 04758	91 MEDICAL REIMBURSEMENT DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &	
VN062021058165 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				60	
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 201	25/06/2021	11099 04758	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &	
VN062021058164 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				60	
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 200	25/06/2021	38861 04758	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &	
VN062021058163 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				60	
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 199	25/06/2021	16834 04758	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, 8001 DIRECTOR, FOOD &	
VN062021058162 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				60	
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 198	25/06/2021	2844 04628	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021058161 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				60	
DEPARTMENT, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 197	25/06/2021	50479 04064	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021058160 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				60	
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 196	25/06/2021	6400 04092	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISTRICT COMMANDER, PUNJAB HOME GUARD, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021058159 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				60	
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 195	25/06/2021	31800 04092	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT DISTRICT COMMANDER, PUNJAB HOME GUARD, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021058156 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
				60	
EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 192	25/06/2021	4040 04365	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT B.P.E.O-III, BLOCK PRIMARY EDUCATION OFFICER-III, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021058155 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 191		25/06/2021		
	33292 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021058154 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 190		25/06/2021		
	55285 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021058153 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 189		25/06/2021		
	55612 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021058152 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 188		25/06/2021		
	25813 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021058151 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 187		25/06/2021		
	15013 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		EDUCATION,PUNJAB,
VN062021058026 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 62		11/06/2021		
	15010 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		EDUCATION,PUNJAB,
VN062021058027 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 63		11/06/2021		
	16882 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		EDUCATION,PUNJAB,
VN062021058028 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 64		11/06/2021		
	6042 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021058029 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		

	11 HEALTH AND FAMILY WELFARE NT V 65	11/06/2021	6113 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021058030 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 66	11/06/2021	36284 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021058031 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 67	11/06/2021	10000 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021058032 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 68	11/06/2021	5000 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021058034 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 70	11/06/2021	12289 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021058035 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 71	11/06/2021	44656 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021058036 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 72	11/06/2021	5111 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021058037 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 73	11/06/2021	15500 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021058038 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 74	11/06/2021	21049 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021058039 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 18649 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60
11 HEALTH AND FAMILY WELFARE NT V 75	11/06/2021						
VN062021058040 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 63426 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60
11 HEALTH AND FAMILY WELFARE NT V 76	11/06/2021						
VN062021058041 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 45838 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60
11 HEALTH AND FAMILY WELFARE NT V 77	11/06/2021						
VN062021058042 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 7080 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60
11 HEALTH AND FAMILY WELFARE NT V 78	11/06/2021						
VN062021058033 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 3100 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60
11 HEALTH AND FAMILY WELFARE NT V 69	11/06/2021						
VN062021058119 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 15857 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	60
CANALS, PUNJAB, CHANDIGARG							
VN062021058120 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 33212 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	60
11 HEALTH AND FAMILY WELFARE NT V 155	11/06/2021						
CANALS, PUNJAB, CHANDIGARG							
VN062021058122 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 37326 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	60
11 HEALTH AND FAMILY WELFARE NT V 158	11/06/2021						
CANALS, PUNJAB, CHANDIGARG							
VN062021058123 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 71466 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	60
11 HEALTH AND FAMILY WELFARE NT V 159	11/06/2021						

CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN062021058124 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 160	11/06/2021	19182 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION,				FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021058125 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 161	11/06/2021	22500 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION,				FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021058126 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 162	11/06/2021	10520 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION,				FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021058127 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 163	11/06/2021	7382 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION,				FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021058128 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 164	11/06/2021	23129 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION,				FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021058129 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165	11/06/2021	7046 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION,				FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021058130 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166	11/06/2021	41089 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION,				FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021058131 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 167	11/06/2021	8200 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION,				FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021058132 01/06/2021 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				200 OTHER PROGRAMMES		
11 HEALTH AND FAMILY WELFARE NT V 168 11/06/2021				10863 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,						
CANALS,PUNJAB,CHANDIGARG										
VN062021058107 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 143 11/06/2021				6500 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN062021058108 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 144 11/06/2021				37482 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,						
CANALS,PUNJAB,CHANDIGARG										
VN062021058109 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 145 11/06/2021				15253 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,						
CANALS,PUNJAB,CHANDIGARG										
VN062021058110 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 146 11/06/2021				21025 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,						
CANALS,PUNJAB,CHANDIGARG										
VN062021058111 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 147 11/06/2021				62404 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,						
CANALS,PUNJAB,CHANDIGARG										
VN062021058112 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 148 11/06/2021				8506 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,						
CANALS,PUNJAB,CHANDIGARG										
VN062021058113 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 149 11/06/2021				61575 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,						
CANALS,PUNJAB,CHANDIGARG										
VN062021058114 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 150 11/06/2021				16100 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION,						

CANALS, PUNJAB, CHANDIGARG

VN062021058115	01/06/2021	N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
						200 OTHER PROGRAMMES
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 151	11/06/2021	3482	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT	
						7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN062021058116	01/06/2021	N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 152	11/06/2021	3225	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
					7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN062021058117	01/06/2021	N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
						200 OTHER PROGRAMMES
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 153	11/06/2021	2805	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT	
						7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARG

VN062021058118	01/06/2021	N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
						200 OTHER PROGRAMMES
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 154	11/06/2021	11889	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
						7403 CHIEF ENGINEER, IRRIGATION,

CANALS, PUNJAB, CHANDIGARGH

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VN062021058140	01/06/2021	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 176	11/06/2021	11994	04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA						
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					

VN062021058139	01/06/2021	N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
						200 OTHER PROGRAMMES
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 175	11/06/2021	945	04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN062021058138 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 174 11/06/2021	27997 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	OFFICE, FARIDKOT,FARIDKOT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021058150 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 186 25/06/2021	7000 04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,						
VN062021058136 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 172 11/06/2021	23625 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,						
VN062021058134 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 170 11/06/2021	15420 04718	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),	4201 DIRECTOR, PUBLIC INSTRUCTION,			
FARIDKOT,FARIDKOT SCHOOL,PUNJAB,						
VN062021058133 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 169 11/06/2021	15902 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION,			
CANALS,PUNJAB,CHANDIGARG						
VN062021058135 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171 11/06/2021	20434 04718	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),	4201 DIRECTOR, PUBLIC INSTRUCTION,			
FARIDKOT,FARIDKOT SCHOOL,PUNJAB,						
VN062021058202 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 238 25/06/2021	17157 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021058201 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 237 25/06/2021	17825 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021058200 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	

EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 236	25/06/2021	29937 04110 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIMA WALI, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021058199 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 235	25/06/2021	10000 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN062021058198 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 234	25/06/2021	18035 04110 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIMA WALI, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,				
VN062021058196 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 232	25/06/2021	10000 04118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021058195 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 231	25/06/2021	10000 04118 PRINCIPAL, GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021058194 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 230	25/06/2021	67091 04125 HEADMASTER, GOVERNMENT HIGH SCHOOL, BISHNADI, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,				
VN062021058192 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 228	25/06/2021	7758 04344 B.P.E.O-I, BLOCK PRIMARY EDUCATION OFFICER-I, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,				
VN062021058191 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 227	25/06/2021	7050 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,				
VN062021058190 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 226	25/06/2021	5322 04150 PRINCIPAL, BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,				

VN062021058189 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 225	25/06/2021	12935	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH							
VN062021058187 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 223	25/06/2021	5200	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021058185 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 221	25/06/2021	20377	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN062021058046 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 82	11/06/2021	10000	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021058043 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 79	11/06/2021	23535	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021058044 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 80	11/06/2021	96130	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021058045 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 81	11/06/2021	13878	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021058047 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	11/06/2021	8000	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021058048 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 84	11/06/2021	5000	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT			

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021058049 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 85	11/06/2021	17544 04365 B.P.E.O-III,BLOCK PRIMARY				EDUCATION OFFICER-III,FARIDKOT	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021058050 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 86	11/06/2021	9852 04365 B.P.E.O-III,BLOCK PRIMARY				EDUCATION OFFICER-III,FARIDKOT	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021058051 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 87	11/06/2021	18988 04365 B.P.E.O-III,BLOCK PRIMARY				EDUCATION OFFICER-III,FARIDKOT	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021058052 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 88	11/06/2021	7350 04365 B.P.E.O-III,BLOCK PRIMARY				EDUCATION OFFICER-III,FARIDKOT	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021058053 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 89	11/06/2021	26837 04365 B.P.E.O-III,BLOCK PRIMARY				EDUCATION OFFICER-III,FARIDKOT	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021058054 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 90	11/06/2021	31174 04365 B.P.E.O-III,BLOCK PRIMARY				EDUCATION OFFICER-III,FARIDKOT	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021058055 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 91	11/06/2021	6780 04365 B.P.E.O-III,BLOCK PRIMARY				EDUCATION OFFICER-III,FARIDKOT	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021058056 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 92	11/06/2021	8473 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021058057 01/06/2021 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 93				11/06/2021	12513 04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT		
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021058058 01/06/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 94				11/06/2021	164594 04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021058059 01/06/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 95				11/06/2021	174916 04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021058060 01/06/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 96				11/06/2021	117828 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021058061 01/06/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 97				11/06/2021	7190 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT		
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021058062 01/06/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 98				11/06/2021	3200 04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021058063 01/06/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 99				11/06/2021	13230 04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021058102 01/06/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 138				11/06/2021	14667 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT		
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,		
VN062021058103 01/06/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 139				11/06/2021	2460 04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT		
						7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021058104 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 140	11/06/2021	15442 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN062021058105 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 141	11/06/2021	38023 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN062021058106 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 142	11/06/2021	10127 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN062021058064 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 100	11/06/2021	14900 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021058065 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 101	11/06/2021	45383 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021058066 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 102	11/06/2021	3493 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021058067 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 103	11/06/2021	49849 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021058068 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 104	11/06/2021	39648 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021058069 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 105				11/06/2021	6010 04365 B.P.E.O-III,BLOCK	PRIMARY	EDUCATION OFFICER-III,FARIDKOT		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021058070 01/06/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 106				11/06/2021	9122 04365 B.P.E.O-III,BLOCK	PRIMARY	EDUCATION OFFICER-III,FARIDKOT		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021058071 01/06/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 107				11/06/2021	12953 04365 B.P.E.O-III,BLOCK	PRIMARY	EDUCATION OFFICER-III,FARIDKOT		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021058072 01/06/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 108				11/06/2021	6865 04365 B.P.E.O-III,BLOCK	PRIMARY	EDUCATION OFFICER-III,FARIDKOT		
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021058073 01/06/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 109				11/06/2021	15827 04003 SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,FARIDKOT			
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021058074 01/06/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 110				11/06/2021	36212 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021058075 01/06/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 111				11/06/2021	79468 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021058076 01/06/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 112				11/06/2021	8542 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT				
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021058077 01/06/2021 N DC07 C Medical Vouchers				0400	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 113				11/06/2021	1282 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT				
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN062021058087 01/06/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 123 11/06/2021 20500 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN062021058088 01/06/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 124 11/06/2021 11694 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN062021058089 01/06/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 125 11/06/2021 12277 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN062021058090 01/06/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 126 11/06/2021 11643 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN062021058091 01/06/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 127 11/06/2021 12855 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN062021058092 01/06/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 128 11/06/2021 5631 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN062021058093 01/06/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 129 11/06/2021 12993 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN062021058094 01/06/2021 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 130 11/06/2021 4830 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT

CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN062021058095 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131	11/06/2021	21987	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION,	FARIDKOT, FARIDKOT	
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN062021058099 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 135	11/06/2021	18141	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION,	FARIDKOT, FARIDKOT	
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN062021058096 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 132	11/06/2021	45895	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION,	FARIDKOT, FARIDKOT	
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN062021058097 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 133	11/06/2021	16122	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION,	FARIDKOT, FARIDKOT	
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN062021058098 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 134	11/06/2021	32678	04689	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION,	FARIDKOT, FARIDKOT	
CANALS, PUNJAB, CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,	
VN062021058100 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 136	11/06/2021	13600	04003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT		
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021058101 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 137	11/06/2021	4750	04003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT		
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021058025 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 61	11/06/2021	13270	04365	B.P.E.O-III, BLOCK PRIMARY EDUCATION OFFICER-III, FARIDKOT		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021055697 01/06/2021 N DC07 C Medical Vouchers	0400	2403 ANIMAL HUSBANDRY				00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
02 ANIMAL HUSBANDRY AND FISH NT V 17				11/06/2021	21235 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021061075 01/06/2021 N DC07 C Medical Vouchers				0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
SUB MAJOR HEAD						097 TREASURY ESTABLISHMENT	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
08 FINANCE				NT V 16	25/06/2021	24598 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN062021061074 01/06/2021 N DC07 C Medical Vouchers				0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
SUB MAJOR HEAD						097 TREASURY ESTABLISHMENT	
				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
08 FINANCE				NT V 15	25/06/2021	2250 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN062021058273 01/06/2021 N DC07 C Medical Vouchers				0500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 114				11/06/2021	126411 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058342 01/06/2021 N DC07 C Medical Vouchers				0500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 183				25/06/2021	29130 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058341 01/06/2021 N DC07 C Medical Vouchers				0500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 182				25/06/2021	48906 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058340 01/06/2021 N DC07 C Medical Vouchers				0500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 181				25/06/2021	30974 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058339 01/06/2021 N DC07 C Medical Vouchers				0500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 180				25/06/2021	11639 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058338 01/06/2021 N DC07 C Medical Vouchers				0500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 179				25/06/2021	16316 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN062021058337 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000	00 NO DETAILED HEAD	
						91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 178	25/06/2021	16152	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058336 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000	00 NO DETAILED HEAD	
						91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 177	25/06/2021	8407	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058335 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000	00 NO DETAILED HEAD	
						91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 176	25/06/2021	23803	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058334 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000	00 NO DETAILED HEAD	
						91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 175	25/06/2021	14478	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058333 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000	00 NO DETAILED HEAD	
						91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 174	25/06/2021	24689	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058332 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000	00 NO DETAILED HEAD	
						91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 173	25/06/2021	29439	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058331 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000	00 NO DETAILED HEAD	
						91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 172	25/06/2021	8653	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058330 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000	00 NO DETAILED HEAD	
						91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	25/06/2021	19399	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058329 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 170	25/06/2021	35376	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058328 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 169	25/06/2021	11630	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058327 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 168	25/06/2021	41888	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058326 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 167	25/06/2021	11500	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058325 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166	25/06/2021	10940	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058324 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165	25/06/2021	12223	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058358 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 199	25/06/2021	5418	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058357 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 198	25/06/2021	13275	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058356 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 197	25/06/2021	11500	05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021058355 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 196	25/06/2021	4018	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058354 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 195	25/06/2021	32157	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058353 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 194	25/06/2021	12026	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058352 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 193	25/06/2021	18528	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058351 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 192	25/06/2021	7610	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058350 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 191	25/06/2021	17507	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058349 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 190	25/06/2021	12685	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058348 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 189	25/06/2021	15040	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058347 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 188	25/06/2021	27781 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN062021058346 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 187	25/06/2021	19952 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN062021058345 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 186	25/06/2021	17934 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN062021058344 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 185	25/06/2021	13421 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN062021058343 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 184	25/06/2021	15766 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN062021058209 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 50	11/06/2021	93583 05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN062021058210 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 51	11/06/2021	8511 05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN062021058211 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 52	11/06/2021	12710 05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN062021058212 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 53	11/06/2021	22250 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN062021058214 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 55	11/06/2021	8832	05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058215 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 56	11/06/2021	90417	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058216 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 57	11/06/2021	49350	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058217 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 58	11/06/2021	16693	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058218 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 59	11/06/2021	8300	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058219 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 60	11/06/2021	20083	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058220 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 61	11/06/2021	11500	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058221 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 62	11/06/2021	10700	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058222 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

11 HEALTH AND FAMILY WELFARE NT V 63	11/06/2021	9977 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT
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VN062021058223 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 64	11/06/2021	10540 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT
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SM_HEAD_DESC				
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VN062021058224 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 65	11/06/2021	11020 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT
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VN062021058225 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 66	11/06/2021	17207 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT
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VN062021058226 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 67	11/06/2021	102600 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT
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VN062021058227 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 68	11/06/2021	63990 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT
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VN062021058228 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 69	11/06/2021	22548 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT
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VN062021058229 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 70	11/06/2021	29004	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058230 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 71	11/06/2021	19639	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058323 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 164	25/06/2021	12850	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058319 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 160	25/06/2021	5000	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021058318 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 159	25/06/2021	12305	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021058316 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 157	25/06/2021	15500	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058315 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 156	25/06/2021	49843	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021058314 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 155	25/06/2021	7688	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021058313 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 154	25/06/2021	60874 05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN062021058308 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 149	25/06/2021	9288 05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021058301 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 142	25/06/2021	13204 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021058300 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 141	25/06/2021	18111 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021058297 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 138	25/06/2021	17445 05028	DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021058295 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 136	25/06/2021	21506 05121	CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN062021058294 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 135	25/06/2021	3791 05121	CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN062021058293 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 134	25/06/2021	12550 05121	CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN062021058292 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 133	25/06/2021	5529 05121	CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	6401 DIRECTOR, AGRICULTURE,PUNJAB,				

VN062021058276 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 117	11/06/2021	14591	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058275 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 116	11/06/2021	12300	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058263 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 104	11/06/2021	17744	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058264 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 105	11/06/2021	16414	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058265 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 106	11/06/2021	23810	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058266 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 107	11/06/2021	50068	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058267 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 108	11/06/2021	145911	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058268 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 109	11/06/2021	94418	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058269 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 110	11/06/2021		10356 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021058270 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 111	11/06/2021		10491 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021058271 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 112	11/06/2021		20004 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021058272 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 113	11/06/2021		18059 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021058213 01/06/2021 N DC07 C Medical Vouchers SOCIAL WELFARE			0500 2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
SAHIB	25 SOCIAL SECURITY, WOMAN A NT V 54	11/06/2021		24469 05268	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058231 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 72	11/06/2021		19281 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021058232 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 73	11/06/2021		19065 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021058233 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 74	11/06/2021		24830 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021058234 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 75	11/06/2021		112233 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN062021058235 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 76	11/06/2021		72748 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058236 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 77	11/06/2021		95530 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058237 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 78	11/06/2021		23634 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058238 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 79	11/06/2021		21848 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058239 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 80	11/06/2021		206231 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058240 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 81	11/06/2021		56902 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058241 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 82	11/06/2021		299074 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058242 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	11/06/2021		46898 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021058246 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 87	11/06/2021	6728 05027 EXECUTIVE ENGINEER, RURAL WORKS	91 MEDICAL REIMBURSEMENT DIVISION SIRHIND, FATEHGARH SAHIB, FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021058243 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 84	11/06/2021	80641 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021058244 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 85	11/06/2021	31616 05023 SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021058245 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 86	11/06/2021	30018 05027 EXECUTIVE ENGINEER, RURAL WORKS	91 MEDICAL REIMBURSEMENT DIVISION SIRHIND, FATEHGARH SAHIB, FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021058247 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 88	11/06/2021	11250 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021058250 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 91	11/06/2021	11611 05031 DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021058251 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 92	11/06/2021	24425 05031 DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021058252 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 93	11/06/2021	4113 05031 DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021058253 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 94	11/06/2021	4780 05031 DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN062021058254 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 95	11/06/2021	50483 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058255 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 96	11/06/2021	15232 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058256 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 97	11/06/2021	7978 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058257 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 98	11/06/2021	19639 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058258 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 99	11/06/2021	19799 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058259 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 100	11/06/2021	23890 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058260 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 101	11/06/2021	5879 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058261 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 102	11/06/2021	16273 05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058262 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 103	11/06/2021	21726 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN062021058274 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 115	11/06/2021	24972 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN062021058384 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 225	25/06/2021	20344 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN062021058381 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 222	25/06/2021	28950 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN062021058380 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 221	25/06/2021	5000 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC				
		SU SUB_HEAD_DESC		
		BDGT DT DTL_HEAD_DESC		
		SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	

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VN062021058379 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 220	25/06/2021	26650 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN062021058378 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 219	25/06/2021	10396 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN062021058377 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 218	25/06/2021	11347	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058376 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 217	25/06/2021	183166	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058375 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 216	25/06/2021	74280	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058374 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 215	25/06/2021	26027	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058373 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 214	25/06/2021	22311	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058372 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 213	25/06/2021	79595	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058371 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 212	25/06/2021	5000	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058370 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 211	25/06/2021	46606	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058369 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 210	25/06/2021		15052	05031	DISTRICT EDUCATION OFFICER,	PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058368	01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 209	25/06/2021		3150	05031	DISTRICT EDUCATION OFFICER,	PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058367	01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 208	25/06/2021		32030	05031	DISTRICT EDUCATION OFFICER,	PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058366	01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 207	25/06/2021		5000	05031	DISTRICT EDUCATION OFFICER,	PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058365	01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 206	25/06/2021		10250	05031	DISTRICT EDUCATION OFFICER,	PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058364	01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 205	25/06/2021		9575	05031	DISTRICT EDUCATION OFFICER,	PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058363	01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 204	25/06/2021		15204	05031	DISTRICT EDUCATION OFFICER,	PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058362	01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 203	25/06/2021		4383	05031	DISTRICT EDUCATION OFFICER,	PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058361	01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0500	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 202	25/06/2021		54536	05031	DISTRICT EDUCATION OFFICER,	PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN062021058360 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 201	25/06/2021	15575	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058359 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0500	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 200	25/06/2021	24872	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021055481 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			0500	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00 NO
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
	01	AGRICULTURE	NT V 16	25/06/2021	5984	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021055482 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			0500	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00 NO
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
	01	AGRICULTURE	NT V 17	25/06/2021	13399	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021055483 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			0500	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00 NO
									01	DIRECTION	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
	01	AGRICULTURE	NT V 18	25/06/2021	43647	05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021056672 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			0500	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00 NO
									01	DIRECTION AND ADMINISTRATION	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
	02	ANIMAL HUSBANDRY AND FISH NT V 17	25/06/2021	85683	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB			6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021056673 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			0500	2403	ANIMAL HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00 NO
									01	DIRECTION AND ADMINISTRATION	
									0000	00 NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT	
	02	ANIMAL HUSBANDRY AND FISH NT V 18	25/06/2021	12664	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB			6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021047639 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD ACT,1986(ESTT.)			0500	3456	CIVIL SUPPLIES				800	OTHER EXPENDITURE	00 NON
									01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
									0000	01 STATE COMMISSION	
									91	MEDICAL REIMBURSEMENT	
	09	FOOD AND SUPPLIES	NT V 19	11/06/2021	95042	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH		8001	DIRECTOR, FOOD &	
		SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH									
VN062021058657 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0600	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000	00 NO DETAILED HEAD	

FINANCE, PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 349	25/06/2021	10696 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	91 MEDICAL REIMBURSEMENT	
VN062021058656 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
FINANCE, PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 348	25/06/2021	76748 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN062021058660 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
FINANCE, PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 352	25/06/2021	24740 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN062021058671 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
FINANCE, PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 363	25/06/2021	15763 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN062021058670 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
FINANCE, PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 362	25/06/2021	7875 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN062021058669 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 361	25/06/2021	7057 06522	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021058668 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 360	25/06/2021	18497 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021058667 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 359	25/06/2021	2500 06522	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021058666 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 358	25/06/2021	12410 06522	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN062021058640 01/06/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

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VN062021058641 01/06/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 333	25/06/2021	12254 06114	BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN062021058642 01/06/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
				0000 00 NO DETAILED HEAD
				91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 334	25/06/2021	6348 06114	BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROPZPUR	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN062021058643 01/06/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 335	25/06/2021	11163 06114	BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN062021058644 01/06/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
				0000 00 NO DETAILED HEAD
				91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 336	25/06/2021	13286 06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR, FEROPZPUR	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN062021058647 01/06/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMS		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 339	25/06/2021	14628 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,	7101 DIRECTOR, RURAL DEVELOPMENT &
FEROZEPUR, FEROZEPUR PANCHAYATS, PUNJAB,			

VN062021058648 01/06/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

OTHER SOCIAL SECURITY AND WELFARE PROGRAMS			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
FEROZEPUR, FEROZEPUR PANCHAYATS, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 340	25/06/2021	72299 06376	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT &

VN062021058649 01/06/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
FEROZEPUR, FEROZEPUR PANCHAYATS, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 341	25/06/2021	26774 06376	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT &

VN062021058650 01/06/2021 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

FEROZEPUR, FEROZEPUR PANCHAYATS, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 342	25/06/2021	46939 06376 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN062021058654 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 346	25/06/2021	9239 06470 HEADMASTER, GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021058483 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 174	11/06/2021	87340 06421 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021058484 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 175	11/06/2021	13291 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021058485 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 176	11/06/2021	12964 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021058486 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 177	11/06/2021	2956 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021058487 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 178	11/06/2021	51227 06049 SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021058488 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 179	11/06/2021	22898 06516 ASSTT. CONTROLLER(F & A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021058489 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 180	11/06/2021	11199 06516 ASSTT. CONTROLLER(F & A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021058490 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 181	11/06/2021	12104 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021058491 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 182	11/06/2021	24397 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021058492 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 183	11/06/2021	10770 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021058493 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 184	11/06/2021	4367 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021058494 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 185	11/06/2021	7810 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021058495 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 186	11/06/2021	5827 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021058496 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 187	11/06/2021	14917 06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021058497 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 188	11/06/2021	4915 06447	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021058502 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 193	11/06/2021	39134 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021058504 01/06/2021 N DC07 C Medical Vouchers									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 195 11/06/2021 3786 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,									
VN062021058505 01/06/2021 N DC07 C Medical Vouchers									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 196 11/06/2021 16881 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,									
VN062021058506 01/06/2021 N DC07 C Medical Vouchers									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 197 11/06/2021 14112 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,									
VN062021058508 01/06/2021 N DC07 C Medical Vouchers									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 199 11/06/2021 48352 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,									
VN062021058589 01/06/2021 N DC07 C Medical Vouchers									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 281 25/06/2021 4825 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN062021058590 01/06/2021 N DC07 C Medical Vouchers									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 282 25/06/2021 7587 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN062021058594 01/06/2021 N DC07 C Medical Vouchers									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 286 25/06/2021 19884 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC									

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CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 291	25/06/2021	8334 06404 EXECUTIVE ENGINEER, EASTERN	91 MEDICAL REIMBURSEMENT CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
VN062021058600 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 292	25/06/2021	44407 06404 EXECUTIVE ENGINEER, EASTERN	91 MEDICAL REIMBURSEMENT CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN062021058601 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 293	25/06/2021	5478 06404 EXECUTIVE ENGINEER, EASTERN	91 MEDICAL REIMBURSEMENT CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG					
VN062021058602 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 294	25/06/2021	22638 06470 HEADMASTER, GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
CANALS, PUNJAB, CHANDIGARG					
VN062021058603 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 295	25/06/2021	21122 06470 HEADMASTER, GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
CANALS, PUNJAB, CHANDIGARG					
VN062021058605 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 297	25/06/2021	9352 06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
CANALS, PUNJAB, CHANDIGARG					
VN062021058606 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 298	25/06/2021	7372 06291 S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR	91 MEDICAL REIMBURSEMENT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021058607 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 299	25/06/2021	13247 06291 S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR	91 MEDICAL REIMBURSEMENT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021058608 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 300	25/06/2021	25278 06291 S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR	91 MEDICAL REIMBURSEMENT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					

11 HEALTH AND FAMILY WELFARE NT V 350	25/06/2021	24670 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN062021058427 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 118	11/06/2021	11700 06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021058428 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 119	11/06/2021	17000 06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021058429 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 120	11/06/2021	4938 06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021058430 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 121	11/06/2021	8795 06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021058431 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 122	11/06/2021	8401 06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021058434 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 125	11/06/2021	79325 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021058435 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 126	11/06/2021	11829 06220	HEADMASTER, GOVERNMENT HIGH SCHOOL, SABUANAH, FAZILKA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021058439 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 130	11/06/2021	22756 06208	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021058440 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131	11/06/2021	14289	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058442 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 133	11/06/2021	11274	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058445 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 136	11/06/2021	11734	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058447 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 138	11/06/2021	16251	06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058448 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 139	11/06/2021	18224	06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058449 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 140	11/06/2021	17030	06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058450 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 141	11/06/2021	9327	06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058451 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 142	11/06/2021	3580	06447	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021058452 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 143	11/06/2021	10575	06348	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR			

					6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021058453 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 144	11/06/2021	47600 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021058454 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 145	11/06/2021	5470 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021058455 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 146	11/06/2021	14003 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021058456 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 147	11/06/2021	21924 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021058457 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 148	11/06/2021	23304 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021058458 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 149	11/06/2021	41063 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021058459 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 150	11/06/2021	4829 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021058460 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 151	11/06/2021	31098 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021058461 01/06/2021 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE				60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 152				7332 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021058627 01/06/2021 N DC07 C Medical Vouchers				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 319				19055 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021058628 01/06/2021 N DC07 C Medical Vouchers				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 320				7682 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021058631 01/06/2021 N DC07 C Medical Vouchers				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 323				15272 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021058632 01/06/2021 N DC07 C Medical Vouchers				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 324				109307 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021058633 01/06/2021 N DC07 C Medical Vouchers				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 325				70335 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021058634 01/06/2021 N DC07 C Medical Vouchers				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 326				125771 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN062021058636 01/06/2021 N DC07 C Medical Vouchers				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 328				20327 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH							
VN062021058637 01/06/2021 N DC07 C Medical Vouchers				200 OTHER PROGRAMMES			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 329				37953 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021058638 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 330	25/06/2021	15497 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058462 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 153	11/06/2021	3428 06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058463 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 154	11/06/2021	5974 06005	THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN062021058464 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 155	11/06/2021	13340 06447	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021058465 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 156	11/06/2021	9825 06447	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021058466 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 157	11/06/2021	45213 06447	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021058467 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 158	11/06/2021	9844 06447	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021058468 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 159	11/06/2021	9287 06447	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021058469 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
11 HEALTH AND FAMILY WELFARE NT V 160										11/06/2021										167932 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN062021058470 01/06/2021 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE																				60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																														200 OTHER PROGRAMMES									
																														03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
																														0000 00 NO DETAILED HEAD									
																														91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 161										11/06/2021										7616 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
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																														SU SUB_HEAD_DESC									
																														BDGT DT DTL_HEAD_DESC									
																														SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									

11 HEALTH AND FAMILY WELFARE NT V 166	11/06/2021	2000 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN062021058476 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 167	11/06/2021	45683 06447	EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021058477 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 168	11/06/2021	79426 06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021058478 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 169	11/06/2021	4389 06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021058479 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 170	11/06/2021	22122 06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021058480 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	11/06/2021	6958 06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021058481 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 172	11/06/2021	5272 06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021058482 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 173	11/06/2021	7773 06525	D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021058612 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 304	25/06/2021	5000 06416	GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

VN062021058614 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 306	25/06/2021	2600	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021058615 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 307	25/06/2021	13394	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021058616 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 308	25/06/2021	15932	06039	SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN062021058617 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 309	25/06/2021	2777	06428	DISTRICT EDUCATION OFFICER,(PRIMARY),FEROZEPUR,FEROZEPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058618 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 310	25/06/2021	3091	06428	DISTRICT EDUCATION OFFICER,(PRIMARY),FEROZEPUR,FEROZEPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021058619 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 311	25/06/2021	4718	06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021058672 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 364	25/06/2021	15992	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021058550 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 242	25/06/2021	283000	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN062021058551 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 243	25/06/2021	144941	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			

CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN062021058552 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 244	25/06/2021	8520	06404 EXECUTIVE ENGINEER, EASTERN	CANAL DIVISION, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021058553 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 245	25/06/2021	76013	06404 EXECUTIVE ENGINEER, EASTERN	CANAL DIVISION, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021058554 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 246	25/06/2021	420512	06404 EXECUTIVE ENGINEER, EASTERN	CANAL DIVISION, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021058555 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 247	25/06/2021	204322	06404 EXECUTIVE ENGINEER, EASTERN	CANAL DIVISION, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021058556 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 248	25/06/2021	6361	06404 EXECUTIVE ENGINEER, EASTERN	CANAL DIVISION, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021058557 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 249	25/06/2021	8244	06404 EXECUTIVE ENGINEER, EASTERN	CANAL DIVISION, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021058558 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 250	25/06/2021	60802	06404 EXECUTIVE ENGINEER, EASTERN	CANAL DIVISION, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021058559 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 251	25/06/2021	49169	06404 EXECUTIVE ENGINEER, EASTERN	CANAL DIVISION, FEROZEPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021058560 01/06/2021 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 252				25/06/2021	26479 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR	
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN062021058543 01/06/2021 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 235				25/06/2021	13398 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021058541 01/06/2021 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 233				25/06/2021	9821 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021058542 01/06/2021 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 234				25/06/2021	15857 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021058544 01/06/2021 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 236				25/06/2021	4295 06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021058545 01/06/2021 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 237				25/06/2021	35403 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR	
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN062021058546 01/06/2021 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 238				25/06/2021	116673 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR	
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN062021058547 01/06/2021 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 239				25/06/2021	22450 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR	
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN062021058548 01/06/2021 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 240				25/06/2021	46846 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR	
						7403 CHIEF ENGINEER, IRRIGATION,	

CANALS, PUNJAB, CHANDIGARG

VN062021058549 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 241 25/06/2021	378144 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR		
	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021058535 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 227 25/06/2021	10508 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR		
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN062021058536 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 228 25/06/2021	4594 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR		
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN062021058537 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 229 25/06/2021	11729 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR		
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN062021058538 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 230 25/06/2021	219483 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR		
	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN062021058561 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 253 25/06/2021	33032 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR		
	7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021058562 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 254 25/06/2021	16250 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021058563 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 255 25/06/2021	15087 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021058565 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 257				25/06/2021	3104 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,
VN062021058566 01/06/2021 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 258				25/06/2021	6671 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,
VN062021058567 01/06/2021 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 259				25/06/2021	106900 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,
VN062021058568 01/06/2021 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 260				25/06/2021	4512 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,
VN062021058569 01/06/2021 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 261				25/06/2021	1642 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,
VN062021058570 01/06/2021 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 262				25/06/2021	14036 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,
VN062021058571 01/06/2021 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 263				25/06/2021	2216 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,
VN062021058572 01/06/2021 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 264				25/06/2021	13013 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,
VN062021058573 01/06/2021 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 265				25/06/2021	8892 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,

VN062021058574 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 266	25/06/2021	2465 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN062021058575 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 267	25/06/2021	11530 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN062021058576 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 268	25/06/2021	104063 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN062021058577 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 269	25/06/2021	10904 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021058578 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 270	25/06/2021	12910 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021058579 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 271	25/06/2021	4724 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021058580 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 272	25/06/2021	3010 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021058581 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 273	25/06/2021	73939 06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN062021058582 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 274				25/06/2021		6020 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN062021058583 01/06/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 275				25/06/2021		9690 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR			
CANALS, PUNJAB, CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,			
VN062021058584 01/06/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 276				25/06/2021		106900 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR			
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN062021058587 01/06/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 279				25/06/2021		7587 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR			
						1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN062021058588 01/06/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 280				25/06/2021		5158 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR			
						1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC								MIN MIN_DESC	
								SU SUB_HEAD_DESC	
								BDGT DT DTL_HEAD_DESC	
								SO SOE_DESC	
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO		

VN062021058417 01/06/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 108				11/06/2021		24985 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR			
FINANCE, PUNJAB, CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021058415 01/06/2021 N DC07 C Medical Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 106				11/06/2021		214416 06508 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR			

											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058416 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
										0000 00 NO DETAILED HEAD		
										91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 107	11/06/2021	49892	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN062021058418 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
										0000 00 NO DETAILED HEAD		
										91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 109	11/06/2021	24964	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH												
VN062021058423 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
										0000 00 NO DETAILED HEAD		
										91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 114	11/06/2021	17183	06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,												
VN062021058424 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
										0000 00 NO DETAILED HEAD		
										91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 115	11/06/2021	244631	06212	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,												
VN062021058425 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
										0000 00 NO DETAILED HEAD		
										91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 116	11/06/2021	968	06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,												
VN062021058426 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES	60	
										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
										0000 00 NO DETAILED HEAD		
										91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 117	11/06/2021	20181	06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,												
VN062021051046 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0600	2401	CROP HUSBANDRY							001 DIRECTION AND ADMINISTRATION	00 NO	
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										91 MEDICAL REIMBURSEMENT		
01 AGRICULTURE	NT V 34	11/06/2021	37778	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR					6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021051047 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0600	2401	CROP HUSBANDRY							001 DIRECTION AND ADMINISTRATION	00 NO	
										01 DIRECTION		
										0000 00 NO DETAILED HEAD		
										91 MEDICAL REIMBURSEMENT		
01 AGRICULTURE	NT V 35	11/06/2021	10000	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR					6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021051048 01/06/2021 N DC07 C Medical Vouchers	0600	2401	CROP HUSBANDRY								00 NO	

SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
01 AGRICULTURE	NT V 36	11/06/2021	10000 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021051049 01/06/2021 N DC07 C Medical Vouchers				0600 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
01 AGRICULTURE	NT V 37	11/06/2021	9121 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021051050 01/06/2021 N DC07 C Medical Vouchers				0600 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
01 AGRICULTURE	NT V 38	11/06/2021	2804 06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021059464 01/06/2021 N DC07 C Medical Vouchers				0600 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 30	11/06/2021	1050 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN062021059465 01/06/2021 N DC07 C Medical Vouchers				0600 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
09 FOOD AND SUPPLIES	NT V 31	11/06/2021	39933 06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN062021061082 01/06/2021 N DC07 C Medical Vouchers				0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
08 FINANCE	NT V 13	16/06/2021	46691 07025	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN062021058811 01/06/2021 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 295	11/06/2021	1399 07194	CIVIL SURGEON, CIVIL SURGEON, GURDASPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021058812 01/06/2021 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 296	11/06/2021	85550 07194	CIVIL SURGEON, CIVIL SURGEON, GURDASPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021058813 01/06/2021 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE	NT V 297	11/06/2021	88864 07194	CIVIL SURGEON, CIVIL SURGEON, GURDASPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021058685 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 169	11/06/2021	20291 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021058686 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 170	11/06/2021	15937 07150	BLOCK PRIMARY EDUCATION OFFICER, KAHUNWAN II, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021058687 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	11/06/2021	8600 07383	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDAPSUR-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021058688 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 172	11/06/2021	121142 07383	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDAPSUR-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021058689 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 173	11/06/2021	22625 07383	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDAPSUR-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021058690 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 174	11/06/2021	55038 07150	BLOCK PRIMARY EDUCATION OFFICER, KAHUNWAN II, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021058691 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 175	11/06/2021	21549 07150	BLOCK PRIMARY EDUCATION OFFICER, KAHUNWAN II, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021058692 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 176	11/06/2021	9085 07341	CHIEF AGRICULTURE OFFICER, GURDASPUR	6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021058694 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 178				11/06/2021	37884 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021058695 01/06/2021 N DC07 C Medical Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 179				11/06/2021	14970 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	
				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021058696 01/06/2021 N DC07 C Medical Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 180				11/06/2021	12892 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	
				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021058697 01/06/2021 N DC07 C Medical Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 181				11/06/2021	23508 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	
				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021058699 01/06/2021 N DC07 C Medical Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 183				11/06/2021	18000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH						
VN062021058702 01/06/2021 N DC07 C Medical Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 186				11/06/2021	36000 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021058703 01/06/2021 N DC07 C Medical Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 187				11/06/2021	99092 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB, CHANDIGARG						
VN062021058725 01/06/2021 N DC07 C Medical Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 209				11/06/2021	11600 07110 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL,GURDASPUR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021058726 01/06/2021 N DC07 C Medical Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 210				11/06/2021	20418 07110 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL,GURDASPUR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						

VN062021058727 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 211	11/06/2021	1782985	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021058728 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 212	11/06/2021	10775	07029	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN062021058704 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 188	11/06/2021	93494	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021058705 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 189	11/06/2021	48198	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021058707 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 191	11/06/2021	78916	07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, GURDASPUR, GURDASPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN062021058708 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 192	11/06/2021	69161	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021058709 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 193	11/06/2021	41519	07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, GURDASPUR, GURDASPUR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							
VN062021058712 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 196	11/06/2021	11195	07002	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021058713 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

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VN062021058723 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 207	11/06/2021	133558 07324	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAROT JAI MAL	2101 PRINCIPAL SECRETARY, GOVERNANCE	
SINGH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN062021058724 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 208	11/06/2021	513645 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN062021058871 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 355	25/06/2021	219811 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021058770 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 254	11/06/2021	23861 07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058771 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 255	11/06/2021	73166 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021058772 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 256	11/06/2021	39221 07477	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021058773 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 257	11/06/2021	48701 07477	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021058774 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 258	11/06/2021	23025 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058775 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	

		11 HEALTH AND FAMILY WELFARE NT V 259	11/06/2021	41670 07398	91 MEDICAL REIMBURSEMENT GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021058785 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 269	11/06/2021	20578 07010	91 MEDICAL REIMBURSEMENT TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN062021058786 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 270	11/06/2021	39515 07010	91 MEDICAL REIMBURSEMENT TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN062021058787 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 271	11/06/2021	20602 07010	91 MEDICAL REIMBURSEMENT TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN062021058788 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 272	11/06/2021	25879 07010	91 MEDICAL REIMBURSEMENT TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN062021058789 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 273	11/06/2021	41672 07500	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058790 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 274	11/06/2021	26103 07557	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058791 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 275	11/06/2021	38388 07500	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
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SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
					CCO_ CCO	

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VN062021058814 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 298 11/06/2021	5000 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021058729 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 213 11/06/2021	8919 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021058730 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 214 11/06/2021	15915 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021058731 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 215 11/06/2021	61365 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN062021058732 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 216 11/06/2021	92144 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN062021058733 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 217 11/06/2021	91345 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN062021058734 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 218 11/06/2021	71686 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN062021058735 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 219 11/06/2021	111527 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG				
VN062021058738 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 222	11/06/2021	29790 07350 D S C O,	GURDASPUR,GURDASPUR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN062021058739 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 223	11/06/2021	48399 07015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH									
VN062021058741 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 225	11/06/2021	117773 07411 DISTRICT EDUCATION OFFICER,	GURDASPUR,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN062021058742 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 226	11/06/2021	27602 07015 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF					
FINANCE, PUNJAB,CHANDIGARH									
VN062021058743 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 227	11/06/2021	10585 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021058744 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 228	11/06/2021	10710 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021058745 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 229	11/06/2021	12467 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021058765 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 249	11/06/2021	14823 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021058766 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES				60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 250	11/06/2021	22909 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021058767 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 251		11/06/2021		
	12274 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021058768 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 252		11/06/2021		
	22584 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021058769 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 253		11/06/2021		
	11160 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021058796 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 280		11/06/2021		
	22253 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021058797 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 281		11/06/2021		
	40914 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021058798 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 282		11/06/2021		
	49246 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021058799 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 283		11/06/2021		
	23194 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021058800 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 284		11/06/2021		
	41239 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021058802 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 286	11/06/2021	68004 07514 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHAR-II, KAHANPUR	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021058803 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 287	11/06/2021	82912 07010 TEHSILDAR,PATHANKOT,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN062021058804 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 288	11/06/2021	25794 07010 TEHSILDAR,PATHANKOT,GURDASPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN062021058805 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 289	11/06/2021	185717 07514 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHAR-II, KAHANPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021058806 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 290	11/06/2021	89319 07514 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHAR-II, KAHANPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021058807 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 291	11/06/2021	28512 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021058808 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 292	11/06/2021	32658 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021058809 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 293	11/06/2021	37981 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021058810 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 294	11/06/2021	4366 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021058801 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04		LEGAL AID TO THE POOR	
						0000	00	NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
37 LAW AND JUSTICE	NT V	285	11/06/2021	13345	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH									
VN062021058869 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000	00	NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE	NT V	353	25/06/2021	11180	07010	TEHSILDAR,PATHANKOT,GURDASPUR		1001	DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH									
VN062021058868 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000	00	NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE	NT V	352	25/06/2021	11658	07010	TEHSILDAR,PATHANKOT,GURDASPUR		1001	DIRECTOR, LAND RECORDS,PUNJAB,
CHANDIGARH,CHANDIGARH									
VN062021058867 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000	00	NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE	NT V	351	25/06/2021	10658	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR		1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN062021058866 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000	00	NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE	NT V	350	25/06/2021	20742	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021058865 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000	00	NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE	NT V	349	25/06/2021	35904	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR		1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN062021058864 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000	00	NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE	NT V	348	25/06/2021	26650	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH									
VN062021058863 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000	00	NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE	NT V	347	25/06/2021	253836	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021058860 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000	00	NO DETAILED HEAD	
							91	MEDICAL REIMBURSEMENT	

	11 HEALTH AND FAMILY WELFARE NT V 344	25/06/2021	66109 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058859 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 343	25/06/2021	93094 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058858 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 342	25/06/2021	13000 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058746 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 230	11/06/2021	8750 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021058747 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 231	11/06/2021	4800 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021058748 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 232	11/06/2021	8193 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021058749 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 233	11/06/2021	10861 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021058750 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 234	11/06/2021	18079 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021058751 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 235	11/06/2021	4500 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN062021058752 01/06/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	200 OTHER PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
	0000 00 NO DETAILED HEAD	
	91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 236 11/06/2021	6000 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		

[illegible]

VN062021058754	01/06/2021	N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 238	11/06/2021	13980	07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021058756	01/06/2021	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 240	11/06/2021	6710	07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									

VN062021058758 01/06/2021 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	200 OTHER PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 242	11/06/2021		8715 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021058759 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 243	11/06/2021		7315 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021058760 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 244	11/06/2021		9000 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021058761 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 245	11/06/2021		5000 07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021058762 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 246	11/06/2021		195946 07420	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021058763 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 247	11/06/2021		183494 07420	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021058764 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 248	11/06/2021		19481 07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021058935 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 419	25/06/2021		240889 07463	PRINCIPAL,G.S.S.S., BAGOWAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021058931 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 415	25/06/2021		2079 07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN062021058921 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 405	25/06/2021	4860	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,							
VN062021058920 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 404	25/06/2021	12330	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,							
VN062021058919 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 403	25/06/2021	4800	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,							
VN062021058918 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 402	25/06/2021	13789	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,							
VN062021058917 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 401	25/06/2021	16230	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,							
VN062021058914 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 398	25/06/2021	19310	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021058913 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 397	25/06/2021	8930	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN062021058911 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 395	25/06/2021	23491	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN062021058908 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 392	25/06/2021	19865 07570	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058907 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 391	25/06/2021	18000 07570	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058905 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 389	25/06/2021	476939 07015	91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN062021058904 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 388	25/06/2021	45607 07052	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058901 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 385	25/06/2021	280988 07015	91 MEDICAL REIMBURSEMENT DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN062021058900 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 384	25/06/2021	24842 07102	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058897 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 381	25/06/2021	7393 07589	91 MEDICAL REIMBURSEMENT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN062021058896 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
OFFICER,DHAR KALAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 380	25/06/2021	22818 07589	91 MEDICAL REIMBURSEMENT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN062021058895 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 379	25/06/2021	106897 07381	91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

VN062021058894 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 378	25/06/2021	42883 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN062021058893 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 377	25/06/2021	70164 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN062021058892 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 376	25/06/2021	47582 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058890 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 374	25/06/2021	161783 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058887 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 371	25/06/2021	51629 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN062021058885 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 369	25/06/2021	15000 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058881 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 365	25/06/2021	174394 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058873 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 357	25/06/2021	9409 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021058872 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				

	11 HEALTH AND FAMILY WELFARE NT V 356	25/06/2021		16069 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052683 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	01 AGRICULTURE	NT V 58	11/06/2021	21554 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021052679 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			0700 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	01 AGRICULTURE	NT V 54	11/06/2021	17573 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021055860 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	02 ANIMAL HUSBANDRY AND FISH NT V 32	11/06/2021	14285 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021055861 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	02 ANIMAL HUSBANDRY AND FISH NT V 33	11/06/2021	10500 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021055859 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			0700 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	02 ANIMAL HUSBANDRY AND FISH NT V 31	11/06/2021	5550 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021053015 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 197	11/06/2021	24427 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021053016 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 198	11/06/2021	11194 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021053017 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 199	11/06/2021	11000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN062021053006 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 188	11/06/2021	12075	08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052945 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 127	11/06/2021	9078	08804	EXECUTIVE OFFICER,PANCHAYAT SAMATI, MAHILPUR,HOSHIARPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021053029 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 211	11/06/2021	24515	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053030 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 212	11/06/2021	43117	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053031 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 213	11/06/2021	34638	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053075 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 307	25/06/2021	32000	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053076 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 308	25/06/2021	8000	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053077 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 309	25/06/2021	8961	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053078 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 310	25/06/2021	23303	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR			

						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053079 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 311	25/06/2021	48286 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053080 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 312	25/06/2021	47449 08283	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021053081 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 313	25/06/2021	37800 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021053082 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 314	25/06/2021	14800 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021053086 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 318	25/06/2021	8168 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053071 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 303	25/06/2021	10000 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053187 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 261	25/06/2021	66737 08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053188 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 262	25/06/2021	11500 08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053189 01/06/2021 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
8048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN062021053190 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0800 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
    0000 00 NO DETAILED HEAD
        91 MEDICAL REIMBURSEMENT
8048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
        3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJ

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VN062021053191 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0800 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
    0000 00 NO DETAILED HEAD
        91 MEDICAL REIMBURSEMENT
8048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
        3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJ

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VN062021053192 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0800 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
8048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJ.

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VN062021053193 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0800 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
3048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJ.

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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC
BDGT DT	DTL_HEAD_DESC
S0	S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SO_DESC	CCO	CCO
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VN062021053194 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0800 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
8048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJ.

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VN062021053195 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0800 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 269	25/06/2021	10400 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	91 MEDICAL REIMBURSEMENT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053196 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 270	25/06/2021	24265 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	91 MEDICAL REIMBURSEMENT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053178 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 252	18/06/2021	13478 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	91 MEDICAL REIMBURSEMENT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053185 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 259	25/06/2021	16786 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC	
A,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021053019 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 201	11/06/2021	39000 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,	91 MEDICAL REIMBURSEMENT 8001 DIRECTOR, FOOD &	
HOSHIARPUR,HOSHIARPUR SUPPLIES,PUNJAB,CHANDIGARH					
VN062021053020 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 202	11/06/2021	11800 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,	91 MEDICAL REIMBURSEMENT 8001 DIRECTOR, FOOD &	
HOSHIARPUR,HOSHIARPUR SUPPLIES,PUNJAB,CHANDIGARH					
VN062021053021 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 203	11/06/2021	32828 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	91 MEDICAL REIMBURSEMENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053023 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 205	11/06/2021	5000 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	91 MEDICAL REIMBURSEMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021052925 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 107	11/06/2021	13830 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN062021052926 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 108 11/06/2021	10125 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR		
EDUCATION,PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052927 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 109 11/06/2021	11007 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR		
EDUCATION,PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052928 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 110 11/06/2021	23983 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR		
EDUCATION,PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052929 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 111 11/06/2021	88358 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR		
EDUCATION,PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052930 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 112 11/06/2021	47420 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR		
EDUCATION,PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052931 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 113 11/06/2021	97539 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR		
EDUCATION,PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021053025 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 207 11/06/2021	196960 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021053026 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 208 11/06/2021	10605 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021053028 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		

11 HEALTH AND FAMILY WELFARE NT V 210	11/06/2021	22946 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021052979 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 161	11/06/2021	478176 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052980 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 162	11/06/2021	12797 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052981 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 163	11/06/2021	18589 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021052982 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 164	11/06/2021	17719 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021052983 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165	11/06/2021	19703 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021052984 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166	11/06/2021	19890 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021052985 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 167	11/06/2021	16194 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021052986 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 168	11/06/2021	20075 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021052987 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 169	11/06/2021	14000	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052988 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 170	11/06/2021	16961	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021052989 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 171	11/06/2021	37028	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021052990 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 172	11/06/2021	25052	08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	3701	SECRETARY TO GOVERNMENT,	
VN062021052991 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 173	11/06/2021	18043	08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052992 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 174	11/06/2021	8598	08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052995 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 177	11/06/2021	13431	08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021052996 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 178	11/06/2021	134674	08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021052997 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 179	11/06/2021	3835	08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR			

EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021053005 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 187	11/06/2021	8036 08835	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARSE KALOTA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021053007 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 189	11/06/2021	12521 08835	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARSE KALOTA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021053008 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 190	11/06/2021	20333 08835	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARSE KALOTA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021053009 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 191	11/06/2021	10790 08835	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARSE KALOTA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021053010 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 192	11/06/2021	316432 08112	BLOCK PRIMARY EDUCATION OFFICER, TANDA-2, HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021053011 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 193	11/06/2021	117251 08112	BLOCK PRIMARY EDUCATION OFFICER, TANDA-2, HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021053012 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 194	11/06/2021	215619 08111	BLOCK PRIMARY EDUCATION OFFICER, TANDA-1, HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021053088 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 320	25/06/2021	8298 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021052946 01/06/2021 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE				60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
HOSHIARPUR, HOSHIARPUR CANALS, PUNJAB, CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 128	11/06/2021	12420 08690 EXECUTIVE ENGINEER (WORKS), SHAH NAHAR EXTENSION MECHANICAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,			
VN062021052947 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
			11 HEALTH AND FAMILY WELFARE NT V 129	11/06/2021	205060 08015 DISTRICT TREASURY OFFICER (CHARITABLE), HOSHIARPUR, HOSHIARPUR 6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,			
VN062021052948 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
			11 HEALTH AND FAMILY WELFARE NT V 130	11/06/2021	5000 08187 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021052949 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
			11 HEALTH AND FAMILY WELFARE NT V 131	11/06/2021	8920 08809 EXECUTIVE ENGINEER, SHAH NEHAR EXTN. CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG								
VN062021052953 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
			11 HEALTH AND FAMILY WELFARE NT V 135	11/06/2021	3600 08388 ASSISTANT CONTROLLER, ESI DISPENSARY NO.1, HSP, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021052950 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
			11 HEALTH AND FAMILY WELFARE NT V 132	11/06/2021	10900 08360 ASSISTANT DIRECTOR, HEMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY			
HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,								
VN062021053095 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
			11 HEALTH AND FAMILY WELFARE NT V 327	25/06/2021	162367 08238 BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN062021053096 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
			11 HEALTH AND FAMILY WELFARE NT V 328	25/06/2021	8768 08238 BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN062021053097 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
			0000 00 NO DETAILED HEAD					
			91 MEDICAL REIMBURSEMENT					
			11 HEALTH AND FAMILY WELFARE NT V 329	25/06/2021	50000 08453 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 5501 DIRECTOR, WELFARE	OF		
GARHSHANKAR, HOSHIARPUR, HOSHIARPUR								

SC/BC, PUNJAB,

VN062021053098	01/06/2021	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 330						25/06/2021	11308	08237	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT,
GARHSHANKAR-1, HOSHIARPUR											
DEPARTMENT OF EDUCATION, PUNJAB,											

WN062021053099	01/06/2021	N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 331	25/06/2021	26104	08114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR, HOSHIARPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN062021053100	01/06/2021	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 332	25/06/2021	11390	08114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR, HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,			

VN062021053101 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 333	25/06/2021	203099	08117 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA, HOSHIARPUR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	

VN062021053102	01/06/2021	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 334	25/06/2021	20152	08117	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA, HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,			

VN062021052952	01/06/2021	N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
						200 OTHER PROGRAMMES
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 134	11/06/2021	10200	08882	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER, HOSHIARPUR, HOSHIARPUR	
						3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,						

VN062021052954	01/06/2021	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 136	11/06/2021	39132	08388	ASSISTANT CONTROLLER,ESI	DISPENSARY NO.1,	HSP,	HOSHIARPUR			
						4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021052955	01/06/2021	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 137	11/06/2021	38949	08388	ASSISTANT CONTROLLER,ESI	DISPENSARY NO.1,	HSP,	HOSHIARPUR	
						4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021052956 01/06/2021 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																													
										0000 00 NO DETAILED HEAD																													
										91 MEDICAL REIMBURSEMENT																													
11 HEALTH AND FAMILY WELFARE NT V 138										11/06/2021										29872 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR																			
SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
VN062021052957 01/06/2021 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE																				60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				200 OTHER PROGRAMMES																			
																				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 139										11/06/2021										46124 08883 ADDITIONAL SESSION JUDGE,ADDITIONAL SESSION JUEDGE, HOSHIARPUR,HOSHIARPUR																			
COURT,CHANDIGARH,CHANDIGARH																				0401 REGISTRAR, PUNJAB & HARYANA HIGH																			
VN062021052958 01/06/2021 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE																				60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				200 OTHER PROGRAMMES																			
																				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 140										11/06/2021										60402 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR																			
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021052959 01/06/2021 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE																				60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				200 OTHER PROGRAMMES																			
																				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 141										11/06/2021										23886 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR																			
SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
VN062021052960 01/06/2021 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE																				60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				200 OTHER PROGRAMMES																			
																				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 142										11/06/2021										8093 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR																			
SECRETARY, PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
VN062021052961 01/06/2021 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE																				60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				200 OTHER PROGRAMMES																			
																				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 143										11/06/2021										4892 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR																			
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021052962 01/06/2021 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE																				60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				200 OTHER PROGRAMMES																			
																				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 144										11/06/2021										14889 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR																			
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021052963 01/06/2021 N DC07 C Medical Vouchers										0800 2235 SOCIAL SECURITY AND WELFARE																				60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																				200 OTHER PROGRAMMES																			
																				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
																				0000 00 NO DETAILED HEAD																			
																				91 MEDICAL REIMBURSEMENT																			
11 HEALTH AND FAMILY WELFARE NT V 145										11/06/2021										57379 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR																			
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM									
SM_HEAD_DESC																				MIN MIN_DESC																			
																				SU SUB_HEAD_DESC																			
																				BDGT DT DTL_HEAD_DESC																			
																				SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									

VN062021052964 01/06/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 146 11/06/2021 57256 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021052965 01/06/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 147 11/06/2021 100265 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021052966 01/06/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 148 11/06/2021 55502 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021052967 01/06/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 149 11/06/2021 21593 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN062021052968 01/06/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 150 11/06/2021 29891 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021052969 01/06/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 151 11/06/2021 112949 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN062021052970 01/06/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 152 11/06/2021 37240 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021052971 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 153	11/06/2021	50449	08131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BUDHI PIND,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052972 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 154	11/06/2021	9563	08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021052973 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 155	11/06/2021	88275	08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021052974 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 156	11/06/2021	4679	08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021052975 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 157	11/06/2021	11659	08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021052976 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 158	11/06/2021	5000	08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021052977 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 159	11/06/2021	76992	08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052978 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 160	11/06/2021	11402	08320	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021053109 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 341	25/06/2021	2500	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR			

						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053110 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 342	25/06/2021	36272 08048 EXECUTIVE ENGINEER,,PROVINCIAL			DIVISION,HOSHIARPUR		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021053111 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 343	25/06/2021	38211 08048 EXECUTIVE ENGINEER,,PROVINCIAL			DIVISION,HOSHIARPUR		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021053112 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 344	25/06/2021	45906 08048 EXECUTIVE ENGINEER,,PROVINCIAL			DIVISION,HOSHIARPUR		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021053113 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 345	25/06/2021	58237 08048 EXECUTIVE ENGINEER,,PROVINCIAL			DIVISION,HOSHIARPUR		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021053114 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 346	25/06/2021	16101 08048 EXECUTIVE ENGINEER,,PROVINCIAL			DIVISION,HOSHIARPUR		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021052951 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 133	11/06/2021	13074 08882 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR					
PUNJAB, FINANCE DEPARTMENT,					3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,		
VN062021052932 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 114	11/06/2021	63852 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052933 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 115	11/06/2021	19090 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052934 01/06/2021 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 116				11/06/2021	5000 08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052935 01/06/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 117				11/06/2021	35840 08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052936 01/06/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 118				11/06/2021	17104 08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052937 01/06/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 119				11/06/2021	224362 08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052938 01/06/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 120				11/06/2021	53970 08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052939 01/06/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 121				11/06/2021	19168 08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052940 01/06/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 122				11/06/2021	22643 08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052941 01/06/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 123				11/06/2021	38563 08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052942 01/06/2021 N DC07 C Medical Vouchers				0800	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
				0000 00 NO DETAILED HEAD				
				91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 124				11/06/2021	62074 08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021052943 01/06/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 125

11/06/2021

370153 08101 BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-2, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021053072 01/06/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 304

25/06/2021

12121 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021053073 01/06/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 305

25/06/2021

26400 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021053074 01/06/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 306

25/06/2021

20851 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN062021052944 01/06/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 126

11/06/2021

24677 08049 EXECUTIVE ENGINEER,, CONSTRUCTION DIVISION NO 1. ROADS AND BRIDGES

3001 CHIEF ENGINEER, PUBLIC

DIVISION, HOSHIARPUR
WORKS, PUNJAB,

VN062021053043 01/06/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 275

25/06/2021

12000 08048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR

3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN062021053044 01/06/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 276

25/06/2021

24205 08048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR

3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN062021053045 01/06/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 277

25/06/2021

122169 08420 ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021053046 01/06/2021 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 278	25/06/2021	8800 08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021053047 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 279	25/06/2021	75788 08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021053048 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 280	25/06/2021	121785 08876	DIVISIONAL SOIL CONSERVATION OFFICER,IWDP HILL, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN062021053049 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 281	25/06/2021	133814 08342	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021053050 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 282	25/06/2021	59648 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021053051 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 283	25/06/2021	15156 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021053056 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 288	25/06/2021	91600 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021053058 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 290	25/06/2021	37814 08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA								
VN062021053059 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 291	25/06/2021	85060 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021053060 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
HOSHIARPUR, HOSHIARPUR AREA DAM, PUNJAB, HOSHIARPUR	11	HEALTH AND FAMILY WELFARE NT V 292	25/06/2021	11847	08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI	
VN062021053061 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	11	HEALTH AND FAMILY WELFARE NT V 293	25/06/2021	13682	08688	EXECUTIVE ENGINEER (KANDI AREA DAM), SHAH NAHAR EXTENSION CIVIL DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN062021053062 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
HOSHIARPUR, HOSHIARPUR CANALS, PUNJAB, CHANDIGARG	11	HEALTH AND FAMILY WELFARE NT V 294	25/06/2021	8790	08690	EXECUTIVE ENGINEER (WORKS), SHAH NAHAR EXTENSION MECHANICAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	
VN062021053065 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 297	25/06/2021	49814	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021053068 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 300	25/06/2021	79969	08078	HEADMASTER, GOVERNMENT HIGH SCHOOL DHARLOKHRA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021053144 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 376	28/06/2021	39243	08080	HEADMASTER, GOVERNMENT HIGH SCHOOL BARIANA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021053142 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 374	28/06/2021	28540	08080	HEADMASTER, GOVERNMENT HIGH SCHOOL BARIANA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021053143 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 375	28/06/2021	38794	08080	HEADMASTER, GOVERNMENT HIGH SCHOOL BARIANA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021053146 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 378	28/06/2021	149523	08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021053197 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 271	25/06/2021	28788	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021053198 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 272	25/06/2021	7300	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021053199 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 273	25/06/2021	113823	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021053200 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 274	25/06/2021	23541	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021053119 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 351	25/06/2021	13750	08811	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021053120 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 352	25/06/2021	55781	08811	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021053121 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 353	25/06/2021	5689	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021053122 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES			60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 354	25/06/2021	40682	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR				
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				

VN062021053123	01/06/2021	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
						0000 00 NO DETAILED HEAD						
						91 MEDICAL REIMBURSEMENT						
11 HEALTH AND FAMILY WELFARE NT V 355						25/06/2021	500	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

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VN062021053125	01/06/2021	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE	NT	V	357	25/06/2021	33757	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA											

VN062021053127	01/06/2021	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11	HEALTH AND FAMILY WELFARE NT V 359	25/06/2021	13900	08285	HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA, HOSHIARPUR						
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN062021053129	01/06/2021	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60
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OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			200 OTHER PROGRAMMES	
B, HOSHIARPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 361	25/06/2021	5270 08293	BLOCK PRIMARY EDUCATION OFFICER, BLOCK	PRIMARY EDUCATION OFFICER HSP II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021053130 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 362	25/06/2021	38961 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021053131 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 363	25/06/2021	26928 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021053133 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 365	25/06/2021	12039 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021053134 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 366	25/06/2021	12140 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021053135 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 367	25/06/2021	11150 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021053136 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 368	28/06/2021	87241 08091	HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021053137 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 369	28/06/2021	42490 08091	HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021053138 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 370	28/06/2021	38721 08091	HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021053139 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 371 28/06/2021	39349 08091 HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA, HOSHIARPUR		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021053140 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 372 28/06/2021	15489 08091 HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA, HOSHIARPUR		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021053141 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 373 28/06/2021	41626 08080 HEADMASTER, GOVERNMENT HIGH SCHOOL BARIANA, HOSHIARPUR		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021053132 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 364 25/06/2021	15420 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR		
	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN062021053089 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 321 25/06/2021	30655 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR		
	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN062021053090 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 322 25/06/2021	17021 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR		
	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN062021053107 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 339 25/06/2021	5000 08048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR		
	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

VN062021053108 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
	0000 00 NO DETAILED HEAD		
	91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 340 25/06/2021	2500 08048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR		
	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		

VN062021053103 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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VN062021059490	01/06/2021	N	DC07	C	Medical Vouchers	0800	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
09	FOOD AND SUPPLIES	NT	V	22	11/06/2021	12905	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021059488 01/06/2021 N DC07 C Medical Vouchers											
SUB MAJOR HEAD											
0800 3456 CIVIL SUPPLIES											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
09	FOOD AND SUPPLIES	NT	V	20	11/06/2021	13898	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021059489 01/06/2021 N DC07 C Medical Vouchers											
SUB MAJOR HEAD											
0800 3456 CIVIL SUPPLIES											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
09	FOOD AND SUPPLIES	NT	V	21	11/06/2021	9209	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021068301 01/06/2021 N DC07 C Medical Vouchers											
SUB MAJOR HEAD											
0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION											
097 TREASURY ESTABLISHMENT											
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
08	FINANCE	NT	V	30	22/06/2021	5950	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH											
VN062021006566 01/06/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0900 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE	NT	V	17	01/06/2021	8250	09013	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021065115 01/06/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0900 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE	NT	V	342	25/06/2021	28449	09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021065116 01/06/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0900 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE	NT	V	343	25/06/2021	216789	09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021065117 01/06/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0900 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE	NT	V	344	25/06/2021	21923	09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021065118 01/06/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0900 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											

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CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 217	11/06/2021	13953 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N), JALANDHAR, JALANDHAR	91 MEDICAL REIMBURSEMENT	
			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021064991 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 218	11/06/2021	11219 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N), JALANDHAR, JALANDHAR	91 MEDICAL REIMBURSEMENT	
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN062021064992 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 219	11/06/2021	24589 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR	91 MEDICAL REIMBURSEMENT	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,	
VN062021064993 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 220	11/06/2021	72615 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR	91 MEDICAL REIMBURSEMENT	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,	
VN062021064994 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 221	11/06/2021	78325 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR	91 MEDICAL REIMBURSEMENT	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,	
VN062021064995 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 222	11/06/2021	23975 09290 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, TALWAN, JALANDHAR	91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021064996 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 223	11/06/2021	21497 09745 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER,	91 MEDICAL REIMBURSEMENT	
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH				8001 DIRECTOR, FOOD &	
VN062021065230 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 457	25/06/2021	26267 09371 HEADMASTER, GOVERNMENT HIGH SCHOOL, MUSAFAPUR, KARTARPUR, JALANDHAR	91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021065231 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 458	25/06/2021	186184 09242 HEADMASTER, GOVERNMENT HIGH SCHOOL, KANDALA, JALANDHAR	91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
NURMAHAL, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 355	25/06/2021	91721 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021065129 01/06/2021 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
NURMAHAL, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 356	25/06/2021	59926 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021065130 01/06/2021 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 357	25/06/2021	12810 09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021065131 01/06/2021 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 358	25/06/2021	35815 09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021065132 01/06/2021 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 359	25/06/2021	35615 09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021065133 01/06/2021 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 360	25/06/2021	35445 09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021065134 01/06/2021 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
JALANDHAR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 361	25/06/2021	27866 09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,						
VN062021065137 01/06/2021 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 364	25/06/2021	15708 09379	BLOCK PRIMARY EDUCATION OFFICER,KARTARPUR, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021065138 01/06/2021 N DC07 C Medical Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
JALANDHAR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 365	25/06/2021	10565 09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS,PUNJAB,						

VN062021065139 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 366	25/06/2021	22120 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021065140 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 367	25/06/2021	10608 09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,		7101 DIRECTOR, RURAL DEVELOPMENT &	
JALANDHAR, JALANDHAR PANCHAYATS,PUNJAB,						
VN062021065141 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 368	25/06/2021	6850 09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,		7101 DIRECTOR, RURAL DEVELOPMENT &	
JALANDHAR, JALANDHAR PANCHAYATS,PUNJAB,						
VN062021065142 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 369	25/06/2021	11000 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021065143 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 370	25/06/2021	11000 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021065144 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 371	25/06/2021	10091 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021065145 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 372	25/06/2021	4665 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021065146 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 373	25/06/2021	7331 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021065147 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

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11 HEALTH AND FAMILY WELFARE NT V 391		25/06/2021	15794 09124 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR		91 MEDICAL REIMBURSEMENT	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,						
VN062021065165 01/06/2021 N DC07 C Medical Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 392		25/06/2021	219988 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR			
					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021065166 01/06/2021 N DC07 C Medical Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 393		25/06/2021	200420 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR			
					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						
VN062021065167 01/06/2021 N DC07 C Medical Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 394		25/06/2021	44027 09721 REGIONAL DEPUTY DIRECTOR, LOCAL GOVERNMENT PUNJAB, JALANDHAR, JALANDHAR			
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN062021065168 01/06/2021 N DC07 C Medical Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 395		25/06/2021	21735 09615 CONSERVATOR OF SOILS, CONSERVATOR OF SOILS, JALANDHAR, JALANDHAR			
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021065169 01/06/2021 N DC07 C Medical Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 396		25/06/2021	16633 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR			
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021065170 01/06/2021 N DC07 C Medical Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 397		25/06/2021	34179 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR			
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021065171 01/06/2021 N DC07 C Medical Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 398		25/06/2021	118688 09124 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021065172 01/06/2021 N DC07 C Medical Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 399		25/06/2021	36294 09124 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN062021065173 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 400	25/06/2021	27401 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR	2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN062021065024 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 251	11/06/2021	24919 09379 BLOCK PRIMARY EDUCATION OFFICER, KARTARPUR, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021065025 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 252	11/06/2021	20680 09806 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021065026 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 253	11/06/2021	24345 09558 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, JALANDHAR, JALANDHAR	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN062021065027 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 254	11/06/2021	37021 09897 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021065029 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 256	11/06/2021	8319 09637 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021065030 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 257	11/06/2021	16169 09637 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021065031 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 258	11/06/2021	8266 09637 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR	7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021065033 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				

	11 HEALTH AND FAMILY WELFARE NT V 260	11/06/2021	47366 09637	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021065034 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 261	11/06/2021	7510 09176	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR PROSLA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021065035 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 262	11/06/2021	7500 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021065036 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 263	11/06/2021	32559 09125	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAP, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021065041 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 268	11/06/2021	27428 09771	BLOCK PRIMARY EDUCATION OFFICER, LOHIA KHAS, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021065042 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 269	11/06/2021	30735 09379	BLOCK PRIMARY EDUCATION OFFICER, KARTARPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021065043 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 270	11/06/2021	26280 09283	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF PHILLLOUR, JALANDHAR EDUCATION, PUNJAB,	
VN062021065044 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 271	11/06/2021	18166 09194	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021065045 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 272	11/06/2021	51718 09752	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHIVA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021065135	01/06/2021	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 362	25/06/2021	42596	09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,	8001	DIRECTOR, FOOD &				
JALANDHAR, JALANDHAR											
SUPPLIES, PUNJAB, CHANDIGARH											
VN062021065058	01/06/2021	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 285	15/06/2021	99026	09013	DISTRICT TREASURY OFFICER,DISTRICT TREASURY , JALANDHAR, JALANDHAR	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN062021065136	01/06/2021	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 363	25/06/2021	8707	09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	4201	DIRECTOR, PUBLIC INSTRUCTION,				
NAKODAR-2, JALANDHAR											
SCHOOL, PUNJAB,											
VN062021065189	01/06/2021	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 416	25/06/2021	26525	09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021065190	01/06/2021	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 417	25/06/2021	92954	09452	ASSISTANT DIRECTOR (HOMEOPATHY), JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021065191	01/06/2021	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 418	25/06/2021	14095	09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH, CHANDIGARH											
VN062021065192	01/06/2021	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 419	25/06/2021	11000	09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH, CHANDIGARH											
VN062021065193	01/06/2021	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 420	25/06/2021	8525	09615	CONSERVATOR OF SOILS,CONSERVATOR OF SOILS, JALANDHAR, JALANDHAR	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC											
											SU
											SUB_HEAD_DESC
											BDGT
											DT
											DTL_HEAD_DESC
											SO
											SOE_DESC

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VN062021065004 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 231	11/06/2021	28218	09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021065005 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 232	11/06/2021	34647	09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021065006 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 233	11/06/2021	42065	09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH		8001 DIRECTOR, FOOD &	
VN062021065007 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 234	11/06/2021	12000	09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH		8001 DIRECTOR, FOOD &	
VN062021065009 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 236	11/06/2021	3209	09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021065010 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 237	11/06/2021	10543	09583	SUPERINTENDENT,FOR COMMISSIONER, JALLANDHAR DIVN.JAL., JALANDHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN062021065011 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 238	11/06/2021	21895	09616	D D H (P),D D H (P), JALANDHAR, JALANDHAR		6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN062021065012 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 239	11/06/2021	17722	09637	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021065016 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 243	11/06/2021	28607 09637	91 MEDICAL REIMBURSEMENT DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021065017 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 244	11/06/2021	42429 09707	91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY), 4204 DIRECTOR, PUBLIC	
JALANDHAR, JALANDHAR INSTRUCTIONS (SECONDARY), PUNJAB,					
VN062021065019 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 246	11/06/2021	21645 09706	91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
JALANDHAR, JALANDHAR SCHOOL, PUNJAB,					
VN062021065020 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 247	11/06/2021	35512 09616	91 MEDICAL REIMBURSEMENT D D H (P), D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN062021065021 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 248	11/06/2021	389950 09642	91 MEDICAL REIMBURSEMENT AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021065022 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 249	11/06/2021	48297 09080	91 MEDICAL REIMBURSEMENT COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021065023 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 250	11/06/2021	41546 09008	91 MEDICAL REIMBURSEMENT DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH					
VN062021065174 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 401	25/06/2021	19359 09078	91 MEDICAL REIMBURSEMENT COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021065175 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 402	25/06/2021	10994 09078	91 MEDICAL REIMBURSEMENT COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021065176 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 403		25/06/2021		
	28264 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021065177 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 404		25/06/2021		
	29844 09124 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		EDUCATION, PUNJAB,
VN062021065178 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 405		25/06/2021		
	54560 09124 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		EDUCATION, PUNJAB,
VN062021065179 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 406		25/06/2021		
	41400 09124 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		EDUCATION, PUNJAB,
VN062021065180 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 407		25/06/2021		
	23734 09124 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		EDUCATION, PUNJAB,
VN062021065181 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 408		25/06/2021		
	54883 09124 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		EDUCATION, PUNJAB,
VN062021065182 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 409		25/06/2021		
	305973 09696 ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,
VN062021065183 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 410		25/06/2021		
	23885 09124 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		EDUCATION, PUNJAB,
VN062021065184 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		

11 HEALTH AND FAMILY WELFARE NT V 411	25/06/2021	510018 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021065185 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 412	25/06/2021	13789 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021065186 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 413	25/06/2021	8050 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021065187 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 414	25/06/2021	30256 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021065188 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 415	25/06/2021	20392 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021064968 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 195	11/06/2021	4407 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021064969 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 196	11/06/2021	7384 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021064970 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 197	11/06/2021	16695 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021064971 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 198	11/06/2021	36522 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN062021064972 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 199	11/06/2021	12100 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021064973 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 200	11/06/2021	59788 09642	AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021065198 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 425	25/06/2021	13846 09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER	4201 DIRECTOR, PUBLIC INSTRUCTION,	
(PRIMARY), JALANDHAR SCHOOL,PUNJAB,					
VN062021065199 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 426	25/06/2021	38069 09624	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021065200 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 427	25/06/2021	18815 09906	ADE0,ADE0 FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR	0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021065201 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 428	25/06/2021	7175 09906	ADE0,ADE0 FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR	0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021065202 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 429	25/06/2021	26139 09807	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	4201 DIRECTOR, PUBLIC INSTRUCTION,	
JALANDHAR-4, JALANDHAR SCHOOL,PUNJAB,					
VN062021065203 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 430	25/06/2021	6469 09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	7101 DIRECTOR, RURAL DEVELOPMENT &	
JALANDHAR, JALANDHAR PANCHAYATS,PUNJAB,					
VN062021065204 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 431	25/06/2021	45325 09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,		

JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN062021065205 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 432	25/06/2021	18623 09229	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021065206 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 433	25/06/2021	96247 09174	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, RASTGO			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021065207 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 434	25/06/2021	35567 09398	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING, JALANDHAR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN062021065208 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 435	25/06/2021	27552 09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU, PHILLAUR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021065209 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 436	25/06/2021	9846 09111	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, JALANDHAR, JALANDHAR			3501 SECRETARY TO GOVT., VIGILANCE	
DEPARTMENT, PUNJAB, CHANDIGARH							
VN062021065212 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 439	25/06/2021	27752 09257	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN KALAN, JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021065213 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 440	25/06/2021	37971 09257	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN KALAN, JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021064924 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 151	11/06/2021	195990 09146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021064925 01/06/2021 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
			0000 00 NO DETAILED HEAD				
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 152	11/06/2021	23469 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN062021064926 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
BHOGPURA, JALANDHAR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 153	11/06/2021	28172 09196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021064927 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 154	11/06/2021	28616 09728	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021064928 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 155	11/06/2021	34232 09728	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021064929 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 156	11/06/2021	8134 09728	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021064930 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 157	11/06/2021	7069 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021064931 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 158	11/06/2021	13256 09728	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021064932 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
JALANDHAR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 159	11/06/2021	4704 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R,			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021064933 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0900 2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				
			91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 160	11/06/2021	9616 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR			
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN062021064934 01/06/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

PROGRAMMES		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 161	11/06/2021	3095 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

VN062021064935 01/06/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

					PROGRAMMES	200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 162	11/06/2021	33214 09692 GENERAL MANAGER,PUNJAB ROADWAYS,	JALANDHAR-2,JALANDHAR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB,	CHANDIGARH,	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU	SUB_HEAD_DESC
	BDGT DT DTL_HEAD_DESC
	SO SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN062021064936 01/06/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

PROGRAMMES			200 OTHER PROGRAMMES
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 163	11/06/2021	2340 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN062021064937 01/06/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

PROGRAMMES			200 OTHER PROGRAMMES
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 164	11/06/2021	2903 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN062021064938 01/06/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

PROGRAMMES		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165	11/06/2021	13673 09573 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021064939 01/06/2021 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

PROGRAMMES				200 OTHER PROGRAMMES
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166	11/06/2021	7666 09619	DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR	
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB	

VN062021064940 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 167	11/06/2021	15010 09743	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN062021064941 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 168	11/06/2021	62267 09728	EXECUTIVE ENGINEER, PROVISIONAL DIVISION PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021064942 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 169	11/06/2021	45963 09706	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR, JALANDHAR SCHOOL, PUNJAB, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN062021064943 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 170	11/06/2021	42292 09706	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR, JALANDHAR SCHOOL, PUNJAB, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN062021064948 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 175	11/06/2021	23643 09524	DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN062021064949 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 176	11/06/2021	14898 09379	BLOCK PRIMARY EDUCATION OFFICER, KARTARPUR, JALANDHAR EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021064950 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 177	11/06/2021	37706 09410	BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, BANGA, JALANDHAR EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021064951 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 178	11/06/2021	99061 09146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN062021064952 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				

11 HEALTH AND FAMILY WELFARE NT V 179	11/06/2021	34740 09770 HEADMASTER,GOVT. HIGH SCHOOL, SINDHAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021064953 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 180	11/06/2021	37577 09770 HEADMASTER,GOVT. HIGH SCHOOL, SINDHAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021064954 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 181	11/06/2021	20521 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021064955 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 182	11/06/2021	20761 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021064956 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 183	11/06/2021	17786 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021064957 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 184	11/06/2021	9470 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021064958 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 185	11/06/2021	105930 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021064959 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 186	11/06/2021	127588 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021064960 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 187	11/06/2021	23601 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021064961 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 188	11/06/2021	82305 09728	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021064962 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 189	11/06/2021	17638 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021064963 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 190	11/06/2021	126458 09728	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021064964 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 191	11/06/2021	16150 09615	CONSERVATOR OF SOILS,CONSERVATOR OF SOILS, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN062021064965 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 192	11/06/2021	13300 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021064966 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 193	11/06/2021	13300 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021064967 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 194	11/06/2021	10760 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021068352 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0900 2401 CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	01 AGRICULTURE	NT V 38	11/06/2021	14909 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021068308 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	02 ANIMAL HUSBANDRY AND FISH NT V 42	25/06/2021	17741 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR		

										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021068310	01/06/2021	N	DC07	C	Medical Vouchers	0900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 44	25/06/2021					6679	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021068309	01/06/2021	N	DC07	C	Medical Vouchers	0900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 43	25/06/2021					8434	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021068307	01/06/2021	N	DC07	C	Medical Vouchers	0900	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
										01 DIRECTION AND ADMINISTRATION	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 41	25/06/2021					23539	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021068285	01/06/2021	N	DC07	C	Medical Vouchers	0900	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD											
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
JALANDHAR, JALANDHAR	09 FOOD AND SUPPLIES	NT V 31	11/06/2021			17792	09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,		8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH											
VN062021068284	01/06/2021	N	DC07	C	Medical Vouchers	0900	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD											
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
JALANDHAR, JALANDHAR	09 FOOD AND SUPPLIES	NT V 30	11/06/2021			13079	09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,		8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH											
VN062021068283	01/06/2021	N	DC07	C	Medical Vouchers	0900	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD											
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
JALANDHAR, JALANDHAR	09 FOOD AND SUPPLIES	NT V 29	11/06/2021			26183	09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,		8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH											
VN062021068291	01/06/2021	N	DC07	C	Medical Vouchers	0900	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD											
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
JALANDHAR, JALANDHAR	09 FOOD AND SUPPLIES	NT V 37	25/06/2021			69083	09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,		8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH											
VN062021068282	01/06/2021	N	DC07	C	Medical Vouchers	0900	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
SUB MAJOR HEAD											
										01 DIRECTION	
										0000 00 NO DETAILED HEAD	
										91 MEDICAL REIMBURSEMENT	
JALANDHAR, JALANDHAR	09 FOOD AND SUPPLIES	NT V 28	11/06/2021			13053	09745	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,		8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH											
VN062021053254	01/06/2021	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 115				25/06/2021	21002 10165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHERA DONA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021053252 01/06/2021 N DC07 C Medical Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 113				25/06/2021	17946 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA	
					2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN062021053209 01/06/2021 N DC07 C Medical Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 70				11/06/2021	15963 10307 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053210 01/06/2021 N DC07 C Medical Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 71				11/06/2021	21373 10307 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053211 01/06/2021 N DC07 C Medical Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 72				11/06/2021	19123 10307 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053212 01/06/2021 N DC07 C Medical Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 73				11/06/2021	15349 10307 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053213 01/06/2021 N DC07 C Medical Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 74				11/06/2021	7329 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021053214 01/06/2021 N DC07 C Medical Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 75				11/06/2021	14507 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021053215 01/06/2021 N DC07 C Medical Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 76				11/06/2021	7233 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN062021053217 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 78	11/06/2021	8205 10281	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN062021053201 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 62	11/06/2021	58870 10307	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN062021053202 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 63	11/06/2021	10750 10307	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN062021053204 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 65	11/06/2021	9855 10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN062021053205 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 66	11/06/2021	9855 10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN062021053206 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 67	11/06/2021	157548 10307	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN062021053207 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 68	11/06/2021	35727 10333	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR PIR BUXWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN062021053248 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 109	25/06/2021	26259 10277	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN062021053208 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1000 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60

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VN062021075971 01/06/2021 N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 160	11/06/2021	36000 11765	CHIEF AGRICULTURE OFFICER,	LUDHIANA, LUDHIANA	
			6401 DIRECTOR,	AGRICULTURE, PUNJAB,	

VN062021075972 01/06/2021 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 161	11/06/2021	14843	11765	CHIEF AGRICULTURE OFFICER,	LUDHIANA,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN062021075973 01/06/2021 N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 162	11/06/2021	14830 11765	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN062021075974 01/06/2021 N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 163	11/06/2021	22304 11765	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	
				6401 DIRECTOR, AGRICULTURE, PUNJAB,	

VN062021076014 01/06/2021 N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

PROGRAMMES					200 OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
					0000 00 NO DETAILED HEAD
					91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 193	11/06/2021	115474	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

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SU	SUB_HEAD_DESC		BUDGT DT	DTL_HEAD_DESC		SO	SOE_DESC		MIN	MIN_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN062021075975 01/06/2021 N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

PROGRAMMES				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 164	11/06/2021	15998 11698	DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA		
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		

VN062021076074	01/06/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 263	25/06/2021	18506	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021076075	01/06/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 264	25/06/2021	30350	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021076079	01/06/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 268	25/06/2021	33066	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021076080	01/06/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 269	25/06/2021	5000	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021076081	01/06/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 270	25/06/2021	4165	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021076082	01/06/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 271	25/06/2021	8750	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021076083	01/06/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 272	25/06/2021	8500	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,											
VN062021076085	01/06/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 274	25/06/2021	85117	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT,CHANDIGARH,CHANDIGARH											
VN062021076086	01/06/2021	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 275	25/06/2021	109849	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA						

COURT, CHANDIGARH, CHANDIGARH	0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN062021075998 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 177	11/06/2021	34743	11698	DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA	
				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN062021076000 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 179	11/06/2021	10600	11611	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DEHLON-1	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021076001 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 180	11/06/2021	13850	11737	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021076002 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 181	11/06/2021	10500	11775	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, KHANNA-1	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021076003 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 182	11/06/2021	5000	11660	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-2	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021075976 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165	11/06/2021	20940	11765	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	
				6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021075978 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 167	11/06/2021	16651	11513	DEPUTY DISTRICT ATTORNEY, DISTRICT ATTORNEY, LUDHIANA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021075979 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 168	11/06/2021	11175	11765	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	
				6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021076105 01/06/2021 N DC07 C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 294	25/06/2021		5000 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021076106 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 295	25/06/2021		19468 11006	DISTRICT AND SESSION JUDGE,LUDHIANA, LUDHIANA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN062021076107 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 296	25/06/2021		13539 11006	DISTRICT AND SESSION JUDGE,LUDHIANA, LUDHIANA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH								
VN062021076108 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 297	25/06/2021		13872 11765	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021076109 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 298	25/06/2021		62147 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,			
						8001 DIRECTOR, FOOD &		
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH								
VN062021076110 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 299	25/06/2021		4510 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021076111 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 300	25/06/2021		15170 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,			
						8001 DIRECTOR, FOOD &		
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH								
VN062021076112 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 301	25/06/2021		12750 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,			
						8001 DIRECTOR, FOOD &		
LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH								
VN062021076113 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 302	25/06/2021		11385 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER,			
						8001 DIRECTOR, FOOD &		
LUDHIANA, LUDHIANA								

SUPPLIES, PUNJAB, CHANDIGARH

VN062021076114 01/06/2021 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 303 25/06/2021 18000 11139 BLOCK PRIMARY EDUCATION OFFICER, OFFICER OF THE BLOCK KPRIMARY OFFICER-1, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021076115 01/06/2021 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 304 25/06/2021 18000 11139 BLOCK PRIMARY EDUCATION OFFICER, OFFICER OF THE BLOCK KPRIMARY OFFICER-1, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021076116 01/06/2021 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 305 25/06/2021 115022 11139 BLOCK PRIMARY EDUCATION OFFICER, OFFICER OF THE BLOCK KPRIMARY OFFICER-1, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021076117 01/06/2021 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

LUDHIANA, LUDHIANA 11 HEALTH AND FAMILY WELFARE NT V 306 25/06/2021 93326 11799 DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER,
SUPPLIES, PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD &

VN062021076119 01/06/2021 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 308 25/06/2021 5043 11122 DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021076120 01/06/2021 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

LUDHIANA, LUDHIANA 11 HEALTH AND FAMILY WELFARE NT V 309 25/06/2021 62277 11799 DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER,
SUPPLIES, PUNJAB, CHANDIGARH 8001 DIRECTOR, FOOD &

VN062021076132 01/06/2021 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

SAMRALA-II, LUDHIANA 11 HEALTH AND FAMILY WELFARE NT V 321 25/06/2021 5900 11263 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021076133 01/06/2021 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

SAMRALA-II, LUDHIANA 11 HEALTH AND FAMILY WELFARE NT V 322 25/06/2021 3662 11263 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021076134 01/06/2021 N DC07 C Medical Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

[illegible]

VN062021075992 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	11/06/2021	89502	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN062021075996 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 175	11/06/2021	133346	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021076071 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 260	25/06/2021	162391	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021076072 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 261	25/06/2021	8821	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021076073 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 262	25/06/2021	10619	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021076004 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 183	11/06/2021	32803	11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
SAMRALA-II,LUDHIANA EDUCATION,PUNJAB,							
VN062021076005 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 184	11/06/2021	11819	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
DORAHA, LUDHIANA EDUCATION,PUNJAB,							
VN062021076006 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 185	11/06/2021	33766	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
DORAHA, LUDHIANA EDUCATION,PUNJAB,							
VN062021076091 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE NT V 280				25/06/2021	182293	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA				
CHANDIGARH, CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,							
VN062021076088 01/06/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 277				25/06/2021	13703	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN062021076089 01/06/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 278				25/06/2021	109208	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN062021076090 01/06/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 279				25/06/2021	13737	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA				
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN062021076093 01/06/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 282				25/06/2021	11134	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA				
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021076094 01/06/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 283				25/06/2021	11552	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA				
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN062021076095 01/06/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 284				25/06/2021	285084	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA				
CHANDIGARH, CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,					
VN062021076096 01/06/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 285				25/06/2021	19238	11765	CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA				
						6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN062021076097 01/06/2021 N DC07 C Medical Vouchers				1100	2235	SOCIAL SECURITY AND WELFARE				60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 286				25/06/2021	15934	11765	CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA				
						6401 DIRECTOR, AGRICULTURE,PUNJAB,					

VN062021076098 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 287	25/06/2021	21209	11765	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021076099 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 288	25/06/2021	14356	11765	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021076100 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 289	25/06/2021	15750	11765	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021076101 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 290	25/06/2021	24658	11753	GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021076102 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 291	25/06/2021	30737	11753	GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021076087 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 276	25/06/2021	13758	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN062021075946 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 135	11/06/2021	27669	11699	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN062021076007 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 186	11/06/2021	310409	11462	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUMADDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
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				SU SUB_HEAD_DESC	MIN MIN_DESC

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VN062021053465 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 112	25/06/2021	6576	12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021053466 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 113	25/06/2021	53940	12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021053467 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 114	25/06/2021	110915	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053468 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 115	25/06/2021	21364	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053430 01/06/2021 N DC07 C Medical Vouchers SOCIAL WELFARE	1200	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
25 SOCIAL SECURITY, WOMAN A NT V 77	11/06/2021	11161	12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053469 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 116	25/06/2021	7694	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053470 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 117	25/06/2021	885	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053471 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 118	25/06/2021	95006	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021053472 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 119	25/06/2021		4840 12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021053473 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 120	25/06/2021		6576 12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021053474 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 121	25/06/2021		18449 12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021053475 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 122	25/06/2021		9035 12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021053476 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 123	25/06/2021		2737 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021053477 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 124	25/06/2021		3612 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021053478 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 125	25/06/2021		6057 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021053479 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 126	25/06/2021		28768 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021053480 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 127	25/06/2021		2743 12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN062021053481 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128	25/06/2021	9365	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053483 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 130	25/06/2021	7100	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053484 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131	25/06/2021	27592	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053485 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 132	25/06/2021	12166	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053486 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 133	25/06/2021	8331	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053487 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 134	25/06/2021	467	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053488 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 135	25/06/2021	6501	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053491 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 138	25/06/2021	7469	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053501 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

									91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 148	25/06/2021	7588 12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021053502 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 149	25/06/2021	175547 12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA					91 MEDICAL REIMBURSEMENT	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053504 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 151	25/06/2021	133537 12231	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDLADA,MANSA					91 MEDICAL REIMBURSEMENT	
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021053505 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 152	25/06/2021	5000 12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH					91 MEDICAL REIMBURSEMENT	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053506 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 153	25/06/2021	23179 12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA					91 MEDICAL REIMBURSEMENT	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053405 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 52	11/06/2021	41367 12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA					91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021053406 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 53	11/06/2021	18674 12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT					91 MEDICAL REIMBURSEMENT	
BARETA,MANSA EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021053407 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 54	11/06/2021	127350 12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT					91 MEDICAL REIMBURSEMENT	
BARETA,MANSA EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021053408 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1200 2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 55	11/06/2021	102697 12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT					91 MEDICAL REIMBURSEMENT	
BARETA,MANSA EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021053410 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 57	11/06/2021	12807	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021053492 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 139	25/06/2021	131493	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053493 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 140	25/06/2021	28774	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021053494 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 141	25/06/2021	5035	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021053495 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 142	25/06/2021	19212	12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN062021053496 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 143	25/06/2021	457	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053497 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 144	25/06/2021	774	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053498 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 145	25/06/2021	2817	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053499 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

VN062021053417 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 64	11/06/2021	14505	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021053418 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 65	11/06/2021	25047	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021053419 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 66	11/06/2021	36912	12177	D.S.C.O.,D.S.C.O., MANSA,MANSA		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021053420 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 67	11/06/2021	8255	12177	D.S.C.O.,D.S.C.O., MANSA,MANSA		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021053421 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 68	11/06/2021	15983	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021053422 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 69	11/06/2021	6572	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021053423 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 70	11/06/2021	122958	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021053424 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 71	11/06/2021	8651	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021053425 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 72	11/06/2021		4243 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021053426 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 73	11/06/2021		21725 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021053427 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 74	11/06/2021		12000 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021053428 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 75	11/06/2021		1515 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021053431 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 78	11/06/2021		9204 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021053432 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 79	11/06/2021		2138 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA					
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN062021053433 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 80	11/06/2021		2138 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA					
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN062021053434 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 81	11/06/2021		3150 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA					
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN062021053435 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES		60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
	11 HEALTH AND FAMILY WELFARE NT V 82	11/06/2021		3550 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA					
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					

VN062021053436 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	11/06/2021	9600 12230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SADDA SINGHWALA			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021053437 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 84	11/06/2021	14367 12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021053438 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 85	11/06/2021	10627 12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,						
VN062021059516 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1200 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
09 FOOD AND SUPPLIES	NT V 22	11/06/2021	61834 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA		
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021059520 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1200 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
09 FOOD AND SUPPLIES	NT V 26	11/06/2021	20729 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA		
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021059519 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1200 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
09 FOOD AND SUPPLIES	NT V 25	11/06/2021	5908 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA		
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021059518 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1200 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
09 FOOD AND SUPPLIES	NT V 24	11/06/2021	189512 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA		
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021068437 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
08 FINANCE	NT V 40	25/06/2021	4829 13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH						
VN062021068422 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	

08 FINANCE	NT V 25	11/06/2021	78030 13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN062021065479 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 345 25/06/2021 5596 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60
VN062021065480 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 346 25/06/2021 3200 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60
VN062021065287 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 151 11/06/2021 209764 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	60
VN062021065481 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 347 25/06/2021 12500 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60
VN062021065482 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 348 25/06/2021 4659 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60
VN062021065483 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 349 25/06/2021 14311 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60
VN062021065484 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 350 25/06/2021 13775 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	60
VN062021065441 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 307 25/06/2021 15350 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60

[illegible]

11 HEALTH AND FAMILY WELFARE NT V 141	11/06/2021	2913 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN062021065306 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 170	11/06/2021	13108 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN062021065307 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	11/06/2021	10500 13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021065314 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 178	11/06/2021	4987 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021065315 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 179	11/06/2021	18298 13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN062021065316 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 180	11/06/2021	11000 13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021065317 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 181	11/06/2021	204921 13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021065318 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 182	11/06/2021	2400 13084	EXECUTIVE ENGINEER, B&R DIVISION, PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021065320 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 184	11/06/2021	7776 13137	BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				

VN062021065321 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 185	11/06/2021	14882	13137	BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021065322 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 186	11/06/2021	12422	13137	BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021065323 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 187	11/06/2021	6614	13314	BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN062021065324 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 188	11/06/2021	17220	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD & PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH			
VN062021065325 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 189	11/06/2021	31265	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021065326 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 190	11/06/2021	23348	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021065327 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 191	11/06/2021	49067	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021065328 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 192	11/06/2021	12420	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021065329 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 193	11/06/2021	11475	13137	BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-II,PATIALA			

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

60

200 OTHER PROGRAMMES

75397 13452 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3

SECRETARY, PUNJAB, CHANDIGARH,

60

200 OTHER PROGRAMMES

28756 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2

SECRETARY, PUNJAB, CHANDIGARH,

60

200 OTHER PROGRAMMES

125323 13290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA

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1207 direction, vector, coordinates(coordinates), shape,
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60

200 OTHER PROGRAMMES

12108 13353 PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA

CHANDIGARH, CHANDIGARH

60

200 OTHER PROGRAMMES

8931 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA

SM

MIN MIN_DESC

NET_AMNT DDO_C NAME

CCO_ CCO

60

200 OTHER PROGRAMMES

8000 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA

3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN062021065336 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 200	11/06/2021	208350	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021065437 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 303	25/06/2021	17213	13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021065439 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 305	25/06/2021	112386	13310	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021065440 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 306	25/06/2021	22004	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021065250 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 114	11/06/2021	19953	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021065442 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 308	25/06/2021	5000	13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021065443 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 309	25/06/2021	10000	13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021065444 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 310	25/06/2021	68809	13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021065445 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 311	25/06/2021	11969 13314	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021065446 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 312	25/06/2021	146853 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021065447 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
OFFICER,PATRAN PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 313	25/06/2021	130302 13554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN062021065448 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 314	25/06/2021	55611 13310	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021065450 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 316	25/06/2021	10400 13454	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING INSTITUTE,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021065451 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 317	25/06/2021	3489 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021065452 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 318	25/06/2021	10500 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021065453 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 319	25/06/2021	24630 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021065454 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
OFFICER,BHUNRHERI PANCHAYATS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 320	25/06/2021	20615 13661	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	

VN062021065455 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 321	25/06/2021	207001	13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021065456 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 322	25/06/2021	23942	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021065457 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 323	25/06/2021	4623	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021065458 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 324	25/06/2021	73395	13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021065459 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 325	25/06/2021	58283	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021065460 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 326	25/06/2021	69139	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021065461 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 327	25/06/2021	50321	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021065462 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 328	25/06/2021	165689	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021065463 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60

	11 HEALTH AND FAMILY WELFARE NT V 329	25/06/2021	48760 13400	MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021065464 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 330	25/06/2021	6891 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021065465 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 331	25/06/2021	10571 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021065466 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 332	25/06/2021	12918 13452	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021065467 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 333	25/06/2021	33911 13215	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021065468 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 334	25/06/2021	87841 13396	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021065469 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 335	25/06/2021	13790 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021065470 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 336	25/06/2021	17720 13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021065471 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 337	25/06/2021	6663 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021065472 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					17542 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021065473 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					24514 13663 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	
					7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,PATIALA PANCHAYATS,PUNJAB,						
VN062021065474 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					2400 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021065475 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					10449 13430 DISTRICT LIBRARY,NABHA,PATIALA	
					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH						
VN062021065476 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					46955 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021065477 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					33980 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021065478 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					5956 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021065606 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					138787 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN062021065608 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
					4376 13614 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA	

						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN062021065610 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
BAHADURGARH, PATIALA POLICE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 476	25/06/2021	26972	13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN,	2601 DIRECTOR GENERAL OF	
VN062021065613 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 479	25/06/2021	89763	13529	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, PATIALA, PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN062021065614 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 480	25/06/2021	188000	13529	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, PATIALA, PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN062021065615 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 481	25/06/2021	123160	13529	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, PATIALA, PATIALA	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN062021065616 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 482	25/06/2021	9305	13223	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA CANTT, PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021065617 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 483	25/06/2021	14322	13672	SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA							
VN062021065618 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 484	25/06/2021	3349	13067	PRINCIPAL, PUNJAB JAIL TRAINING SCHOOL, PATIALA, PATIALA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN062021065619 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 485	25/06/2021	28237	13545	AUDIT OFFICER, CO-OPERATIVE SOCIETIES, PATIALA	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021065620 01/06/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 486	25/06/2021	365475	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021065244 01/06/2021 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 108	11/06/2021	65443	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN062021065245 01/06/2021 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 109	11/06/2021	4797	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN062021065246 01/06/2021 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 110	11/06/2021	193407	13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA		
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,		
VN062021065247 01/06/2021 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 111	11/06/2021	30111	13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA		
DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,		
VN062021065248 01/06/2021 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 112	11/06/2021	3630	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021065249 01/06/2021 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 113	11/06/2021	10500	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021065251 01/06/2021 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 115	11/06/2021	5000	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021065252 01/06/2021 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 116	11/06/2021	146054	13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA		
				7403 CHIEF ENGINEER, IRRIGATION,		

CANALS, PUNJAB, CHANDIGARG

VN062021065253 01/06/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 117 11/06/2021 6575 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN062021065254 01/06/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 118 11/06/2021 6240 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN062021065255 01/06/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 119 11/06/2021 3780 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN062021065256 01/06/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 120 11/06/2021 1892 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN062021065257 01/06/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 121 11/06/2021 2298 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN062021065258 01/06/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 122 11/06/2021 14719 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

CHANDIGARH, CHANDIGARH

VN062021065337 01/06/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 201 11/06/2021 32630 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH, CHANDIGARH

VN062021065338 01/06/2021 N DC07 C Medical Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 202 11/06/2021 13723 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT
7101 DIRECTOR, RURAL DEVELOPMENT &

OFFICER, PATRAN
PANCHAYATS, PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN062021065339 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 203 11/06/2021	15787 13409	S.M.O,ESI HOSPITAL, RAJPURA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021065340 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 204 11/06/2021	4613 13025	DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN062021065341 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 205 11/06/2021	230642 13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021065344 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 208 11/06/2021	61724 13310	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021065259 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 123 11/06/2021	6933 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN062021065260 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 124 11/06/2021	6933 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN062021065262 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 124 11/06/2021	6933 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN062021065262 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
		0000 00 NO DETAILED HEAD		
		91 MEDICAL REIMBURSEMENT		

11 HEALTH AND FAMILY WELFARE NT V 126		11/06/2021	8608 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021065261 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 125		11/06/2021	6010 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021065263 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 127		11/06/2021	7853 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021065264 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128		11/06/2021	14115 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021065266 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 130		11/06/2021	153807 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG					
VN062021065265 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 129		11/06/2021	50992 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021065267 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131		11/06/2021	2334 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021065268 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 132		11/06/2021	5819 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021065269 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 133		11/06/2021	24878 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN062021065270 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 134	11/06/2021	12655	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021065271 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 135	11/06/2021	208787	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021065272 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 136	11/06/2021	4125	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021065273 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 137	11/06/2021	59695	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021065274 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 138	11/06/2021	102208	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021065275 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 139	11/06/2021	3438	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021065276 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 140	11/06/2021	466012	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021065288 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 152	11/06/2021	40177	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021065289 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 153	11/06/2021	161544	13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA			

CANALS, PUNJAB, CHANDIGARG							7403 CHIEF ENGINEER, IRRIGATION,	
VN062021065290 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 154	11/06/2021			279779	13632	EXECUTIVE ENGINEER (CANALS),	LEHAL DIVISION I.B., PATIALA, PATIALA	
CANALS, PUNJAB, CHANDIGARG							7403 CHIEF ENGINEER, IRRIGATION,	
VN062021065291 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 155	11/06/2021			11785	13354	DEPUTY MEDICAL SUPERINTENDENT, T.B. CENTRE,	PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN062021065292 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 156	11/06/2021			20564	13678	SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE,	PATIALA, PATIALA	
DRAINAGE, PUNJAB, CHANDIGARH							7410 CHIEF ENGINEER, IRRIGATION,	
VN062021065293 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 157	11/06/2021			10515	13354	DEPUTY MEDICAL SUPERINTENDENT, T.B. CENTRE,	PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN062021065294 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 158	11/06/2021			13822	13354	DEPUTY MEDICAL SUPERINTENDENT, T.B. CENTRE,	PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN062021065295 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 159	11/06/2021			4025	13024	DISTRICT TREASURY OFFICER, DISTRICT TREASURY,	PATIALA, PATIALA	
FINANCE, PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN062021065296 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 160	11/06/2021			5424	13354	DEPUTY MEDICAL SUPERINTENDENT, T.B. CENTRE,	PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN062021065297 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 161	11/06/2021			6077	13354	DEPUTY MEDICAL SUPERINTENDENT, T.B. CENTRE,	PATIALA, PATIALA	
CHANDIGARH, CHANDIGARH							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN062021065298 01/06/2021 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 162				11/06/2021	5581 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021065299 01/06/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 163				11/06/2021	12648 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021065300 01/06/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 164				11/06/2021	500 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021065301 01/06/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165				11/06/2021	6196 13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA	
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021065302 01/06/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166				11/06/2021	4000 13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021065493 01/06/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 359				25/06/2021	154838 13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021065495 01/06/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 361				25/06/2021	16403 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021065497 01/06/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 363				25/06/2021	125160 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA	
CANALS,PUNJAB,CHANDIGARG						7403 CHIEF ENGINEER, IRRIGATION,	
VN062021065498 01/06/2021 N DC07 C Medical Vouchers				1300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 364				25/06/2021	302685 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021065499	01/06/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
	11	HEALTH AND FAMILY WELFARE NT V 365	25/06/2021	83842	13632	EXECUTIVE ENGINEER (CANALS), LEHAL DIVISION I.B., PATIALA, PATIALA					
						7403 CHIEF ENGINEER, IRRIGATION,					
CANALS, PUNJAB, CHANDIGARG											

VN062021065500	01/06/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 366	25/06/2021	9250	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021065501	01/06/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 367	25/06/2021	7835	13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021065502	01/06/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
PATIALA, PATIALA						11	HEALTH AND FAMILY WELFARE NT V 368	25/06/2021	149426 13650 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER,
SUPPLIES, PUNJAB, CHANDIGARH									8001 DIRECTOR, FOOD &

VN062021065503 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	60
	200 OTHER PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
	0000 00 NO DETAILED HEAD	
	91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 369 25/06/2021	6362 13138 BLOCK PRIMARY EDUCATION OFFICER, BANUR AT RAJPURA, PATIALA	
EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021065506	01/06/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 372	25/06/2021	1596	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN062021065507	01/06/2021	N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
OFFICER, NABHA	11	HEALTH AND FAMILY WELFARE NT V 373	25/06/2021	9885	13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	
PANCHAYATS, PUNJAB,					7101 DIRECTOR, RURAL DEVELOPMENT &	

VN062021065508 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	60
	200 OTHER PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
	0000 00 NO DETAILED HEAD	
	91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 374 25/06/2021	7192 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		

VN062021065509 01/06/2021 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

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VN062021065278 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 142	11/06/2021	16050 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021065279 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 143	11/06/2021	129903 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA		
			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG					
VN062021065280 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 144	11/06/2021	179173 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA		
			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG					
VN062021065282 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 146	11/06/2021	10675 13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA		
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021065283 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 147	11/06/2021	299600 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA		
			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG					
VN062021065284 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 148	11/06/2021	186237 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA		
			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG					
VN062021065286 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 150	11/06/2021	126086 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA		
			7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG					
VN062021065353 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 217	11/06/2021	6593 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021065354 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021065362 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
OFFICER, RAJPURA PANCHAYATS, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 226	11/06/2021	10598	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021065363 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 227	11/06/2021	4118	13312	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021065364 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 228	11/06/2021	5404	13312	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021065365 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 229	11/06/2021	9150	13139	BLOCK PRIMARY EDUCATION OFFICER, GHANAUR RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021065366 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 230	11/06/2021	7040	13481	CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021065367 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 231	11/06/2021	12771	13452	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUMANA-3 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021065368 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 232	11/06/2021	32673	13310	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHUNERHARI-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021065369 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 233	11/06/2021	19985	13288	BLOCK PRIMARY EDUCATION OFFICER, PATIALA-3, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021065370 01/06/2021 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					60

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VN062021065380 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 244	11/06/2021	7790 13514	CHILD DEVELOPMENT PROJECT OFFICER,PATIALA,PATIALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021065381 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 245	11/06/2021	5015 13136	BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-I,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021065383 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 247	11/06/2021	37384 13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021065384 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 248	11/06/2021	11090 13396	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021065385 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 249	11/06/2021	4886 13396	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021065386 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 250	11/06/2021	152485 13430	DISTRICT LIBRARY,NABHA,PATIALA			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	
VN062021065285 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 149	11/06/2021	132456 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN062021065531 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 397	25/06/2021	200400 13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN062021065532 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 398	25/06/2021	10625 13310	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021065533 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 399	25/06/2021	5350 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
PATIALA,PATIALA									
VN062021065605 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 471	25/06/2021	16313 13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN062021065545 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 411	25/06/2021	38244 13037	ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021065546 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 412	25/06/2021	12420 13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021065547 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 413	25/06/2021	13416 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021065548 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 414	25/06/2021	17420 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021065552 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 418	25/06/2021	72103 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021065553 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 419	25/06/2021	14854 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VN062021065554 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 420	25/06/2021	8190	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021065555 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 421	25/06/2021	5375	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021065556 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 422	25/06/2021	12750	13661	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		
OFFICER,BHUNRHERI PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021065559 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 425	25/06/2021	12461	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021065560 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 426	25/06/2021	8750	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021065561 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 427	25/06/2021	9000	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021065562 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 428	25/06/2021	7075	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021065563 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 429	25/06/2021	3673	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021065564 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 430	25/06/2021		15950 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021065565 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 431	25/06/2021		16062 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021065566 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 432	25/06/2021		20193 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021065568 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 434	25/06/2021		11278 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021065569 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 435	25/06/2021		28478 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021065570 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 436	25/06/2021		32190 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021065571 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 437	25/06/2021		89251 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021065572 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 438	25/06/2021		10986 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021065573 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 439	25/06/2021		4496 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN062021065574 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 440	25/06/2021	5714 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021065575 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 441	25/06/2021	10153 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021065576 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 442	25/06/2021	5800 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021065577 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 443	25/06/2021	11674 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021065578 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 444	25/06/2021	7612 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021065579 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 445	25/06/2021	16454 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021065580 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 446	25/06/2021	8328 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021065581 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 447	25/06/2021	16151 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021065582 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	

		11 HEALTH AND FAMILY WELFARE NT V 448	25/06/2021	8898 13223	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021065583 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 449	25/06/2021	16011 13223	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021065388 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 252	11/06/2021	68411 13430	91 MEDICAL REIMBURSEMENT DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH						
VN062021065389 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 253	11/06/2021	19953 13655	91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021065390 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 254	11/06/2021	47027 13655	91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021065391 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 255	11/06/2021	21950 13655	91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	

VN062021065392 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
		11 HEALTH AND FAMILY WELFARE NT V 256	11/06/2021	5000 13655	91 MEDICAL REIMBURSEMENT EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021065393 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 257	11/06/2021	15374	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021065394 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 258	11/06/2021	13201	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021065395 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 259	11/06/2021	18853	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021065396 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 260	11/06/2021	5500	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021065397 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 261	11/06/2021	16680	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021065398 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 262	11/06/2021	27746	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021065399 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 263	11/06/2021	13241	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021065400 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 264	11/06/2021	28749	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021065401 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 265	11/06/2021	17237 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021065402 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 266	11/06/2021	1200 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021065403 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 267	11/06/2021	52551 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021065404 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 268	11/06/2021	50060 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021065405 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 269	11/06/2021	16044 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062021065406 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 270	11/06/2021	10729 13396	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021065407 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 271	11/06/2021	5132 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062021065408 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 272	11/06/2021	3512 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062021065409 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1300 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 273	11/06/2021	4374 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN062021065591 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 457	25/06/2021	20054	13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021065411 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 275	11/06/2021	19112	13554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,PATRAN PANCHAYATS,PUNJAB,							
VN062021065412 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 276	11/06/2021	222820	13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021065410 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 274	11/06/2021	4970	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021065485 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 351	25/06/2021	13380	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021065486 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 352	25/06/2021	105668	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021065487 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 353	25/06/2021	13150	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021065488 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 354	25/06/2021	500	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021065489 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 355	25/06/2021		79547 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021065584 01/06/2021 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 450	25/06/2021		3820 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN062021065586 01/06/2021 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 452	25/06/2021		23377 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,				
PATIALA,PATIALA					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021065589 01/06/2021 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 455	25/06/2021		500 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021065590 01/06/2021 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 456	25/06/2021		41719 13137	BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-II,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021065588 01/06/2021 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 454	25/06/2021		2500 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021065592 01/06/2021 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 458	25/06/2021		20103 13310	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021065593 01/06/2021 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 459	25/06/2021		139500 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021065595 01/06/2021 N DC07 C Medical Vouchers			1300	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 461	25/06/2021		49231 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				

VN062021065600 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
PATIALA, PATIALA	11	HEALTH AND FAMILY WELFARE NT V 466	25/06/2021	38852	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	
VN062021065601 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 467	25/06/2021	60552	13355	MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN062021065603 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 469	25/06/2021	620	13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021065604 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 470	25/06/2021	6318	13354	DEPUTY MEDICAL SUPERINTENDENT, T.B. CENTRE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN062021065387 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
MUSEUM, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 251	11/06/2021	31234	13430	DISTRICT LIBRARY, NABHA, PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN062021065520 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 386	25/06/2021	13364	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN062021065522 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 388	25/06/2021	10254	13196	HEADMASTER, GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021065523 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 389	25/06/2021	10685	13578	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021065524 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 390	25/06/2021	46555 13672 SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA	91 MEDICAL REIMBURSEMENT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021065525 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 391	25/06/2021	2256 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH), PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021065526 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 392	25/06/2021	2945 13024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, PATIALA, PATIALA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN062021065527 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 393	25/06/2021	9757 13545 AUDIT OFFICER, CO-OPERATIVE SOCIETIES, PATIALA	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN062021065528 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 394	25/06/2021	40796 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021065529 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 395	25/06/2021	3634 13368 DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021065530 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 396	25/06/2021	47167 13355 MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021065535 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 401	25/06/2021	8047 13667 XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL., PROVINCIAL DIVISION - II,	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB, PATIALA, PATIALA	
VN062021065536 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 402	25/06/2021	15811 13667 XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL., PROVINCIAL DIVISION - II,	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB, PATIALA, PATIALA	

VN062021065537	01/06/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 403						25/06/2021	15956	13352	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN062021065540	01/06/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 406						25/06/2021	10251	13617	EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021065541	01/06/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 407						25/06/2021	82659	13617	EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021065542	01/06/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 408						25/06/2021	5237	13617	EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021065543	01/06/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 409						25/06/2021	13803	13617	EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021065544	01/06/2021	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 410						25/06/2021	13410	13617	EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021068384	01/06/2021	N	DC07	C	Medical Vouchers	1300	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00 NO
SUB MAJOR HEAD						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
34 HORTICULTURE						NT V 52	25/06/2021	146560	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN062021068366	01/06/2021	N	DC07	C	Medical Vouchers	1300	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00 NO
SUB MAJOR HEAD						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
34 HORTICULTURE						NT V 34	11/06/2021	3796	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA	6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN062021068378	01/06/2021	N	DC07	C	Medical Vouchers	1300	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00 NO
SUB MAJOR HEAD						01 DIRECTION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					

	34 HORTICULTURE	NT V 46	25/06/2021	3757 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021068383 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD				1300 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	34 HORTICULTURE	NT V 51	25/06/2021	1202465 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021068367 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD				1300 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	01 AGRICULTURE	NT V 35	11/06/2021	202351 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021068385 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD				1300 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	34 HORTICULTURE	NT V 53	25/06/2021	3921 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021068386 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD				1300 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	34 HORTICULTURE	NT V 54	25/06/2021	4092 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021068387 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD				1300 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	34 HORTICULTURE	NT V 55	25/06/2021	23167 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021068419 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD				1300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	02 ANIMAL HUSBANDRY AND FISH	NT V 78	25/06/2021	20124 13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021053742 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE	NT V 173	25/06/2021	48200 14450	EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN062021053743 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE	NT V 174	25/06/2021	4240 14450	EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	
<div>- -</div>						
VN062021053744 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 175	25/06/2021	22317 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION,	ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, 	CANALS,PUNJAB,CHANDIGARG	
VN062021053745 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 176	25/06/2021	6249 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	6401 DIRECTOR, AGRICULTURE,PUNJAB, 		
VN062021053746 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 177	25/06/2021	11942 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION,	ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, 	CANALS,PUNJAB,CHANDIGARG	
VN062021053747 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 178	25/06/2021	4949 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION,	ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, 	CANALS,PUNJAB,CHANDIGARG	
VN062021053748 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 179	25/06/2021	15208 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION,	ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, 	CANALS,PUNJAB,CHANDIGARG	
VN062021053749 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
	11 HEALTH AND FAMILY WELFARE NT V 180	25/06/2021	14343 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION,	ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, 	CANALS,PUNJAB,CHANDIGARG	
VN062021053750 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	60

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 181	25/06/2021		6825 14450	EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR				
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,				
VN062021053751 01/06/2021 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 182	25/06/2021		6400 14450	EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR				
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,				
VN062021053752 01/06/2021 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 183	25/06/2021		14555 14450	EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR				
CANALS,PUNJAB,CHANDIGARG					7403 CHIEF ENGINEER, IRRIGATION,				
VN062021053753 01/06/2021 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 184	25/06/2021		4450 14372	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR				
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN062021053756 01/06/2021 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 187	25/06/2021		9255 14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021053757 01/06/2021 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 188	25/06/2021		40978 14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021053758 01/06/2021 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 189	25/06/2021		23007 14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021053759 01/06/2021 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 190	25/06/2021		23319 14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021053760 01/06/2021 N DC07 C Medical Vouchers			1400	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 191	25/06/2021		18965 14047	XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN062021053761 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 192	25/06/2021	8968	14047	XEN,RURAL WORKS DIVISION (B&R)	ROPAR,ROPAR,ROPAR	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053762 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 193	25/06/2021	86078	14047	XEN,RURAL WORKS DIVISION (B&R)	ROPAR,ROPAR,ROPAR	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053763 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 194	25/06/2021	42877	14047	XEN,RURAL WORKS DIVISION (B&R)	ROPAR,ROPAR,ROPAR	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053764 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 195	25/06/2021	54408	14047	XEN,RURAL WORKS DIVISION (B&R)	ROPAR,ROPAR,ROPAR	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053765 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 196	25/06/2021	9365	14047	XEN,RURAL WORKS DIVISION (B&R)	ROPAR,ROPAR,ROPAR	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053766 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 197	25/06/2021	30617	14047	XEN,RURAL WORKS DIVISION (B&R)	ROPAR,ROPAR,ROPAR	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053767 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 198	25/06/2021	13436	14081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NURPUR BEDI		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021053768 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 199	25/06/2021	152611	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021053769 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 200	25/06/2021	101390	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021053770 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 201	25/06/2021	18400	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021053771 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 202	25/06/2021	10000	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021053772 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 203	25/06/2021	10000	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021053773 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 204	25/06/2021	43462	14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053774 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 205	25/06/2021	1284	14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053775 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 206	25/06/2021	12130	14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053776 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 207	25/06/2021	7886	14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	91 MEDICAL REIMBURSEMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053777 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 208	25/06/2021	15751	14154	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDURI,ROPAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN062021053778 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 209	25/06/2021	30046	14154	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDURI,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021053779 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 210	25/06/2021	48890	14154	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDURI,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021053731 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 162	25/06/2021	31454	14360	EXECUTIVE ENGINEER,ROPAR DIVISION(SIRHIND CANAL),ROPAR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN062021053732 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 163	25/06/2021	26516	14360	EXECUTIVE ENGINEER,ROPAR DIVISION(SIRHIND CANAL),ROPAR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN062021053733 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 164	25/06/2021	29615	14450	EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN062021053734 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 165	25/06/2021	107490	14450	EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN062021053735 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 166	25/06/2021	28323	14450	EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR		7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN062021053708 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
25 SOCIAL SECURITY, WOMAN A NT V 139	25/06/2021	11339	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053656 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 87	11/06/2021	15167 14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021053657 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 88	11/06/2021	23744 14614	HEADMASTER,GOVERNMENT HIGH SCHOOL,MARALI KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053658 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 89	11/06/2021	3491 14203	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAKUMAJRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021053659 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 90	11/06/2021	7920 14364	EXECUTIVE ENGINEER (CANALS),PROJECT DIVISION-II, MOHALI,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN062021053667 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 98	11/06/2021	6272 14216	ASTT.CONTROLLER(F&A),STATE HEALTH AND FAMILY WELFARE INSTITUTION PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY KHARAR,ROPAR WELFARE,PUNJAB,	
VN062021053668 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 99	11/06/2021	8410 14216	ASTT.CONTROLLER(F&A),STATE HEALTH AND FAMILY WELFARE INSTITUTION PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY KHARAR,ROPAR WELFARE,PUNJAB,	
VN062021053669 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 100	11/06/2021	63077 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021053670 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 101	11/06/2021	14227 14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021053671 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 102	11/06/2021	32681 14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN062021053672 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 103	11/06/2021	40399	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021053673 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 104	11/06/2021	18450	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021053674 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 105	11/06/2021	15208	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021053677 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 108	11/06/2021	42484	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021053678 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 109	11/06/2021	29318	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021053679 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 110	11/06/2021	4419	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021053680 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 111	11/06/2021	24220	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021053681 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 112	11/06/2021	9500	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021053682 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 113	11/06/2021	23461	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021053683 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 114	11/06/2021	3345	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053684 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 115	11/06/2021	5510	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053685 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 116	11/06/2021	19572	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021053686 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 117	11/06/2021	6154	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053687 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 118	11/06/2021	37439	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053688 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 119	11/06/2021	11450	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021053689 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 120	11/06/2021	41976	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021053690 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE		60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 121	11/06/2021	7300	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021053691 01/06/2021 N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE		60

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

VN062021053692 01/06/2021 N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

VN062021053693 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60
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200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

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SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

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VN062021053694 01/06/2021 N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11	HEALTH AND FAMILY WELFARE NT V 125	11/06/2021	17957	14161	GENERAL	MANAGER, PUNJAB ROADWAYS, NANGAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB, CHANDIGARH,

VN062021053695 01/06/2021 N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11	HEALTH AND FAMILY WELFARE NT V 126	11/06/2021	82529 14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB, CHANDIGARH,

VN062021053696 01/06/2021 N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11	HEALTH AND FAMILY WELFARE NT V 127	11/06/2021	23159 14080 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB, CHANDIGARH,

VN062021053697 01/06/2021 N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES	

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

						91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 128	11/06/2021	99572 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021053719 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 150	25/06/2021	9902 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR		91 MEDICAL REIMBURSEMENT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021053720 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 151	25/06/2021	16742 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR		91 MEDICAL REIMBURSEMENT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021053722 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 153	25/06/2021	24994 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN		91 MEDICAL REIMBURSEMENT		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021053723 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 154	25/06/2021	24997 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR		91 MEDICAL REIMBURSEMENT		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021053724 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 155	25/06/2021	18764 14407	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, SAS NAGAR,ROPAR		91 MEDICAL REIMBURSEMENT		
						6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN062021053727 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 158	25/06/2021	44028 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR		91 MEDICAL REIMBURSEMENT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021053728 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 159	25/06/2021	16310 14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR		91 MEDICAL REIMBURSEMENT		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021053716 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 147	25/06/2021	94705 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR		91 MEDICAL REIMBURSEMENT		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021053717	01/06/2021	N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 148	25/06/2021	62815	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

UN062021053718	01/06/2021	N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
						200 OTHER PROGRAMMES
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 149	25/06/2021	11700	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB

VN062021053645	01/06/2021	N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
ROPAR,ROPAR	11	HEALTH AND FAMILY WELFARE NT V 76	11/06/2021	9200 14388	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC

VN062021053646	01/06/2021	N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 77	11/06/2021	19576	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021053647 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 78	11/06/2021	23594 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021053648	01/06/2021	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 79		11/06/2021		16206	14127	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-II, ROPAR	
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021053649	01/06/2021	N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
						200 OTHER PROGRAMMES
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 80	11/06/2021	45032	14127	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-II, ROPAR	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021053650	01/06/2021	N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 81	11/06/2021	7647	14127 BLOCK PRIMARY EDUCATION OFFICER, ROPAR-II, ROPAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021053651 01/06/2021 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
		200 OTHER PROGRAMMES	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	

11 HEALTH AND FAMILY WELFARE NT V 82	11/06/2021	7423 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,			
VN062021053652 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	11/06/2021	62333 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,			
VN062021053653 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 84	11/06/2021	18385 14388 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), 4204 DIRECTOR, PUBLIC	
ROPAR,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021053654 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 85	11/06/2021	3400 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,			
VN062021053655 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 86	11/06/2021	1198 14171 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKARPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,			
VN062021007127 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 65	08/06/2021	29620 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021053729 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 160	25/06/2021	8040 14387 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION,	
ROPAR,ROPAR SCHOOL,PUNJAB,			
VN062021053730 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 161	25/06/2021	4600 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG			
VN062021053736 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 167	25/06/2021	35876 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG			

VN062021053737 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
					03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000	00 NO DETAILED HEAD	
					91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 168	25/06/2021	10077	14450	EXECUTIVE ENGINEER (CANALS),	ROPAR	HEADWORKS DIVISION, ROPAR,ROPAR	
					7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021053738 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
					03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000	00 NO DETAILED HEAD	
					91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 169	25/06/2021	8566	14450	EXECUTIVE ENGINEER (CANALS),	ROPAR	HEADWORKS DIVISION, ROPAR,ROPAR	
					7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021053739 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
					03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000	00 NO DETAILED HEAD	
					91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 170	25/06/2021	6382	14450	EXECUTIVE ENGINEER (CANALS),	ROPAR	HEADWORKS DIVISION, ROPAR,ROPAR	
					7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021053740 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
					03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000	00 NO DETAILED HEAD	
					91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	25/06/2021	10476	14450	EXECUTIVE ENGINEER (CANALS),	ROPAR	HEADWORKS DIVISION, ROPAR,ROPAR	
					7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021053741 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
					03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000	00 NO DETAILED HEAD	
					91	MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 172	25/06/2021	13406	14450	EXECUTIVE ENGINEER (CANALS),	ROPAR	HEADWORKS DIVISION, ROPAR,ROPAR	
					7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							
VN062021055094 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1400	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO
					01	DIRECTION	
					0000	00 NO DETAILED HEAD	
					91	MEDICAL REIMBURSEMENT	
01 AGRICULTURE	NT V 30	11/06/2021	10444	14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR		
					6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021055089 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1400	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO
					01	DIRECTION	
					0000	00 NO DETAILED HEAD	
					91	MEDICAL REIMBURSEMENT	
01 AGRICULTURE	NT V 25	11/06/2021	9093	14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR		
					6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021056221 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1400	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO
					01	DIRECTION AND ADMINISTRATION	
					0000	00 NO DETAILED HEAD	
					91	MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 50	25/06/2021	29958	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,	ROPAR,ROPAR		
					6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021056219 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1400	2403	ANIMAL HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00 NO
					01	DIRECTION AND ADMINISTRATION	
					0000	00 NO DETAILED HEAD	
					91	MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 48	25/06/2021	18939	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,	ROPAR,ROPAR		

						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021056220	01/06/2021	N	DC07	C	Medical Vouchers	1400 2403 ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 49	25/06/2021				8767 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021071477	01/06/2021	N	DC07	C	Medical Vouchers	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD						097 TREASURY ESTABLISHMENT	
						01 TREASURY ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
08 FINANCE	NT V 26	25/06/2021			42872 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN062021071476	01/06/2021	N	DC07	C	Medical Vouchers	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD						097 TREASURY ESTABLISHMENT	
						01 TREASURY ESTABLISHMENT	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
08 FINANCE	NT V 25	25/06/2021			11500 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN062021069829	01/06/2021	N	DC07	C	Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 224	25/06/2021				30043 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,		
SANGRUR, SANGRUR						8001 DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH							
VN062021069830	01/06/2021	N	DC07	C	Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 225	25/06/2021				75296 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR		
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021069831	01/06/2021	N	DC07	C	Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 226	25/06/2021				25367 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR		
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021069832	01/06/2021	N	DC07	C	Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 227	25/06/2021				14448 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR		
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021069737	01/06/2021	N	DC07	C	Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 132	11/06/2021				15844 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021069738	01/06/2021	N	DC07	C	Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 133				11/06/2021	283986 15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069739 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 134				11/06/2021	163827 15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069740 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 135				11/06/2021	68475 15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069741 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 136				11/06/2021	13440 15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069742 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 137				11/06/2021	13395 15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069743 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 138				11/06/2021	34475 15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069744 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 139				11/06/2021	26040 15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069745 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 140				11/06/2021	17660 15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069809 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 204				25/06/2021	20624 15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

[illegible]

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 14811/06/202112980 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069754 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 14911/06/202171475 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,
8001 DIRECTOR, FOOD &

SANGRUR, SANGRUR
SUPPLIES, PUNJAB, CHANDIGARH

VN062021069755 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 15011/06/202119626 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN062021069756 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 15111/06/2021108391 15064 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,
4501 DIRECTOR, HEALTH & FAMILY

SANGRUR, SANGRUR
WELFARE, PUNJAB,

VN062021069758 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 15311/06/2021101381 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021069759 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 15411/06/202114235 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021069760 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

1500 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

	11 HEALTH AND FAMILY WELFARE NT V 155	11/06/2021	16589 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN062021069761 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 156	11/06/2021	208445 15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN062021069762 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 157	11/06/2021	5697 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021069810 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 205	25/06/2021	21422 15374	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069811 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 206	25/06/2021	94046 15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021069812 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 207	25/06/2021	10110 15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021069813 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 208	25/06/2021	14660 15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021069814 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 209	25/06/2021	19402 15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021069815 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 210	25/06/2021	2492 15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN062021069816 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 211	25/06/2021	27645	15306	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021069817 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 212	25/06/2021	511513	15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069818 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 213	25/06/2021	80716	15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069820 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 215	25/06/2021	11200	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069821 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 216	25/06/2021	58079	15176	DEPUTY DIRECTOR,DIARY DEVELOPMENT,SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021069848 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 243	25/06/2021	5600	15288	DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021069849 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 244	25/06/2021	9192	15204	HEADMASTER,GOVERNMENT HIGH SCHOOL,JABBO MAJRA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021069850 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 245	25/06/2021	7137	15204	HEADMASTER,GOVERNMENT HIGH SCHOOL,JABBO MAJRA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021069851 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 246	25/06/2021	5000	15204	HEADMASTER,GOVERNMENT HIGH SCHOOL,JABBO MAJRA				

SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021069852 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 247	25/06/2021	8667 15204	HEADMASTER,GOVERNMENT HIGH SCHOOL,JABBO MAJRA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021069853 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 248	25/06/2021	37502 15204	HEADMASTER,GOVERNMENT HIGH SCHOOL,JABBO MAJRA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021069854 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 249	25/06/2021	10175 15204	HEADMASTER,GOVERNMENT HIGH SCHOOL,JABBO MAJRA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021069855 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 250	25/06/2021	9258 15204	HEADMASTER,GOVERNMENT HIGH SCHOOL,JABBO MAJRA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021069856 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 251	25/06/2021	19585 15195	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021069857 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 252	25/06/2021	13958 15195	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021069858 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 253	25/06/2021	1903 15195	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021069859 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 254	25/06/2021	32891 15278	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL			2801 DIRECTOR,	
CENTRE,MALERKOTLA,SANGRUR INDUSTRIES,PUNJAB,							
VN062021069860 01/06/2021 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
CENTRE, MALERKOTLA, SANGRUR INDUSTRIES, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 255	25/06/2021	10850 15278	DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL		2801 DIRECTOR,
VN062021069861 01/06/2021 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 256	25/06/2021	43371 15195	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021069862 01/06/2021 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 257	25/06/2021	4122 15262	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR-1		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021069863 01/06/2021 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 258	25/06/2021	2029 15177	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, , BARNALA		
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021069864 01/06/2021 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 259	25/06/2021	2029 15160	DISTRICT PUBLIC RELATION OFFICER, PUBLIC RELATION DEPARTMENT, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021069865 01/06/2021 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 260	25/06/2021	355848 15047	SUPERVISOR, GOVERNMENT TYPEWRITERS WORKSHOP PUNJAB, SANGRUR, SANGRUR		
				2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,		
VN062021069871 01/06/2021 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 266	25/06/2021	122836 15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR		
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN062021069872 01/06/2021 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 267	25/06/2021	101557 15271	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR		
				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN062021069823 01/06/2021 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 218	25/06/2021	24725 15329	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER,		
				8001 DIRECTOR, FOOD &		
SANGRUR, SANGRUR						

SUPPLIES, PUNJAB, CHANDIGARH

VN062021069824 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 219	25/06/2021	6424	15329	DISTRICT FOOD AND SUPPLY CONTROLLER,	DISTRICT FOOD AND SUPPLY CONTROLLER,	8001 DIRECTOR, FOOD &	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH							
VN062021069825 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 220	25/06/2021	8732	15329	DISTRICT FOOD AND SUPPLY CONTROLLER,	DISTRICT FOOD AND SUPPLY CONTROLLER,	8001 DIRECTOR, FOOD &	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH							
VN062021069826 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 221	25/06/2021	34654	15329	DISTRICT FOOD AND SUPPLY CONTROLLER,	DISTRICT FOOD AND SUPPLY CONTROLLER,	8001 DIRECTOR, FOOD &	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH							
VN062021069827 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 222	25/06/2021	8410	15329	DISTRICT FOOD AND SUPPLY CONTROLLER,	DISTRICT FOOD AND SUPPLY CONTROLLER,	8001 DIRECTOR, FOOD &	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH							
VN062021069828 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 223	25/06/2021	11401	15329	DISTRICT FOOD AND SUPPLY CONTROLLER,	DISTRICT FOOD AND SUPPLY CONTROLLER,	8001 DIRECTOR, FOOD &	
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH							
VN062021069746 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 141	11/06/2021	30230	15262	BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021069747 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 142	11/06/2021	7761	15262	BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021069763 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 158	11/06/2021	7091	15054	DISTRICT COMMANDER, PUNJAB HOME GUARD,	SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021069764 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 159	11/06/2021	10632 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021069765 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 160	11/06/2021	3018 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021069766 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 161	11/06/2021	14954 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021069767 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 162	11/06/2021	3018 15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021069768 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 163	11/06/2021	10961 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021069769 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 164	11/06/2021	40000 15535	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMIDI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021069771 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 166	11/06/2021	115316 15541	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, EALWAL GAGARPUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021069772 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 167	11/06/2021	21216 15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021069773 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 168	11/06/2021	15812 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN062021069774 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 169	11/06/2021	10850	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021069776 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 171	11/06/2021	104765	15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021069799 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 194	25/06/2021	6332	15044	DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN062021069800 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 195	25/06/2021	11160	15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069801 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 196	25/06/2021	30556	15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069802 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 197	25/06/2021	14543	15449	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHURTHLA MANDER	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069803 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 198	25/06/2021	25452	15533	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069804 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 199	25/06/2021	8544	15384	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAPPA,SANGRUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069805 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 200	25/06/2021		11404 15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021069833 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 228	25/06/2021		162562 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				
VN062021069834 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 229	25/06/2021		60847 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &				
VN062021069835 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 230	25/06/2021		54545 15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021069837 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 232	25/06/2021		7435 15419	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021069839 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 234	25/06/2021		33263 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021069842 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
FINANCE, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 237	25/06/2021		4284 15005	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN062021069845 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 240	25/06/2021		14977 15184	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SEHANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021069698 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1500 2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 93	11/06/2021		1294 15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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

VN062021069699 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 94	11/06/2021	14949 15321	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJOMAJRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021069703 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 98	11/06/2021	24992 15281	ASSISTANT CO-OPERATIVE SOCIETY,ASSISTANT CO-OPERATIVE SOCIETY,BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN062021069704 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 99	11/06/2021	24323 15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069705 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 100	11/06/2021	16500 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069706 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 101	11/06/2021	23683 15508	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069707 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 102	11/06/2021	24216 15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069708 01/06/2021 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE				60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 103				11/06/2021	24454 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069709 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 104				11/06/2021	23954 15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069710 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 105				11/06/2021	9160 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069711 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 106				11/06/2021	6400 15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069712 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 107				11/06/2021	3660 15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069713 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 108				11/06/2021	21730 15373	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069714 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 109				11/06/2021	18392 15426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAN BHAURA,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069715 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 110				11/06/2021	28538 15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069716 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 111				11/06/2021	30977 15346	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAINA,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069717 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 112	11/06/2021	37420	15065	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021069718 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 113	11/06/2021	12578	15374	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069719 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 114	11/06/2021	48866	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069720 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 115	11/06/2021	25971	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069721 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 116	11/06/2021	26589	15265	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHEEMA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021069722 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 117	11/06/2021	21062	15352	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069724 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 119	11/06/2021	60464	15488	ASSISTANT AGRICULTURE,SANGRUR,SANGRUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021069723 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 118	11/06/2021	38112	15352	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069725 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 120				11/06/2021	17452 15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069726 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 121				11/06/2021	74329 15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069727 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 122				11/06/2021	44900 15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069728 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 123				11/06/2021	64189 15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069729 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 124				11/06/2021	64037 15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069730 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 125				11/06/2021	47950 15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069731 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 126				11/06/2021	14964 15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069732 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 127				11/06/2021	16436 15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069733 01/06/2021 N DC07 C Medical Vouchers				1500	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 128				11/06/2021	13363 15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN062021069734 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 129	11/06/2021	12870	15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021069735 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 130	11/06/2021	26505	15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021069736 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 131	11/06/2021	10500	15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021071461 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1500	2403	ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 16	11/06/2021	49410	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021071460 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1500	2403	ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 15	11/06/2021	14529	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021071459 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1500	2403	ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 14	11/06/2021	12062	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021071458 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1500	2403	ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 13	11/06/2021	15449	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021071457 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1500	2403	ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 12	11/06/2021	13770	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021071466 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1500	2403	ANIMAL HUSBANDRY					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION	

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[illegible]

SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 27	11/06/2021	19318 15329	91 MEDICAL REIMBURSEMENT DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN062021071482 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD				1500 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	09 FOOD AND SUPPLIES	NT V 26	11/06/2021	114694 15329	91 MEDICAL REIMBURSEMENT DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH							
VN062021071481 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD				1500 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	09 FOOD AND SUPPLIES	NT V 25	11/06/2021	22591 15329	91 MEDICAL REIMBURSEMENT DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH							
VN062021071480 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD				1500 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	09 FOOD AND SUPPLIES	NT V 24	11/06/2021	16747 15329	91 MEDICAL REIMBURSEMENT DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH							
VN062021071479 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD				1500 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	09 FOOD AND SUPPLIES	NT V 23	11/06/2021	27671 15329	91 MEDICAL REIMBURSEMENT DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH							
VN062021071478 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD				1500 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	09 FOOD AND SUPPLIES	NT V 22	11/06/2021	15600 15329	91 MEDICAL REIMBURSEMENT DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH							
VN062021071486 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD				1500 3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	09 FOOD AND SUPPLIES	NT V 30	11/06/2021	6756 15329	91 MEDICAL REIMBURSEMENT DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH							
VN062021053792 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE	NT V 36	11/06/2021	17933 18288	91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHARAMKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021053796 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1800 2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE	NT V 40	11/06/2021	31447 18287	91 MEDICAL REIMBURSEMENT CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, NIHAL SINGH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
WALA							

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VN062021053783	01/06/2021	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 27	11/06/2021	9150	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021053784 01/06/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1800 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 28	11/06/2021	5000	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021053786 01/06/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1800 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 30	11/06/2021	8638	18292	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BAGHAPURANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021053787 01/06/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1800 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 31	11/06/2021	8447	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021053788 01/06/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1800 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 32	11/06/2021	18901	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
WALA											
VN062021053789 01/06/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1800 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 33	11/06/2021	9168	18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA	6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN062021053790 01/06/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1800 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 34	11/06/2021	22911	18292	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BAGHAPURANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021053791 01/06/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1800 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 35	11/06/2021	19160	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021053837 01/06/2021 N DC07 C Medical Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1800 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											

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VN062021053844 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 88	25/06/2021	12080	18289	B.P.E.O,B.P.E.O,	DHARAMKOT,MOGA	
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053845 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 89	25/06/2021	11221	18289	B.P.E.O,B.P.E.O,	DHARAMKOT,MOGA	
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053846 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 90	25/06/2021	18830	18289	B.P.E.O,B.P.E.O,	DHARAMKOT,MOGA	
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053847 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 91	25/06/2021	9500	18289	B.P.E.O,B.P.E.O,	DHARAMKOT,MOGA	
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053848 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 92	25/06/2021	12000	18289	B.P.E.O,B.P.E.O,	DHARAMKOT,MOGA	
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053849 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 93	25/06/2021	9210	18289	B.P.E.O,B.P.E.O,	DHARAMKOT,MOGA	
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053850 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 94	25/06/2021	90481	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021053851 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 95	25/06/2021	134939	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021053852 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000	00 NO DETAILED HEAD	

11 HEALTH AND FAMILY WELFARE NT V 96			25/06/2021	13784	18184	91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021053853 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1800	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 97			25/06/2021	17092	18184	91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021053854 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1800	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 98			25/06/2021	7465	18184	91 MEDICAL REIMBURSEMENT ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021054862 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			1800	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD			
01 AGRICULTURE NT V 12			11/06/2021	5000	18113	91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER, MOGA, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021054861 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			1800	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD			
01 AGRICULTURE NT V 11			11/06/2021	9670	18113	91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER, MOGA, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021053609 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			1800	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD			
01 AGRICULTURE NT V 18			31/05/2021	10301	18113	91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER, MOGA, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN052021053608 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			1800	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD			
01 AGRICULTURE NT V 17			31/05/2021	13341	18113	91 MEDICAL REIMBURSEMENT CHIEF AGRICULTURE OFFICER, MOGA, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021056316 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			1800	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
02 ANIMAL HUSBANDRY AND FISH NT V 32			25/06/2021	12268	18176	91 MEDICAL REIMBURSEMENT DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN062021059533 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			1800	3456	CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD			
09 FOOD AND SUPPLIES NT V 24			25/06/2021	7033	18125	91 MEDICAL REIMBURSEMENT DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		

VN062021059532 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1800	3456	CIVIL SUPPLIES						001 DIRECTION AND ADMINISTRATION	00	NON
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
09 FOOD AND SUPPLIES	NT V 23	25/06/2021	14416 18125	DISTRICT FOOD & SUPPLIES	CONTROLLER,MOGA,MOGA						
				8001 DIRECTOR, FOOD & SUPPLIES,	PUNJAB,CHANDIGARH						
VN062021059531 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD	1800	3456	CIVIL SUPPLIES						001 DIRECTION AND ADMINISTRATION	00	NON
				01 DIRECTION							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
09 FOOD AND SUPPLIES	NT V 22	25/06/2021	11565 18125	DISTRICT FOOD & SUPPLIES	CONTROLLER,MOGA,MOGA						
				8001 DIRECTOR, FOOD & SUPPLIES,	PUNJAB,CHANDIGARH						
VN062021070668 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE	NT V 106	11/06/2021	36452 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062021070669 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE	NT V 107	11/06/2021	34957 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062021070670 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE	NT V 108	11/06/2021	39304 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062021070671 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE	NT V 109	11/06/2021	13279 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062021070673 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE	NT V 111	11/06/2021	4800 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062021070675 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
				0000 00 NO DETAILED HEAD							
				91 MEDICAL REIMBURSEMENT							
11 HEALTH AND FAMILY WELFARE	NT V 113	11/06/2021	4008 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062021070676 01											

11 HEALTH AND FAMILY WELFARE NT V 114	11/06/2021	6365 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021070677 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 115	11/06/2021	2408 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021070678 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 116	11/06/2021	12638 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021070679 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 117	11/06/2021	18752 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021070680 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 118	11/06/2021	11978 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021070681 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 119	11/06/2021	47177 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021070682 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 120	11/06/2021	16071 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021070683 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 121	11/06/2021	24309 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021070684 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 122	11/06/2021	5000 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 143	11/06/2021		1313 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021070706 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 144	11/06/2021		3462 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021070707 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 145	11/06/2021		42265 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021070708 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 146	11/06/2021		38016 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021070663 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 101	11/06/2021		4799 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021070664 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 102	11/06/2021		10672 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021070691 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 129	11/06/2021		3577 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021070692 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 130	11/06/2021		7009 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021070693 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 131	11/06/2021		4448 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR				
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

VN062021070694 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 132	11/06/2021	6458 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021070695 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 133	11/06/2021	9272 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021070696 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 134	11/06/2021	6297 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN062021070727 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 165	11/06/2021	6595 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021070728 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 166	11/06/2021	6476 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021070729 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 167	11/06/2021	5336 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021070730 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 168	11/06/2021	87221 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021070731 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 169	11/06/2021	9038 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021070732 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE				60
			200 OTHER PROGRAMMES		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 170	11/06/2021	5000 19209	91 MEDICAL REIMBURSEMENT PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021070733 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 171	11/06/2021	5000 19209	91 MEDICAL REIMBURSEMENT PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021070734 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 172	11/06/2021	7800 19209	91 MEDICAL REIMBURSEMENT PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021070735 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 173	11/06/2021	7800 19209	91 MEDICAL REIMBURSEMENT PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021070736 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 174	11/06/2021	18254 19209	91 MEDICAL REIMBURSEMENT PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021070737 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 175	11/06/2021	208465 19038	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021070738 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 176	11/06/2021	10630 19038	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021070739 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 177	11/06/2021	16123 19038	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021070740 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 178	11/06/2021	21123 19209	91 MEDICAL REIMBURSEMENT PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021070741 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 179	11/06/2021	24000 19209	PRINCIPAL, G.S.S.SCHOOL, BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021070742 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 180	11/06/2021	15331 19038	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021070743 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 181	11/06/2021	21993 19038	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021070744 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 182	11/06/2021	18242 19038	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021070745 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 183	11/06/2021	24214 19038	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021070614 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 52	11/06/2021	19807 19090	DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN062021070615 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 53	11/06/2021	5310 19169	GENERAL MANAGER, PUNJAB ROADWAYS MUKATSAR, MUKATSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021070616 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 54	11/06/2021	9600 19169	GENERAL MANAGER, PUNJAB ROADWAYS MUKATSAR, MUKATSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN062021070617 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		

	11 HEALTH AND FAMILY WELFARE NT V 55	11/06/2021	8100 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021070618 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 56	11/06/2021	9738 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021070619 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 57	11/06/2021	7743 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021070620 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 58	11/06/2021	18285 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021070621 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 59	11/06/2021	19430 19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021070622 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 60	11/06/2021	14565 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021070652 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 90	11/06/2021	9926 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021070653 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 91	11/06/2021	5300 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021070654 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE	60
				200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 92	11/06/2021	21050 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021070656 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 94	11/06/2021	18073	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021070657 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 95	11/06/2021	15452	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021070658 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 96	11/06/2021	16782	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021070659 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 97	11/06/2021	9675	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021070660 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 98	11/06/2021	8951	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021070661 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 99	11/06/2021	12308	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021070662 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 100	11/06/2021	19650	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021070764 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 202	23/06/2021	12559	19259	DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021070765 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 203	25/06/2021	15964	19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR			

TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021070766 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 204	25/06/2021	24646	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021070767 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 205	25/06/2021	48778	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021070687 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 125	11/06/2021	13783	19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021070688 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 126	11/06/2021	10530	19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021070689 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 127	11/06/2021	11698	19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021070690 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 128	11/06/2021	6302	19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021070718 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 156	11/06/2021	2458	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021070714 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 152	11/06/2021	12013	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021070715 01/06/2021 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 153	11/06/2021	10351 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021070716 01/06/2021 N DC07 C Medical Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 154	11/06/2021	9569 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021070717 01/06/2021 N DC07 C Medical Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 155	11/06/2021	23370 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN062021070719 01/06/2021 N DC07 C Medical Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 157	11/06/2021	18309 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021070720 01/06/2021 N DC07 C Medical Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 158	11/06/2021	17158 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021070721 01/06/2021 N DC07 C Medical Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 159	11/06/2021	15285 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021070722 01/06/2021 N DC07 C Medical Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 160	11/06/2021	16423 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021070723 01/06/2021 N DC07 C Medical Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 161	11/06/2021	15627 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021070724 01/06/2021 N DC07 C Medical Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
11 HEALTH AND FAMILY WELFARE NT V 162	11/06/2021	16530 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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SM_HEAD_DESC				BDOGT DT DTL_HEAD_DESC		
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VN062021070725 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235	SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 163	11/06/2021	16603 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021070697 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235	SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 135	11/06/2021	4365 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR			
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021070698 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235	SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 136	11/06/2021	497 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR			
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021070699 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235	SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 137	11/06/2021	9949 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR			
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021070700 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235	SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 138	11/06/2021	7042 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR			
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN062021070665 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235	SOCIAL SECURITY AND WELFARE				60
				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 103	11/06/2021	11216 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021070666 01/06/2021 N DC07 C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 104	11/06/2021	13254 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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VN062021070802 01/06/2021 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 240	25/06/2021	27033 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN062021070803 01/06/2021 N DC07 C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 241	25/06/2021	32358 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN062021070805 01/06/2021 N DC07 C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 243	25/06/2021	44914 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN062021070806 01/06/2021 N DC07 C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 244	25/06/2021	32434 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN062021070807 01/06/2021 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 245	25/06/2021	3300 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN062021070808 01/06/2021 N DC07 C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 246	25/06/2021	15601 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH

VN062021070809 01/06/2021 N DC07 C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

11	HEALTH AND FAMILY WELFARE NT V 247	25/06/2021	15450 19279 BLOCK PRIMARY EDUCATION OFFICER, MUKTSAR, MUKTSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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EDUCATION, PUNJAB,

VN062021070810 01/06/2021 N DC07 C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 248	25/06/2021	10973 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021070817 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 255	25/06/2021	14384 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021070818 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 256	25/06/2021	6800 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021070822 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 260	25/06/2021	74755 19265	SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021070819 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 257	25/06/2021	11654 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021070820 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 258	25/06/2021	5143 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021070828 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 266	25/06/2021	49994 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021070623 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 61	11/06/2021	16778 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN062021070624 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 62	11/06/2021	6880 19167	EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS) DIVISION MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021070626 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 64	11/06/2021	30647	19272	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021070627 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 65	11/06/2021	11769	19090	DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN062021070628 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 66	11/06/2021	13933	19090	DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN062021070629 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 67	11/06/2021	63141	19005	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021070637 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 75	11/06/2021	19737	19005	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021070638 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 76	11/06/2021	12925	19005	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021070639 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 77	11/06/2021	86901	19005	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021070640 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 78	11/06/2021	27104	19005	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021070641 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 79	11/06/2021	10663	19005	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR			

							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021070642 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 80	11/06/2021	14591 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021070643 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 81	11/06/2021	249101 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021070644 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 82	11/06/2021	9507 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021070645 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 83	11/06/2021	9611 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021070646 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 84	11/06/2021	11036 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021070647 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 85	11/06/2021	6686 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021070648 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 86	11/06/2021	13912 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021070649 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 87	11/06/2021	136166 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021070650 01/06/2021 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE						60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 88				11/06/2021	32444 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021070651 01/06/2021 N DC07 C Medical Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 89				11/06/2021	4294 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021070768 01/06/2021 N DC07 C Medical Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 206				25/06/2021	17565 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021070769 01/06/2021 N DC07 C Medical Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 207				25/06/2021	10148 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021070770 01/06/2021 N DC07 C Medical Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 208				25/06/2021	23759 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021070771 01/06/2021 N DC07 C Medical Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 209				25/06/2021	29287 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021070772 01/06/2021 N DC07 C Medical Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 210				25/06/2021	195838 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021070773 01/06/2021 N DC07 C Medical Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 211				25/06/2021	13009 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN062021070774 01/06/2021 N DC07 C Medical Vouchers				1900	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 212				25/06/2021	7620 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN062021070777 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 215	25/06/2021	11845 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN062021070778 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 216	25/06/2021	11849 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN062021070779 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 217	25/06/2021	25000 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN062021070783 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 221	25/06/2021	8500 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN062021070784 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 222	25/06/2021	9540 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN062021070785 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 223	25/06/2021	14275 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN062021070786 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 224	25/06/2021	14747 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN062021070787 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 225	25/06/2021	13881 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
VN062021070788 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 226	25/06/2021	6981 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021070789 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 227	25/06/2021	7636 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021070790 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 228	25/06/2021	9713 19275	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021070791 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 229	25/06/2021	12778 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN062021070792 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 230	25/06/2021	37868 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021070793 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 231	25/06/2021	5798 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021070794 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 232	25/06/2021	14108 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021070796 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 234	25/06/2021	11902 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN062021070797 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			1900 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 235	25/06/2021	10475 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021053948 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 126	25/06/2021	86934	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053888 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
37 LAW AND JUSTICE	NT V 66	11/06/2021	13472	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053889 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
37 LAW AND JUSTICE	NT V 67	11/06/2021	47076	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053877 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 55	11/06/2021	9000	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021053878 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 56	11/06/2021	141308	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021053879 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 57	11/06/2021	6368	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053880 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 58	11/06/2021	5727	20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053881 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 59	11/06/2021	9556	20306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RATTEWAL		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053882 01/06/2021 N DC07 C Medical Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 60	11/06/2021	11106 20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053886 01/06/2021 N DC07 C Medical Vouchers		2000 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 64	11/06/2021	125908 20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053887 01/06/2021 N DC07 C Medical Vouchers		2000 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 65	11/06/2021	19206 20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053890 01/06/2021 N DC07 C Medical Vouchers		2000 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 68	11/06/2021	47383 20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053891 01/06/2021 N DC07 C Medical Vouchers		2000 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 69	11/06/2021	22476 20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053892 01/06/2021 N DC07 C Medical Vouchers		2000 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 70	11/06/2021	22940 20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053895 01/06/2021 N DC07 C Medical Vouchers		2000 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 73	11/06/2021	12295 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053896 01/06/2021 N DC07 C Medical Vouchers		2000 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 74	11/06/2021	11711 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053897 01/06/2021 N DC07 C Medical Vouchers		2000 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 75	11/06/2021	19319 20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN062021053898	01/06/2021	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 76	11/06/2021	33190	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHR, NAWANSHAHR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021053899											
01/06/2021	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 77	11/06/2021	11129	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHR, NAWANSHAHR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021053900											
01/06/2021	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 78	11/06/2021	12922	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHR, NAWANSHAHR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021053919											
01/06/2021	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 97	25/06/2021	264251	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN062021053920											
01/06/2021	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 98	25/06/2021	5000	20301	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT	7001 PRINCIPAL CHIEF CONSERVATOR OF					
GARHSHANKAR, NAWANSHAHR											
FORESTS, PUNJAB,											
VN062021053921											
01/06/2021	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 99	25/06/2021	32248	20048	DISTRICT TREASURY OFFICER, NAWANSHAHR, NAWANSHAHR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,					
CHANDIGARH, CHANDIGARH											
VN062021053923											
01/06/2021	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 101	25/06/2021	88484	20039	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &					
OFFICER, NAWANSHAHR											
PANCHAYATS, PUNJAB,											
VN062021053922											
01/06/2021	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
11	HEALTH AND FAMILY WELFARE NT V 100	25/06/2021	35959	20031	DEPUTY DIRECTOR, ANIMAL HUSBANDARY NAWANSHAHR, NAWANSHAHR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					
VN062021053925											
01/06/2021	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											

					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 103	25/06/2021	12513	20017	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021053927 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 105	25/06/2021	102296	20306	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RATTEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021053928 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 106	25/06/2021	22816	20009	HEADMASTER, GOVERNMENT HIGH SCHOOL KOT RANJA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021053929 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 107	25/06/2021	12434	20238	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN062021053932 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 110	25/06/2021	16563	20007	BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR, NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN062021053933 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 111	25/06/2021	24766	20007	BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR, NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN062021053934 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 112	25/06/2021	29564	20007	BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR, NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN062021053935 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 113	25/06/2021	18800	20007	BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR, NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN062021053936 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000	2235	SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 114	25/06/2021	28490	20007	BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR, NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				

VN062021053937 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 115	25/06/2021	14000	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053938 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 116	25/06/2021	8670	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053939 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 117	25/06/2021	147924	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053940 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 118	25/06/2021	7716	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053941 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 119	25/06/2021	13004	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053942 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 120	25/06/2021	10900	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053943 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 121	25/06/2021	7305	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053944 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	60
11 HEALTH AND FAMILY WELFARE NT V 122	25/06/2021	10658	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053945 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	60

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 123	25/06/2021		11098 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021053946 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 124	25/06/2021		104933 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021053947 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2000 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 125	25/06/2021		27112 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021011729 01/06/2021 N DC07 C Medical Vouchers SUB MAJOR HEAD			2000 3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION		00 NON
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	09 FOOD AND SUPPLIES NT V 7	07/06/2021		482010 20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN062021054270 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 230	25/06/2021		24996 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI				
SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER				
VN062021054271 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 231	25/06/2021		39633 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI				
SECRETARY,PUNJAB,MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER				
VN062021054272 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 232	25/06/2021		17824 21225	ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021054273 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 233	25/06/2021		32549 21225	ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021054274 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 234	25/06/2021		20578 21225	ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES
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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 235 25/06/2021 35266 21225 ASSISTANT CONTROLLER CIVIL SURGOEN, MOHALI, MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021054276 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60
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200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 236	25/06/2021	6166 21111 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
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FINANCE, PUNJAB, CHANDIGARH

VN062021054277 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60
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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11	HEALTH AND FAMILY WELFARE NT V 237	25/06/2021	8005 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
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SECRETARY, PUNJAB, MOHALI

[illegible]

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11	HEALTH AND FAMILY WELFARE NT V 238	25/06/2021	15724	21252	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
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SECRETARY, PUNJAB, MOHALI

VN062021054279 01/06/2021 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11	HEALTH AND FAMILY WELFARE NT V 239	25/06/2021	6811 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
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SECRETARY, PUNJAB, MOHALI

VN062021054280 01/06/2021 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11	HEALTH AND FAMILY WELFARE NT V 240	25/06/2021	17472 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
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SECRETARY, PUNJAB, MOHALI

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO	CCO	MIN	MIN_DESC	SM
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[illegible]

VN062021054425	01/06/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
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OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 201	25/06/2021	84877 21368	AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021054427 01/06/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 203	25/06/2021	76097 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY,PUNJAB,MOHALI						
VN062021054428 01/06/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 204	25/06/2021	12009 21006	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI			
				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021054429 01/06/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 205	25/06/2021	46095 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY,PUNJAB,MOHALI						
VN062021054430 01/06/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 206	25/06/2021	20124 21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021054247 01/06/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 207	25/06/2021	119407 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY,PUNJAB,MOHALI						
VN062021054248 01/06/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 208	25/06/2021	68309 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY,PUNJAB,MOHALI						
VN062021054249 01/06/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 209	25/06/2021	132710 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY,PUNJAB,MOHALI						
VN062021054250 01/06/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 210	25/06/2021	52502 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		

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VN062021054251 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 211	25/06/2021	5750	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI		
							4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

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VN062021054252 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 212	25/06/2021	5400	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI		
							4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY, PUNJAB, MOHALI

VN062021054253 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 213	25/06/2021	51095	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI		
							4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY, PUNJAB, MOHALI

VN062021054254 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 214	25/06/2021	66328	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI		
							4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY, PUNJAB, MOHALI

VN062021054255 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 215	25/06/2021	112360	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI		
							4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY, PUNJAB, MOHALI

VN062021054256 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 216	25/06/2021	189400	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI		
							4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY, PUNJAB, MOHALI

VN062021054257 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 217	25/06/2021	191689	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI		
							4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY, PUNJAB, MOHALI

VN062021054258 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
							0000 00 NO DETAILED HEAD	
							91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 218	25/06/2021	133410	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	PUNJAB,MOHALI		
							4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

SECRETARY, PUNJAB, MOHALI

VN062021054259 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 21925/06/202151017 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054260 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 22025/06/202167975 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054261 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 22125/06/2021115500 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054262 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 22225/06/202154620 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054281 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 24125/06/202114613 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054282 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 24225/06/20217435 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054283 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 24325/06/20218111 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054284 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 24425/06/202113829 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054285 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 24525/06/202113686 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054286 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 246 25/06/2021 26302 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY,PUNJAB,MOHALI

VN062021054287 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 247 25/06/2021 6034 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY,PUNJAB,MOHALI

VN062021054288 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 248 25/06/2021 2948 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY,PUNJAB,MOHALI

VN062021054289 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 249 25/06/2021 10620 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY,PUNJAB,MOHALI

VN062021054290 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 250 25/06/2021 19594 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY,PUNJAB,MOHALI

VN062021054320 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 280 25/06/2021 27660 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY,PUNJAB,MOHALI

VN062021054317 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 277 25/06/2021 11676 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY,PUNJAB,MOHALI

VN062021054318 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 278 25/06/2021 8629 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY,PUNJAB,MOHALI

VN062021054319 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 27925/06/20219886 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB, MOHALI

VN062021054321 01/06/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 28125/06/20211239 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB, MOHALI

VN062021054322 01/06/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 28225/06/20213450 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB, MOHALI

VN062021054323 01/06/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 28325/06/202117096 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB, MOHALI

VN062021054324 01/06/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 28425/06/202120898 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB, MOHALI

VN062021054325 01/06/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 28525/06/202113800 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB, MOHALI

VN062021054326 01/06/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 28625/06/20216657 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB, MOHALI

VN062021054327 01/06/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 28725/06/202128227 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB, MOHALI

VN062021054328 01/06/2021 N DC07 C Medical Vouchers2100 2235 SOCIAL SECURITY AND WELFARE60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 28825/06/202117003 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB, MOHALI

VN062021054329 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 289 25/06/2021 24443 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054330 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 290 25/06/2021 22312 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054331 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 291 25/06/2021 14230 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054332 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 292 25/06/2021 14260 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054333 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 293 25/06/2021 9239 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054334 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 294 25/06/2021 37689 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054335 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 295 25/06/2021 6571 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054336 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 296 25/06/2021 9630 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054337 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 297	25/06/2021	5000	21252	ADDITIONAL STATE PROJECT	91 MEDICAL REIMBURSEMENT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN062021054338 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 298	25/06/2021	3231	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN062021054339 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 299	25/06/2021	7974	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN062021054340 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 300	25/06/2021	15234	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN062021054291 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 251	25/06/2021	24996	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN062021054292 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 252	25/06/2021	14365	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN062021054293 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 253	25/06/2021	6849	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN062021054294 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 254	25/06/2021	21651	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN062021054295 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 255	25/06/2021	24996	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN062021054296	01/06/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 256	25/06/2021	11751	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
SECRETARY, PUNJAB, MOHALI								4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN062021054297	01/06/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 257		25/06/2021		19295	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
SECRETARY, PUNJAB, MOHALI								4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN062021054298	01/06/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V	258	25/06/2021		8320	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
SECRETARY, PUNJAB, MOHALI								4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN062021054299 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 259	25/06/2021	59893	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
SECRETARY, PUNJAB, MOHALI			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN062021054300	01/06/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V	260	25/06/2021	94080 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
SECRETARY, PUNJAB, MOHALI								4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN062021054301	01/06/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V	261	25/06/2021	54994 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
SECRETARY, PUNJAB, MOHALI								4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN062021054302 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	200 OTHER PROGRAMMES
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 262	25/06/2021	122080	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
SECRETARY, PUNJAB, MOHALI			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN062021054303	01/06/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V	263	25/06/2021	50088 21252	ADDITIONAL STATE	PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		
SECRETARY, PUNJAB, MOHALI								4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN062021054304 01/06/2021 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	

VN062021054311 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 271	25/06/2021	82349	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN062021054312 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 272	25/06/2021	146580	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN062021054313 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 273	25/06/2021	69833	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN062021054314 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 274	25/06/2021	12800	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN062021054315 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 275	25/06/2021	8210	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN062021054316 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 276	25/06/2021	11949	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN062021054389 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 349	25/06/2021	24986	21375	ASSISTANT CONTROLLER (F&A),,	DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021054392 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 352	25/06/2021	3117	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021054393 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 353	25/06/2021		23700 21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021054394 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 354	25/06/2021		26462 21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021054395 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 355	25/06/2021		24217 21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021054396 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 356	25/06/2021		2456 21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021054397 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 357	25/06/2021		5000 21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021054399 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 359	25/06/2021		27583 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN062021054402 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 362	25/06/2021		83562 21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021054403 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 363	25/06/2021		7472 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN062021054404 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2100 2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	11 HEALTH AND FAMILY WELFARE NT V 364	25/06/2021		13291 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				

VN062021054405 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 365	25/06/2021	5000	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021054406 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 366	25/06/2021	18805	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021054408 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 368	25/06/2021	3474	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021054341 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 301	25/06/2021	12971	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB,MOHALI							
VN062021054342 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 302	25/06/2021	18225	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB,MOHALI							
VN062021054343 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 303	25/06/2021	30931	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB,MOHALI							
VN062021054344 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 304	25/06/2021	24718	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB,MOHALI							
VN062021054345 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 305	25/06/2021	20072	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB,MOHALI							
VN062021054346 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 306	25/06/2021	26700	21252	ADDITIONAL STATE PROJECT	91 MEDICAL REIMBURSEMENT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN062021054347 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 307	25/06/2021	14571	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN062021054348 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 308	25/06/2021	9676	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN062021054349 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 309	25/06/2021	39284	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN062021054350 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 310	25/06/2021	3845	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN062021054351 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 311	25/06/2021	6322	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN062021054352 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 312	25/06/2021	8660	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN062021054355 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 315	25/06/2021	62499	21252	ADDITIONAL STATE PROJECT	DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN062021054357 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11 HEALTH AND FAMILY WELFARE NT V 317	25/06/2021	52447	21225	ASSISTANT CONTROLLER CIVIL	SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021054358 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 318 25/06/2021	24644 21225 ASSISTANT CONTROLLER CIVIL SURGOEN, MOHALI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021054359 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 319 25/06/2021	14140 21225 ASSISTANT CONTROLLER CIVIL SURGOEN, MOHALI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021054360 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 320 25/06/2021	11217 21225 ASSISTANT CONTROLLER CIVIL SURGOEN, MOHALI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021054361 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 321 25/06/2021	20895 21101 HEADMASTER, GOVT. HIGH SCHOOL, KHELLON, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN062021054362 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 322 25/06/2021	23412 21101 HEADMASTER, GOVT. HIGH SCHOOL, KHELLON, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN062021054363 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 323 25/06/2021	17102 21293 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN062021054364 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 324 25/06/2021	35365 21293 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN062021054365 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
11 HEALTH AND FAMILY WELFARE NT V 325 25/06/2021	13635 21293 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN062021054367 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		

11 HEALTH AND FAMILY WELFARE NT V 327 25/06/2021 6060 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI
EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021054369 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 329 25/06/2021 11329 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB, 91 MEDICAL REIMBURSEMENT

VN062021054372 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 332 25/06/2021 35783 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB, 91 MEDICAL REIMBURSEMENT

VN062021054373 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 333 25/06/2021 12659 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB, 91 MEDICAL REIMBURSEMENT

VN062021054374 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 334 25/06/2021 7155 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB, 91 MEDICAL REIMBURSEMENT

VN062021054375 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 335 25/06/2021 11339 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB, 91 MEDICAL REIMBURSEMENT

VN062021054376 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 336 25/06/2021 23615 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB, 91 MEDICAL REIMBURSEMENT

VN062021054377 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 337 25/06/2021 12941 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN062021054378 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 338 25/06/2021 141319 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
SECRETARY,PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

VN062021054383 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 343	25/06/2021	3719	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021054384 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 344	25/06/2021	156145	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021054385 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 345	25/06/2021	21013	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021054386 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 346	25/06/2021	2288	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021054387 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 347	25/06/2021	12831	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021054388 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 348	25/06/2021	7400	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021054410 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 370	25/06/2021	13447	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021054136 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 73	11/06/2021	5679	21101	HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021054137 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 74	11/06/2021	11360	21101	HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI			

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021054138 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 75 11/06/2021 5533 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021054139 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 76 11/06/2021 24128 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021054140 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 77 11/06/2021 27200 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021054141 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 78 11/06/2021 36158 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021054123 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 79 11/06/2021 13750 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021054124 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 80 11/06/2021 23772 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021054125 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 81	11/06/2021	34400	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	EDUCATION,PUNJAB,		
VN062021054126 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 82	11/06/2021	28085	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	EDUCATION,PUNJAB,		
VN062021054127 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 83	11/06/2021	91812	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	EDUCATION,PUNJAB,		
VN062021054128 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 84	15/06/2021	19883	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	SECRETARY,PUNJAB,MOHALI		
VN062021054129 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 85	15/06/2021	6399	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	SECRETARY,PUNJAB,MOHALI		
VN062021054130 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 86	15/06/2021	14549	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	SECRETARY,PUNJAB,MOHALI		
VN062021054131 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 87	15/06/2021	158190	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	SECRETARY,PUNJAB,MOHALI		
VN062021054132 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 88	15/06/2021	3362	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	SECRETARY,PUNJAB,MOHALI		
VN062021054142 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	

	11 HEALTH AND FAMILY WELFARE NT V 89	15/06/2021	22647 21309	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANI MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021054143 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 90	15/06/2021	47887 21375	91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN062021054144 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 91	15/06/2021	15794 21252	91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI					
VN062021054145 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 92	15/06/2021	15592 21252	91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI					
VN062021054146 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 93	15/06/2021	2184 21252	91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI					
VN062021054147 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 94	15/06/2021	10664 21252	91 MEDICAL REIMBURSEMENT ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI					
VN062021054149 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 96	15/06/2021	73429 21375	91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN062021054150 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 97	15/06/2021	65000 21375	91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN062021054151 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 98	15/06/2021	11906 21375	91 MEDICAL REIMBURSEMENT ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	

VN062021054152 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 99	15/06/2021	4035 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021054419 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 195	25/06/2021	14429 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI					
VN062021054420 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 196	25/06/2021	28829 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021054421 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 197	25/06/2021	161550 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021054422 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 198	25/06/2021	14549 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021054423 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 199	25/06/2021	66282 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021054424 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 200	25/06/2021	57750 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021054154 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		
	11 HEALTH AND FAMILY WELFARE NT V 101	15/06/2021	14399 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021054155 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
			0000 00 NO DETAILED HEAD		
			91 MEDICAL REIMBURSEMENT		

11 HEALTH AND FAMILY WELFARE NT V 102 15/06/2021 8009 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021054156 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 103 15/06/2021 139244 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN062021054158 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 105 15/06/2021 236103 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN062021054159 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 106 15/06/2021 3216 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN062021054160 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 107 15/06/2021 7128 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN062021054161 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 108 15/06/2021 7084 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN062021054162 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 109 15/06/2021 21206 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN062021054163 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 110 15/06/2021 25076 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN062021054164 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 111 15/06/2021 15656 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY,PUNJAB,MOHALI

VN062021054165 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 112	15/06/2021	3355	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN062021054166 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 113	15/06/2021	5400	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN062021054167 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 114	15/06/2021	500	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN062021054168 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 115	15/06/2021	13877	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN062021054170 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 117	15/06/2021	16480	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021054171 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 118	15/06/2021	15845	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021054172 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 119	15/06/2021	7138	21369	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTURE PUNJAB,MOHALI		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021054175 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 122	15/06/2021	9686	21006	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI		5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN062021054196 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 143	21/06/2021	272354	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION			

COMMISSIONER, MOHALI
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

1201 EXCISE AND TAXATION

VN062021054198 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 145 25/06/2021 7567 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB, MOHALI

VN062021054202 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 149 25/06/2021 31053 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB, MOHALI

VN062021054199 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 146 25/06/2021 8000 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB, MOHALI

VN062021054200 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 147 25/06/2021 10785 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB, MOHALI

VN062021054201 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 148 25/06/2021 14212 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB, MOHALI

VN062021054203 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 150 25/06/2021 4406 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB, MOHALI

VN062021054204 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 151 25/06/2021 3276 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB, MOHALI

VN062021054205 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 152 25/06/2021 27780 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB, MOHALI

VN062021054206 01/06/2021 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 15325/06/202129657 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054207 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 15425/06/202113200 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054208 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 15525/06/20219905 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054209 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 15625/06/202111605 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054210 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 15725/06/20213250 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054211 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 15825/06/202111944 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054212 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 15925/06/202119478 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054213 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 16025/06/202115930 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021054214 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 16125/06/202117967 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

VN062021054215	01/06/2021	N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 162	25/06/2021	96302	21252	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	
					4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN062021054217	01/06/2021	N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
						0000 00 NO DETAILED HEAD
						91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 164	25/06/2021	92156	21252	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	
						4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

VN062021054219	01/06/2021	N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 166	25/06/2021	17687	21252	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	
					4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN062021054220 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 167	25/06/2021	35663	21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	
			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

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

[illegible]

VN062021054221	01/06/2021	N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 168	25/06/2021	19846	21252	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	
					4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI						

VN062021054223	01/06/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 170		25/06/2021		1121	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
SECRETARY, PUNJAB, MOHALI								4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN062021054225	01/06/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V	172	25/06/2021		4252	21252	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	
SECRETARY, PUNJAB, MOHALI								4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN062021054227	01/06/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200 OTHER PROGRAMMES			
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 174	25/06/2021	37850	21252	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI				
SECRETARY, PUNJAB, MOHALI						4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER			

VN062021054229	01/06/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200	OTHER PROGRAMMES
								03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
								0000	00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 176

25/06/2021

7793 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY,PUNJAB,MOHALI

VN062021054230 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

60

11 HEALTH AND FAMILY WELFARE NT V 177

25/06/2021

16000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY,PUNJAB,MOHALI

VN062021054231 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

60

11 HEALTH AND FAMILY WELFARE NT V 178

25/06/2021

20129 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY,PUNJAB,MOHALI

VN062021054232 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

60

11 HEALTH AND FAMILY WELFARE NT V 179

25/06/2021

12800 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY,PUNJAB,MOHALI

VN062021054233 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

60

11 HEALTH AND FAMILY WELFARE NT V 180

25/06/2021

11659 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY,PUNJAB,MOHALI

VN062021054234 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

60

11 HEALTH AND FAMILY WELFARE NT V 181

25/06/2021

23072 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY,PUNJAB,MOHALI

VN062021054235 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

60

11 HEALTH AND FAMILY WELFARE NT V 182

25/06/2021

1968 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY,PUNJAB,MOHALI

VN062021054236 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

60

11 HEALTH AND FAMILY WELFARE NT V 183

25/06/2021

16739 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY,PUNJAB,MOHALI

VN062021054237 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

60

11 HEALTH AND FAMILY WELFARE NT V 184

25/06/2021

36876 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY,PUNJAB,MOHALI

VN062021054238	01/06/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 185	25/06/2021			7699	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
SECRETARY, PUNJAB, MOHALI								4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN062021054239	01/06/2021	N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 186	25/06/2021	5400	21252	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	
					4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI						

VN062021054240	01/06/2021	N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 187	25/06/2021	4764	21252	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	
SECRETARY, PUNJAB, MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN062021054241	01/06/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 188	25/06/2021	49840	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI			
SECRETARY, PUNJAB, MOHALI								4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN06201054242	01/06/2021	N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 189	25/06/2021	29548	21252	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	
SECRETARY, PUNJAB, MOHALI			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER			

VN06201054243	01/06/2021	N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 190	25/06/2021	5280	21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	
SECRETARY, PUNJAB, MOHALI					4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN062021054244 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	60
			200 OTHER PROGRAMMES	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 191	25/06/2021	5000 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	
SECRETARY, PUNJAB, MOHALI			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	

VN062021054245	01/06/2021	N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						
			200 OTHER PROGRAMMES			
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 192	25/06/2021	19310	21252	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	
SECRETARY, PUNJAB, MOHALI			4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER			

VN062021054246	01/06/2021	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 193	25/06/2021	10200	21252	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI				

SECRETARY, PUNJAB, MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

VN062021054418 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 194 25/06/2021 8450 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN062021007425 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 66 09/06/2021 12368 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021007426 01/06/2021 N DC07 C Medical Vouchers
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 67 09/06/2021 12309 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021055350 01/06/2021 N DC07 C Medical Vouchers
SUB MAJOR HEAD

2100 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

01 AGRICULTURE NT V 169 25/06/2021 13025 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN062021055349 01/06/2021 N DC07 C Medical Vouchers
SUB MAJOR HEAD

2100 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

01 AGRICULTURE NT V 168 25/06/2021 18967 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN062021055375 01/06/2021 N DC07 C Medical Vouchers
SUB MAJOR HEAD

2100 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

01 AGRICULTURE NT V 194 25/06/2021 76536 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN062021055367 01/06/2021 N DC07 C Medical Vouchers
SUB MAJOR HEAD

2100 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

01 AGRICULTURE NT V 186 25/06/2021 11679 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN062021055351 01/06/2021 N DC07 C Medical Vouchers
SUB MAJOR HEAD

2100 2401 CROP HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

01 AGRICULTURE NT V 170 25/06/2021 17434 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN062021056460 01/06/2021 N DC07 C Medical Vouchers

2100 2403 ANIMAL HUSBANDRY

00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
02 ANIMAL HUSBANDRY AND FISH NT V 77				25/06/2021	13950 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021056461 01/06/2021 N DC07 C Medical Vouchers				2100	2403	ANIMAL HUSBANDRY	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
02 ANIMAL HUSBANDRY AND FISH NT V 78				25/06/2021	13550 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021054452 01/06/2021 N DC07 C Medical Vouchers				2200	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 75				11/06/2021	8799 22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021054459 01/06/2021 N DC07 C Medical Vouchers				2200	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 82				11/06/2021	19788 22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021054462 01/06/2021 N DC07 C Medical Vouchers				2200	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 85				11/06/2021	112673 22006	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021054463 01/06/2021 N DC07 C Medical Vouchers				2200	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 86				11/06/2021	104585 22006	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021054440 01/06/2021 N DC07 C Medical Vouchers				2200	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 63				11/06/2021	178286 22002	BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021054441 01/06/2021 N DC07 C Medical Vouchers				2200	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 64				11/06/2021	69400 22003	BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021054442 01/06/2021 N DC07 C Medical Vouchers				2200	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 65				11/06/2021	9315 22002	BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN062021054499 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
OFFICER,TARN TARAN PANCHAYATS,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 123	25/06/2021	23541	22014	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	

VN062021054444 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 67	11/06/2021	12335	22003	BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021054445 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 68	11/06/2021	57328	22002	BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021054446 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 69	11/06/2021	93297	22003	BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021054447 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 70	11/06/2021	49580	22002	BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021054500 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
OFFICER,TARN TARAN PANCHAYATS,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 124	25/06/2021	23572	22014	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	

VN062021054501 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 125	25/06/2021	179992	22006	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021054502 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
OFFICER,TARN TARAN PANCHAYATS,PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 126	25/06/2021	17277	22014	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	

VN062021054503 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
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						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
OFFICER, TARN TARAN PANCHAYATS, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 127	25/06/2021	10626	22014	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN062021054504 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2200	2235	SOCIAL SECURITY AND WELFARE			60	
						200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
OFFICER, TARN TARAN PANCHAYATS, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 128	25/06/2021	30142	22014	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN062021054505 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2200	2235	SOCIAL SECURITY AND WELFARE			60	
						200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 129	25/06/2021	30042	22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021054506 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2200	2235	SOCIAL SECURITY AND WELFARE			60	
						200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 130	25/06/2021	44197	22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021054507 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2200	2235	SOCIAL SECURITY AND WELFARE			60	
						200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 131	25/06/2021	10375	22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021054508 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2200	2235	SOCIAL SECURITY AND WELFARE			60	
						200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 132	25/06/2021	49785	22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021054509 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2200	2235	SOCIAL SECURITY AND WELFARE			60	
						200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 133	25/06/2021	22107	22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021054510 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2200	2235	SOCIAL SECURITY AND WELFARE			60	
						200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 134	25/06/2021	5000	22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN062021054511 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			2200	2235	SOCIAL SECURITY AND WELFARE			60	
						200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT			
	11 HEALTH AND FAMILY WELFARE NT V 135	25/06/2021	13525	22065	ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				

VN062021054512 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 136	25/06/2021	24301	22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021054492 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 116	25/06/2021	225554	22006	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021054496 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 120	25/06/2021	7851	22006	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021054497 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 121	25/06/2021	27710	22014	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,TARN TARAN PANCHAYATS,PUNJAB,							
VN062021054498 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 122	25/06/2021	23492	22014	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,TARN TARAN PANCHAYATS,PUNJAB,							
VN062021054451 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 74	11/06/2021	11500	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021054450 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 73	11/06/2021	19432	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021054448 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 71	11/06/2021	53679	22092	DISTRICT EMPLOYMENT OFFICER,TARN TARAN,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021054456 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054697 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 57	11/06/2021	13192	23029	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021054698 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 58	11/06/2021	535700	23029	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021054699 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 59	11/06/2021	10700	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021054700 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 60	11/06/2021	20589	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021054701 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 61	11/06/2021	185920	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021054702 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 62	11/06/2021	23552	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021054703 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 63	11/06/2021	2080	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021054704 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				60
						200 OTHER PROGRAMMES	
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE NT V 64	11/06/2021	10700	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021054720 01/06/2021 N DC07 C Medical Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE	60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 80	25/06/2021	15281	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021054721 01/06/2021 N DC07 C Medical Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 81	25/06/2021	605737	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021054722 01/06/2021 N DC07 C Medical Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 82	25/06/2021	4771	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021054723 01/06/2021 N DC07 C Medical Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 83	25/06/2021	22708	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021054726 01/06/2021 N DC07 C Medical Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 86	25/06/2021	118244	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021054727 01/06/2021 N DC07 C Medical Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 87	25/06/2021	12798	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021054731 01/06/2021 N DC07 C Medical Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 91	25/06/2021	11075	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021054735 01/06/2021 N DC07 C Medical Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 95	25/06/2021	86365	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021054736 01/06/2021 N DC07 C Medical Vouchers				2300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 96	25/06/2021	20500	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021054715 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 75	25/06/2021	8600	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021054716 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 76	25/06/2021	93528	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021054737 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 97	25/06/2021	10600	23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021054738 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 98	25/06/2021	7000	23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021054717 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 77	25/06/2021	10860	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021054718 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 78	25/06/2021	23105	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021054719 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 79	25/06/2021	12529	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021054685 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 45	11/06/2021	63785	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021054686 01/06/2021 N DC07 C Medical Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
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			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 46			11/06/2021	11075 23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021054687 01/06/2021 N DC07 C Medical Vouchers			2300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 47			11/06/2021	96413 23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021054688 01/06/2021 N DC07 C Medical Vouchers			2300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 48			11/06/2021	32959 23045	CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,BARNALA	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN062021054690 01/06/2021 N DC07 C Medical Vouchers			2300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 50			11/06/2021	9700 23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021054691 01/06/2021 N DC07 C Medical Vouchers			2300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 51			11/06/2021	24166 23045	CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,BARNALA	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN062021054692 01/06/2021 N DC07 C Medical Vouchers			2300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 52			11/06/2021	6620 23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021054693 01/06/2021 N DC07 C Medical Vouchers			2300	2235	SOCIAL SECURITY AND WELFARE	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 53			11/06/2021	56533 23029	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,BARNALA	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021055442 01/06/2021 N DC07 C Medical Vouchers			2300	2401	CROP HUSBANDRY	
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
01 AGRICULTURE			NT V 9	11/06/2021	1865 23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
					6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021056529 01/06/2021 N DC07 C Medical Vouchers			2300	2403	ANIMAL HUSBANDRY	
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
02 ANIMAL HUSBANDRY AND FISH NT V 10			11/06/2021	83855 23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

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						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 77	07/06/2021		2855000 01044 SUB	DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA			
REHABILITATION,PUNJAB,						6201 FINANCE COMMISSIONER, REVENUE &			
VN062021057684 01/06/2021 N DC07 D Misc. Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 216	16/06/2021		2396000 01765 SUB	DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021057665 01/06/2021 N DC07 D Misc. Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 211	16/06/2021		390000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR				
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021057743 01/06/2021 N DC07 D Misc. Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						104 DEPOSIT LINKED INSURANCE			
SCHEME-GOVERNMENT PROVIDENT FUND						01 DEPOSIT LINKED INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	08 FINANCE		NT V 290	25/06/2021	10000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF				
POLICE,MAJITHA						2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,									
VN062021057730 01/06/2021 N DC07 D Misc. Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						104 DEPOSIT LINKED INSURANCE			
SCHEME-GOVERNMENT PROVIDENT FUND						01 DEPOSIT LINKED INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	08 FINANCE		NT V 277	25/06/2021	10000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF				
POLICE,MAJITHA						2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,									
VN062021057734 01/06/2021 N DC07 D Misc. Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						104 DEPOSIT LINKED INSURANCE			
SCHEME-GOVERNMENT PROVIDENT FUND						01 DEPOSIT LINKED INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	08 FINANCE		NT V 281	25/06/2021	10000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF				
POLICE,MAJITHA						2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,									
VN062021057736 01/06/2021 N DC07 D Misc. Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						104 DEPOSIT LINKED INSURANCE			
SCHEME-GOVERNMENT PROVIDENT FUND						01 DEPOSIT LINKED INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	08 FINANCE		NT V 283	25/06/2021	10000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF				
POLICE,MAJITHA						2601 DIRECTOR GENERAL OF			
POLICE,PUNJAB,									
VN062021057738 01/06/2021 N DC07 D Misc. Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						104 DEPOSIT LINKED INSURANCE			
SCHEME-GOVERNMENT PROVIDENT FUND						01 DEPOSIT LINKED INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	08 FINANCE		NT V 285	25/06/2021	10000 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021057664 01/06/2021 N DC07 D Misc. Vouchers				0100	2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES			
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI	NT V 210	16/06/2021		1375000 01765 SUB	DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN062021057906 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0200	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE	60
								01 DEPOSIT LINKED INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
08 FINANCE		NT V 323	25/06/2021	10000	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA		3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062021057892 01/06/2021 N DC07 D Misc. Vouchers SOCIAL WELFARE	0200	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 309		25/06/2021		51000	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021045250 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0300	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE	60
								01 DEPOSIT LINKED INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
08 FINANCE		NT V 562	28/06/2021	10000	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT,		2101 PRINCIPAL SECRETARY,	
CHANDIGARH,CHANDIGARH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062021044995 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0300	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE	60
								01 DEPOSIT LINKED INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
08 FINANCE		NT V 345	28/06/2021	10000	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,		2901 CONTROLLER, PRINTING &	
CHANDIGARH,CHANDIGARH STATIONERY,PUNJAB,									
VN062021045223 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0300	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE	60
								01 DEPOSIT LINKED INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
08 FINANCE		NT V 535	28/06/2021	10000	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,		2601 DIRECTOR GENERAL OF	
PUNJAB CHANDIGARH,CHANDIGARH POLICE,PUNJAB,									
VN062021058158 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0400	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE	60
								01 DEPOSIT LINKED INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
08 FINANCE		NT V 194	25/06/2021	10000	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT		2701 INSPECTOR GENERAL OF	
PRISONS,PUNJAB,									
VN062021045322 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500	2235	SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 1		01/06/2021		165000	05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,									
VN062021058652 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0600	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE	60
								01 DEPOSIT LINKED INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
08 FINANCE		NT V 344	25/06/2021	10000	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR		2701 INSPECTOR GENERAL OF	
PRISONS,PUNJAB,									
VN062021058604 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0600	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE	60
								01 DEPOSIT LINKED INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD	

		08 FINANCE	NT V 296	25/06/2021	10000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	50 OTHER CHARGES	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021058857 01/06/2021 N DC07 D Misc. Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED INSURANCE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 DEPOSIT LINKED INSURANCE SCHEME	
SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD	
		08 FINANCE	NT V 341	25/06/2021	10000 07010 TEHSILDAR,PATHANKOT,GURDASPUR	50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH						1001 DIRECTOR, LAND RECORDS,PUNJAB,	
VN062021058925 01/06/2021 N DC07 D Misc. Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED INSURANCE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 DEPOSIT LINKED INSURANCE SCHEME	
SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD	
		08 FINANCE	NT V 409	25/06/2021	10000 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	50 OTHER CHARGES	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021058924 01/06/2021 N DC07 D Misc. Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED INSURANCE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 DEPOSIT LINKED INSURANCE SCHEME	
SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD	
		08 FINANCE	NT V 408	25/06/2021	10000 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	50 OTHER CHARGES	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC		
					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

VN062021058923 01/06/2021 N DC07 D Misc. Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED INSURANCE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 DEPOSIT LINKED INSURANCE SCHEME	
SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD	
		08 FINANCE	NT V 407	25/06/2021	10000 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	50 OTHER CHARGES	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021058884 01/06/2021 N DC07 D Misc. Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED INSURANCE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 DEPOSIT LINKED INSURANCE SCHEME	
SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD	
		08 FINANCE	NT V 368	25/06/2021	10000 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	50 OTHER CHARGES	
DEPARTMENT OF EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT,	
VN062021058856 01/06/2021 N DC07 D Misc. Vouchers		0700	2235 SOCIAL SECURITY AND WELFARE			104 DEPOSIT LINKED INSURANCE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 DEPOSIT LINKED INSURANCE SCHEME	
SCHEME-GOVERNMENT PROVIDENT FUND						0000 00 NO DETAILED HEAD	
		08 FINANCE	NT V 340	25/06/2021	10000 07010 TEHSILDAR,PATHANKOT,GURDASPUR	50 OTHER CHARGES	
						1001 DIRECTOR, LAND RECORDS,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021053066 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0800	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE	60
							01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	08	FINANCE	NT V 298	25/06/2021	10000	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021065112 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0900	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE	60
							01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	08	FINANCE	NT V 339	25/06/2021	10000	09075	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021065107 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0900	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE	60
							01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	08	FINANCE	NT V 334	25/06/2021	10000	09059	ADDITIONAL DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF	
GENERAL ADMINISTRATION,CHANDIGARH,								
VN062021065111 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0900	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE	60
							01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	08	FINANCE	NT V 338	25/06/2021	10000	09075	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021065097 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0900	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE	60
							01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	08	FINANCE	NT V 324	25/06/2021	10000	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021065099 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	0900	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE	60
							01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	08	FINANCE	NT V 326	25/06/2021	10000	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053255 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1000	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE	60
							01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	08	FINANCE	NT V 116	25/06/2021	10000	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021076078 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1100	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE	60
							01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	08	FINANCE	NT V 267	25/06/2021	10000	11606	EXECUTIVE ENGINNER, CONSTRUCTION DIVISION NO-1 PWD B&R, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062021076126 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				104 DEPOSIT LINKED INSURANCE	60

VN062021076131	01/06/2021	N DC07 D Misc.	Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND
08 FINANCE	NT V 315	25/06/2021	10000 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
1100	2235 SOCIAL SECURITY AND WELFARE		60
01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 320	25/06/2021	10000 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN062021076127	01/06/2021	N DC07 D Misc.	Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND
08 FINANCE	NT V 316	25/06/2021	10000 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
1100	2235 SOCIAL SECURITY AND WELFARE		60
01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 311	25/06/2021	10000 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN062021076122	01/06/2021	N DC07 D Misc.	Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND
08 FINANCE	NT V 312	25/06/2021	10000 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
1100	2235 SOCIAL SECURITY AND WELFARE		60
01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 312	25/06/2021	10000 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN062021076123	01/06/2021	N DC07 D Misc.	Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND
08 FINANCE	NT V 312	25/06/2021	10000 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
1100	2235 SOCIAL SECURITY AND WELFARE		60
01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 312	25/06/2021	10000 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN062021053509	01/06/2021	N DC07 D Misc.	Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND
08 FINANCE	NT V 156	25/06/2021	10000 12453 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYAT OFFICER,SARDULGARH PANCHAYATS,PUNJAB,			
1300	2235 SOCIAL SECURITY AND WELFARE		60
01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 415	25/06/2021	10000 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF
BAHADURGARH,PATIALA POLICE,PUNJAB,			
VN062021065549	01/06/2021	N DC07 D Misc.	Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND
08 FINANCE	NT V 415	25/06/2021	10000 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF
1300	2235 SOCIAL SECURITY AND WELFARE		60
01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 377	25/06/2021	10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,			
VN062021065511	01/06/2021	N DC07 D Misc.	Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND
08 FINANCE	NT V 377	25/06/2021	10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
1300	2235 SOCIAL SECURITY AND WELFARE		60
01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 378	25/06/2021	10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,			
VN062021065512	01/06/2021	N DC07 D Misc.	Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND
08 FINANCE	NT V 378	25/06/2021	10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
1300	2235 SOCIAL SECURITY AND WELFARE		60
01 DEPOSIT LINKED INSURANCE SCHEME 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 378	25/06/2021	10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &
PANCHAYATS,PUNJAB,			

VN062021065550 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1300	2235	SOCIAL SECURITY AND WELFARE					60
						104 DEPOSIT LINKED INSURANCE		
						01 DEPOSIT LINKED INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
BAHADURGARH, PATIALA POLICE, PUNJAB,	08	FINANCE	NT V 416	25/06/2021	10000 13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF		
VN062021065557 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1300	2235	SOCIAL SECURITY AND WELFARE					60
						104 DEPOSIT LINKED INSURANCE		
						01 DEPOSIT LINKED INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
PRISONS, PUNJAB,	08	FINANCE	NT V 423	25/06/2021	10000 13068	SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF		
VN062021065433 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1300	2235	SOCIAL SECURITY AND WELFARE					60
						104 DEPOSIT LINKED INSURANCE		
						01 DEPOSIT LINKED INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
PRISONS, PUNJAB,	08	FINANCE	NT V 299	25/06/2021	10000 13069	SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF		
VN062021065434 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1300	2235	SOCIAL SECURITY AND WELFARE					60
						104 DEPOSIT LINKED INSURANCE		
						01 DEPOSIT LINKED INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
PRISONS, PUNJAB,	08	FINANCE	NT V 300	25/06/2021	10000 13069	SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF		
VN062021065510 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1300	2235	SOCIAL SECURITY AND WELFARE					60
						104 DEPOSIT LINKED INSURANCE		
						01 DEPOSIT LINKED INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
PANCHAYATS, PUNJAB,	08	FINANCE	NT V 376	25/06/2021	10000 13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021069797 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1500	2235	SOCIAL SECURITY AND WELFARE					60
						104 DEPOSIT LINKED INSURANCE		
						01 DEPOSIT LINKED INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	08	FINANCE	NT V 192	25/06/2021	10000 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021069798 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1500	2235	SOCIAL SECURITY AND WELFARE					60
						104 DEPOSIT LINKED INSURANCE		
						01 DEPOSIT LINKED INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	08	FINANCE	NT V 193	25/06/2021	10000 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021069796 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1500	2235	SOCIAL SECURITY AND WELFARE					60
						104 DEPOSIT LINKED INSURANCE		
						01 DEPOSIT LINKED INSURANCE SCHEME		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	08	FINANCE	NT V 191	25/06/2021	10000 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021070825 01/06/2021 N DC07 D Misc. Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	1900	2235	SOCIAL SECURITY AND WELFARE					60
						104 DEPOSIT LINKED INSURANCE		
						01 DEPOSIT LINKED INSURANCE SCHEME		

[illegible]

VN062021061015	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
08 FINANCE	NT V 29	25/06/2021			4019 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,						
PUNJAB,CHANDIGARH												
VN062021000117	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD												
								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
08 FINANCE	NT V 17	08/06/2021			5480 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,						
PUNJAB,CHANDIGARH												
VN062021061007	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
								98 COMPUTERIZATION IN THE STATE				
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
								13 OFFICE EXPENSES				
08 FINANCE	NT V 21	11/06/2021			8000 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,						
PUNJAB,CHANDIGARH												
VN062021061024	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
08 FINANCE	NT V 38	25/06/2021			5900 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,						
PUNJAB,CHANDIGARH												
VN062021061011	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
08 FINANCE	NT V 25	18/06/2021			13137 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,						
PUNJAB,CHANDIGARH												
VN062021061025	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD												
								98 COMPUTERIZATION IN THE STATE				
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
								13 OFFICE EXPENSES				
08 FINANCE	NT V 39	25/06/2021			920 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,						
PUNJAB,CHANDIGARH												
VN062021057656	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
								03 NATIONAL SOCIAL ASSISTANCE PROGRAMME				
								0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME				
								06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A	NT V 202	15/06/2021			238200 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR						
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN062021057538	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
CASTES								02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO				
TECHNICAL, NON-TECHNICAL TRADE								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
04 DEFENCE SERVICES WELFARE	NT V 84	11/06/2021			80700 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR						
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN062021000170	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
								04 STATE SOCIAL ASSISTANCE PROGRAMME				
								0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				

	25 SOCIAL SECURITY, WOMAN A NT V 53	03/06/2021	15637500	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN062021000172	01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A NT V 55	03/06/2021	3987750	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000165	01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100	2235	SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A NT V 52	03/06/2021	34701000	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000174	01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A NT V 57	03/06/2021	5828250	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000176	01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A NT V 59	03/06/2021	28000	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021057636	01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED	02
	REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	25 SOCIAL SECURITY, WOMAN A NT V 182	11/06/2021	2488	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021057737	01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED	02
	REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 23 COST OF RATION		
	25 SOCIAL SECURITY, WOMAN A NT V 284	25/06/2021	48218	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021057655	01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100	2235	SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED	02
	REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	25 SOCIAL SECURITY, WOMAN A NT V 201	15/06/2021	657	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000178	01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A NT V 61	03/06/2021	52050000	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN062021000171 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 54	03/06/2021	10425000	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000173 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 56	03/06/2021	2658750	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021057645 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					04 LEGAL AID TO THE POOR		
					0000 00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
37 LAW AND JUSTICE NT V 191	11/06/2021	23803	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN062021000177 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 60	03/06/2021	24000	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000175 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 58	03/06/2021	3885750	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021057657 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)		
					0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 203	15/06/2021	162600	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021057539 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
					0000 99 NO DETAILED HEAD		
					92 TELEPHONE		
04 DEFENCE SERVICES WELFARE NT V 85	11/06/2021	1533	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021057534 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
					0000 99 NO DETAILED HEAD		
					09 REPAIR AND MAINTENANCE OF STAFF CARS		
04 DEFENCE SERVICES WELFARE NT V 80	11/06/2021	800	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021057716 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
					0000 99 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		

04 DEFENCE SERVICES WELFARE	NT V 263	25/06/2021	10276 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN062021057662	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE												

					102 CHILD WELFARE
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 208	16/06/2021	11230 01760	DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT., AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN062021057635 01/06/2021 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

PROGRAMMES				200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
				0000 99 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE	NT V 181	11/06/2021	550 01569	DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR	
			5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		

VN062021057766 01/06/2021 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES

				200 OTHER PROGRAMMES	
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
				0000 99 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE	NT V	313	25/06/2021	5000 01569	DISTRICT SAINIK WELFARE OFFICER, AMRITSAR
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	

VN062021057663 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE	02
	102 CHILD WELFARE	

25	SOCIAL SECURITY, WOMAN A NT V 209	16/06/2021	2487 01760	DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT., AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN062021057637	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									102	CHILD WELFARE

25	SOCIAL SECURITY, WOMAN A NT V 183	11/06/2021	3890 01576 CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR	102 CHILD WELFARE
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN062021057638 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0100 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
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0100	2200	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		0000 00 NO DETAILED HEAD		
		13 OFFICE EXPENSES		
25	SOCIAL SECURITY, WOMAN A NT V 184	11/06/2021	5925 01576	CHILD DEVELOPMENT PROJECT OFFICER, VERKA, AMRITSAR
			5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
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VN062021057537	01/06/2021	N DC07 F Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES		
TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
04	DEFENCE SERVICES WELFARE	NT V 83	11/06/2021	80700	01569	DISTRICT SAINIK WELFARE OFFICER, AMRITSAR		
						5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		

VN062021057536	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
200 OTHER PROGRAMMES										
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
04 DEFENCE SERVICES WELFARE NT V 82 11/06/2021 80700 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR										
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,										

VN062021000181	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
										16	WELFARE OF DEFENCE SERVICE PERSONNELS	
										0000	03	GRANT TO GALLANTRY AWARDEES
										06	SOCIAL ASSISTANCE	
04	DEFENCE SERVICES WELFARE	NT	V	64	03/06/2021	175962	01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		

VN062021057535	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
200 OTHER PROGRAMMES										
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES										
04 DEFENCE SERVICES WELFARE NT V 81 11/06/2021 12000 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR										
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,										

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VN062021050806 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100	2401 CROP HUSBANDRY	00 NO
		98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	119 HORTICULTURE AND VEGETABLE CROPS
34 HORTICULTURE	NT V 26	11/06/2021	400 01616 DEPUTY DIRECTOR, HORTICULTURE, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,

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VN062021050804 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION		

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BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 28	11/06/2021	1500 02034 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	13 OFFICE EXPENSES	
VN062021032191 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 25	09/06/2021	3190 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021032189 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 23	08/06/2021	1062 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021032190 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 24	08/06/2021	12744 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021061028 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 29	11/06/2021	990 02034 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN062021032188 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 22	08/06/2021	1062 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021032186 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 20	04/06/2021	53163 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021061029 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
PUNJAB, CHANDIGARH	08 FINANCE	NT V 30	16/06/2021	400 02032 DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021032192 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 02 WAGES		
BHATINDA, BHATINDA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 26	10/06/2021	12040 02034 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

VN062021032187	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
08 FINANCE			NT	V	21	08/06/2021	1062	02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH												
VN062021057904	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE	
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
25 SOCIAL SECURITY, WOMAN A			NT	V	321	25/06/2021	400	02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021057915	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE	
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
25 SOCIAL SECURITY, WOMAN A			NT	V	332	25/06/2021	1780	02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021057916	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE	
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
25 SOCIAL SECURITY, WOMAN A			NT	V	333	25/06/2021	7900	02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021000275	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE	
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
25 SOCIAL SECURITY, WOMAN A			NT	V	333	25/06/2021	7900	02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021000275	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE				02
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE	
								0000 00 NO DETAILED HEAD				
								02 WAGES				
25 SOCIAL SECURITY, WOMAN A			NT	V	81	07/06/2021	3803	02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021057984	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								98 COMPUTERIZATION IN THE STATE		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
								13 OFFICE EXPENSES				
25 SOCIAL SECURITY, WOMAN A			NT	V	152	11/06/2021	9500	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021057792	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)		789	SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								0000 02 NATIONAL FAMILY BENEFIT SCHEME				
								06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A			NT	V	209	16/06/2021	300000	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021057794	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03 NATIONAL SOCIAL ASSISTANCE PROGRAMME		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME				
								06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A			NT	V	211	16/06/2021	149400	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021057795	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)		789	SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME				
								06 SOCIAL ASSISTANCE				

25 SOCIAL SECURITY, WOMAN A NT V 212	16/06/2021	357600 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057998 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	
04 DEFENCE SERVICES WELFARE NT V 166	11/06/2021	400 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021057853 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
		03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE EXPENSES 13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 270	25/06/2021	30000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057979 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	0200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
		02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 147	11/06/2021	1000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021057969 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	0200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
		02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 137	11/06/2021	2030 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021000198 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 02 WAGES	
04 DEFENCE SERVICES WELFARE NT V 4	01/06/2021	2620 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021000249 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
		04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 55	02/06/2021	3009750 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000271 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	0200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
		02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 77	04/06/2021	58725 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021000243 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
		03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 49	02/06/2021	44309250 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021000244 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0200	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
					06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A NT V 50	02/06/2021	11339250	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058007 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				800 OTHER EXPENDITURE	60
					98 COMPUTERIZATION IN THE STATE		
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
					13 OFFICE EXPENSES		
	04 DEFENCE SERVICES WELFARE NT V 175	11/06/2021	1955	02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021057793 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					03 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
					0000 02 NATIONAL FAMILY BENEFIT SCHEME		
					06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A NT V 210	16/06/2021	300000	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000246 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0200	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
					06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A NT V 52	02/06/2021	5178750	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057926 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					01 OLD AGE PENSIONS		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
	25 SOCIAL SECURITY, WOMAN A NT V 94	11/06/2021	1533	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000279 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	25 SOCIAL SECURITY, WOMAN A NT V 85	08/06/2021	8006	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000250 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
					06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A NT V 56	02/06/2021	3381750	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000247 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
					06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A NT V 53	02/06/2021	29685000	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000245 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0200	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
					06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A NT V 51	02/06/2021	3306000	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		

						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000248 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 54	02/06/2021	7093500	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057796 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE	NT V 213	16/06/2021	20710	02015 DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021057797 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE	NT V 214	16/06/2021	5568	02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058006 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 174	11/06/2021	3475	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057925 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 93	11/06/2021	7050	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057927 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	
						94 WATER CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 95	11/06/2021	924	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057928 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 96	11/06/2021	1218	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000267 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
25 SOCIAL SECURITY, WOMAN A NT V 73	04/06/2021	73000	02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000268 01/06/2021 N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE					02

102 CHILD WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
02 WAGES
2218 SUPERINTENDENT, OBSERVATION, HOME, BHATINDA, BHATINDA
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

[illegible]

VN062021057981	01/06/2021	N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE					02
SOCIAL WELFARE								101 WELFARE OF HANDICAPPED	
								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	
								0000 00 NO DETAILED HEAD	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								13 OFFICE EXPENSES	
								1400 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
		25 SOCIAL SECURITY, WOMAN A NT V 149	11/06/2021						

VN062021057782	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
										04	LEGAL AID TO THE POOR	
										0000	00	NO DETAILED HEAD
											92	TELEPHONE
	37	LAW AND JUSTICE	NT	V	199	16/06/2021	3066	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			
										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH												

VN062021000234	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200	OTHER PROGRAMMES
								04	LEGAL AID TO THE POOR	
								0000	00	NO DETAILED HEAD

CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 40	02/06/2021	8777 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	02 WAGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021000235 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR		
				0000 00 NO DETAILED HEAD		
	37 LAW AND JUSTICE	NT V 41	02/06/2021	86848 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	28 PROFESSIONAL SERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057903 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		0200	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A	NT V 320	25/06/2021	2900 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA	13 OFFICE EXPENSES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057895 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		0200	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A	NT V 312	25/06/2021	3155 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	13 OFFICE EXPENSES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021057894 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		0200	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A	NT V 311	25/06/2021	1853 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	13 OFFICE EXPENSES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057893 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		0200	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A	NT V 310	25/06/2021	5290 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	13 OFFICE EXPENSES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057879 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE		0200	2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A	NT V 296	25/06/2021	43600 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	13 OFFICE EXPENSES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021057959 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO		
				0000 00 NO DETAILED HEAD		
	04 DEFENCE SERVICES WELFARE	NT V 127	11/06/2021	3894 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA	13 OFFICE EXPENSES 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021057970 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO		
				0000 00 NO DETAILED HEAD		
	04 DEFENCE SERVICES WELFARE	NT V 138	11/06/2021	2070 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA	13 OFFICE EXPENSES 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN062021057978	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES											
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
04 DEFENCE SERVICES WELFARE NT V 146 11/06/2021 2000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA											
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,											
VN062021000270 01/06/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES											
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
04 DEFENCE SERVICES WELFARE NT V 76 04/06/2021 176175 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA											
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,											
VN062021057805 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SOCIAL WELFARE											
0200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
25 SOCIAL SECURITY, WOMAN A NT V 222 25/06/2021 2850 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA											
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN062021057802 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SOCIAL WELFARE											
0200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
25 SOCIAL SECURITY, WOMAN A NT V 219 22/06/2021 2047 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA											
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN062021057803 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SOCIAL WELFARE											
0200 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
25 SOCIAL SECURITY, WOMAN A NT V 220 22/06/2021 2269 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA											
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN062021050821 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0200 2401 CROP HUSBANDRY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
02 WAGES											
01 AGRICULTURE NT V 45 15/06/2021 11590 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN062021050822 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0200 2401 CROP HUSBANDRY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
02 WAGES											
01 AGRICULTURE NT V 46 17/06/2021 1414 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN062021050823 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0200 2401 CROP HUSBANDRY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
02 WAGES											
01 AGRICULTURE NT V 47 18/06/2021 5320 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA											
6401 DIRECTOR, AGRICULTURE,PUNJAB,											
VN062021050824 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0200 2401 CROP HUSBANDRY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											

	01 AGRICULTURE	NT V 48	18/06/2021	368 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021050832 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	01 AGRICULTURE	NT V 56	25/06/2021	5959 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021360 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
	01 AGRICULTURE	NT V 31	07/06/2021	11010 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021361 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	01 AGRICULTURE	NT V 32	07/06/2021	9410 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021362 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	01 AGRICULTURE	NT V 33	07/06/2021	707 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021363 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
	01 AGRICULTURE	NT V 34	07/06/2021	17554 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021364 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
	01 AGRICULTURE	NT V 35	07/06/2021	7816 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021365 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	34 HORTICULTURE	NT V 36	07/06/2021	2260 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN062021021338 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			0200 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	34 HORTICULTURE	NT V 9	02/06/2021	8796 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		

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										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,																			
VN062021032144 01/06/2021 N DC07 F Fully vouched Contingent Bill										0200 2404 DAIRY DEVELOPMENT										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
02 ANIMAL HUSBANDRY AND FISH NT V 6										08/06/2021										836 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA									
																				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN062021060908 01/06/2021 N DC07 F Fully vouched Contingent Bill										0200 2404 DAIRY DEVELOPMENT										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										13 OFFICE EXPENSES																			
02 ANIMAL HUSBANDRY AND FISH NT V 8										25/06/2021										1150 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA									
																				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN062021059417 01/06/2021 N DC07 F Fully vouched Contingent Bill										0200 3456 CIVIL SUPPLIES										00 NON									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
09 FOOD AND SUPPLIES NT V 22										17/06/2021										5652 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA									
																				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN062021059418 01/06/2021 N DC07 F Fully vouched Contingent Bill										0200 3456 CIVIL SUPPLIES										00 NON									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										92 TELEPHONE																			
09 FOOD AND SUPPLIES NT V 23										17/06/2021										931 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA									
																				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN062021011446 01/06/2021 N DC07 F Fully vouched Contingent Bill										0200 3456 CIVIL SUPPLIES										00 NON									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
09 FOOD AND SUPPLIES NT V 18										04/06/2021										1610 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA									
																				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN062021044152 01/06/2021 N DC07 F Fully vouched Contingent Bill										0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
										04 USER SERVICES AND OTHER CHARGES ON NEW DEFINED CONTRIBUTION PENSION SCHEME																			
										0000 99 NO DETAILED HEAD																			
										30 OTHER CONTRACTUAL SERVICES																			
08 FINANCE NT V 42										04/06/2021										19580000 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF									
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																													
VN062021044154 01/06/2021 N DC07 F Fully vouched Contingent Bill										0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
										04 USER SERVICES AND OTHER CHARGES ON NEW DEFINED CONTRIBUTION PENSION SCHEME																			
										0000 99 NO DETAILED HEAD																			
										30 OTHER CONTRACTUAL SERVICES																			
08 FINANCE NT V 44										04/06/2021										25000000 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF									
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																													
VN062021044199 01/06/2021 N DC07 F Fully vouched Contingent Bill										0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO									
SUB MAJOR HEAD																				095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
										98 COMPUTERIZATION IN THE STATE																			
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																			
										13 OFFICE EXPENSES																			
08 FINANCE NT V 89										28/06/2021										2800 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF									
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF									
FINANCE, PUNJAB,CHANDIGARH																													
VN062021044193 01/06/2021 N DC07 F Fully vouched Contingent Bill										0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO									

SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
				13 OFFICE EXPENSES		
				9900 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021044180 01/06/2021 N DC07 F Fully vouched Contingent Bill				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
				13 OFFICE EXPENSES		
				1000 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH		
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021044150 01/06/2021 N DC07 F Fully vouched Contingent Bill				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
				0000 00 NO DETAILED HEAD		
				02 WAGES		
				271007 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION), INTERNAL AUDIT		
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN062021044167 01/06/2021 N DC07 F Fully vouched Contingent Bill				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
				0000 00 NO DETAILED HEAD		
				02 WAGES		
				92689 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH						
VN062021044162 01/06/2021 N DC07 F Fully vouched Contingent Bill				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
				1178 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH		
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021044197 01/06/2021 N DC07 F Fully vouched Contingent Bill				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
				980 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021044196 01/06/2021 N DC07 F Fully vouched Contingent Bill				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
				9998 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021044194 01/06/2021 N DC07 F Fully vouched Contingent Bill				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
				16000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021044189 01/06/2021 N DC07 F Fully vouched Contingent Bill				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT
				0000 00 NO DETAILED HEAD		
				02 WAGES		
				43088 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		

PUNJAB, CHANDIGARH

VN062021044174 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 00 NO

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE

08 FINANCE NT V 64 11/06/2021 1038 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

VN062021044173 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 00 NO

01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE

08 FINANCE NT V 63 11/06/2021 164 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

VN062021044184 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT 00 NO

01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
92 TELEPHONE

08 FINANCE NT V 74 17/06/2021 1841 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

VN062021044179 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT 00 NO

01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

08 FINANCE NT V 69 11/06/2021 1185 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

VN062021044201 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 NO

01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES

08 FINANCE NT V 91 28/06/2021 6770 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION), INTERNAL AUDIT
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

VN062021044200 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 NO

01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT

08 FINANCE NT V 90 28/06/2021 1478 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

VN062021044198 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 NO

01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
17 HOSPITALITY AND ENTERTAINMENT

08 FINANCE NT V 88 28/06/2021 1432 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

VN062021044188 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 NO

01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
92 TELEPHONE

08 FINANCE NT V 78 23/06/2021 186531 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

VN062021044187 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 NO

				01 TREASURY AND ACCOUNTS ORGANISATION
				0000 00 NO DETAILED HEAD
				41 SECRET SERVICE EXPENDITURE
08 FINANCE	NT V 77	23/06/2021	60000 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				

08 FINANCE	NT V 66	11/06/2021	2714 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				
VN062021044177	01/06/2021	N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD			095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
			01 TREASURY AND ACCOUNTS ORGANISATION	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
08 FINANCE	NT V 67	11/06/2021	3105 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION), INTERNAL AUDIT	
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH				
VN062021044175	01/06/2021	N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD			095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
			01 TREASURY AND ACCOUNTS ORGANISATION	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
08 FINANCE	NT V 65	11/06/2021	814 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH	
DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021044166	01/06/2021	N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD			097 TREASURY ESTABLISHMENT	
			01 TREASURY ESTABLISHMENT	
			0000 00 NO DETAILED HEAD	
			02 WAGES	
08 FINANCE	NT V 56	08/06/2021	84229 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021044165	01/06/2021	N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD			097 TREASURY ESTABLISHMENT	
			01 TREASURY ESTABLISHMENT	
			0000 00 NO DETAILED HEAD	
			02 WAGES	
08 FINANCE	NT V 55	08/06/2021	12040 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021044171	01/06/2021	N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD			095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
			04 USER SERVICES AND OTHER CHARGES ON NEW DEFINED CONTRIBUTION PENSION SCHEME	
			0000 99 NO DETAILED HEAD	
			30 OTHER CONTRACTUAL SERVICES	
08 FINANCE	NT V 61	10/06/2021	7053152 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION), INTERNAL AUDIT	
ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH				
VN062021045187	01/06/2021	N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE			102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			10 POL OF OFFICE VEHICLES	
25 SOCIAL SECURITY, WOMAN A	NT V 499	28/06/2021	9739 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	
			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021045275	01/06/2021	N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE			102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A	NT V 66	11/06/2021	35602 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	
			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN062021045283	01/06/2021	N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE			102 CHILD WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A	NT V 74	11/06/2021	48985 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	
			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	

VN062021045316 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 107	11/06/2021	25959 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021045318 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 109	11/06/2021	45585 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021045088 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TO TERRORIST'S VICTIMS						11 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 400	28/06/2021	3900 03217	DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB			7101 DIRECTOR, RURAL DEVELOPMENT &	
SECTT.,CHANDIGARH,CHANDIGARH PANCHAYATS,PUNJAB,							
VN062021045087 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
22 REVENUE AND REHABILITATI NT V 399	28/06/2021	3000 03217	DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB			7101 DIRECTOR, RURAL DEVELOPMENT &	
SECTT.,CHANDIGARH,CHANDIGARH PANCHAYATS,PUNJAB,							
VN062021044800 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
25 SOCIAL SECURITY, WOMAN A NT V 52	10/06/2021	1097933 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021044787 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
25 SOCIAL SECURITY, WOMAN A NT V 39	08/06/2021	172263 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021045039 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB						13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 319	22/06/2021	229518350 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021045043 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB						13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 323	23/06/2021	159102062 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021045185 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 497	28/06/2021	9800 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				

						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021045276 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0300	2235 SOCIAL SECURITY AND WELFARE				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 67	11/06/2021	12000 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021045037 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
25 SOCIAL SECURITY, WOMAN A NT V 317	22/06/2021	566839 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021044763 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						02 WAGES	
04 DEFENCE SERVICES WELFARE NT V 15	03/06/2021	362088 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021044762 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						02 WAGES	
04 DEFENCE SERVICES WELFARE NT V 14	03/06/2021	362088 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021044761 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						02 WAGES	
04 DEFENCE SERVICES WELFARE NT V 13	03/06/2021	362088 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021045263 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						92 TELEPHONE	
04 DEFENCE SERVICES WELFARE NT V 54	11/06/2021	1819 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021044815 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 127	11/06/2021	14840 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021044812 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
04 DEFENCE SERVICES WELFARE NT V 124	11/06/2021	19362 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021045213 01/06/2021 N DC07 F Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE EXPENSES 13 OFFICE EXPENSES			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
25	SOCIAL SECURITY, WOMAN A NT V 525	28/06/2021	354000	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN062021045082 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT			200 OTHER PROGRAMMES	60
04	DEFENCE SERVICES WELFARE NT V 394	28/06/2021	4936	03366	DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021044764 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE				0300 2235 SOCIAL SECURITY AND WELFARE 32 ASSISTANCE TO ACID ATTACK FEMALE VICTIMS 0000 99 NO DETAILED HEAD 06 SOCIAL ASSISTANCE			103 WOMEN'S WELFARE	02
25	SOCIAL SECURITY, WOMAN A NT V 16	04/06/2021	480000	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN062021044874 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE				0300 2235 SOCIAL SECURITY AND WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			102 CHILD WELFARE	02
25	SOCIAL SECURITY, WOMAN A NT V 179	11/06/2021	45280	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN062021044873 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE				0300 2235 SOCIAL SECURITY AND WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			102 CHILD WELFARE	02
25	SOCIAL SECURITY, WOMAN A NT V 178	11/06/2021	47905	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN062021044868 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE				0300 2235 SOCIAL SECURITY AND WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			102 CHILD WELFARE	02
25	SOCIAL SECURITY, WOMAN A NT V 173	11/06/2021	43392	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN062021044867 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE				0300 2235 SOCIAL SECURITY AND WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			102 CHILD WELFARE	02
25	SOCIAL SECURITY, WOMAN A NT V 172	11/06/2021	13155	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN062021044865 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE				0300 2235 SOCIAL SECURITY AND WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			102 CHILD WELFARE	02
25	SOCIAL SECURITY, WOMAN A NT V 170	11/06/2021	13149	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN062021044864 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE				0300 2235 SOCIAL SECURITY AND WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			102 CHILD WELFARE	02
25	SOCIAL SECURITY, WOMAN A NT V 169	11/06/2021	9917	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			

VN062021045186	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
25	SOCIAL SECURITY, WOMAN A NT V 498	28/06/2021	6754	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,					
VN062021044765 01/06/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
04 DEFENCE SERVICES WELFARE NT V 17 04/06/2021 37800 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH											
7101 DIRECTOR, RURAL DEVELOPMENT &											
PANCHAYATS, PUNJAB,											
VN062021044863 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SOCIAL WELFARE											
0300 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
25	SOCIAL SECURITY, WOMAN A NT V 168	11/06/2021	13146	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,					
VN062021047616 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0300 3456 CIVIL SUPPLIES											
800 OTHER EXPENDITURE											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
0000 01 STATE COMMISSION											
13 OFFICE EXPENSES											
09 FOOD AND SUPPLIES NT V 70 28/06/2021 1780 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH											
8001 DIRECTOR, FOOD &											
SUPPLIES, PUNJAB, CHANDIGARH											
VN062021047617 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0300 3456 CIVIL SUPPLIES											
800 OTHER EXPENDITURE											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
0000 01 STATE COMMISSION											
10 POL OF OFFICE VEHICLES											
09 FOOD AND SUPPLIES NT V 71 28/06/2021 4900 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH											
8001 DIRECTOR, FOOD &											
SUPPLIES, PUNJAB, CHANDIGARH											
VN062021047618 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0300 3456 CIVIL SUPPLIES											
800 OTHER EXPENDITURE											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
0000 01 STATE COMMISSION											
94 WATER CHARGES											
09 FOOD AND SUPPLIES NT V 72 28/06/2021 1459 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH											
8001 DIRECTOR, FOOD &											
SUPPLIES, PUNJAB, CHANDIGARH											
VN062021047620 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0300 3456 CIVIL SUPPLIES											
800 OTHER EXPENDITURE											
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION											
0000 01 STATE COMMISSION											
93 ELECTRICITY CHARGES											
09 FOOD AND SUPPLIES NT V 74 30/06/2021 5013 03320 SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH											
8001 DIRECTOR, FOOD &											
SUPPLIES, PUNJAB, CHANDIGARH											
VN062021047590 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0300 3456 CIVIL SUPPLIES											
001 DIRECTION AND ADMINISTRATION											
04 DIRECTORATE OF FOOD PROCESSING											
0000 99 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES											
09	FOOD AND SUPPLIES	NT V 44	15/06/2021	22000	03321 DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN062021047593 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0300 3456 CIVIL SUPPLIES											
001 DIRECTION AND ADMINISTRATION											

					04 DIRECTORATE OF FOOD PROCESSING 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 47 17/06/2021 444226 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021047594 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 3456 CIVIL SUPPLIES			001 DIRECTION AND ADMINISTRATION	00 NON	
					04 DIRECTORATE OF FOOD PROCESSING 0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 09 FOOD AND SUPPLIES NT V 48 17/06/2021 22000 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021047586 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON	
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 40 15/06/2021 82393 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH							
VN062021047587 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON	
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 26 ADVERTISING AND PUBLICITY 09 FOOD AND SUPPLIES NT V 41 15/06/2021 6398 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH							
VN062021047591 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON	
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 92 TELEPHONE 09 FOOD AND SUPPLIES NT V 45 16/06/2021 1850 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH							
VN062021047592 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON	
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 92 TELEPHONE 09 FOOD AND SUPPLIES NT V 46 16/06/2021 3091 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH							
VN062021047601 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0300 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON	
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 55 18/06/2021 46797 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH							
VN062021061056 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO	
					98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 08 FINANCE NT V 17 25/06/2021 850 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021061052 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00 NO	
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 13 11/06/2021 831 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							

VN062021061053	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	08	FINANCE	NT	V	14	11/06/2021	861	04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT				
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,												
VN062021032193	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	08	FINANCE	NT	V	10	03/06/2021	53163	04063 DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT,FARIDKOT				
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,												
VN062021032202	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	08	FINANCE	NT	V	8	01/06/2021	4788	04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH												
VN062021061055	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	08	FINANCE	NT	V	16	22/06/2021	4490	04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT				
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,												
VN062021061057	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	08	FINANCE	NT	V	18	25/06/2021	6910	04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT				
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,												
VN062021061054	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	08	FINANCE	NT	V	15	16/06/2021	1690	04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH												
VN062021061058	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	08	FINANCE	NT	V	19	25/06/2021	1000	04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
PUNJAB,CHANDIGARH												
VN062021032194	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	08	FINANCE	NT	V	11	03/06/2021	5538	04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT				
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
DEPARTMENT,CHANDIGARH,												
VN062021058147	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								03 NATIONAL SOCIAL ASSISTANCE PROGRAMME				

VN062021000288 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 02 WAGES		
	04	DEFENCE SERVICES WELFARE	NT V 3	01/06/2021	2861	04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021000344 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE		
	04	DEFENCE SERVICES WELFARE	NT V 59	09/06/2021	1303	04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021000329 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
							04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE		
	25	SOCIAL SECURITY, WOMAN A	NT V 44	02/06/2021	1083750	04003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000323 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0400	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
							03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE		
	25	SOCIAL SECURITY, WOMAN A	NT V 38	02/06/2021	23618250	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,									
VN062021000324 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0400	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
							03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE		
	25	SOCIAL SECURITY, WOMAN A	NT V 39	02/06/2021	5259750	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,									
VN062021058144 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
							01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	25	SOCIAL SECURITY, WOMAN A	NT V 180	11/06/2021	1000	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,									
VN062021058143 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
							01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	25	SOCIAL SECURITY, WOMAN A	NT V 179	11/06/2021	964	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,									
VN062021000336 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02	
							05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 02 WAGES		
	25	SOCIAL SECURITY, WOMAN A	NT V 51	08/06/2021	73000	04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000330 01/06/2021 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE					60	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 45				02/06/2021 1540500 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021000327 01/06/2021 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 42				02/06/2021 15368250 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN062021000325 01/06/2021 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
				03 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 40				02/06/2021 1954500 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN062021000328 01/06/2021 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 43				02/06/2021 3452250 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
VN062021058205 01/06/2021 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE				102 CHILD WELFARE			
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A NT V 241				25/06/2021 20210 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021058121 01/06/2021 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE				102 CHILD WELFARE			
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
25 SOCIAL SECURITY, WOMAN A NT V 157				11/06/2021 30413 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021058193 01/06/2021 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE			
SOCIAL WELFARE				102 CHILD WELFARE			
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A NT V 229				25/06/2021 934 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021000309 01/06/2021 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 24				01/06/2021 375000 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN062021000310 01/06/2021 N DC07 F Fully vouched Contingent Bill				0400 2235 SOCIAL SECURITY AND WELFARE			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 25				02/06/2021 15000 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

ADMINISTRATION,CHANDIGARH,

VN062021058149 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	22	REVENUE AND REHABILITATI	NT V 185	16/06/2021	135000	04060 SUB DIVISIONAL OFFICER (C),JAITO,FARIDKOT		
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		

ADMINISTRATION,CHANDIGARH,

VN062021058084 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	37	LAW AND JUSTICE	NT V 120	11/06/2021	5227	04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN062021058085 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	37	LAW AND JUSTICE	NT V 121	11/06/2021	1000	04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN062021000314 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	37	LAW AND JUSTICE	NT V 29	02/06/2021	85709	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021058137 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
	37	LAW AND JUSTICE	NT V 173	11/06/2021	16808	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021058175 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0400	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	25	SOCIAL SECURITY, WOMAN A	NT V 211	25/06/2021	5470	04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021000331 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
		04 DEFENCE SERVICES WELFARE	NT V 46	03/06/2021	234900	04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		

FARIDKOT,FARIDKOT

VN062021058204 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS		
						0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS		
						32 CONTRIBUTIONS		
	04	DEFENCE SERVICES WELFARE	NT V 240	25/06/2021	132384	04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		

VN062021058188 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
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TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO		0000 00 NO DETAILED HEAD		13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 224 25/06/2021				2860 04592 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER,		5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
FARIDKOT, FARIDKOT									
VN062021050838 01/06/2021 N DC07 F Fully vouched Contingent Bill				0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO	
SUB MAJOR HEAD						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
01 AGRICULTURE NT V 33 11/06/2021				2944 04623 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT		6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021050843 01/06/2021 N DC07 F Fully vouched Contingent Bill				0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO	
SUB MAJOR HEAD						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						21 SUPPLIES AND MATERIALS			
01 AGRICULTURE NT V 38 11/06/2021				21280 04623 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT		6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021021397 01/06/2021 N DC07 F Fully vouched Contingent Bill				0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO	
SUB MAJOR HEAD						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
01 AGRICULTURE NT V 30 08/06/2021				9720 04630 ANALYST CHEMIST, FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT, FARIDKOT		6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021021396 01/06/2021 N DC07 F Fully vouched Contingent Bill				0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO	
SUB MAJOR HEAD						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
01 AGRICULTURE NT V 29 08/06/2021				13984 04623 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT		6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021050846 01/06/2021 N DC07 F Fully vouched Contingent Bill				0400 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO	
SUB MAJOR HEAD						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
34 HORTICULTURE NT V 41 18/06/2021				1400 04632 DEPUTY DIRECTOR, DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT, FARIDKOT		6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN062021050845 01/06/2021 N DC07 F Fully vouched Contingent Bill				0400 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO	
SUB MAJOR HEAD						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
34 HORTICULTURE NT V 40 18/06/2021				11600 04632 DEPUTY DIRECTOR, DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT, FARIDKOT		6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN062021050842 01/06/2021 N DC07 F Fully vouched Contingent Bill				0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO	
SUB MAJOR HEAD						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						21 SUPPLIES AND MATERIALS			
01 AGRICULTURE NT V 37 11/06/2021				21500 04630 ANALYST CHEMIST, FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT, FARIDKOT		6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021050841 01/06/2021 N DC07 F Fully vouched Contingent Bill				0400 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO	
SUB MAJOR HEAD						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
01 AGRICULTURE NT V 36 11/06/2021				3223 04623 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT		6401 DIRECTOR, AGRICULTURE, PUNJAB,			

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[illegible]

VN062021059441	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
09	FOOD AND SUPPLIES	NT	V	23	11/06/2021	4720	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,	8001	DIRECTOR, FOOD &			
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH													
VN062021059444	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES		001	DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
09	FOOD AND SUPPLIES	NT	V	26	18/06/2021	844	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER,	8001	DIRECTOR, FOOD &			
FARIDKOT, FARIDKOT SUPPLIES, PUNJAB, CHANDIGARH													
VN062021061069	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									93 ELECTRICITY CHARGES				
08	FINANCE	NT	V	10	18/06/2021	719	05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH													
VN062021061068	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
08	FINANCE	NT	V	9	15/06/2021	831	05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH													
VN062021061070	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD									98 COMPUTERIZATION IN THE STATE				
									0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
									13 OFFICE EXPENSES				
08	FINANCE	NT	V	11	22/06/2021	2925	05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH													
VN062021061076	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									13 OFFICE EXPENSES				
08	FINANCE	NT	V	17	25/06/2021	10000	05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH													
VN062021044103	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									02 WAGES				
08	FINANCE	NT	V	6	01/06/2021	38742	05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH													
VN062021061072	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				
									92 TELEPHONE				
08	FINANCE	NT	V	13	22/06/2021	792	05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH													
VN062021061067	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD									01 TREASURY ESTABLISHMENT				
									0000 00 NO DETAILED HEAD				

PUNJAB, CHANDIGARH	08 FINANCE	NT V 8	15/06/2021	1960 05002	93 ELECTRICITY CHARGES DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021044104	01/06/2021	N DC07 F	Fully vouched	Contingent Bill	0500 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT
						0000 00 NO DETAILED HEAD	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 7	03/06/2021	5510 05002	93 ELECTRICITY CHARGES DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021061071	01/06/2021	N DC07 F	Fully vouched	Contingent Bill	0500 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT
						0000 00 NO DETAILED HEAD	
PUNJAB, CHANDIGARH	08 FINANCE	NT V 12	22/06/2021	1289 05002	92 TELEPHONE DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021045363	01/06/2021	N DC07 F	Fully vouched	Contingent Bill	0500 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES
						0000 99 NO DETAILED HEAD	
PUNJAB, CHANDIGARH	04 DEFENCE SERVICES WELFARE	NT V 42	03/06/2021	2540 05090	93 ELECTRICITY CHARGES DISTRICT SAINIK WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN062021045357	01/06/2021	N DC07 F	Fully vouched	Contingent Bill	0500 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
PUNJAB, CHANDIGARH	25 SOCIAL SECURITY, WOMAN A	NT V 36	03/06/2021	3441000 05091	06 SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021045359	01/06/2021	N DC07 F	Fully vouched	Contingent Bill	0500 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
PUNJAB, CHANDIGARH	25 SOCIAL SECURITY, WOMAN A	NT V 38	03/06/2021	1080000 05091	06 SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021045356	01/06/2021	N DC07 F	Fully vouched	Contingent Bill	0500 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						03 STATE SOCIAL ASSISTANCE PROGRAMME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
PUNJAB, CHANDIGARH	25 SOCIAL SECURITY, WOMAN A	NT V 35	03/06/2021	16727250 05091	06 SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021045361	01/06/2021	N DC07 F	Fully vouched	Contingent Bill	0500 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
PUNJAB, CHANDIGARH	25 SOCIAL SECURITY, WOMAN A	NT V 40	03/06/2021	1338750 05091	06 SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021045355	01/06/2021	N DC07 F	Fully vouched	Contingent Bill	0500 2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						04 STATE SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
PUNJAB, CHANDIGARH	25 SOCIAL SECURITY, WOMAN A	NT V 34	03/06/2021	11151000 05091	06 SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN062021045358	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										789
CASTES									03 STATE SOCIAL ASSISTANCE PROGRAMME	

25	SOCIAL SECURITY, WOMAN A NT V 37	03/06/2021	5163000 05091	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN062021045360	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										789
CASTES									03	STATE SOCIAL ASSISTANCE PROGRAMME
										789
										SPECIAL COMPONENT PLAN FOR SCHEDULED
										CASTES

25	SOCIAL SECURITY, WOMAN A NT V 39	03/06/2021	1620750 05091	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN062021058307 01/06/2021 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

				04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 148	25/06/2021	1200 05003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021058296 01/06/2021 N DC07 F Fully vouched Contingent Bill	0500 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

PROGRAMS			200 OTHER PROGRAMS	
			04	LEGAL AID TO THE POOR
			0000 00	NO DETAILED HEAD
			10	POL OF OFFICE VEHICLES
37	LAW AND JUSTICE	NT V 137 25/06/2021	3519 05003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021058279 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	60
	200 OTHER PROGRAMMES	

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VN062021045369	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES	

					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
					0000 00 NO DETAILED HEAD
					50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 48	07/06/2021	75000 05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN062021045370	01/06/2021	N DC07 F Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					200 OTHER PROGRAMMES	

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VN062021058309	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
04	DEFENCE SERVICES WELFARE	NT	V	150	25/06/2021	12411	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021058285 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SOCIAL WELFARE											
0500 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
02 WAGES											
25	SOCIAL SECURITY, WOMAN A	NT	V	126	22/06/2021	28731	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058312 01/06/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0500 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES											
04	DEFENCE SERVICES WELFARE	NT	V	153	25/06/2021	2500	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021058310 01/06/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0500 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES											
04	DEFENCE SERVICES WELFARE	NT	V	151	25/06/2021	3800	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021058298 01/06/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0500 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
16 WELFARE OF DEFENCE SERVICE PERSONNELS											
0000 03 GRANT TO GALLANTRY AWARDEES											
06 SOCIAL ASSISTANCE											
04	DEFENCE SERVICES WELFARE	NT	V	139	25/06/2021	1400000	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021045368 01/06/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0500 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
04	DEFENCE SERVICES WELFARE	NT	V	47	07/06/2021	76500	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021058249 01/06/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0500 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
04	DEFENCE SERVICES WELFARE	NT	V	90	11/06/2021	9400	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021058248 01/06/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0500 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
04	DEFENCE SERVICES WELFARE	NT	V	89	11/06/2021	2596	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021055485 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SUB MAJOR HEAD											
0500 2401 CROP HUSBANDRY											
001 DIRECTION AND ADMINISTRATION											
01 DIRECTION											
00 NO											

[illegible]

[illegible]

	09 FOOD AND SUPPLIES	NT V 20	22/06/2021	1797 05159	93 ELECTRICITY CHARGES DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021047638 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	09 FOOD AND SUPPLIES	NT V 18	11/06/2021	13850 05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021047641 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0500 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 13 OFFICE EXPENSES		
	09 FOOD AND SUPPLIES	NT V 21	25/06/2021	9020 05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH 8001 DIRECTOR, FOOD &		
SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH							
VN062021032165 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 02 WAGES		
	08 FINANCE	NT V 12	01/06/2021	2194 06044	DEPUTY DIRECTOR,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT		
FEROZEPUR, FEROZEPUR OF FINANCE, PUNJAB,CHANDIGARH							
VN062021032166 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
					01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	08 FINANCE	NT V 13	10/06/2021	1000 06044	DEPUTY DIRECTOR,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT		
FEROZEPUR, FEROZEPUR OF FINANCE, PUNJAB,CHANDIGARH							
VN062021061077 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	08 FINANCE	NT V 14	17/06/2021	1599 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH							
VN062021032164 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES		
	08 FINANCE	NT V 11	02/06/2021	17518 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH							
VN062021032163 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	08 FINANCE	NT V 10	02/06/2021	17194 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH							
VN062021058539 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	04 DEFENCE SERVICES WELFARE	NT V 231	25/06/2021	51000 06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		

VN062021058621	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
								04	LEGAL AID TO THE POOR		
								0000	00 NO DETAILED HEAD		
								13	OFFICE EXPENSES		
	37	LAW AND JUSTICE	NT	V	313	25/06/2021	1940	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR		
FINANCE, PUNJAB, CHANDIGARH								2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN062021058629	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000	00 NO DETAILED HEAD		
								13	OFFICE EXPENSES		
	25	SOCIAL SECURITY, WOMAN A	NT	V	321	25/06/2021	2706	06324	CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR		
								5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021058630	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000	00 NO DETAILED HEAD		
								13	OFFICE EXPENSES		
	25	SOCIAL SECURITY, WOMAN A	NT	V	322	25/06/2021	1300	06324	CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR		
								5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021058500	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000	00 NO DETAILED HEAD		
								13	OFFICE EXPENSES		
	25	SOCIAL SECURITY, WOMAN A	NT	V	191	11/06/2021	1000	06461	DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR		
								5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021058501	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000	00 NO DETAILED HEAD		
								13	OFFICE EXPENSES		
	25	SOCIAL SECURITY, WOMAN A	NT	V	192	11/06/2021	1000	06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR		
								5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021058611	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000	00 NO DETAILED HEAD		
								13	OFFICE EXPENSES		
	25	SOCIAL SECURITY, WOMAN A	NT	V	303	25/06/2021	2050	06461	DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR		
								5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021058514	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000	00 NO DETAILED HEAD		
								92	TELEPHONE		
	25	SOCIAL SECURITY, WOMAN A	NT	V	206	16/06/2021	1082	06461	DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR		
								5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000442	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000	00 NO DETAILED HEAD		
								02	WAGES		
	25	SOCIAL SECURITY, WOMAN A	NT	V	97	08/06/2021	33934	06326	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR		
								5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000373	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE								09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
								0000	00 NO DETAILED HEAD		
								02	WAGES		

25 SOCIAL SECURITY, WOMAN A NT V 28	01/06/2021	33198 06461 DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000450 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0600 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE	02
25 SOCIAL SECURITY, WOMAN A NT V 105	09/06/2021	2477 06461 DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021058436 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	60
25 SOCIAL SECURITY, WOMAN A NT V 127	11/06/2021	7410 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021058437 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	60
25 SOCIAL SECURITY, WOMAN A NT V 128	11/06/2021	4830 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021058624 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 02 NATIONAL FAMILY BENEFIT SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 316	25/06/2021	300000 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021058521 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 213	18/06/2021	300000 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021058625 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 317	25/06/2021	130200 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021058522 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 214	18/06/2021	423600 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021058626 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 318	25/06/2021	275400 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN062021058564	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
										0000 99 NO DETAILED HEAD		
										17 HOSPITALITY AND ENTERTAINMENT		
04	DEFENCE SERVICES WELFARE	NT	V	256	25/06/2021		990	06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR			
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		

VN062021058585	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
										0000 99 NO DETAILED HEAD		
										13 OFFICE EXPENSES		
04	DEFENCE SERVICES WELFARE	NT	V	277	25/06/2021	2557	06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR	5901	DIRECTOR, SAINIK WELFARE, PUNJAB,		

VN062021058419	01/06/2021	N	DC07 F Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							200 OTHER PROGRAMMES
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	04	DEFENCE SERVICES WELFARE	NT V 110	11/06/2021	3010	06043 DISTRICT TREASURY OFFICER, FEROPZEPUR, FEROPZEPUR	
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH							

VN062021058422	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
										01 DISTRICT SOLDIERS, SAILORS AND ARMEN'S WELFARE BOARD		
										0000 99 NO DETAILED HEAD		
										17 HOSPITALITY AND ENTERTAINMENT		
04	DEFENCE SERVICES WELFARE	NT	V	113	11/06/2021	1370	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR				
FINANCE, PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

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VN062021058432	01/06/2021	N	DC07 F Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
									200 OTHER PROGRAMMES	
									01 DISTRICT SOLDIERS, SAILORS AND ARMEN'S WELFARE BOARD	
									0000 99 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
	04	DEFENCE SERVICES WELFARE	NT V 123	11/06/2021	8065	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR			
FINANCE, PUNJAB, CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN062021058433	01/06/2021	N	DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
									200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND ARMEN'S WELFARE BOARD		
								0000 99 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
			04 DEFENCE SERVICES WELFARE NT V 124	11/06/2021	1000	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR				
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH										

VN062021058524 01/06/2021 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	

					0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE 23000 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
25 SOCIAL SECURITY, WOMAN A NT V 216	18/06/2021					
VN062021000402 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 57	04/06/2021		3264000	06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000419 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 74	04/06/2021		4058250	06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021058523 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 215	18/06/2021		29000	06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021058441 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE EXPENSES 13 OFFICE EXPENSES	60
25 SOCIAL SECURITY, WOMAN A NT V 132	11/06/2021		60000	06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021058622 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE EXPENSES 13 OFFICE EXPENSES	60
25 SOCIAL SECURITY, WOMAN A NT V 314	25/06/2021		30000	06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021058586 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	60
04 DEFENCE SERVICES WELFARE NT V 278	25/06/2021		800	06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN062021058420 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	60
04 DEFENCE SERVICES WELFARE NT V 111	11/06/2021		950	06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN062021000382 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	60
04 DEFENCE SERVICES WELFARE NT V 37	03/06/2021		1272	06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN062021058519 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	
	04 DEFENCE SERVICES WELFARE	NT V 211	17/06/2021	1327 06317	DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN062021000396 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY,	WOMAN A NT V 51	04/06/2021	6097500 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000422 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY,	WOMAN A NT V 77	04/06/2021	7433250 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000397 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY,	WOMAN A NT V 52	04/06/2021	2085000 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000424 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY,	WOMAN A NT V 79	04/06/2021	2810250 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000399 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY,	WOMAN A NT V 54	04/06/2021	30771000 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000426 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY,	WOMAN A NT V 81	04/06/2021	27583500 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000400 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY,	WOMAN A NT V 55	04/06/2021	6097500 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021000425 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	

	25 SOCIAL SECURITY, WOMAN A NT V 80	04/06/2021	7433250 06318	06 SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	60
VN062021058623 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 02 NATIONAL FAMILY BENEFIT SCHEME 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 315	25/06/2021	300000 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000398 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 53	04/06/2021	3264000 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000423 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 78	04/06/2021	4058250 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000395 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 50	04/06/2021	30771000 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000421 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 76	04/06/2021	27583500 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000401 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 56	04/06/2021	2085000 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021000420 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0600 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 75	04/06/2021	2810250 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021058515 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI NT V 207	17/06/2021	580000 06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	

VN062021058525 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 217	18/06/2021	210000 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN062021058613 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 305	25/06/2021	410000 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
VN062021000383 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 38	03/06/2021	483 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000393 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE NT V 48	04/06/2021	50000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN062021000394 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
37 LAW AND JUSTICE NT V 49	04/06/2021	8777 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN062021000434 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE NT V 89	07/06/2021	20899 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058512 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
37 LAW AND JUSTICE NT V 204	15/06/2021	944 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058516 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE NT V 208	17/06/2021	20978 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058438 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						14 RENT, RATES AND TAXES	

	37 LAW AND JUSTICE	NT V 129	11/06/2021	58710 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021058498 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 189	11/06/2021	5227 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021058499 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 190	11/06/2021	380 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021058509 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	37 LAW AND JUSTICE	NT V 200	11/06/2021	1214 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN062021058653 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	04 DEFENCE SERVICES WELFARE	NT V 345	25/06/2021	890 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021051055 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
	01 AGRICULTURE	NT V 43	16/06/2021	5600 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021051056 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	01 AGRICULTURE	NT V 44	16/06/2021	30151 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021051044 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	01 AGRICULTURE	NT V 32	11/06/2021	10030 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021051060 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		0600	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		
	01 AGRICULTURE	NT V 48	25/06/2021	29655 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN062021051051	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									09 REPAIR AND MAINTENANCE OF STAFF CARS			
	01 AGRICULTURE	NT	V	39	11/06/2021	28213	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021051052	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	01 AGRICULTURE	NT	V	40	11/06/2021	18800	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021427	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
	01 AGRICULTURE	NT	V	30	10/06/2021	5000	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021051045	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	01 AGRICULTURE	NT	V	33	11/06/2021	8475	06348	CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR		6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021055726	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	27	25/06/2021	25885	06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN062021055728	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									94 WATER CHARGES			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	29	25/06/2021	1680	06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN062021055719	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									09 REPAIR AND MAINTENANCE OF STAFF CARS			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	20	11/06/2021	3310	06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN062021055721	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	22	11/06/2021	10146	06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN062021055722	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
	02 ANIMAL HUSBANDRY AND FISH	NT	V	23	15/06/2021	163800	06361	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR				

										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN062021055723 01/06/2021 N DC07 F Fully vouched Contingent Bill														0600	2403 ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD																001 DIRECTION AND ADMINISTRATION		
														01 DIRECTION AND ADMINISTRATION				
														0000 00 NO DETAILED HEAD				
														93 ELECTRICITY CHARGES				
02 ANIMAL HUSBANDRY AND FISH NT V 24														15/06/2021	6790 06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR		
																6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021055724 01/06/2021 N DC07 F Fully vouched Contingent Bill														0600	2403 ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD																001 DIRECTION AND ADMINISTRATION		
														01 DIRECTION AND ADMINISTRATION				
														0000 00 NO DETAILED HEAD				
														92 TELEPHONE				
02 ANIMAL HUSBANDRY AND FISH NT V 25														15/06/2021	940 06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR		
																6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021060946 01/06/2021 N DC07 F Fully vouched Contingent Bill														0600	2404 DAIRY DEVELOPMENT			00 NO
SUB MAJOR HEAD																001 DIRECTION AND ADMINISTRATION		
														98 COMPUTERIZATION IN THE STATE				
														0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS				
														13 OFFICE EXPENSES				
02 ANIMAL HUSBANDRY AND FISH NT V 6														25/06/2021	3115 06362	DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR		
																6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021032153 01/06/2021 N DC07 F Fully vouched Contingent Bill														0600	2404 DAIRY DEVELOPMENT			00 NO
SUB MAJOR HEAD																001 DIRECTION AND ADMINISTRATION		
														01 DIRECTION AND ADMINISTRATION				
														0000 00 NO DETAILED HEAD				
														02 WAGES				
02 ANIMAL HUSBANDRY AND FISH NT V 5														07/06/2021	1846 06362	DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR		
																6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021011496 01/06/2021 N DC07 F Fully vouched Contingent Bill														0600	3456 CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD																001 DIRECTION AND ADMINISTRATION		
														01 DIRECTION				
														0000 00 NO DETAILED HEAD				
														92 TELEPHONE				
09 FOOD AND SUPPLIES NT V 28														10/06/2021	1650 06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR		
																8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021059467 01/06/2021 N DC07 F Fully vouched Contingent Bill														0600	3456 CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD																001 DIRECTION AND ADMINISTRATION		
														01 DIRECTION				
														0000 00 NO DETAILED HEAD				
														13 OFFICE EXPENSES				
09 FOOD AND SUPPLIES NT V 33														11/06/2021	3000 06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR		
																8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021059468 01/06/2021 N DC07 F Fully vouched Contingent Bill														0600	3456 CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD																001 DIRECTION AND ADMINISTRATION		
														01 DIRECTION				
														0000 00 NO DETAILED HEAD				
														92 TELEPHONE				
09 FOOD AND SUPPLIES NT V 34														11/06/2021	1295 06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR		
																8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021059469 01/06/2021 N DC07 F Fully vouched Contingent Bill														0600	3456 CIVIL SUPPLIES			00 NON
SUB MAJOR HEAD																001 DIRECTION AND ADMINISTRATION		
														01 DIRECTION				
														0000 00 NO DETAILED HEAD				
														93 ELECTRICITY CHARGES				
09 FOOD AND SUPPLIES NT V 35														22/06/2021	9358 06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR		
																8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021059471 01/06/2021 N DC07 F Fully vouched Contingent Bill														0600	3456 CIVIL SUPPLIES			00 NON

VN062021061088 01/06/2021 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 00 NO
SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 19 22/06/2021 22602 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN052021061716 01/06/2021 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 NO
SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
02 WAGES
08 FINANCE NT V 23 26/05/2021 12980 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN062021061087 01/06/2021 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 NO
SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
08 FINANCE NT V 18 22/06/2021 1050 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN062021061083 01/06/2021 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 00 NO
SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
08 FINANCE NT V 14 16/06/2021 360697 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN062021061084 01/06/2021 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 00 NO
SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
92 TELEPHONE
08 FINANCE NT V 15 16/06/2021 3562 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH

VN062021061093 01/06/2021 N DC07 F Fully vouched Contingent Bill 0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 NO
SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
08 FINANCE NT V 24 25/06/2021 2200 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
GURDASPUR,GURDASPUR
FINANCE, PUNJAB,CHANDIGARH

VN062021058783 01/06/2021 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 267 11/06/2021 6536 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021058784 01/06/2021 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02
SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 268 11/06/2021 2816 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021058698	01/06/2021	N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
	25	SOCIAL SECURITY, WOMAN A NT V 182	11/06/2021	19600	07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000614	01/06/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
										21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES											
	04	DEFENCE SERVICES WELFARE NT V 163	09/06/2021	273915	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021058736	01/06/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
										21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES											
	04	DEFENCE SERVICES WELFARE NT V 220	11/06/2021	1239	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021058737	01/06/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
										21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES											
	04	DEFENCE SERVICES WELFARE NT V 221	11/06/2021	1400	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021058710	01/06/2021	N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
										21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES											
	04	DEFENCE SERVICES WELFARE NT V 194	11/06/2021	3430	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021058922	01/06/2021	N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
	25	SOCIAL SECURITY, WOMAN A NT V 406	25/06/2021	4980	07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058916	01/06/2021	N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										92 TELEPHONE	
	25	SOCIAL SECURITY, WOMAN A NT V 400	25/06/2021	4675	07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058889	01/06/2021	N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
										0000 00 NO DETAILED HEAD	
										13 OFFICE EXPENSES	
	25	SOCIAL SECURITY, WOMAN A NT V 373	25/06/2021	5088	07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058883	01/06/2021	N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02
										09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

	25 SOCIAL SECURITY, WOMAN A NT V 367	25/06/2021	3988 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058882 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	25 SOCIAL SECURITY, WOMAN A NT V 366	25/06/2021	6000 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058840 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	25 SOCIAL SECURITY, WOMAN A NT V 324	16/06/2021	15000 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000479 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE	02
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 02 WAGES	
	25 SOCIAL SECURITY, WOMAN A NT V 28	01/06/2021	32768 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058827 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
			09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 02 NATIONAL FAMILY BENEFIT SCHEME 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 311	16/06/2021	300000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058821 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
			09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 02 NATIONAL FAMILY BENEFIT SCHEME 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 305	15/06/2021	300000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN062021058824 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 308	16/06/2021	304800 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058819 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 303	15/06/2021	258000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN062021058825 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
			09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 309	16/06/2021	829800 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021058823 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	60
	25	SOCIAL SECURITY, WOMAN A NT V 307	15/06/2021	426600	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN062021058930 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	60
	04	DEFENCE SERVICES WELFARE NT V 414	25/06/2021	4360	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021058927 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	60
	04	DEFENCE SERVICES WELFARE NT V 411	25/06/2021	700	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021058926 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	60
	04	DEFENCE SERVICES WELFARE NT V 410	25/06/2021	3734	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021058909 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	60
	04	DEFENCE SERVICES WELFARE NT V 393	25/06/2021	1214	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021058903 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	60
	04	DEFENCE SERVICES WELFARE NT V 387	25/06/2021	12108	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021058693 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	60
	04	DEFENCE SERVICES WELFARE NT V 177	11/06/2021	3805	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021058700 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	60
	04	DEFENCE SERVICES WELFARE NT V 184	11/06/2021	12000	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021058701 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	60
	04	DEFENCE SERVICES WELFARE NT V 185	11/06/2021	1814	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	

						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021058706 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT	
	04 DEFENCE SERVICES WELFARE	NT V 190	11/06/2021	1950 07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021058715 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	
	04 DEFENCE SERVICES WELFARE	NT V 199	11/06/2021	1840 07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021058820 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 304	15/06/2021	7800 07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN062021000555 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 104	03/06/2021	2085000 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058910 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	0700	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	04 DEFENCE SERVICES WELFARE	NT V 394	25/06/2021	1238 07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021000550 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 99	03/06/2021	3900000 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000572 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 121	03/06/2021	4401750 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000552 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 101	03/06/2021	1335000 07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058929 01/06/2021 N DC07 F Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE					60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES
TECHNICAL, NON-TECHNICAL TRADE

04 DEFENCE SERVICES WELFARE NT V 41325/06/2021

789 SPECIAL COMPONENT PLAN FOR SCHEDULED
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
2600 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN062021000549 01/06/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES

07002235 SOCIAL SECURITY AND WELFARE

789 SPECIAL COMPONENT PLAN FOR SCHEDULED
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 9803/06/202114724000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021000569 01/06/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES

07002235 SOCIAL SECURITY AND WELFARE

789 SPECIAL COMPONENT PLAN FOR SCHEDULED
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 11803/06/202148896250 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021000571 01/06/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES

07002235 SOCIAL SECURITY AND WELFARE

789 SPECIAL COMPONENT PLAN FOR SCHEDULED
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 12003/06/202110231500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021000551 01/06/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES

07002235 SOCIAL SECURITY AND WELFARE

789 SPECIAL COMPONENT PLAN FOR SCHEDULED
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 10003/06/20214305000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021058899 01/06/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

07002235 SOCIAL SECURITY AND WELFARE

800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 38325/06/2021780 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN062021058826 01/06/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

07002235 SOCIAL SECURITY AND WELFARE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 02 NATIONAL FAMILY BENEFIT SCHEME
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 31016/06/2021300000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021058822 01/06/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

07002235 SOCIAL SECURITY AND WELFARE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 02 NATIONAL FAMILY BENEFIT SCHEME
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 30615/06/2021300000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH

VN062021000575 01/06/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
CASTES

07002235 SOCIAL SECURITY AND WELFARE

789 SPECIAL COMPONENT PLAN FOR SCHEDULED
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 12403/06/20214562250 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021058838 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A NT V 322	16/06/2021	18100	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058902 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235	SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A NT V 386	25/06/2021	1214	07307	SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000574 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 123	03/06/2021	5575500	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000576 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 125	03/06/2021	4000	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000554 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 103	03/06/2021	1890000	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000548 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 97	03/06/2021	14445000	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000568 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 117	03/06/2021	59760750	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000573 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0700	2235	SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME			
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 122	03/06/2021	3602250	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021000553 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60

CASTES					03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 1440000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
25 SOCIAL SECURITY, WOMAN A NT V 102	03/06/2021					
VN062021000570 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 12504000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
25 SOCIAL SECURITY, WOMAN A NT V 119	03/06/2021					
VN062021058886 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 23 COST OF RATION 49309 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02
25 SOCIAL SECURITY, WOMAN A NT V 370	25/06/2021					
VN062021058711 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 10690 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02
25 SOCIAL SECURITY, WOMAN A NT V 195	11/06/2021					
VN062021000582 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 02 WAGES 73000 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02
25 SOCIAL SECURITY, WOMAN A NT V 131	04/06/2021					
VN062021000583 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 15060 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02
25 SOCIAL SECURITY, WOMAN A NT V 132	04/06/2021					
VN062021000584 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0700	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 02 WAGES 6760 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02
25 SOCIAL SECURITY, WOMAN A NT V 133	04/06/2021					
VN062021000545 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 200000 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	60
22 REVENUE AND REHABILITATI NT V 94	03/06/2021					
VN062021058846 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 3525000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	60
22 REVENUE AND REHABILITATI NT V 330	22/06/2021					

VN062021058845 01/06/2021 N DC07 F Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
				0000 00 NO DETAILED HEAD
				50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 329	22/06/2021	3000000 07021	SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR	
REHABILITATION, PUNJAB,			6201 FINANCE COMMISSIONER, REVENUE &	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN062021058844	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
			0000 00 NO DETAILED HEAD
			50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 328	22/06/2021	420000 07021 SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR	
REHABILITATION, PUNJAB,			6201 FINANCE COMMISSIONER, REVENUE &

VN062021058915 01/06/2021 N DC07 F Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEM

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL
			0000 00 NO DETAILED HEAD	
			92 TELEPHONE	
25 SOCIAL SECURITY,	WOMAN A NT V 399	25/06/2021	1064 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	
			5801 DIRECTOR,, SOCIAL WELFARE,PUNJAB,	

VN062021058862 01/06/2021 N DC07 F Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 346	25/06/2021	8675 07002	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN062021058841 01/06/2021 N DC07 F Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES
				0000 00 NO DETAILED HEAD	
				92 TELEPHONE	
37 LAW AND JUSTICE	NT V 325	17/06/2021	2742 07002	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN062021000615	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									200 OTHER PROGRAMMES

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES	
				04	LEGAL AID TO THE POOR
				0000 00	NO DETAILED HEAD
				28	PROFESSIONAL SERVICES
37	LAW AND JUSTICE	NT V 164	09/06/2021	24733 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY ,GURDASPUR,GURDASPUR
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH					

VN062021000546	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												
									04	LEGAL AID TO THE POOR		
									0000	00	NO DETAILED HEAD	
									28	PROFESSIONAL SERVICES		
	37	LAW AND JUSTICE	NT	V	95	03/06/2021	14775	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,												
VN062021021501	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00
SUB MAJOR HEAD												NO
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
									02	WAGES		
	01	AGRICULTURE	NT	V	42	01/06/2021	2500	07342	SEED TESTING OFFICER, GURDASPUR, GURDASPUR			
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021052690	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00
SUB MAJOR HEAD												NO
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
									02	WAGES		
	01	AGRICULTURE	NT	V	65	22/06/2021	500	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR			
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021052692	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00
SUB MAJOR HEAD												NO
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
									13	OFFICE EXPENSES		
	01	AGRICULTURE	NT	V	67	25/06/2021	3360	07345	DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR			
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021509	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00
SUB MAJOR HEAD												NO
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
									93	ELECTRICITY CHARGES		
	01	AGRICULTURE	NT	V	50	08/06/2021	650	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR			
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021052689	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00
SUB MAJOR HEAD												NO
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
									02	WAGES		
	01	AGRICULTURE	NT	V	64	22/06/2021	1050	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR			
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021052685	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00
SUB MAJOR HEAD												NO
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
									92	TELEPHONE		
	01	AGRICULTURE	NT	V	60	11/06/2021	655	07342	SEED TESTING OFFICER, GURDASPUR, GURDASPUR			
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021052684	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00
SUB MAJOR HEAD												NO
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
									13	OFFICE EXPENSES		
	01	AGRICULTURE	NT	V	59	11/06/2021	7910	07342	SEED TESTING OFFICER, GURDASPUR, GURDASPUR			
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021052682	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY		001	DIRECTION AND ADMINISTRATION	00
SUB MAJOR HEAD												NO
									01	DIRECTION		
									0000	00	NO DETAILED HEAD	
									09	REPAIR AND MAINTENANCE OF STAFF CARS		
	01	AGRICULTURE	NT	V	57	11/06/2021	4250	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR			

						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021052681	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
01 AGRICULTURE	NT V 56	11/06/2021			3324 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021052680	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
01 AGRICULTURE	NT V 55	11/06/2021			15033 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021052678	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
01 AGRICULTURE	NT V 53	11/06/2021			1650 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021052677	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
01 AGRICULTURE	NT V 52	11/06/2021			4235 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021052676	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
01 AGRICULTURE	NT V 51	11/06/2021			12710 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021052693	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							119 HORTICULTURE AND VEGETABLE CROPS	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
34 HORTICULTURE	NT V 68	25/06/2021			3475 07349 DEPUTY DIRECTOR,HORTICULTURE, GURDASPUR		6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN062021052688	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY		00 NO
SUB MAJOR HEAD							119 HORTICULTURE AND VEGETABLE CROPS	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
34 HORTICULTURE	NT V 63	18/06/2021			3470 07349 DEPUTY DIRECTOR,HORTICULTURE, GURDASPUR		6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN062021055864	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0700 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH	NT V 36	18/06/2021			21577 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021055856	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0700 2403 ANIMAL HUSBANDRY		00 NO

SUB MAJOR HEAD				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 28				11/06/2021	1950 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021055869 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
02 ANIMAL HUSBANDRY AND FISH NT V 41				25/06/2021	5088 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021055863 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 35				18/06/2021	19000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021055862 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS			
02 ANIMAL HUSBANDRY AND FISH NT V 34				11/06/2021	116750 07638 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021055858 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
02 ANIMAL HUSBANDRY AND FISH NT V 30				11/06/2021	6000 07638 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021055857 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 29				11/06/2021	34650 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021055871 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
02 ANIMAL HUSBANDRY AND FISH NT V 43				25/06/2021	9818 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021055870 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
02 ANIMAL HUSBANDRY AND FISH NT V 42				25/06/2021	4231 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022715 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
02 ANIMAL HUSBANDRY AND FISH NT V 1				01/06/2021	86184 07638 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

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VN062021032235	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	08	FINANCE		NT	V 10	08/06/2021	13137	08036 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R),HOSHIARPUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH												
VN062021061099	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	08	FINANCE		NT	V 17	25/06/2021	3000	08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH												
VN062021032234	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD								01 TREASURY AND ACCOUNTS ORGANISATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	08	FINANCE		NT	V 9	08/06/2021	2194	08036 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGN. (R),HOSHIARPUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH												
VN062021061098	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	08	FINANCE		NT	V 16	25/06/2021	7688	08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH												
VN062021053013	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	
SOCIAL WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	25	SOCIAL SECURITY, WOMAN A		NT	V 195	11/06/2021	28731	08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053161	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
								0000 00 NO DETAILED HEAD				
								50 OTHER CHARGES				
	22	REVENUE AND REHABILITATI		NT	V 235	16/06/2021	240000	08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,												
VN062021006528	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	04	DEFENCE SERVICES WELFARE		NT	V 85	07/06/2021	286200	08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES												
VN062021006529	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	04	DEFENCE SERVICES WELFARE		NT	V 86	07/06/2021	65000	08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES												
VN052021042504	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				

0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
7865 08882 ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER, HOSHIARPUR, HOSHIARPUR
3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT.,

10 GENERAL ADMINISTRATION NT V 300 18/05/2021

PUNJAB, FINANCE DEPARTMENT,

0800 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE

04 DEFENCE SERVICES WELFARE NT V 315 25/06/2021

15000 08484 DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

VN062021053083 01/06/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0800 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE

04 DEFENCE SERVICES WELFARE NT V 316 25/06/2021

20000 08484 DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

VN062021053084 01/06/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0800 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
06 SOCIAL ASSISTANCE

04 DEFENCE SERVICES WELFARE NT V 317 25/06/2021

20000 08484 DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

VN062021053085 01/06/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0800 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

04 DEFENCE SERVICES WELFARE NT V 302 25/06/2021

75000 08484 DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

VN062021053070 01/06/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES

0800 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

04 DEFENCE SERVICES WELFARE NT V 215 11/06/2021

24498 08484 DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

VN062021053033 01/06/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES

0800 2235 SOCIAL SECURITY AND WELFARE
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 250 17/06/2021

163200 08636 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL

OFFICER, HOSHIARPUR, HOSHIARPUR
WELFARE, PUNJAB,

0800 2235 SOCIAL SECURITY AND WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 251 17/06/2021

368100 08636 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL

OFFICER, HOSHIARPUR, HOSHIARPUR
WELFARE, PUNJAB,

0800 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
92 TELEPHONE

04 DEFENCE SERVICES WELFARE NT V 246 17/06/2021

1525 08484 DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

VN062021053172 01/06/2021 N DC07 F Fully vouched Contingent Bill
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

VN062021053027 01/06/2021 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

PROGRAMMES					200 OTHER PROGRAMMES
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
				0000 99 NO DETAILED HEAD	
				10 POL OF OFFICE VEHICLES	
04 DEFENCE SERVICES WELFARE	NT V 209	11/06/2021	7370 08484	DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR	
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	

VN062021053093 01/06/2021 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

			98 COMPUTERIZATION IN THE STATE	
			0000 01 PURCHASE OF COMPUTER RELATED HARDWARE	
			13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 325	25/06/2021	250 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY	
			5801 DIRECTOR, SOCIAL	

OFFICER, HOSHIARPUR, HOSHIARPUR
WELFARE, PUNJAB,

VN062021053175 01/06/2021 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

			03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
			0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	
			06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 249	17/06/2021	1000 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY	
				5801 DIRECTOR, SOCIAL

OFFICER, HOSHIARPUR, HOSHIARPUR
WELFARE, PUNJAB,

VN062021053032 01/06/2021 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED

CASES					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
TECHNICAL, NON-TECHNICAL TRADE					0000 00 NO DETAILED HEAD
					13 OFFICE EXPENSES
	04 DEFENCE SERVICES WELFARE	NT V 214	11/06/2021	15746 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO SOE_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	MIN MIN_DESC	SM
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VN062021053014 01/06/2021 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
				0000 99 NO DETAILED HEAD
				10 POL OF OFFICE VEHICLES
04 DEFENCE SERVICES WELFARE	NT V 196	11/06/2021	6792 08484	DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

VN062021053052 01/06/2021 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
				0000 99 NO DETAILED HEAD
				09 REPAIR AND MAINTENANCE OF STAFF CARS
04 DEFENCE SERVICES WELFARE	NT V 284	25/06/2021	2800 08484	DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

VN062021053053	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60
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OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
04 DEFENCE SERVICES WELFARE	NT V 285	25/06/2021	2200 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021053054 01/06/2021 N DC07 F Fully vouched Contingent Bill				0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
04 DEFENCE SERVICES WELFARE	NT V 286	25/06/2021	4295 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021053055 01/06/2021 N DC07 F Fully vouched Contingent Bill				0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
04 DEFENCE SERVICES WELFARE	NT V 287	25/06/2021	2650 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021006532 01/06/2021 N DC07 F Fully vouched Contingent Bill				0800	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 STATE SOCIAL ASSISTANCE PROGRAMME			
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A	NT V 89	07/06/2021	4636500 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY		5801 DIRECTOR, SOCIAL	
OFFICER,HOSHIARPUR,HOSHIARPUR							
WELFARE,PUNJAB,							
VN062021006525 01/06/2021 N DC07 F Fully vouched Contingent Bill				0800	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO			
CASTES				0000 00 NO DETAILED HEAD			
TECHNICAL, NON-TECHNICAL TRADE				13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE	NT V 82	07/06/2021	143100 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021006526 01/06/2021 N DC07 F Fully vouched Contingent Bill				0800	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO			
CASTES				0000 00 NO DETAILED HEAD			
TECHNICAL, NON-TECHNICAL TRADE				13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE	NT V 83	07/06/2021	32500 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021006527 01/06/2021 N DC07 F Fully vouched Contingent Bill				0800	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO			
CASTES				0000 00 NO DETAILED HEAD			
TECHNICAL, NON-TECHNICAL TRADE				13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE	NT V 84	07/06/2021	18654 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021006537 01/06/2021 N DC07 F Fully vouched Contingent Bill				0800	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 STATE SOCIAL ASSISTANCE PROGRAMME			
CASTES				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A	NT V 94	07/06/2021	11071500 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY		5801 DIRECTOR, SOCIAL	
OFFICER,HOSHIARPUR,HOSHIARPUR							
WELFARE,PUNJAB,							
VN062021053170 01/06/2021 N DC07 F Fully vouched Contingent Bill				0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	
SOCIAL WELFARE				13 UDISHA TRAINING PROGRAMME			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
25 SOCIAL SECURITY, WOMAN A	NT V 244	17/06/2021	5300 08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,HOSHIARPUR-1							

PANCHAYATS,PUNJAB,

VN062021006535 01/06/2021 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME

25 SOCIAL SECURITY, WOMAN A NT V 92 07/06/2021 5244000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN062021053091 01/06/2021 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
25 SOCIAL SECURITY, WOMAN A NT V 323 25/06/2021 3200 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN062021053092 01/06/2021 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
25 SOCIAL SECURITY, WOMAN A NT V 324 25/06/2021 990 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN062021053094 01/06/2021 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 326 25/06/2021 234 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN062021053173 01/06/2021 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
25 SOCIAL SECURITY, WOMAN A NT V 247 17/06/2021 2459 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN062021053174 01/06/2021 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 248 17/06/2021 1415 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN062021006534 01/06/2021 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 91 07/06/2021 5457750 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN062021006531 01/06/2021 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME

0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 88 07/06/2021 28611750 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL
WELFARE,PUNJAB,

VN062021006530 01/06/2021 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE			
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 87	07/06/2021	34970250 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY			5801 DIRECTOR, SOCIAL		
VN062021006536 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE				
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 93	07/06/2021	13532250 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY			5801 DIRECTOR, SOCIAL		
VN062021006533 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES			0800 2235	SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60	
					03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE				
OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 90	07/06/2021	4454250 08636	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY			5801 DIRECTOR, SOCIAL		
VN062021053167 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				
	37 LAW AND JUSTICE	NT V 241	16/06/2021	56000 08019	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021053169 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE				
	37 LAW AND JUSTICE	NT V 243	16/06/2021	1214 08019	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021053022 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
	37 LAW AND JUSTICE	NT V 204	11/06/2021	2835 08019	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021053024 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			0800 2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60	
					04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
	37 LAW AND JUSTICE	NT V 206	11/06/2021	10497 08019	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021053036 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE			0800 2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	25 SOCIAL SECURITY, WOMAN A NT V 218	11/06/2021	39660 08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR, HOSHIARPUR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021053041 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE			0800 2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 02 WAGES				
	25 SOCIAL SECURITY, WOMAN A NT V 223	11/06/2021	66307 08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR, HOSHIARPUR			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN062021053038 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 02 WAGES	02
	25	SOCIAL SECURITY, WOMAN A NT V 220	11/06/2021	62049 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053186 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 23 COST OF RATION	02
	25	SOCIAL SECURITY, WOMAN A NT V 260	25/06/2021	25445 08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053034 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 92 TELEPHONE	02
	25	SOCIAL SECURITY, WOMAN A NT V 216	11/06/2021	814 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053018 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0800	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	02
	25	SOCIAL SECURITY, WOMAN A NT V 200	11/06/2021	4115 08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053145 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	22	REVENUE AND REHABILITATI NT V 377	28/06/2021	150000 08032	S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN062021053067 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	22	REVENUE AND REHABILITATI NT V 299	25/06/2021	385322 08029	SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN062021006498 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES	60
	37	LAW AND JUSTICE NT V 55	03/06/2021	79060 08883	ADDITIONAL SESSION JUDGE,ADDITIONAL SESSION JUEDGE, HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN062021006500 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES	60
	37	LAW AND JUSTICE NT V 57	03/06/2021	8777 08883	ADDITIONAL SESSION JUDGE,ADDITIONAL SESSION JUEDGE, HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN062021006510 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR	60

										0000 00 NO DETAILED HEAD																													
										28 PROFESSIONAL SERVICES																													
37 LAW AND JUSTICE										NT V 67										04/06/2021										21871 08883 ADDITIONAL SESSION JUDGE, ADDITIONAL SESSION JUDGE, HOSHIARPUR, HOSHIARPUR									
COURT, CHANDIGARH, CHANDIGARH																														0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN062021053064 01/06/2021 N DC07 F Fully vouched Contingent Bill										0800 2235 SOCIAL SECURITY AND WELFARE																				60									
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																														200 OTHER PROGRAMMES									
37 LAW AND JUSTICE										NT V 296										25/06/2021										472 08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR									
																														5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN062021053035 01/06/2021 N DC07 F Fully vouched Contingent Bill										0800 2235 SOCIAL SECURITY AND WELFARE																				02									
SOCIAL WELFARE																														102 CHILD WELFARE									
25 SOCIAL SECURITY, WOMAN A										NT V 217										11/06/2021										4295 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR, HOSHIARPUR									
																														5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN062021051062 01/06/2021 N DC07 F Fully vouched Contingent Bill										0800 2401 CROP HUSBANDRY																				00 NO									
SUB MAJOR HEAD																														001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE										NT V 34										11/06/2021										11000 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR									
																														6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN062021021428 01/06/2021 N DC07 F Fully vouched Contingent Bill										0800 2401 CROP HUSBANDRY																				00 NO									
SUB MAJOR HEAD																														001 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE										NT V 1										01/06/2021										4800 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR									
																														6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN062021051065 01/06/2021 N DC07 F Fully vouched Contingent Bill										0800 2401 CROP HUSBANDRY																				00 NO									
SUB MAJOR HEAD																														119 HORTICULTURE AND VEGETABLE CROPS									
34 HORTICULTURE										NT V 37										11/06/2021										1214 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR									
																														6501 DIRECTOR, HORTICULTURE, PUNJAB,									
VN062021051064 01/06/2021 N DC07 F Fully vouched Contingent Bill										0800 2401 CROP HUSBANDRY																				00 NO									
SUB MAJOR HEAD																														119 HORTICULTURE AND VEGETABLE CROPS									
34 HORTICULTURE										NT V 36										11/06/2021										4580 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR									
																														6501 DIRECTOR, HORTICULTURE, PUNJAB,									
VN062021021451 01/06/2021 N DC07 F Fully vouched Contingent Bill										0800 2401 CROP HUSBANDRY																				00 NO									
SUB MAJOR HEAD																														119 HORTICULTURE AND VEGETABLE CROPS									
34 HORTICULTURE										NT V 24										04/06/2021										10000 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR									
																														6501 DIRECTOR, HORTICULTURE, PUNJAB,									
VN062021055968 01/06/2021 N DC07 F Fully vouched Contingent Bill										0800 2403 ANIMAL HUSBANDRY																				00 NO									
SUB MAJOR HEAD																														001 DIRECTION AND ADMINISTRATION									

[illegible]

	02	ANIMAL HUSBANDRY AND FISH NT V 20		11/06/2021	2010	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES		
VN062021055967	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	0800	2403	ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD										
								01	DIRECTION AND ADMINISTRATION	
								0000	00 NO DETAILED HEAD	
								02	WAGES	
	02	ANIMAL HUSBANDRY AND FISH NT V 21		11/06/2021	247133	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021060953	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	0800	2404	DAIRY DEVELOPMENT	00 NO
SUB MAJOR HEAD										
								01	DIRECTION AND ADMINISTRATION	
								0000	00 NO DETAILED HEAD	
								13	OFFICE EXPENSES	
	02	ANIMAL HUSBANDRY AND FISH NT V 6		11/06/2021	2650	08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN062021032225	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	0800	2404	DAIRY DEVELOPMENT	00 NO
SUB MAJOR HEAD										
								01	DIRECTION AND ADMINISTRATION	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
	02	ANIMAL HUSBANDRY AND FISH NT V 5		09/06/2021	3808	08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN062021059491	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	0800	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD										
								800	OTHER EXPENDITURE	
								03	DISTRICT ESTABLISHMENT	
								0000	00 NO DETAILED HEAD	
								13	OFFICE EXPENSES	
	09	FOOD AND SUPPLIES		NT V 23	25/06/2021	5000	08679	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021059492	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	0800	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD										
ACT,1986(ESTT.)										
								800	OTHER EXPENDITURE	
								01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	
								0000	01 STATE COMMISSION	
								13	OFFICE EXPENSES	
	09	FOOD AND SUPPLIES		NT V 24	25/06/2021	13824	08679	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
HOSHIARPUR,HOSHIARPUR SUPPLIES,PUNJAB,CHANDIGARH										
VN062021011535	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	0800	3456	CIVIL SUPPLIES	00 NON
SUB MAJOR HEAD										
								001	DIRECTION AND ADMINISTRATION	
								01	DIRECTION	
								0000	00 NO DETAILED HEAD	
								92	TELEPHONE	
	09	FOOD AND SUPPLIES		NT V 18	07/06/2021	3038	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021068299	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD										
								097	TREASURY ESTABLISHMENT	
								01	TREASURY ESTABLISHMENT	
								0000	00 NO DETAILED HEAD	
								13	OFFICE EXPENSES	
	08	FINANCE		NT V 28	15/06/2021	1265	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH										
VN062021038111	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD										
								097	TREASURY ESTABLISHMENT	
								01	TREASURY ESTABLISHMENT	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
	08	FINANCE		NT V 15	01/06/2021	2430	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH										

VN062021038110 01/06/2021 N DC07 F Fully vouched Contingent Bill				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD											
						01	TREASURY ESTABLISHMENT				
							0000 00 NO DETAILED HEAD				
							13 OFFICE EXPENSES				
	08	FINANCE	NT V 14	01/06/2021	2630	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH											
VN062021038118 01/06/2021 N DC07 F Fully vouched Contingent Bill				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD											
						01	TREASURY ESTABLISHMENT				
							0000 00 NO DETAILED HEAD				
							02 WAGES				
	08	FINANCE	NT V 22	04/06/2021	1694	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH											
VN062021068300 01/06/2021 N DC07 F Fully vouched Contingent Bill				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD											
						01	TREASURY ESTABLISHMENT				
							0000 00 NO DETAILED HEAD				
							13 OFFICE EXPENSES				
	08	FINANCE	NT V 29	18/06/2021	1500	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH											
VN062021038119 01/06/2021 N DC07 F Fully vouched Contingent Bill				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD											
						01	TREASURY ESTABLISHMENT				
							0000 00 NO DETAILED HEAD				
							02 WAGES				
	08	FINANCE	NT V 23	04/06/2021	1694	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH											
VN062021038121 01/06/2021 N DC07 F Fully vouched Contingent Bill				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD											
						01	TREASURY ESTABLISHMENT				
							0000 00 NO DETAILED HEAD				
							92 TELEPHONE				
	08	FINANCE	NT V 25	10/06/2021	3058	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH											
VN062021038122 01/06/2021 N DC07 F Fully vouched Contingent Bill				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD											
						01	TREASURY ESTABLISHMENT				
							0000 00 NO DETAILED HEAD				
							93 ELECTRICITY CHARGES				
	08	FINANCE	NT V 26	10/06/2021	33566	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH											
VN062021038117 01/06/2021 N DC07 F Fully vouched Contingent Bill				0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION		097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD											
						01	TREASURY ESTABLISHMENT				
							0000 00 NO DETAILED HEAD				
							02 WAGES				
	08	FINANCE	NT V 21	03/06/2021	78019	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM
SM_HEAD_DESC									MIN	MIN_DESC	
						SU	SUB_HEAD_DESC				
						BDGT	DT DTL_HEAD_DESC				
						SO	SOE_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
									CCO_	CCO	

VN062021065082 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
25 SOCIAL SECURITY, WOMAN A NT V 309	17/06/2021	35600	09562	SUPERINTENDENT, OBSERVATION HOME, JALANDHAR, JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN062021065073 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 300	16/06/2021	1828	09562	SUPERINTENDENT, OBSERVATION HOME, JALANDHAR, JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN062021065001 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 228	11/06/2021	1800	09562	SUPERINTENDENT, OBSERVATION HOME, JALANDHAR, JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN052021055071 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
11 HEALTH AND FAMILY WELFARE NT V 163	13/05/2021	19539	08314	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT,	
BULHOWAL, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,							

VN062021065074 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 301	16/06/2021	255000	09586	SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST), JALANDHAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN062021065228 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 455	25/06/2021	5265	09565	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER,		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
NAKODAR, NAKODAR , JALANDHAR							

VN062021065233 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 460	25/06/2021	482	09494	HEADMASTER, GOVERNMENT HIGH SCHOOL, BULANDPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021065238 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 465	25/06/2021	2723	09560	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER,		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
JALANDHAR, JALANDHAR							

VN062021065227 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE	
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 454	25/06/2021	60984	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021065050 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 277	11/06/2021	24800	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021065018 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 245	11/06/2021	111200	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021065220 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 447	25/06/2021	19870	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021065229 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	25 SOCIAL SECURITY, WOMAN A	NT V 456	25/06/2021	3360	09741	DISTRICT PROGRAMME OFFICER, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021065236 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	25 SOCIAL SECURITY, WOMAN A	NT V 463	25/06/2021	1060	09741	DISTRICT PROGRAMME OFFICER, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021065032 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	25 SOCIAL SECURITY, WOMAN A	NT V 259	11/06/2021	5931	09741	DISTRICT PROGRAMME OFFICER, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021065059 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 02 WAGES	
KALAN,RURKA KALAN	25 SOCIAL SECURITY, WOMAN A	NT V 286	16/06/2021	32524	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006698 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	

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VN062021065065 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				60
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
					0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	
					06 SOCIAL ASSISTANCE	
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 292	16/06/2021	4500 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021065067 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0900	2235 SOCIAL SECURITY AND WELFARE				60
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
					09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	
					0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	
					06 SOCIAL ASSISTANCE	
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 294	16/06/2021	106800 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021065068 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0900	2235 SOCIAL SECURITY AND WELFARE				60
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
					09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	
					0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	
					06 SOCIAL ASSISTANCE	
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 295	16/06/2021	4500 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021065070 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0900	2235 SOCIAL SECURITY AND WELFARE				60
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
					09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	
					0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	
					06 SOCIAL ASSISTANCE	
JALANDHAR, JALANDHAR	25	SOCIAL SECURITY, WOMAN A NT V 297	16/06/2021	53400 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021065225 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
					0000 99 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
JALANDHAR, JALANDHAR	04	DEFENCE SERVICES WELFARE NT V 452	25/06/2021	1436 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021064997 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
					0000 99 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
JALANDHAR, JALANDHAR	04	DEFENCE SERVICES WELFARE NT V 224	11/06/2021	8178 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021064998 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
					0000 99 NO DETAILED HEAD	
					09 REPAIR AND MAINTENANCE OF STAFF CARS	
JALANDHAR, JALANDHAR	04	DEFENCE SERVICES WELFARE NT V 225	11/06/2021	6200 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021065224 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
					0000 99 NO DETAILED HEAD	
					09 REPAIR AND MAINTENANCE OF STAFF CARS	
JALANDHAR, JALANDHAR	04	DEFENCE SERVICES WELFARE NT V 451	25/06/2021	1750 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021065226 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE				60
					200 OTHER PROGRAMMES	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
					0000 99 NO DETAILED HEAD	

JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 453	25/06/2021	4050 09558	09 REPAIR AND MAINTENANCE OF STAFF CARS DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN062021065239 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD	
					10 POL OF OFFICE VEHICLES	
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 466	25/06/2021	3434 09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN062021065028 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 255	11/06/2021	3000 09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN062021065048 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 275	11/06/2021	2954 09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN062021065051 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 278	11/06/2021	5914 09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN062021065052 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD	
					17 HOSPITALITY AND ENTERTAINMENT	
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 279	11/06/2021	3000 09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN062021065054 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 281	11/06/2021	1425 09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN062021065069 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				0900 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	60
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A	NT V 296	16/06/2021	1000 09560	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021065071 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				0900 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	60
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A	NT V 298	16/06/2021	22200 09560	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN062021065066 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				60 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A NT V 293	16/06/2021	1000 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021065046 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	0900 2235 SOCIAL SECURITY AND WELFARE				60 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE NT V 273	11/06/2021	3460 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021065047 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	0900 2235 SOCIAL SECURITY AND WELFARE				60 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE NT V 274	11/06/2021	8640 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021065013 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	0900 2235 SOCIAL SECURITY AND WELFARE				60 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE NT V 240	11/06/2021	79600 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021065014 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	0900 2235 SOCIAL SECURITY AND WELFARE				60 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE NT V 241	11/06/2021	23300 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021065053 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				60 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE NT V 280	11/06/2021	1506 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021065008 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				60 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE NT V 235	11/06/2021	17221 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021006680 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				60 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE NT V 145	10/06/2021	3187 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021006679 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				60 800 OTHER EXPENDITURE 02 UPKEEP OF WAR MEMORIAL COMPLEX 0000 99 NO DETAILED HEAD 27 MINOR WORKS

JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 144	10/06/2021	31353 09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN062021006635 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A	NT V 86	02/06/2021	3879750 09560	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021065214 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 07 CELEBRATION OF TERRITORIAL ARMY DAY 50 OTHER CHARGES	
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 441	25/06/2021	15000 09558	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN062021065217 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)	
	37 LAW AND JUSTICE	NT V 444	25/06/2021	175000 09559	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021065218 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)	
	37 LAW AND JUSTICE	NT V 445	25/06/2021	175000 09559	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021065219 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)	
	37 LAW AND JUSTICE	NT V 446	25/06/2021	250000 09559	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021065222 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY)	
	37 LAW AND JUSTICE	NT V 449	25/06/2021	175000 09559	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006632 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0900 2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A	NT V 83	02/06/2021	41400750 09560	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021006634 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0900 2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A	NT V 85	02/06/2021	14745750 09560	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN062021065049 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			800 OTHER EXPENDITURE	60
					98 COMPUTERIZATION IN THE STATE	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
					13 OFFICE EXPENSES	
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 276	11/06/2021	1837 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021064999 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			800 OTHER EXPENDITURE	60
					98 COMPUTERIZATION IN THE STATE	
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
					13 OFFICE EXPENSES	
JALANDHAR, JALANDHAR	04 DEFENCE SERVICES WELFARE	NT V 226	11/06/2021	1880 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021006638 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0900	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
					06 SOCIAL ASSISTANCE	
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A	NT V 89	02/06/2021	3821250 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021065072 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR					01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
JALANDHAR, JALANDHAR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 299	16/06/2021	1314 09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL	
VN062021065216 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR					01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND	
					0000 00 NO DETAILED HEAD	
					34 SCHOLARSHIPS STIPENDS	
JALANDHAR, JALANDHAR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 443	25/06/2021	42000 09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL	
VN062021065223 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	0900	2235 SOCIAL SECURITY AND WELFARE			103 WOMEN'S WELFARE	02
PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR					01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
JALANDHAR, JALANDHAR WELFARE,PUNJAB,	25 SOCIAL SECURITY, WOMAN A	NT V 450	25/06/2021	3858 09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL	
VN062021006637 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
					06 SOCIAL ASSISTANCE	
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A	NT V 88	02/06/2021	3821250 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006631 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
					06 SOCIAL ASSISTANCE	
JALANDHAR, JALANDHAR	25 SOCIAL SECURITY, WOMAN A	NT V 82	02/06/2021	41400000 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006636 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	0900	2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
					06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 87	02/06/2021	3879750 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,	

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 84	02/06/2021	14745750 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL W
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BDGT	DT	DTL_HEAD_DESC
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200 OTHER PROGRAMMES

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

200 OTHER PROGRAMMES

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

200 OTHER PROGRAMMES

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

119 HORTICULTURE AND VEGETABLE CROPS

6501 DIRECTOR, HORTICULTURE, PUNJAB,

001 DIRECTION AND ADMINISTRATION

CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR
6401 DIRECTOR, AGRICULTURE, PUNJAB,

[illegible]

	01 AGRICULTURE	NT V 48	22/06/2021	3120 09610	DISTRICT TRAINING OFFICER, 93 ELECTRICITY CHARGES DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021068363 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 49	25/06/2021	7599 09613	PROJECT OFFICER, 13 OFFICE EXPENSES PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021068364 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 50	25/06/2021	5885 09604	CHIEF AGRICULTURE OFFICER, 10 POL OF OFFICE VEHICLES CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021538 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 29	04/06/2021	5500 09604	CHIEF AGRICULTURE OFFICER, 93 ELECTRICITY CHARGES CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021540 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 31	04/06/2021	11400 09604	CHIEF AGRICULTURE OFFICER, 02 WAGES CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021541 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 32	07/06/2021	2930 09614	ASSISTANT AGRICULTURE ENGINEER, 93 ELECTRICITY CHARGES (IMPLEMENT), JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021543 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 34	08/06/2021	2630 09604	CHIEF AGRICULTURE OFFICER, 93 ELECTRICITY CHARGES CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021545 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 36	09/06/2021	3000 09610	DISTRICT TRAINING OFFICER, 02 WAGES DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021546 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 37	10/06/2021	2341 09604	CHIEF AGRICULTURE OFFICER, 93 ELECTRICITY CHARGES CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		

VN062021021510	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
02 WAGES											
01 AGRICULTURE	NT V 1	01/06/2021	1800	09604	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN062021068326	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
02 ANIMAL HUSBANDRY AND FISH	NT V 60	25/06/2021	2499	09623	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					
VN062021068325	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
02 ANIMAL HUSBANDRY AND FISH	NT V 59	25/06/2021	481992	09623	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					
VN062021068323	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
02 ANIMAL HUSBANDRY AND FISH	NT V 57	25/06/2021	440550	09623	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					
VN062021068324	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
02 ANIMAL HUSBANDRY AND FISH	NT V 58	25/06/2021	483840	09623	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					
VN062021068336	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES											
02 ANIMAL HUSBANDRY AND FISH	NT V 24	11/06/2021	967	09623	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					
VN062021068328	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES											
02 ANIMAL HUSBANDRY AND FISH	NT V 62	25/06/2021	650	09620	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, JALANDHAR, JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					
VN062021068327	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES											
02 ANIMAL HUSBANDRY AND FISH	NT V 61	25/06/2021	2000	09623	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					
VN062021068329	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											

	02 ANIMAL HUSBANDRY AND FISH NT V 63	25/06/2021	11980 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021068331	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	02 ANIMAL HUSBANDRY AND FISH NT V 65	25/06/2021	3000 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021068334	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 22	11/06/2021	1640 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021068337	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH NT V 25	11/06/2021	1814 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021068338	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH NT V 26	11/06/2021	2344 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021068311	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	02 ANIMAL HUSBANDRY AND FISH NT V 45	25/06/2021	40429 09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021068312	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
	02 ANIMAL HUSBANDRY AND FISH NT V 46	25/06/2021	25510 09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021068313	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH NT V 47	25/06/2021	37016 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021068314	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH NT V 48	25/06/2021	46037 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN062021022772 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
	02 ANIMAL HUSBANDRY AND FISH NT V 18	03/06/2021	25269 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021022774 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	02 ANIMAL HUSBANDRY AND FISH NT V 20	08/06/2021	9820 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021068315 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	02 ANIMAL HUSBANDRY AND FISH NT V 49	25/06/2021	3802 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021068316 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	02 ANIMAL HUSBANDRY AND FISH NT V 50	25/06/2021	9636 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021068317 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	02 ANIMAL HUSBANDRY AND FISH NT V 51	25/06/2021	9912 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021068318 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
	02 ANIMAL HUSBANDRY AND FISH NT V 52	25/06/2021	33145 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021068319 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
	02 ANIMAL HUSBANDRY AND FISH NT V 53	25/06/2021	43299 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021068320 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
	02 ANIMAL HUSBANDRY AND FISH NT V 54	25/06/2021	483840 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021068321 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	0900 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
	02 ANIMAL HUSBANDRY AND FISH NT V 55	25/06/2021	45430 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR		

						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021068322	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						21 SUPPLIES AND MATERIALS		
	02 ANIMAL HUSBANDRY AND FISH NT V 56		25/06/2021			9983 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021068305	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0900 2404 DAIRY DEVELOPMENT		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH NT V 6		25/06/2021			4500 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR		
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021068304	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0900 2404 DAIRY DEVELOPMENT		00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						50 OTHER CHARGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 5		25/06/2021			400 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR		
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021068293	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0900 3456 CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
JALANDHAR, JALANDHAR	09 FOOD AND SUPPLIES	NT V 39	25/06/2021			2334 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,		
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &		
VN062021068292	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0900 3456 CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
JALANDHAR, JALANDHAR	09 FOOD AND SUPPLIES	NT V 38	25/06/2021			7590 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,		
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &		
VN062021068289	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0900 3456 CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
JALANDHAR, JALANDHAR	09 FOOD AND SUPPLIES	NT V 35	16/06/2021			1513 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,		
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &		
VN062021068287	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0900 3456 CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD							800 OTHER EXPENDITURE	
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
						0000 01 STATE COMMISSION		
						13 OFFICE EXPENSES		
JALANDHAR, JALANDHAR	09 FOOD AND SUPPLIES	NT V 33	11/06/2021			1272 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,		
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &		
VN062021068286	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0900 3456 CIVIL SUPPLIES		00 NON
SUB MAJOR HEAD							800 OTHER EXPENDITURE	
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
						0000 01 STATE COMMISSION		
						13 OFFICE EXPENSES		
JALANDHAR, JALANDHAR	09 FOOD AND SUPPLIES	NT V 32	11/06/2021			5293 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM,		
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &		
VN062021068296	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	0900 3456 CIVIL SUPPLIES		00 NON

SUB MAJOR HEAD				01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 42	25/06/2021	478 09745 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN062021068294 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON
				03 DISTRICT ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 40	25/06/2021	3950 09747 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, 8001 DIRECTOR, FOOD &		
VN062021068297 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				0900 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON
				01 DIRECTION		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 43	25/06/2021	308 09745 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, 8001 DIRECTOR, FOOD &		
VN062021061103 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
KAPURTHALA, KAPURTHALA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 15	15/06/2021	11488 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN062021038129 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO
				01 TREASURY AND ACCOUNTS ORGANISATION		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
KAPURTHALA, KAPURTHALA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 7	02/06/2021	2394 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN062021038131 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	08 FINANCE	NT V 9	09/06/2021	37203 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021038132 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	08 FINANCE	NT V 10	09/06/2021	8450 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021061101 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	08 FINANCE	NT V 13	11/06/2021	2870 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021061104 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO
				01 TREASURY ESTABLISHMENT		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
	08 FINANCE	NT V 16	18/06/2021	459 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN062021038133	01/06/2021 N DC07 F Fully vouched Contingent Bill		1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO
SUB MAJOR HEAD						097 TREASURY ESTABLISHMENT		

				01 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
08 FINANCE	NT V 11	10/06/2021	2260 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021061107	01/06/2021	N DC07 F Fully vouched Contingent Bill	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO
SUB MAJOR HEAD						097 TREASURY ESTABLISHMENT	

				01 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
08 FINANCE	NT V 19	25/06/2021	3270 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

[illegible]

					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
08 FINANCE	NT V 18	23/06/2021	3790 10032	COMMANDANT,7TH BN IRB,	KAPURTHALA,KAPURTHALA	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN062021061105	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO
SUB MAJOR HEAD										097	TREASURY ESTABLISHMENT

				01 TREASURY ESTABLISHMENT
				0000 00 NO DETAILED HEAD
				93 ELECTRICITY CHARGES
08 FINANCE	NT V 17	22/06/2021	13850 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

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

VN062021061100	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO
SUB MAJOR HEAD											097	TREASURY ESTABLISHMENT	

				01 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD	
				94 WATER CHARGES	
08 FINANCE	NT V 12	11/06/2021	4822 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN062021006732 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60
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						04 LEGAL AID TO THE POOR
						0000 00 NO DETAILED HEAD
						28 PROFESSIONAL SERVICES
37 LAW AND JUSTICE	NT V 33	02/06/2021	81756 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021006733	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
02 WAGES											
37	LAW AND JUSTICE	NT	V	34	02/06/2021	8776	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021006760 01/06/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1000 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES											
37	LAW AND JUSTICE	NT	V	61	10/06/2021	16716	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053253 01/06/2021 N DC07 F Fully vouched Contingent Bill											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
1000 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS											
0000 00 NO DETAILED HEAD											
50 OTHER CHARGES											
22	REVENUE AND REHABILITATI	NT	V	114	25/06/2021	120000	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,											
VN062021053249 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SOCIAL WELFARE											
1000 2235 SOCIAL SECURITY AND WELFARE											
101 WELFARE OF HANDICAPPED											
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											
25	SOCIAL SECURITY, WOMAN A	NT	V	110	25/06/2021	20530	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT	5801	DIRECTOR, SOCIAL	
ASHRAM,KAPURTHALA											
WELFARE,PUNJAB,											
VN062021053250 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SOCIAL WELFARE											
1000 2235 SOCIAL SECURITY AND WELFARE											
101 WELFARE OF HANDICAPPED											
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											
25	SOCIAL SECURITY, WOMAN A	NT	V	111	25/06/2021	14405	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT	5801	DIRECTOR, SOCIAL	
ASHRAM,KAPURTHALA											
WELFARE,PUNJAB,											
VN062021053251 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SOCIAL WELFARE											
1000 2235 SOCIAL SECURITY AND WELFARE											
101 WELFARE OF HANDICAPPED											
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											
25	SOCIAL SECURITY, WOMAN A	NT	V	112	25/06/2021	11690	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT	5801	DIRECTOR, SOCIAL	
ASHRAM,KAPURTHALA											
WELFARE,PUNJAB,											
VN062021053203 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SOCIAL WELFARE											
1000 2235 SOCIAL SECURITY AND WELFARE											
101 WELFARE OF HANDICAPPED											
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
25	SOCIAL SECURITY, WOMAN A	NT	V	64	11/06/2021	792	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT	5801	DIRECTOR, SOCIAL	
ASHRAM,KAPURTHALA											
WELFARE,PUNJAB,											
VN062021053219 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SOCIAL WELFARE											
1000 2235 SOCIAL SECURITY AND WELFARE											
101 WELFARE OF HANDICAPPED											
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
25	SOCIAL SECURITY, WOMAN A	NT	V	80	16/06/2021	6560	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT	5801	DIRECTOR, SOCIAL	
ASHRAM,KAPURTHALA											
WELFARE,PUNJAB,											
VN062021053243 01/06/2021 N DC07 F Fully vouched Contingent Bill											
SOCIAL WELFARE											
1000 2235 SOCIAL SECURITY AND WELFARE											
101 WELFARE OF HANDICAPPED											
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL											
0000 00 NO DETAILED HEAD											
23 COST OF RATION											

ASHRAM, KAPURTHALA WELFARE, PUNJAB,	25 SOCIAL SECURITY, WOMAN A NT V 104	25/06/2021	18627 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL	
VN062021053244 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 105	25/06/2021	22532 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL	
ASHRAM, KAPURTHALA WELFARE, PUNJAB,				
VN062021053245 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 106	25/06/2021	17790 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL	
ASHRAM, KAPURTHALA WELFARE, PUNJAB,				
VN062021053246 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 107	25/06/2021	19320 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL	
ASHRAM, KAPURTHALA WELFARE, PUNJAB,				
VN062021053247 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1000 2235 SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED	02
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL 0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 108	25/06/2021	15938 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL	
ASHRAM, KAPURTHALA WELFARE, PUNJAB,				
VN062021053216 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			01 OLD AGE PENSIONS	
			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 77	11/06/2021	274 10284 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
			92 TELEPHONE	
VN062021006740 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
			04 STATE SOCIAL ASSISTANCE PROGRAMME	
			0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
	25 SOCIAL SECURITY, WOMAN A NT V 41	02/06/2021	1562250 10284 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
			06 SOCIAL ASSISTANCE	
VN062021053234 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR	
			0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 95	1308 10003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
		18/06/2021		
VN062021053240 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
			0000 99 NO DETAILED HEAD	
	04 DEFENCE SERVICES WELFARE	NT V 101	4850 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
		25/06/2021		
			13 OFFICE EXPENSES	

VN062021053233 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	
	04 DEFENCE SERVICES WELFARE	NT V 94	18/06/2021	2123 10236	DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN062021006757 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 02 WAGES	
	04 DEFENCE SERVICES WELFARE	NT V 58	03/06/2021	2418 10236	DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN062021006741 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 42	02/06/2021	2346000 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021006737 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 38	02/06/2021	6431250 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021006735 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 36	02/06/2021	19803000 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021053241 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	1000	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	04 DEFENCE SERVICES WELFARE	NT V 102	25/06/2021	4542 10236	DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN062021006738 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 39	02/06/2021	1513500 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021006736 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 37	02/06/2021	4212750 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021006734 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1000	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A	NT V 35	02/06/2021	13202250 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA		

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021006739 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1000 2235 SOCIAL SECURITY AND WELFARE 03 STATE SOCIAL ASSISTANCE PROGRAMME	60 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
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25	SOCIAL SECURITY, WOMAN A NT V 40	02/06/2021	2268750 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
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VN062021053223 01/06/2021 N DC07 F Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	

TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES

04 DEFENCE SERVICES WELFARE	NT V 84	16/06/2021	25500 10236	DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
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VN062021053222 01/06/2021 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES

04 DEFENCE SERVICES WELFARE	NT V 83	16/06/2021	25500 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA	5901 DIRECTOR, SAINIK WELFARE, PUNJAB
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VN062021053221 01/06/2021 N DC07 F Fully vouched Contingent Bill	1000 2235 SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	

TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES

04 DEFENCE SERVICES WELFARE	NT V 82	16/06/2021	25500 10236	DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB

VN062021021553	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	00 N
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
0251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA
6401 DIRECTOR, AGRICULTURE, PUNJAB,

01 AGRICULTURE	NT V 13	02/06/2021	8610 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,
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VN062021021552	01/06/2021	N DC07 F Fully vouched Contingent Bill	1000	2401 CROP HUSBANDRY						00 N
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
0251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA
6401 DIRECTOR, AGRICULTURE, PUNJAB,

01 AGRICULTURE	NT V 12	02/06/2021	1260 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, PUNJAB,
			6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN062021054520	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	00 N
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			

01 DIRECTION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
0251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA
6401 DIRECTOR, AGRICULTURE, PUNJAB,

01 AGRICULTURE	NT V 31	11/06/2021	22800 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,
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VN062021021554	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	00 N
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION

01 DIRECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
0251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA
6401 DIRECTOR, AGRICULTURE, PUNJAB,

01 AGRICULTURE	NT V 14	02/06/2021	3190 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA
			6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN062021021555	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	1000	2401	CROP	HUSBANDRY	00	N
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SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD		119 HORTICULTURE AND VEGETABLE CROPS	
				93 ELECTRICITY CHARGES			
34 HORTICULTURE	NT V 15	02/06/2021	4510 10254	ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA		6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN062021054519 01/06/2021 N DC07 F Fully vouched Contingent Bill				1000 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
01 AGRICULTURE	NT V 30	11/06/2021	20264 10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021054518 01/06/2021 N DC07 F Fully vouched Contingent Bill				1000 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	
SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
34 HORTICULTURE	NT V 29	11/06/2021	9500 10254	ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA		6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN062021021566 01/06/2021 N DC07 F Fully vouched Contingent Bill				1000 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD			
				02 WAGES			
01 AGRICULTURE	NT V 26	03/06/2021	3380 10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021021567 01/06/2021 N DC07 F Fully vouched Contingent Bill				1000 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD			
				02 WAGES			
01 AGRICULTURE	NT V 27	03/06/2021	1500 10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021054517 01/06/2021 N DC07 F Fully vouched Contingent Bill				1000 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
01 AGRICULTURE	NT V 28	11/06/2021	3000 10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021021558 01/06/2021 N DC07 F Fully vouched Contingent Bill				1000 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	
SUB MAJOR HEAD				01 DIRECTION 0000 00 NO DETAILED HEAD			
				02 WAGES			
34 HORTICULTURE	NT V 18	02/06/2021	3000 10254	ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA		6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN062021056019 01/06/2021 N DC07 F Fully vouched Contingent Bill				1000 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
02 ANIMAL HUSBANDRY AND FISH	NT V 12	11/06/2021	4851 10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN062021056025 01/06/2021 N DC07 F Fully vouched Contingent Bill				1000 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
02 ANIMAL HUSBANDRY AND FISH	NT V 18	25/06/2021	39943 10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	

[illegible]

				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
08 FINANCE		NT V 3	01/06/2021	2400	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA					
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN062021038151		01/06/2021	N	DC07	F	Fully vouched Contingent Bill		1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION		
SUB MAJOR HEAD								097	TREASURY ESTABLISHMENT		
								00 NO			
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
08 FINANCE		NT V 4	01/06/2021	4760	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA					
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN062021077457		01/06/2021	N	DC07	F	Fully vouched Contingent Bill		1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION		
SUB MAJOR HEAD								097	TREASURY ESTABLISHMENT		
								00 NO			
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
08 FINANCE		NT V 39	11/06/2021	52972	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA					
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN062021077458		01/06/2021	N	DC07	F	Fully vouched Contingent Bill		1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION		
SUB MAJOR HEAD								097	TREASURY ESTABLISHMENT		
								00 NO			
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
08 FINANCE		NT V 40	11/06/2021	2210	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA					
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN062021077459		01/06/2021	N	DC07	F	Fully vouched Contingent Bill		1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION		
SUB MAJOR HEAD								097	TREASURY ESTABLISHMENT		
								00 NO			
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				02 WAGES							
08 FINANCE		NT V 41	11/06/2021	3339	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA					
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN062021077460		01/06/2021	N	DC07	F	Fully vouched Contingent Bill		1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION		
SUB MAJOR HEAD								097	TREASURY ESTABLISHMENT		
								00 NO			
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
08 FINANCE		NT V 42	11/06/2021	4200	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA					
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN062021077461		01/06/2021	N	DC07	F	Fully vouched Contingent Bill		1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION		
SUB MAJOR HEAD								097	TREASURY ESTABLISHMENT		
								00 NO			
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
08 FINANCE		NT V 43	17/06/2021	17600	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA					
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN062021038148		01/06/2021	N	DC07	F	Fully vouched Contingent Bill		1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION		
SUB MAJOR HEAD								097	TREASURY ESTABLISHMENT		
								00 NO			
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
08 FINANCE		NT V 1	01/06/2021	15280	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA					
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN062021038149		01/06/2021	N	DC07	F	Fully vouched Contingent Bill		1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION		
SUB MAJOR HEAD								097	TREASURY ESTABLISHMENT		
								00 NO			
				01 TREASURY ESTABLISHMENT							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
08 FINANCE		NT V 2	01/06/2021	863	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA					
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					

VN062021076248 01/06/2021 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 98 04/06/2021 5287500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021076245 01/06/2021 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 95 04/06/2021 18745500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021076067 01/06/2021 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD
36 GRANTS-IN-AID (NON-SALARY)
37 LAW AND JUSTICE NT V 256 25/06/2021 100000 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021076244 01/06/2021 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 94 04/06/2021 63469500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,
LUCHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021075995 01/06/2021 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 800 OTHER EXPENDITURE
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 174 11/06/2021 4000 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN062021075999 01/06/2021 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 178 11/06/2021 15400 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021075944 01/06/2021 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02
SOCIAL WELFARE 101 WELFARE OF HANDICAPPED
98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
13 OFFICE EXPENSES
25 SOCIAL SECURITY, WOMAN A NT V 133 11/06/2021 8700 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN062021076023 01/06/2021 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 02 NATIONAL FAMILY BENEFIT SCHEME
06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 212 15/06/2021 300000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,

LUCHIANA, LUDHIANA								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076250 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1100	2235 SOCIAL SECURITY AND WELFARE						60 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	
LUCHIANA, LUDHIANA		25 SOCIAL SECURITY, WOMAN A NT V 100	04/06/2021	6062250	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021076020 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						60 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	
LUCHIANA, LUDHIANA		25 SOCIAL SECURITY, WOMAN A NT V 209	15/06/2021	145800	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021076022 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1100	2235 SOCIAL SECURITY AND WELFARE						60 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 02 NATIONAL FAMILY BENEFIT SCHEME 06 SOCIAL ASSISTANCE	
LUCHIANA, LUDHIANA		25 SOCIAL SECURITY, WOMAN A NT V 211	15/06/2021	300000	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021076021 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1100	2235 SOCIAL SECURITY AND WELFARE						60 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	
LUCHIANA, LUDHIANA		25 SOCIAL SECURITY, WOMAN A NT V 210	15/06/2021	325800	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021076019 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1100	2235 SOCIAL SECURITY AND WELFARE						60 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	
LUCHIANA, LUDHIANA		25 SOCIAL SECURITY, WOMAN A NT V 208	15/06/2021	25800	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021075952 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						60 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	
LUCHIANA, LUDHIANA		25 SOCIAL SECURITY, WOMAN A NT V 141	11/06/2021	23642	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021075957 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						60 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE	
		04 DEFENCE SERVICES WELFARE NT V 146	11/06/2021	400	11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN062021075960 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE						60 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	
		04 DEFENCE SERVICES WELFARE NT V 149	11/06/2021	12556	11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA, LUDHIANA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN062021075977 01/06/2021 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE						60	

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
04 DEFENCE SERVICES WELFARE	NT V 166	11/06/2021	10572 11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA			
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN062021075990 01/06/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
				0000 99 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
04 DEFENCE SERVICES WELFARE	NT V 169	11/06/2021	6973 11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA			
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN062021076209 01/06/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37 LAW AND JUSTICE	NT V 59	01/06/2021	15213 11660	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-2			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021075993 01/06/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
37 LAW AND JUSTICE	NT V 172	11/06/2021	2919 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021075997 01/06/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE	NT V 176	11/06/2021	134981 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021076033 01/06/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 222	17/06/2021	315000 11046	S.D.M.,SAMRALA,LUDHIANA			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN062021076054 01/06/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 243	22/06/2021	510000 11040	S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN062021076055 01/06/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 244	22/06/2021	325000 11040	S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,							
VN062021076060 01/06/2021 N DC07 F Fully vouched Contingent Bill				1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 249	22/06/2021	365000 11048	S.D.M.,PAYAL,LUDHIANA			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

ADMINISTRATION, CHANDIGARH,

VN062021076232 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 82	04/06/2021	900000	11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN062021076233 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 83	04/06/2021	915000	11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN062021076271 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE	NT V 121	08/06/2021	95197	11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST), LUDHIANA-II (WEST), LUDHIANA		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	

CHANDIGARH, CHANDIGARH

VN062021076272 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE	NT V 122	08/06/2021	11071	11653 CHILD DEVELOPMENT PROJECT OFFICER, DEHLON, LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN062021075947 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
37 LAW AND JUSTICE	NT V 136	11/06/2021	4996	11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN062021075961 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 150	11/06/2021	625	11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN062021075962 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
37 LAW AND JUSTICE	NT V 151	11/06/2021	6667	11888 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, LUDHIANA		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN062021076210 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 60	01/06/2021	105000	11045	S.D.M., KHANNA, LUDHIANA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

ADMINISTRATION, CHANDIGARH,

VN062021076164 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
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						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
22 REVENUE AND REHABILITATI NT V 14	01/06/2021	305000 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA					ADMINISTRATION,CHANDIGARH,
VN062021075943 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					60 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 132	11/06/2021	5231 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT				SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	LUCHIANA,LUDHIANA
VN062021075951 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					60 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A NT V 140	11/06/2021	852 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT				SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	LUCHIANA,LUDHIANA
VN062021076247 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					60 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 97	04/06/2021	4630500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT				SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	LUCHIANA,LUDHIANA
VN062021076249 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE					60 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 99	04/06/2021	5868000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT				SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	LUCHIANA,LUDHIANA
VN062021076032 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE					02 102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
25 SOCIAL SECURITY, WOMAN A NT V 221	17/06/2021	3900 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	JAGRAON,JAGRAON
VN062021076041 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE					02 102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A NT V 230	18/06/2021	2094 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021075994 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1100 2235 SOCIAL SECURITY AND WELFARE					02 102 CHILD WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 173	11/06/2021	4334 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021076704 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2401 CROP HUSBANDRY					00 NO 001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
01 AGRICULTURE	NT V 67	15/06/2021	11105 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	

[illegible]

					0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 3840 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
	01 AGRICULTURE	NT V 77	25/06/2021				
VN062021076715 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 5000 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
	01 AGRICULTURE	NT V 78	25/06/2021				
VN062021076721 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 668 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
	01 AGRICULTURE	NT V 84	25/06/2021				
VN062021076722 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE 1555 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
	01 AGRICULTURE	NT V 85	25/06/2021				
VN062021021629 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3370 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
	01 AGRICULTURE	NT V 56	07/06/2021				
VN062021021630 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 14730 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
	01 AGRICULTURE	NT V 57	08/06/2021				
VN062021021631 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES 4225 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
	01 AGRICULTURE	NT V 58	09/06/2021				
VN062021021634 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 34662 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
	01 AGRICULTURE	NT V 61	10/06/2021				
VN062021021635 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1100 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 31866 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
	01 AGRICULTURE	NT V 62	10/06/2021				

VN062021021636	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION			
									0000	00	NO DETAILED HEAD	
									93	ELECTRICITY CHARGES		
	01 AGRICULTURE	NT	V	63	10/06/2021	30116	11686	SEED TESTING OFFICER, LUDHIANA, LUDHIANA				
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021637	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION			
									0000	00	NO DETAILED HEAD	
									93	ELECTRICITY CHARGES		
	01 AGRICULTURE	NT	V	64	10/06/2021	28366	11686	SEED TESTING OFFICER, LUDHIANA, LUDHIANA				
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021625	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION			
									0000	00	NO DETAILED HEAD	
									93	ELECTRICITY CHARGES		
	01 AGRICULTURE	NT	V	52	07/06/2021	1200	11692	DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA				
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021626	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION			
									0000	00	NO DETAILED HEAD	
									93	ELECTRICITY CHARGES		
	01 AGRICULTURE	NT	V	53	07/06/2021	21111	11695	ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA				
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021627	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION			
									0000	00	NO DETAILED HEAD	
									02	WAGES		
	01 AGRICULTURE	NT	V	54	07/06/2021	4240	11695	ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA				
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021021628	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION			
									0000	00	NO DETAILED HEAD	
									02	WAGES		
	01 AGRICULTURE	NT	V	55	07/06/2021	4225	11686	SEED TESTING OFFICER, LUDHIANA, LUDHIANA				
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021076716	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION			
									0000	00	NO DETAILED HEAD	
									10	POL OF OFFICE VEHICLES		
	01 AGRICULTURE	NT	V	79	25/06/2021	10448	11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA				
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021076717	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION			
									0000	00	NO DETAILED HEAD	
									21	SUPPLIES AND MATERIALS		
	01 AGRICULTURE	NT	V	80	25/06/2021	4130	11695	ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA				
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021076723	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00	NO
SUB MAJOR HEAD									01 DIRECTION			
									0000	00	NO DETAILED HEAD	

		34 HORTICULTURE	NT V 86	25/06/2021	5070 11697	DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA	02 WAGES 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN062021021638 01/06/2021 N DC07 F Fully vouched Contingent Bill				1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
SUB MAJOR HEAD					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
		01 AGRICULTURE	NT V 65	10/06/2021	30116 11686	SEED TESTING OFFICER, LUDHIANA, LUDHIANA	93 ELECTRICITY CHARGES 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		SO SOE_DESC		
							CCO_ CCO		

VN062021076703 01/06/2021 N DC07 F Fully vouched Contingent Bill				1100 2401 CROP HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
SUB MAJOR HEAD					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
		01 AGRICULTURE	NT V 66	11/06/2021	2000 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	13 OFFICE EXPENSES 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021022829 01/06/2021 N DC07 F Fully vouched Contingent Bill				1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
		02 ANIMAL HUSBANDRY AND FISH	NT V 43	02/06/2021	107225 11702	DEPUTY DIRECTOR, ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE,	93 ELECTRICITY CHARGES 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
LUDHIANA, LUDHIANA									
VN062021077093 01/06/2021 N DC07 F Fully vouched Contingent Bill				1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
		02 ANIMAL HUSBANDRY AND FISH	NT V 71	22/06/2021	50534 11701	DEPUTY DIRECTOR, ANIMAL HUSBANDRY (F), MATTEWARA, LUDHIANA	02 WAGES 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN062021077091 01/06/2021 N DC07 F Fully vouched Contingent Bill				1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
		02 ANIMAL HUSBANDRY AND FISH	NT V 69	18/06/2021	1214 11702	DEPUTY DIRECTOR, ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE,	92 TELEPHONE 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
LUDHIANA, LUDHIANA									
VN062021077090 01/06/2021 N DC07 F Fully vouched Contingent Bill				1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO	
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
		02 ANIMAL HUSBANDRY AND FISH	NT V 68	18/06/2021	1026 11699	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, LUDHIANA, LUDHIANA	92 TELEPHONE 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		

[illegible]

LUDHIANA, LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 77	22/06/2021	72672 11702	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES DEPUTY DIRECTOR, ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN062021077100 SUB MAJOR HEAD			1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
LUDHIANA, LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 78	25/06/2021	9000 11702	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DEPUTY DIRECTOR, ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN062021077102 SUB MAJOR HEAD			1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 80	25/06/2021	2806 11699	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN062021077103 SUB MAJOR HEAD			1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 81	25/06/2021	6000 11701	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS DEPUTY DIRECTOR, ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN062021077104 SUB MAJOR HEAD			1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 82	25/06/2021	4978 11701	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS DEPUTY DIRECTOR, ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN062021077105 SUB MAJOR HEAD			1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 83	25/06/2021	4995 11701	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS DEPUTY DIRECTOR, ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN062021077106 SUB MAJOR HEAD			1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 84	25/06/2021	1625 11701	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS DEPUTY DIRECTOR, ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN062021077107 SUB MAJOR HEAD			1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 85	25/06/2021	4980 11699	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN062021077113 SUB MAJOR HEAD			1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 91	25/06/2021	75150 11701	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES DEPUTY DIRECTOR, ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	

VN062021077114	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
									21 SUPPLIES AND MATERIALS				
					02 ANIMAL HUSBANDRY AND FISH NT V 92	25/06/2021		9996 11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021077115	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
									21 SUPPLIES AND MATERIALS				
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 93	25/06/2021		25701 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021077116	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
									13 OFFICE EXPENSES				
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 94	25/06/2021		12919 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021077117	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
									10 POL OF OFFICE VEHICLES				
					02 ANIMAL HUSBANDRY AND FISH NT V 95	25/06/2021		76941 11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021077066	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
									21 SUPPLIES AND MATERIALS				
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 44	11/06/2021		48901 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021077067	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
									21 SUPPLIES AND MATERIALS				
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 45	11/06/2021		99040 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021077068	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
									21 SUPPLIES AND MATERIALS				
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 46	11/06/2021		68090 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021077071	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
									13 OFFICE EXPENSES				
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 49	11/06/2021		700 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021077072	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY				00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		

LUDHIANA, LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 50	11/06/2021	1403 11702	0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021077073 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	02 ANIMAL HUSBANDRY AND FISH NT V 51	11/06/2021	9670 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021077074 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	02 ANIMAL HUSBANDRY AND FISH NT V 52	11/06/2021	34484 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021077075 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	02 ANIMAL HUSBANDRY AND FISH NT V 53	11/06/2021	1500 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021077076 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	02 ANIMAL HUSBANDRY AND FISH NT V 54	11/06/2021	20806 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021077077 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	02 ANIMAL HUSBANDRY AND FISH NT V 55	11/06/2021	440 11700	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021077078 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS	
LUDHIANA, LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 56	11/06/2021	94707 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021077079 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
LUDHIANA, LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 57	11/06/2021	6167 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021077080 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1100 2403 ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
LUDHIANA, LUDHIANA	02 ANIMAL HUSBANDRY AND FISH NT V 58	11/06/2021	33356 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VN062021077081	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY											001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																			01 DIRECTION AND ADMINISTRATION		
																			0000 00 NO DETAILED HEAD		
																			21 SUPPLIES AND MATERIALS		
LUDHIANA, LUDHIANA					02 ANIMAL HUSBANDRY AND FISH NT V 59	11/06/2021		59107	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE,									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021078124	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	2404	DAIRY DEVELOPMENT											001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																			01 DIRECTION AND ADMINISTRATION		
																			0000 00 NO DETAILED HEAD		
																			93 ELECTRICITY CHARGES		
					02 ANIMAL HUSBANDRY AND FISH NT V 10	11/06/2021		3680	11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021077497	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES											800 OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD																			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)																			0000 01 STATE COMMISSION		
																			13 OFFICE EXPENSES		
LUDHIANA, LUDHIANA					09 FOOD AND SUPPLIES	NT V 29	11/06/2021		6296	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,								8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH																					
VN062021077505	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES											001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD																			01 DIRECTION		
																			0000 00 NO DETAILED HEAD		
																			93 ELECTRICITY CHARGES		
					09 FOOD AND SUPPLIES	NT V 37	17/06/2021		6170	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021077501	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES											800 OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD																			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)																			0000 01 STATE COMMISSION		
																			92 TELEPHONE		
LUDHIANA, LUDHIANA					09 FOOD AND SUPPLIES	NT V 33	11/06/2021		473	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,								8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH																					
VN062021077503	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES											001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD																			01 DIRECTION		
																			0000 00 NO DETAILED HEAD		
																			93 ELECTRICITY CHARGES		
					09 FOOD AND SUPPLIES	NT V 35	17/06/2021		1180	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021077502	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES											001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD																			01 DIRECTION		
																			0000 00 NO DETAILED HEAD		
																			93 ELECTRICITY CHARGES		
					09 FOOD AND SUPPLIES	NT V 34	17/06/2021		840	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021077500	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES											800 OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD																			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)																			0000 01 STATE COMMISSION		
																			13 OFFICE EXPENSES		
LUDHIANA, LUDHIANA					09 FOOD AND SUPPLIES	NT V 32	11/06/2021		1062	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,								8001 DIRECTOR, FOOD &		
SUPPLIES, PUNJAB, CHANDIGARH																					
VN062021077498	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES											800 OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD																			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)																			0000 01 STATE COMMISSION		

LUDHIANA, LUDHIANA SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES		NT V 30	11/06/2021	485 11800 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD &	92 TELEPHONE	
VN062021077504 SUB MAJOR HEAD			1100	3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
					01 DIRECTION		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	09 FOOD AND SUPPLIES	NT V 36	17/06/2021	27180 11799 DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN062021038197 SUB MAJOR HEAD			1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	08 FINANCE	NT V 12	02/06/2021	8940 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN062021038195 SUB MAJOR HEAD			1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	08 FINANCE	NT V 10	02/06/2021	13291 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN062021038196 SUB MAJOR HEAD			1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	08 FINANCE	NT V 11	02/06/2021	3380 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN062021038199 SUB MAJOR HEAD			1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	08 FINANCE	NT V 14	09/06/2021	803 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN062021038200 SUB MAJOR HEAD			1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	08 FINANCE	NT V 15	09/06/2021	3380 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN062021038198 SUB MAJOR HEAD			1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT	00 NO
					01 TREASURY ESTABLISHMENT		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	08 FINANCE	NT V 13	09/06/2021	3815 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN062021006914 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES			1200	2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
					06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 24	03/06/2021	4167750 12220 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, , MANSA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			

VN062021053510 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
						0000 05 ADMINISTRATIVE EXPENSES	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 157	25/06/2021	30000	12220	DIVISIONAL SOIL CONSERVATION OFFICER,	DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021053415 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						17 HOSPITALITY AND ENTERTAINMENT	
04 DEFENCE SERVICES WELFARE NT V 62	11/06/2021	1000	12161	DISTRICT SAINIK WELFARE OFFICER,	DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021053453 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
04 DEFENCE SERVICES WELFARE NT V 100	22/06/2021	3265	12161	DISTRICT SAINIK WELFARE OFFICER,	DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021053441 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
						0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 88	15/06/2021	481200	12220	DIVISIONAL SOIL CONSERVATION OFFICER,	DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021053442 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1200	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	
						0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 89	15/06/2021	481500	12220	DIVISIONAL SOIL CONSERVATION OFFICER,	DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021053409 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 56	11/06/2021	7900	12161	DISTRICT SAINIK WELFARE OFFICER,	DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021053440 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1200	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	
						0000 02 NATIONAL FAMILY BENEFIT SCHEME	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 87	15/06/2021	300000	12220	DIVISIONAL SOIL CONSERVATION OFFICER,	DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021006904 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
37 LAW AND JUSTICE NT V 14	02/06/2021	8776	12129	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053461 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	

VN062021006910	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
								06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY,	WOMAN A	NT	V	20	03/06/2021	2553750	12220	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,, MANSA
								6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,

VN062021053439 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
						0000 02 NATIONAL FAMILY BENEFIT SCHEME	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 86	15/06/2021	300000	12220	DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021006912 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1200	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 22	03/06/2021	7298250	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
OFFICER,,MANSA							
VN062021006911 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1200	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 21	03/06/2021	30656250	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
OFFICER,,MANSA							
VN062021006909 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 19	03/06/2021	1735500	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021006908 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 18	03/06/2021	4472250	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021006907 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 17	03/06/2021	18789000	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021006913 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1200	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 23	03/06/2021	2832750	12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
OFFICER,,MANSA							
VN062021053462 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 109	25/06/2021	3790	12163	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053429 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1200	2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

[illegible]

VN062021060955	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2404	DAIRY DEVELOPMENT											001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																			01 DIRECTION AND ADMINISTRATION		
																			0000 00 NO DETAILED HEAD		
																			10 POL OF OFFICE VEHICLES		
					02 ANIMAL HUSBANDRY AND FISH NT V 8	25/06/2021			9000	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021060957	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1200	2404	DAIRY DEVELOPMENT											001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD																			01 DIRECTION AND ADMINISTRATION		
																			0000 00 NO DETAILED HEAD		
																			13 OFFICE EXPENSES		
					02 ANIMAL HUSBANDRY AND FISH NT V 10	25/06/2021			900	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021059517	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1200	3456	CIVIL SUPPLIES											001 DIRECTION AND ADMINISTRATION	00	NON
SUB MAJOR HEAD																			01 DIRECTION		
																			0000 00 NO DETAILED HEAD		
																			93 ELECTRICITY CHARGES		
					09 FOOD AND SUPPLIES NT V 23	11/06/2021			17350	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011631	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1200	3456	CIVIL SUPPLIES											800 OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD																			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)																			0000 01 STATE COMMISSION		
																			93 ELECTRICITY CHARGES		
					09 FOOD AND SUPPLIES	NT V 21	07/06/2021		3700	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA								8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH																					
VN062021059524	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1200	3456	CIVIL SUPPLIES											800 OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD																			03 DISTRICT ESTABLISHMENT		
																			0000 00 NO DETAILED HEAD		
																			13 OFFICE EXPENSES		
					09 FOOD AND SUPPLIES NT V 30	25/06/2021			18000	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021059525	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1200	3456	CIVIL SUPPLIES											800 OTHER EXPENDITURE	00	NON
SUB MAJOR HEAD																			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		
ACT,1986(ESTT.)																			0000 01 STATE COMMISSION		
																			13 OFFICE EXPENSES		
					09 FOOD AND SUPPLIES	NT V 31	25/06/2021		3940	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA								8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH																					
VN062021038224	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION											095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD																			01 TREASURY AND ACCOUNTS ORGANISATION		
																			0000 00 NO DETAILED HEAD		
																			02 WAGES		
					08 FINANCE NT V 18	03/06/2021			2620	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
PATIALA,PATIALA																					
FINANCE, PUNJAB,CHANDIGARH																					
VN062021038223	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION											095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD																			01 TREASURY AND ACCOUNTS ORGANISATION		
																			0000 00 NO DETAILED HEAD		
																			93 ELECTRICITY CHARGES		
					08 FINANCE NT V 17	01/06/2021			2264	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
PATIALA,PATIALA																					
FINANCE, PUNJAB,CHANDIGARH																					
VN062021038225	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION											097 TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD																			01 TREASURY ESTABLISHMENT		
																			0000 00 NO DETAILED HEAD		

PUNJAB, CHANDIGARH	08 FINANCE	NT V 19	04/06/2021	76464 13048	02 WAGES DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021068424	01/06/2021	N DC07 F	Fully vouched	Contingent Bill	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD					095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
PATIALA, PATIALA	08 FINANCE	NT V 27	11/06/2021	935 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN062021068425	01/06/2021	N DC07 F	Fully vouched	Contingent Bill	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD					095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
PATIALA, PATIALA	08 FINANCE	NT V 28	11/06/2021	1800 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN062021068430	01/06/2021	N DC07 F	Fully vouched	Contingent Bill	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD					095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
					01 TREASURY AND ACCOUNTS ORGANISATION	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
PATIALA, PATIALA	08 FINANCE	NT V 33	22/06/2021	1150 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE,	
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
VN062021068429	01/06/2021	N DC07 F	Fully vouched	Contingent Bill	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD					097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
PATIALA, PATIALA	08 FINANCE	NT V 32	18/06/2021	4194 13048	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021068432	01/06/2021	N DC07 F	Fully vouched	Contingent Bill	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD					097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					94 WATER CHARGES	
PATIALA, PATIALA	08 FINANCE	NT V 35	25/06/2021	720 13048	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021068431	01/06/2021	N DC07 F	Fully vouched	Contingent Bill	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD					097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
PATIALA, PATIALA	08 FINANCE	NT V 34	23/06/2021	3529 13048	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021068433	01/06/2021	N DC07 F	Fully vouched	Contingent Bill	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD					097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
PATIALA, PATIALA	08 FINANCE	NT V 36	25/06/2021	935 13048	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021068438	01/06/2021	N DC07 F	Fully vouched	Contingent Bill	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
SUB MAJOR HEAD					097 TREASURY ESTABLISHMENT	
					01 TREASURY ESTABLISHMENT	
					0000 00 NO DETAILED HEAD	
					14 RENT, RATES AND TAXES	
PATIALA, PATIALA	08 FINANCE	NT V 41	30/06/2021	1206 13048	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	

01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD											
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
08	FINANCE	NT	V	43	30/06/2021	15245	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH											
01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD											
01 TREASURY ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
02 WAGES											
08	FINANCE	NT	V	1	01/06/2021	18339	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH											
01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD											
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES											
08	FINANCE	NT	V	26	11/06/2021	1790	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH											
01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD											
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES											
08	FINANCE	NT	V	38	25/06/2021	1740	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH											
01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO
SUB MAJOR HEAD											
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
13 OFFICE EXPENSES											
08	FINANCE	NT	V	42	30/06/2021	1000	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH											
01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
16 WELFARE OF DEFENCE SERVICE PERSONNELS											
0000 03 GRANT TO GALLANTRY AWARDEES											
06 SOCIAL ASSISTANCE											
04	DEFENCE SERVICES WELFARE	NT	V	473	25/06/2021	536165	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	101	WELFARE OF HANDICAPPED	02	
SOCIAL WELFARE											
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL											
0000 00 NO DETAILED HEAD											
21 SUPPLIES AND MATERIALS											
25 SOCIAL SECURITY, WOMAN A											
NT V 371 25/06/2021 2688 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA											
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
2101 PRINCIPAL SECRETARY, GOVERNANCE											
01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
04	DEFENCE SERVICES WELFARE	NT	V	477	25/06/2021	24922	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES											
01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES											

			04 DEFENCE SERVICES WELFARE NT V 478	25/06/2021	24522 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021065424 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	25 SOCIAL SECURITY, WOMAN A NT V 290	18/06/2021	12000 13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021065425 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	25 SOCIAL SECURITY, WOMAN A NT V 291	18/06/2021	8000 13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021065427 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	25 SOCIAL SECURITY, WOMAN A NT V 293	22/06/2021	4257 13215	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN062021065428 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	25 SOCIAL SECURITY, WOMAN A NT V 294	22/06/2021	7300 13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021065429 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1300	2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	25 SOCIAL SECURITY, WOMAN A NT V 295	22/06/2021	2856 13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021006981 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	1300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	04 DEFENCE SERVICES WELFARE NT V 87	04/06/2021	251900 13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021065303 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE EXPENSES 13 OFFICE EXPENSES	
	25 SOCIAL SECURITY, WOMAN A NT V 167	11/06/2021	24536 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN062021065304 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE EXPENSES 13 OFFICE EXPENSES	
	25 SOCIAL SECURITY, WOMAN A NT V 168	11/06/2021	13344 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN062021065357 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	1300	2235	SOCIAL SECURITY AND WELFARE					60
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	04 DEFENCE SERVICES WELFARE	NT V 221	11/06/2021	24402	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021065343 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	1300	2235	SOCIAL SECURITY AND WELFARE					60
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
	04 DEFENCE SERVICES WELFARE	NT V 207	11/06/2021	4480	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021065305 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					60
							200 OTHER PROGRAMMES	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
						0000 99 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
	04 DEFENCE SERVICES WELFARE	NT V 169	11/06/2021	5255	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021065417 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					60
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						03 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
						0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME		
						06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 282	15/06/2021	412200	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021065418 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1300	2235	SOCIAL SECURITY AND WELFARE					60
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)		
						0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME		
						06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 283	15/06/2021	618200	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA		
						2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062021065415 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1300	2235	SOCIAL SECURITY AND WELFARE					60
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
						09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)		
						0000 02 NATIONAL FAMILY BENEFIT SCHEME		
						06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 280	15/06/2021	300000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA		
						2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062021065310 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE					02
							101 WELFARE OF HANDICAPPED	
						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
	25 SOCIAL SECURITY, WOMAN A	NT V 174	11/06/2021	34330	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA		
						2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062021006948 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					60
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
						06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 54	02/06/2021	5690250	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021006942 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					60
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						04 STATE SOCIAL ASSISTANCE PROGRAMME		
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
						06 SOCIAL ASSISTANCE		
	25 SOCIAL SECURITY, WOMAN A	NT V 48	02/06/2021	51637500	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA		

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN062021006947	01/06/2021	N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES					03 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
					06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY, WOMAN A NT V 53	02/06/2021	4672500	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN062021006944	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
								06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY, WOMAN A NT V 50	02/06/2021	13181250	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN062021006946	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
									04 STATE SOCIAL ASSISTANCE PROGRAMME	
									0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
									06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY, WOMAN A NT V 52	02/06/2021	3671250	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

VN062021065413	01/06/2021	N DC07 F Fully vouched Contingent Bill		1300	2235 SOCIAL SECURITY AND WELFARE				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								39 CREATION OF VICTIM COMPENSATION FUND	
								0000 99 NO DETAILED HEAD	
								36 GRANTS-IN-AID (NON-SALARY)	
37 LAW AND JUSTICE	NT V 277	11/06/2021	400000	13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAU					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB, CHANDIGARH,

VN062021065515	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
								200 OTHER PROGRAMMES	
								39 CREATION OF VICTIM COMPENSATION FUND	
								0000 99 NO DETAILED HEAD	
								36 GRANTS-IN-AID (NON-SALARY)	
37	LAW AND JUSTICE	NT V	381	25/06/2021		100000	13310	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHUNERHARI-2	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

VN062021006943	01/06/2021	N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	60
					OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					CASTES	03 STATE SOCIAL ASSISTANCE PROGRAMME
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
						06 SOCIAL ASSISTANCE
25	SOCIAL SECURITY, WOMAN A NT V 49	02/06/2021	45791250	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN062021006945	01/06/2021	N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES					03 STATE SOCIAL ASSISTANCE PROGRAMME	
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
					06 SOCIAL ASSISTANCE	
25	SOCIAL SECURITY, WOMAN A NT V 51	02/06/2021	13182000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

[illegible]

[illegible]

	22	REVENUE AND REHABILITATI NT V 279	15/06/2021	105000	13453	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA	50 OTHER CHARGES			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021065419 01/06/2021 N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
	22	REVENUE AND REHABILITATI NT V 284	15/06/2021	135000	13453	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021065319 01/06/2021 N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
	22	REVENUE AND REHABILITATI NT V 183	11/06/2021	135000	13453	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021065436 01/06/2021 N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
							0000 00 NO DETAILED HEAD			
							50 OTHER CHARGES			
	22	REVENUE AND REHABILITATI NT V 302	25/06/2021	75000	13504	SUB DIVISIONAL OFFICER,(CIVIL), NABHA,PATIALA				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021065431 01/06/2021 N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							04 LEGAL AID TO THE POOR			
							0000 00 NO DETAILED HEAD			
							92 TELEPHONE			
	37	LAW AND JUSTICE	NT V 297	23/06/2021	2910	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021065308 01/06/2021 N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							04 LEGAL AID TO THE POOR			
							0000 00 NO DETAILED HEAD			
							10 POL OF OFFICE VEHICLES			
	37	LAW AND JUSTICE	NT V 172	11/06/2021	7330	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021065311 01/06/2021 N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE					200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							04 LEGAL AID TO THE POOR			
							0000 00 NO DETAILED HEAD			
							09 REPAIR AND MAINTENANCE OF STAFF CARS			
	37	LAW AND JUSTICE	NT V 175	11/06/2021	23435	13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2			
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021006980 01/06/2021 N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE	02
SOCIAL WELFARE							05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
							0000 00 NO DETAILED HEAD			
							02 WAGES			
	25	SOCIAL SECURITY, WOMAN A NT V 86	04/06/2021	19746	13455	SUPRIDENT,CHILDREN HOME,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021006994 01/06/2021 N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE					102	CHILD WELFARE	02
SOCIAL WELFARE							05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
							0000 00 NO DETAILED HEAD			
							02 WAGES			
	25	SOCIAL SECURITY, WOMAN A NT V 100	08/06/2021	73000	13455	SUPRIDENT,CHILDREN HOME,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN062021065312 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					60
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS		
						0000 00 NO DETAILED HEAD		
						10 POL OF OFFICE VEHICLES		
25 SOCIAL SECURITY, WOMAN A NT V 176	11/06/2021	7000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021065313 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					60
							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
						01 OLD AGE PENSIONS		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A NT V 177	11/06/2021	1613	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021065426 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE					02
							101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A NT V 292	22/06/2021	643	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062021065504 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1300	2235	SOCIAL SECURITY AND WELFARE					02
							101 WELFARE OF HANDICAPPED	
REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL		
						0000 00 NO DETAILED HEAD		
						23 COST OF RATION		
25 SOCIAL SECURITY, WOMAN A NT V 370	25/06/2021	68556	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA				
						2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062021065609 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE					60
							200 OTHER PROGRAMMES	
TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
04 DEFENCE SERVICES WELFARE NT V 475	25/06/2021	24756	13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA				
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021068375 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2401	CROP HUSBANDRY					00 NO
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
01 AGRICULTURE NT V 43	21/06/2021	1267	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA				
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021068376 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2401	CROP HUSBANDRY					00 NO
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
01 AGRICULTURE NT V 44	21/06/2021	660	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA				
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021068381 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2401	CROP HUSBANDRY					00 NO
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
01 AGRICULTURE NT V 49	25/06/2021	940	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA				
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021068382 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2401	CROP HUSBANDRY					00 NO
							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		

	01 AGRICULTURE	NT V 50	25/06/2021	3174 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021068371 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	34 HORTICULTURE	NT V 39	17/06/2021	81850 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021068377 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	34 HORTICULTURE	NT V 45	22/06/2021	1590 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021688 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	34 HORTICULTURE	NT V 24	01/06/2021	24750 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021689 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	34 HORTICULTURE	NT V 25	01/06/2021	2550 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021691 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	01 AGRICULTURE	NT V 27	03/06/2021	424 13524	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021692 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	01 AGRICULTURE	NT V 28	03/06/2021	1230 13524	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021021694 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 02 WAGES		
	01 AGRICULTURE	NT V 30	08/06/2021	4498 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021068365 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	01 AGRICULTURE	NT V 33	11/06/2021	6686 13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

VN062021068368	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									13	OFFICE EXPENSES				
	01	AGRICULTURE	NT	V	36	11/06/2021	1049	13519	CHIEF AGRICULTURE OFFICER,	PATIALA, PATIALA				
									6401	DIRECTOR, AGRICULTURE,	PUNJAB,			
VN062021068370	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									93	ELECTRICITY CHARGES				
	01	AGRICULTURE	NT	V	38	17/06/2021	6304	13519	CHIEF AGRICULTURE OFFICER,	PATIALA, PATIALA				
									6401	DIRECTOR, AGRICULTURE,	PUNJAB,			
VN062021068372	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									02	WAGES				
	01	AGRICULTURE	NT	V	40	18/06/2021	1661	13519	CHIEF AGRICULTURE OFFICER,	PATIALA, PATIALA				
									6401	DIRECTOR, AGRICULTURE,	PUNJAB,			
VN062021068374	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
									01 DIRECTION					
									0000	00	NO DETAILED HEAD			
									93	ELECTRICITY CHARGES				
	01	AGRICULTURE	NT	V	42	18/06/2021	3750	13519	CHIEF AGRICULTURE OFFICER,	PATIALA, PATIALA				
									6401	DIRECTOR, AGRICULTURE,	PUNJAB,			
VN062021022881	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
									01 DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD			
									02	WAGES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	39	04/06/2021	204500	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,	PATIALA, PATIALA				
									6701	DIRECTOR, ANIMAL HUSBANDRY,	PUNAJB,			
VN062021022884	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
									01 DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD			
									93	ELECTRICITY CHARGES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	42	07/06/2021	11620	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,	PATIALA, PATIALA				
									6701	DIRECTOR, ANIMAL HUSBANDRY,	PUNAJB,			
VN062021068417	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
									01 DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD			
									13	OFFICE EXPENSES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	76	25/06/2021	11387	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,	PATIALA, PATIALA				
									6701	DIRECTOR, ANIMAL HUSBANDRY,	PUNAJB,			
VN062021068416	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
									01 DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD			
									93	ELECTRICITY CHARGES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	75	23/06/2021	29740	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F),	NABHA, PATIALA				
									6701	DIRECTOR, ANIMAL HUSBANDRY,	PUNAJB,			
VN062021068415	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
									01 DIRECTION AND ADMINISTRATION					
									0000	00	NO DETAILED HEAD			
									93	ELECTRICITY CHARGES				
	02	ANIMAL HUSBANDRY AND FISH	NT	V	74	23/06/2021	58890	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F),	NABHA, PATIALA				

									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021068414	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH NT V 73	17/06/2021					1920	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA			
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022886	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									02 WAGES		
02 ANIMAL HUSBANDRY AND FISH NT V 44	09/06/2021					46051	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA			
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022887	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		
02 ANIMAL HUSBANDRY AND FISH NT V 45	09/06/2021					6290	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA			
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022888	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									02 WAGES		
02 ANIMAL HUSBANDRY AND FISH NT V 46	09/06/2021					88435	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA			
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021068391	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									02 WAGES		
02 ANIMAL HUSBANDRY AND FISH NT V 50	11/06/2021					1214	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA			
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021068392	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									21 SUPPLIES AND MATERIALS		
02 ANIMAL HUSBANDRY AND FISH NT V 51	11/06/2021					60000	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA			
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021068393	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									21 SUPPLIES AND MATERIALS		
02 ANIMAL HUSBANDRY AND FISH NT V 52	11/06/2021					30000	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA			
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021068394	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY			00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									21 SUPPLIES AND MATERIALS		
02 ANIMAL HUSBANDRY AND FISH NT V 53	11/06/2021					51000	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA			
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021068395	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY			00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	
02 ANIMAL HUSBANDRY AND FISH NT V 54				11/06/2021	33192 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021068396 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 55				11/06/2021	4238 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	001 DIRECTION AND ADMINISTRATION	
VN062021068397 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 56				11/06/2021	3334 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	001 DIRECTION AND ADMINISTRATION	
VN062021068398 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 57				11/06/2021	6633 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	001 DIRECTION AND ADMINISTRATION	
VN062021068399 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 58				11/06/2021	9592 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	001 DIRECTION AND ADMINISTRATION	
VN062021068400 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 59				11/06/2021	15176 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	001 DIRECTION AND ADMINISTRATION	
VN062021068401 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 60				11/06/2021	27750 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	001 DIRECTION AND ADMINISTRATION	
VN062021068402 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 61				11/06/2021	7015 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	001 DIRECTION AND ADMINISTRATION	
VN062021068403 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300 2403 ANIMAL HUSBANDRY	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 62				11/06/2021	12534 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	001 DIRECTION AND ADMINISTRATION	

[illegible]

PUNJAB, CHANDIGARH	08 FINANCE	NT V 14	16/06/2021	2520 14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021061112 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 18	16/06/2021	570 14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH						
VN062021038253 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400 2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO
					01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 12	03/06/2021	41699 14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH						
VN062021007130 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1400 2235	SOCIAL SECURITY AND WELFARE	60
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	200 OTHER PROGRAMMES
TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES					0000 00 NO DETAILED HEAD	
	04 DEFENCE SERVICES WELFARE	NT V 68	09/06/2021	249741 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR, ROPAR, ROPAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN062021053660 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1400 2235	SOCIAL SECURITY AND WELFARE	60
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	200 OTHER PROGRAMMES
TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES					0000 00 NO DETAILED HEAD	
	04 DEFENCE SERVICES WELFARE	NT V 91	11/06/2021	5190 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR, ROPAR, ROPAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN062021053664 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE				1400 2235	SOCIAL SECURITY AND WELFARE	60
					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 00 NO DETAILED HEAD	
	04 DEFENCE SERVICES WELFARE	NT V 95	11/06/2021	4798 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR, ROPAR, ROPAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN062021007132 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1400 2235	SOCIAL SECURITY AND WELFARE	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES
					0000 99 NO DETAILED HEAD	
	04 DEFENCE SERVICES WELFARE	NT V 70	09/06/2021	2150 14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR, ROPAR, ROPAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN062021053712 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1400 2235	SOCIAL SECURITY AND WELFARE	60
					03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
					0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	
	25 SOCIAL SECURITY, WOMAN A	NT V 143	25/06/2021	85200 14069	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021053713 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				1400 2235	SOCIAL SECURITY AND WELFARE	60
					09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	
	25 SOCIAL SECURITY, WOMAN A	NT V 144	25/06/2021	127800 14069	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN062021053662 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
04 DEFENCE SERVICES WELFARE NT V 93	11/06/2021	6644	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021053663 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 94	11/06/2021	2124	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021053665 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
						0000 99 NO DETAILED HEAD	
						92 TELEPHONE	
04 DEFENCE SERVICES WELFARE NT V 96	11/06/2021	4722	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021053715 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						98 COMPUTERIZATION IN THE STATE	
						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 146	25/06/2021	10250	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053710 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
25 SOCIAL SECURITY, WOMAN A NT V 141	25/06/2021	7477	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053707 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	
						23 COST OF RATION	
25 SOCIAL SECURITY, WOMAN A NT V 138	25/06/2021	48232	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053711 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1400	2235	SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
						05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
						0000 00 NO DETAILED HEAD	
						21 SUPPLIES AND MATERIALS	
25 SOCIAL SECURITY, WOMAN A NT V 142	25/06/2021	5072	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007087 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 25	02/06/2021	1732500	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021007084 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME	
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
						06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 22	02/06/2021	12626250	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR			

SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021007090 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1400	2235	SOCIAL SECURITY AND WELFARE							60
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED
										03 STATE SOCIAL ASSISTANCE PROGRAMME
										0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
										06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 28		02/06/2021		2242500	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR				2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062021007085 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE							60
										102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
										04 STATE SOCIAL ASSISTANCE PROGRAMME
										0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
										06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 23		02/06/2021		3996000	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021007086 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE							60
										102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
										04 STATE SOCIAL ASSISTANCE PROGRAMME
										0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
										06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 24		02/06/2021		1495500	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021007131 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	1400	2235	SOCIAL SECURITY AND WELFARE							60
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED
										02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO
										0000 00 NO DETAILED HEAD
										13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 69		09/06/2021		83247	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN062021007088 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1400	2235	SOCIAL SECURITY AND WELFARE							60
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED
										03 STATE SOCIAL ASSISTANCE PROGRAMME
										0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
										06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 26		02/06/2021		18939750	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR				2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062021007089 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1400	2235	SOCIAL SECURITY AND WELFARE							60
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED
										03 STATE SOCIAL ASSISTANCE PROGRAMME
										0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
										06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 27		02/06/2021		5993250	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR				2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062021007091 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1400	2235	SOCIAL SECURITY AND WELFARE							60
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED
										03 STATE SOCIAL ASSISTANCE PROGRAMME
										0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
										06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 29		02/06/2021		2599500	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR				2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN062021053709 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE							60
										200 OTHER PROGRAMMES
										16 WELFARE OF DEFENCE SERVICE PERSONNELS
										0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER
										06 SOCIAL ASSISTANCE
04 DEFENCE SERVICES WELFARE NT V 140		25/06/2021		10000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN062021007125 01/06/2021 N DC07 F Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE							60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 63	07/06/2021	23804 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021007080 01/06/2021 N DC07 F Fully vouched Contingent Bill				1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 18	01/06/2021	109743 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021007081 01/06/2021 N DC07 F Fully vouched Contingent Bill				1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37 LAW AND JUSTICE	NT V 19	01/06/2021	17552 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021053666 01/06/2021 N DC07 F Fully vouched Contingent Bill				1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 97	11/06/2021	710 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021053675 01/06/2021 N DC07 F Fully vouched Contingent Bill				1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 106	11/06/2021	300 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021053676 01/06/2021 N DC07 F Fully vouched Contingent Bill				1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
				04 LEGAL AID TO THE POOR			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 107	11/06/2021	9440 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021053661 01/06/2021 N DC07 F Fully vouched Contingent Bill				1400	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE							
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
25 SOCIAL SECURITY, WOMAN A	NT V 92	11/06/2021	917 14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021007128 01/06/2021 N DC07 F Fully vouched Contingent Bill				1400	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02
SOCIAL WELFARE							
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
25 SOCIAL SECURITY, WOMAN A	NT V 66	09/06/2021	73000 14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021053698 01/06/2021 N DC07 F Fully vouched Contingent Bill				1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 129	15/06/2021	330000 14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

VN062021053714	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	02
SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
25 SOCIAL SECURITY, WOMAN A NT V 145 25/06/2021 11766 14406 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST									
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
CUM-EXECUTIVE ENGINEER,ROPAR									
PATIALA,PATIALA									
VN062021055096	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
01 AGRICULTURE NT V 32 11/06/2021 9792 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN062021021718	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
01 AGRICULTURE NT V 22 09/06/2021 7700 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN062021021719	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
02 WAGES									
01 AGRICULTURE NT V 23 10/06/2021 6000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN062021021720	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
01 AGRICULTURE NT V 24 10/06/2021 860 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN062021055095	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
01 AGRICULTURE NT V 31 11/06/2021 3352 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN062021055090	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD									
119 HORTICULTURE AND VEGETABLE CROPS									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
34 HORTICULTURE NT V 26 11/06/2021 4630 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR									
6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN062021021700	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD									
119 HORTICULTURE AND VEGETABLE CROPS									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
02 WAGES									
34 HORTICULTURE NT V 4 01/06/2021 3696 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR									
6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN062021055097	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1400	2401	CROP HUSBANDRY	00 NO
SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION									

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PUNJAB, CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN062021038333	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD									097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								02 WAGES		
08 FINANCE		NT	V	8	04/06/2021	4800	15036	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021071473	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD									097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
08 FINANCE		NT	V	22	22/06/2021	26040	15036	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021071469	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD									097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
08 FINANCE		NT	V	18	11/06/2021	1180	15036	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021071470	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD									097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
08 FINANCE		NT	V	19	11/06/2021	3200	15036	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021071471	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD									097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								92 TELEPHONE		
08 FINANCE		NT	V	20	16/06/2021	1977	15036	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021071472	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD									097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								93 ELECTRICITY CHARGES		
08 FINANCE		NT	V	21	16/06/2021	500	15036	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021038342	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO
SUB MAJOR HEAD									097 TREASURY ESTABLISHMENT	
								01 TREASURY ESTABLISHMENT		
								0000 00 NO DETAILED HEAD		
								02 WAGES		
08 FINANCE		NT	V	14	07/06/2021	18000	15036	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN062021069868	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								03 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
								0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME		
								06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A		NT	V	263	25/06/2021	414600	15175	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR		
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021069870	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE		60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 NATIONAL SOCIAL ASSISTANCE PROGRAMME				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
				0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME						
				06 SOCIAL ASSISTANCE						
25 SOCIAL SECURITY, WOMAN A NT V 265	25/06/2021	44200 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN062021007199 01/06/2021 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
				0000 99 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
04 DEFENCE SERVICES WELFARE NT V 62	03/06/2021	5430 15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN062021069869 01/06/2021 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)						
				0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME						
				06 SOCIAL ASSISTANCE						
25 SOCIAL SECURITY, WOMAN A NT V 264	25/06/2021	919200 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
SANGRUR, SANGRUR										
VN062021069822 01/06/2021 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
				0000 99 NO DETAILED HEAD						
				13 OFFICE EXPENSES						
04 DEFENCE SERVICES WELFARE NT V 217	25/06/2021	1900 15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN062021069793 01/06/2021 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
				0000 99 NO DETAILED HEAD						
				92 TELEPHONE						
04 DEFENCE SERVICES WELFARE NT V 188	22/06/2021	989 15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN062021007203 01/06/2021 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 STATE SOCIAL ASSISTANCE PROGRAMME						
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS						
				06 SOCIAL ASSISTANCE						
25 SOCIAL SECURITY, WOMAN A NT V 66	03/06/2021	6555750 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN062021007200 01/06/2021 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 STATE SOCIAL ASSISTANCE PROGRAMME						
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS						
				06 SOCIAL ASSISTANCE						
25 SOCIAL SECURITY, WOMAN A NT V 63	03/06/2021	45851250 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN062021007201 01/06/2021 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 STATE SOCIAL ASSISTANCE PROGRAMME						
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN						
				06 SOCIAL ASSISTANCE						
25 SOCIAL SECURITY, WOMAN A NT V 64	03/06/2021	12002250 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN062021007206 01/06/2021 N DC07 F Fully vouched Contingent Bill				1500	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 STATE SOCIAL ASSISTANCE PROGRAMME						
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN						
				06 SOCIAL ASSISTANCE						
25 SOCIAL SECURITY, WOMAN A NT V 69	03/06/2021	4085250 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
SANGRUR, SANGRUR										

VN062021007202 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME				
						0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				
						06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 65	03/06/2021	3925500	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021069847 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS				
						0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER				
						06 SOCIAL ASSISTANCE				
04 DEFENCE SERVICES WELFARE NT V 242	25/06/2021	500000	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN062021069846 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						16 WELFARE OF DEFENCE SERVICE PERSONNELS				
						0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER				
						06 SOCIAL ASSISTANCE				
04 DEFENCE SERVICES WELFARE NT V 241	25/06/2021	100000	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN062021069867 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						39 CREATION OF VICTIM COMPENSATION FUND				
						0000 99 NO DETAILED HEAD				
						36 GRANTS-IN-AID (NON-SALARY)				
37 LAW AND JUSTICE NT V 262	25/06/2021	750000	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021007204 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235	SOCIAL SECURITY AND WELFARE						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME				
						0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				
						06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 67	03/06/2021	47722500	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021007205 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235	SOCIAL SECURITY AND WELFARE						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME				
						0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				
						06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 68	03/06/2021	12492000	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021007207 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1500	2235	SOCIAL SECURITY AND WELFARE						789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
						03 STATE SOCIAL ASSISTANCE PROGRAMME				
						0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				
						06 SOCIAL ASSISTANCE				
25 SOCIAL SECURITY, WOMAN A NT V 70	03/06/2021	6822750	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021007169 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR				
						0000 00 NO DETAILED HEAD				
						02 WAGES				
37 LAW AND JUSTICE NT V 32	01/06/2021	8777	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, SANGRUR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021007226 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60

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VN062021007156 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
22 REVENUE AND REHABILITATI NT V 19	01/06/2021	5000	15200	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021007229 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
25 SOCIAL SECURITY, WOMAN A NT V 92	10/06/2021	5134	15184	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SEHANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021069770 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS 32 CONTRIBUTIONS	60
04 DEFENCE SERVICES WELFARE NT V 165	11/06/2021	54000	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN062021069789 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
25 SOCIAL SECURITY, WOMAN A NT V 184	18/06/2021	12000	15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021069794 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
25 SOCIAL SECURITY, WOMAN A NT V 189	22/06/2021	1300	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021069775 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 92 TELEPHONE	02
25 SOCIAL SECURITY, WOMAN A NT V 170	11/06/2021	2879	15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021069777 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 02 WAGES	02
25 SOCIAL SECURITY, WOMAN A NT V 172	11/06/2021	28671	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021069786 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 02 WAGES	02
25 SOCIAL SECURITY, WOMAN A NT V 181	16/06/2021	28671	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021069787 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1500	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	02

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VN062021071468	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2404 DAIRY DEVELOPMENT					00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		001 DIRECTION AND ADMINISTRATION	
		02 ANIMAL HUSBANDRY AND FISH NT V 12	22/06/2021	1202 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN062021071467	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2404 DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
		02 ANIMAL HUSBANDRY AND FISH NT V 11	22/06/2021	7560 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN062021038264	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	2404 DAIRY DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
		02 ANIMAL HUSBANDRY AND FISH NT V 10	09/06/2021	3779 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN062021071501	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
						03 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
		09 FOOD AND SUPPLIES NT V 45	25/06/2021	4400 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021011691	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES NT V 20	03/06/2021	21425 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,		8001 DIRECTOR, FOOD &			
VN062021071505	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 13 OFFICE EXPENSES			
		09 FOOD AND SUPPLIES	NT V 49	25/06/2021	10000 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	8001 DIRECTOR, FOOD &			
SUPPLIES, PUNJAB, CHANDIGARH									
VN062021071500	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1500	3456 CIVIL SUPPLIES				001 DIRECTION AND ADMINISTRATION	00 NON
						01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH		09 FOOD AND SUPPLIES NT V 44	17/06/2021	451 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,		8001 DIRECTOR, FOOD &			
VN062021038272	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1800	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO
						01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES			
		08 FINANCE NT V 5	02/06/2021	13291 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH									
VN062021038271	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1800	2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO
						01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD			

08 FINANCE		NT V 4	02/06/2021	10140	18144	02 WAGES DISTRICT TREASURY OFFICER,MOGA,MOGA		60
PUNJAB,CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN062021053826 01/06/2021 N DC07 F Fully vouched Contingent Bill								60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								1800 2235 SOCIAL SECURITY AND WELFARE
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
								03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
								0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME
								06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 70								17/06/2021 83700 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021053868 01/06/2021 N DC07 F Fully vouched Contingent Bill								60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								1800 2235 SOCIAL SECURITY AND WELFARE
								800 OTHER EXPENDITURE
								98 COMPUTERIZATION IN THE STATE
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
								13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 112								25/06/2021 1660 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN062021053832 01/06/2021 N DC07 F Fully vouched Contingent Bill								60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								1800 2235 SOCIAL SECURITY AND WELFARE
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
								03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
								0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME
								06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 76								18/06/2021 160200 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021053833 01/06/2021 N DC07 F Fully vouched Contingent Bill								60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								1800 2235 SOCIAL SECURITY AND WELFARE
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED
								09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
								0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME
								06 SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 77								18/06/2021 196200 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021053831 01/06/2021 N DC07 F Fully vouched Contingent Bill								60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								1800 2235 SOCIAL SECURITY AND WELFARE
								200 OTHER PROGRAMMES
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
								0000 99 NO DETAILED HEAD
								92 TELEPHONE
04 DEFENCE SERVICES WELFARE NT V 75								18/06/2021 1473 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN062021053863 01/06/2021 N DC07 F Fully vouched Contingent Bill								60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								1800 2235 SOCIAL SECURITY AND WELFARE
								200 OTHER PROGRAMMES
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
								0000 99 NO DETAILED HEAD
								17 HOSPITALITY AND ENTERTAINMENT
04 DEFENCE SERVICES WELFARE NT V 107								25/06/2021 1960 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN062021053867 01/06/2021 N DC07 F Fully vouched Contingent Bill								60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								1800 2235 SOCIAL SECURITY AND WELFARE
								200 OTHER PROGRAMMES
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
								0000 99 NO DETAILED HEAD
								13 OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE NT V 111								25/06/2021 11297 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG								TRY_C MJR_ MJR_HEAD_DESC
SM_HEAD_DESC								MIN MIN_DESC
								SU SUB_HEAD_DESC
								BDGT DT DTL_HEAD_DESC
								SO SOE_DESC
GR GRANT_DESCRIPTION								PL V VCHR_N VCHR_DT
								NET_AMNT DDO_C NAME
								CCO_ CCO

										60
VN062021053823 01/06/2021 N DC07 F Fully vouched Contingent Bill										
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
CASTES										
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED
										09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
										0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME
										06 SOCIAL ASSISTANCE
25	SOCIAL SECURITY,	WOMAN A NT V 67	17/06/2021	201600	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021053828 01/06/2021 N DC07 F Fully vouched Contingent Bill										60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
CASTES										
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED
										09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
										0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME
										06 SOCIAL ASSISTANCE
25	SOCIAL SECURITY,	WOMAN A NT V 72	17/06/2021	102600	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021053827 01/06/2021 N DC07 F Fully vouched Contingent Bill										60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
										03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
										0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION
										06 SOCIAL ASSISTANCE
25	SOCIAL SECURITY,	WOMAN A NT V 71	17/06/2021	1136600	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021053824 01/06/2021 N DC07 F Fully vouched Contingent Bill										60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
CASTES										
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED
										09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
										0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION
										06 SOCIAL ASSISTANCE
25	SOCIAL SECURITY,	WOMAN A NT V 68	17/06/2021	1388000	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021053825 01/06/2021 N DC07 F Fully vouched Contingent Bill										60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
CASTES										
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED
										09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
										0000 02 NATIONAL FAMILY BENEFIT SCHEME
										06 SOCIAL ASSISTANCE
25	SOCIAL SECURITY,	WOMAN A NT V 69	17/06/2021	20000	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021053817 01/06/2021 N DC07 F Fully vouched Contingent Bill										60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
										04 STATE SOCIAL ASSISTANCE PROGRAMME
										0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
										06 SOCIAL ASSISTANCE
25	SOCIAL SECURITY,	WOMAN A NT V 61	17/06/2021	3074250	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021053819 01/06/2021 N DC07 F Fully vouched Contingent Bill										60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
										04 STATE SOCIAL ASSISTANCE PROGRAMME
										0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
										06 SOCIAL ASSISTANCE
25	SOCIAL SECURITY,	WOMAN A NT V 63	17/06/2021	26179500	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021053821 01/06/2021 N DC07 F Fully vouched Contingent Bill										60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED

CASTES									03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 6517/06/20216393000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053820 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1800	2235 SOCIAL SECURITY AND WELFARE							789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 6417/06/20211683000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60
VN062021053818 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 6217/06/20216393000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60
VN062021053829 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 7317/06/20211683000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60
VN062021053859 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 10325/06/2021200000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60
VN062021053861 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE							200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 10525/06/2021200000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60
VN062021053816 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1800	2235 SOCIAL SECURITY AND WELFARE							789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 6017/06/202126179500 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60
VN062021053815 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1800	2235 SOCIAL SECURITY AND WELFARE							789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 5917/06/20213074250 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60
VN062021053822 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 6617/06/2021165600 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60

VN062021007254 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
37 LAW AND JUSTICE	NT V 25	10/06/2021	2540 18230	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,MOGA				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021053862 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE	NT V 106	25/06/2021	7664 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021053864 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						14 RENT, RATES AND TAXES			
37 LAW AND JUSTICE	NT V 108	25/06/2021	77124 18230	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,MOGA				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021053794 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 38	11/06/2021	20713 18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH					
WALA						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021053795 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
37 LAW AND JUSTICE	NT V 39	11/06/2021	2877 18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021007238 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 9	01/06/2021	660000 18285	SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021053857 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 101	25/06/2021	95000 18285	SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021053866 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI	NT V 110	25/06/2021	570000 18284	SUB DIVISIONAL MAGISTRATE,MOGA,MOGA					
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021053830 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	1800	2235	SOCIAL SECURITY AND WELFARE				102	CHILD WELFARE	02
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			

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	01 AGRICULTURE	NT V 11	11/05/2021	350	18113	CHIEF AGRICULTURE OFFICER, MOGA, MOGA	13 OFFICE EXPENSES		
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021054863	01/06/2021	N DC07 F	Fully vouched Contingent Bill	1800	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 13	11/06/2021	11320	18113	CHIEF AGRICULTURE OFFICER, MOGA, MOGA	93 ELECTRICITY CHARGES		
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021054879	01/06/2021	N DC07 F	Fully vouched Contingent Bill	1800	2401	CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							01 DIRECTION		
							0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 29	25/06/2021	27760	18113	CHIEF AGRICULTURE OFFICER, MOGA, MOGA	21 SUPPLIES AND MATERIALS		
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN062021056309	01/06/2021	N DC07 F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH	NT V 25	18/06/2021	1192	18176	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA	92 TELEPHONE		
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN062021056308	01/06/2021	N DC07 F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH	NT V 24	16/06/2021	1520	18176	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA	93 ELECTRICITY CHARGES		
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN062021056307	01/06/2021	N DC07 F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH	NT V 23	15/06/2021	2850	18176	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA	93 ELECTRICITY CHARGES		
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN062021056306	01/06/2021	N DC07 F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH	NT V 22	11/06/2021	5405	18176	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA	13 OFFICE EXPENSES		
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN062021056303	01/06/2021	N DC07 F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH	NT V 19	11/06/2021	18178	18176	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA	13 OFFICE EXPENSES		
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN062021056302	01/06/2021	N DC07 F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH	NT V 18	11/06/2021	6720	18176	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOGA	13 OFFICE EXPENSES		
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			

[illegible]

TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
	04 DEFENCE SERVICES WELFARE	NT V 38	04/06/2021		132283 19173	DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR		5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN062021070759 01/06/2021 N DC07 F Fully vouched Contingent Bill				1900 2235		SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
								0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	
								06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 197		22/06/2021		229200 19165	DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021070814 01/06/2021 N DC07 F Fully vouched Contingent Bill				1900 2235		SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
								0000 05 ADMINISTRATIVE EXPENSES	
								13 OFFICE EXPENSES	
	25 SOCIAL SECURITY, WOMAN A NT V 252		25/06/2021		1600 19165	DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021070762 01/06/2021 N DC07 F Fully vouched Contingent Bill				1900 2235		SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	
								0000 02 NATIONAL FAMILY BENEFIT SCHEME	
								06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 200		22/06/2021		300000 19165	DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021070760 01/06/2021 N DC07 F Fully vouched Contingent Bill				1900 2235		SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	
								0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	
								06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 198		22/06/2021		424800 19165	DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021070625 01/06/2021 N DC07 F Fully vouched Contingent Bill				1900 2235		SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								98 COMPUTERIZATION IN THE STATE	
								0000 01 PURCHASE OF COMPUTER RELATED HARDWARE	
								13 OFFICE EXPENSES	
	25 SOCIAL SECURITY, WOMAN A NT V 63		11/06/2021		950 19165	DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021070813 01/06/2021 N DC07 F Fully vouched Contingent Bill				1900 2235		SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								98 COMPUTERIZATION IN THE STATE	
								0000 01 PURCHASE OF COMPUTER RELATED HARDWARE	
								13 OFFICE EXPENSES	
	25 SOCIAL SECURITY, WOMAN A NT V 251		25/06/2021		600 19165	DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021070815 01/06/2021 N DC07 F Fully vouched Contingent Bill				1900 2235		SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								98 COMPUTERIZATION IN THE STATE	
								0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
								13 OFFICE EXPENSES	
	25 SOCIAL SECURITY, WOMAN A NT V 253		25/06/2021		2160 19165	DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021070672 01/06/2021 N DC07 F Fully vouched Contingent Bill				1900 2235		SOCIAL SECURITY AND WELFARE			60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								200 OTHER PROGRAMMES	
								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
								0000 99 NO DETAILED HEAD	
								17 HOSPITALITY AND ENTERTAINMENT	
	04 DEFENCE SERVICES WELFARE NT V 110		11/06/2021		2000 19173	DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR		5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	

VN062021070674 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
	04	DEFENCE SERVICES WELFARE	NT V 112	11/06/2021	1520 19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021070631 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
	04	DEFENCE SERVICES WELFARE	NT V 69	11/06/2021	600 19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021070632 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
	04	DEFENCE SERVICES WELFARE	NT V 70	11/06/2021	7785 19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021070635 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
	04	DEFENCE SERVICES WELFARE	NT V 73	11/06/2021	5000 19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021070636 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE		
	04	DEFENCE SERVICES WELFARE	NT V 74	11/06/2021	329 19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021070655 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE		
	04	DEFENCE SERVICES WELFARE	NT V 93	11/06/2021	1495 19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021070775 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE		
	04	DEFENCE SERVICES WELFARE	NT V 213	25/06/2021	331 19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021070776 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE		
	04	DEFENCE SERVICES WELFARE	NT V 214	25/06/2021	1500 19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021007290 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		

	25 SOCIAL SECURITY, WOMAN A NT V 36	04/06/2021	2532000 19165	06 SOCIAL ASSISTANCE DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007284 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 30	04/06/2021	26545500 19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007286 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 32	04/06/2021	6585000 19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007289 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1900 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 35	04/06/2021	2406000 19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007288 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 34	04/06/2021	2406000 19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007293 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES TECHNICAL, NON-TECHNICAL TRADE	1900 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	04 DEFENCE SERVICES WELFARE NT V 39	04/06/2021	44094 19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021007285 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1900 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 31	04/06/2021	26545500 19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007287 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	1900 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 33	04/06/2021	6585000 19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021070633 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE			800 OTHER EXPENDITURE	60
				98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	
	04 DEFENCE SERVICES WELFARE NT V 71	11/06/2021	2950 19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN062021070761	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME											
0000 02 NATIONAL FAMILY BENEFIT SCHEME											
06 SOCIAL ASSISTANCE											
25	SOCIAL SECURITY,	WOMAN A	NT	V	199	22/06/2021	300000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021007291	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
03 STATE SOCIAL ASSISTANCE PROGRAMME											
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS											
06 SOCIAL ASSISTANCE											
25	SOCIAL SECURITY,	WOMAN A	NT	V	37	04/06/2021	2532000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN062021070782	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
16 WELFARE OF DEFENCE SERVICE PERSONNELS											
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR &											
06 SOCIAL ASSISTANCE											
04	DEFENCE SERVICES WELFARE	NT	V	220	25/06/2021	75000	19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	THEIR WARDS
VN062021070780	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
16 WELFARE OF DEFENCE SERVICE PERSONNELS											
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS											
06 SOCIAL ASSISTANCE											
04	DEFENCE SERVICES WELFARE	NT	V	218	25/06/2021	4500	19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021007273	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
02 WAGES											
37	LAW AND JUSTICE	NT	V	19	02/06/2021	8777	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007305	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
28 PROFESSIONAL SERVICES											
37	LAW AND JUSTICE	NT	V	51	09/06/2021	16760	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021070811	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
37	LAW AND JUSTICE	NT	V	249	25/06/2021	20000	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021070812	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
37	LAW AND JUSTICE	NT	V	250	25/06/2021	4427	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021070710	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
04 LEGAL AID TO THE POOR											
0000 00 NO DETAILED HEAD											
09 REPAIR AND MAINTENANCE OF STAFF CARS											

	37 LAW AND JUSTICE	NT V 148	11/06/2021	16366 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021070711 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	37 LAW AND JUSTICE	NT V 149	11/06/2021	16101 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021070712 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	37 LAW AND JUSTICE	NT V 150	11/06/2021	7633 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021070713 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	37 LAW AND JUSTICE	NT V 151	11/06/2021	2688 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021070751 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	37 LAW AND JUSTICE	NT V 189	16/06/2021	1205 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021070709 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	25 SOCIAL SECURITY, WOMAN A	NT V 147	11/06/2021	1272 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021070781 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
				16 WELFARE OF DEFENCE SERVICE PERSONNELS 0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE		
	04 DEFENCE SERVICES WELFARE	NT V 219	25/06/2021	148202 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021071510 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	01 AGRICULTURE	NT V 34	11/06/2021	8250 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021071509 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	01 AGRICULTURE	NT V 33	11/06/2021	1750 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

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										6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN062021071511 01/06/2021 N DC07 F Fully vouched Contingent Bill										1900 2401 CROP HUSBANDRY										00 NO									
SUB MAJOR HEAD																				119 HORTICULTURE AND VEGETABLE CROPS									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										13 OFFICE EXPENSES																			
34 HORTICULTURE										NT V 35										25/06/2021									
										830 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR																			
										6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN062021021766 01/06/2021 N DC07 F Fully vouched Contingent Bill										1900 2401 CROP HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
01 AGRICULTURE										NT V 26										09/06/2021									
										77200 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR																			
										6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN062021021767 01/06/2021 N DC07 F Fully vouched Contingent Bill										1900 2401 CROP HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
01 AGRICULTURE										NT V 27										09/06/2021									
										3580 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR																			
										6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN062021022944 01/06/2021 N DC07 F Fully vouched Contingent Bill										1900 2403 ANIMAL HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
02 ANIMAL HUSBANDRY AND FISH										NT V 10										04/06/2021									
										41070 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR																			
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN062021071512 01/06/2021 N DC07 F Fully vouched Contingent Bill										1900 2403 ANIMAL HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										98 COMPUTERIZATION IN THE STATE																			
										0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																			
										13 OFFICE EXPENSES																			
02 ANIMAL HUSBANDRY AND FISH										NT V 12										11/06/2021									
										1875 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR																			
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN062021071513 01/06/2021 N DC07 F Fully vouched Contingent Bill										1900 2403 ANIMAL HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
02 ANIMAL HUSBANDRY AND FISH										NT V 13										16/06/2021									
										15536 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR																			
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN062021071514 01/06/2021 N DC07 F Fully vouched Contingent Bill										1900 2403 ANIMAL HUSBANDRY										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										02 WAGES																			
02 ANIMAL HUSBANDRY AND FISH										NT V 14										16/06/2021									
										453000 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR																			
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN062021071518 01/06/2021 N DC07 F Fully vouched Contingent Bill										1900 2404 DAIRY DEVELOPMENT										00 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										13 OFFICE EXPENSES																			
02 ANIMAL HUSBANDRY AND FISH										NT V 4										25/06/2021									
										1800 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR																			
										6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,																			
VN062021071517 01/06/2021 N DC07 F Fully vouched Contingent Bill										1900 2404 DAIRY DEVELOPMENT										00 NO									

	09	FOOD AND SUPPLIES	NT V 27	25/06/2021	500 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES		
VN062021071537 SUB MAJOR HEAD	01/06/2021 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON	
					03 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	09 FOOD AND SUPPLIES	NT V 16	25/06/2021	2500 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN062021071550 SUB MAJOR HEAD	01/06/2021 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES				800 OTHER EXPENDITURE	00 NON	
					03 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	09 FOOD AND SUPPLIES	NT V 29	25/06/2021	5500 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN062021038287 SUB MAJOR HEAD	01/06/2021 N DC07 F Fully vouched Contingent Bill	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO	
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	08 FINANCE	NT V 7	04/06/2021	1652 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				PUNJAB,CHANDIGARH
VN062021038288 SUB MAJOR HEAD	01/06/2021 N DC07 F Fully vouched Contingent Bill	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO	
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES			
	08 FINANCE	NT V 8	07/06/2021	3847 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				PUNJAB,CHANDIGARH
VN062021038290 SUB MAJOR HEAD	01/06/2021 N DC07 F Fully vouched Contingent Bill	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO	
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	08 FINANCE	NT V 10	08/06/2021	672 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				PUNJAB,CHANDIGARH
VN062021038289 SUB MAJOR HEAD	01/06/2021 N DC07 F Fully vouched Contingent Bill	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO	
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES			
	08 FINANCE	NT V 9	07/06/2021	13002 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				PUNJAB,CHANDIGARH
VN062021038291 SUB MAJOR HEAD	01/06/2021 N DC07 F Fully vouched Contingent Bill	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO	
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 92 TELEPHONE			
	08 FINANCE	NT V 11	10/06/2021	658 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				PUNJAB,CHANDIGARH
VN062021061127 SUB MAJOR HEAD	01/06/2021 N DC07 F Fully vouched Contingent Bill	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO	
					01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	08 FINANCE	NT V 12	21/06/2021	1080 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				PUNJAB,CHANDIGARH

VN062021053902 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2000	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	60
			25 SOCIAL SECURITY, WOMAN A NT V 80	15/06/2021	67200	20207	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021053894 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	60
			04 DEFENCE SERVICES WELFARE NT V 72	11/06/2021	6300	20021	DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHR, NAWANSHAHR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN062021007322 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 02 WAGES	60
			37 LAW AND JUSTICE NT V 17	01/06/2021	8777	20024	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021053926 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
			22 REVENUE AND REHABILITATI NT V 104	25/06/2021	120000	20057	SUB DIVISIONAL MAGISTRATE, BALACHAUR, NAWANSHAHR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN062021053949 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
			22 REVENUE AND REHABILITATI NT V 127	25/06/2021	260000	20045	SUB DIVISIONAL OFFICER (C), NAWANSHAHR, NAWANSHAHR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN062021053893 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	60
			37 LAW AND JUSTICE NT V 71	11/06/2021	11514	20024	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021053917 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 92 TELEPHONE	60
			37 LAW AND JUSTICE NT V 95	22/06/2021	2565	20006	DISTRICT EDUCATION OFFICER (PRIMARY), NAWANSHAHR, NAWANSHAHR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021053950 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	60
			37 LAW AND JUSTICE NT V 128	25/06/2021	6640	20024	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN062021053951 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	60

37 LAW AND JUSTICE	NT V 129	25/06/2021	3020 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007333 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2000	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 28	03/06/2021	19165500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007332 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 27	03/06/2021	12778500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007334 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 29	03/06/2021	4425000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007337 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2000	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 32	03/06/2021	2178750 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007338 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2000	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 33	03/06/2021	1653000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007336 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 31	03/06/2021	1452750 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053901 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2000	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 79	15/06/2021	33600 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021053903 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 81	15/06/2021	66000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN062021053885 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 63	11/06/2021	2750	20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021053884 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
							0000 99 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 62	11/06/2021	2839	20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021007339 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2000	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
							03 STATE SOCIAL ASSISTANCE PROGRAMME	
							0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
							06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 34	03/06/2021	2479500	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007335 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2000	2235	SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
							03 STATE SOCIAL ASSISTANCE PROGRAMME	
							0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
							06 SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 30	03/06/2021	6637500	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053883 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE				800 OTHER EXPENDITURE	60
							98 COMPUTERIZATION IN THE STATE	
							0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	
							13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 61	11/06/2021	2975	20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021055223 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2401	CROP HUSBANDRY				119 HORTICULTURE AND VEGETABLE CROPS	00 NO
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
34 HORTICULTURE NT V 20	22/06/2021	2360	20265	ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR			6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN062021055221 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
01 AGRICULTURE NT V 18	18/06/2021	6500	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021055218 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							10 POL OF OFFICE VEHICLES	
01 AGRICULTURE NT V 15	11/06/2021	6231	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021055217 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2000	2401	CROP HUSBANDRY				001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							92 TELEPHONE	
01 AGRICULTURE NT V 14	11/06/2021	1627	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR				

						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021055216	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2401 CROP HUSBANDRY	00 NO
SUB MAJOR HEAD								
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
01 AGRICULTURE	NT V 13	11/06/2021				6700 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR		
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021022534	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2401 CROP HUSBANDRY	00 NO
SUB MAJOR HEAD								
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
01 AGRICULTURE	NT V 12	03/06/2021				2860 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR		
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021055222	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2401 CROP HUSBANDRY	00 NO
SUB MAJOR HEAD								
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
01 AGRICULTURE	NT V 19	22/06/2021				9113 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR		
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021055219	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2401 CROP HUSBANDRY	00 NO
SUB MAJOR HEAD								
						01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
34 HORTICULTURE	NT V 16	11/06/2021				500 20265 ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR		
						6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN062021055220	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2401 CROP HUSBANDRY	00 NO
SUB MAJOR HEAD								
						01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
34 HORTICULTURE	NT V 17	11/06/2021				500 20265 ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR		
						6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN062021022523	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2401 CROP HUSBANDRY	00 NO
SUB MAJOR HEAD								
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD		
						02 WAGES		
01 AGRICULTURE	NT V 1	01/06/2021				4000 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR		
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021060976	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2404 DAIRY DEVELOPMENT	00 NO
SUB MAJOR HEAD								
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
02 ANIMAL HUSBANDRY AND FISH	NT V 8	25/06/2021				3450 20177 DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR, NAWNASHAHAR		
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021060974	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2404 DAIRY DEVELOPMENT	00 NO
SUB MAJOR HEAD								
						98 COMPUTERIZATION IN THE STATE		001 DIRECTION AND ADMINISTRATION
						0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS		
						13 OFFICE EXPENSES		
02 ANIMAL HUSBANDRY AND FISH	NT V 6	25/06/2021				1400 20177 DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR, NAWNASHAHAR		
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021038295	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2000	2404 DAIRY DEVELOPMENT	00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 4				08/06/2021	1630 20177	DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAH,NAWNASHAHAR	
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021060975 01/06/2021 N DC07 F Fully vouched Contingent Bill				2000	2404	DAIRY DEVELOPMENT	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
02 ANIMAL HUSBANDRY AND FISH NT V 7				25/06/2021	1219 20177	DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAH,NAWNASHAHAR	
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021059535 01/06/2021 N DC07 F Fully vouched Contingent Bill				2000	3456	CIVIL SUPPLIES	
SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
09 FOOD AND SUPPLIES NT V 17				11/06/2021	2560 20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN062021059540 01/06/2021 N DC07 F Fully vouched Contingent Bill				2000	3456	CIVIL SUPPLIES	
SUB MAJOR HEAD				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION		800 OTHER EXPENDITURE	
ACT,1986(ESTT.)				0000 01 STATE COMMISSION			
				92 TELEPHONE			
09 FOOD AND SUPPLIES NT V 22				22/06/2021	235 20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR	
SUPPLIES,PUNJAB,CHANDIGARH						8001 DIRECTOR, FOOD &	
VN062021061129 01/06/2021 N DC07 F Fully vouched Contingent Bill				2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
08 FINANCE NT V 10				16/06/2021	9554 21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN062021061130 01/06/2021 N DC07 F Fully vouched Contingent Bill				2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
08 FINANCE NT V 11				16/06/2021	11381 21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN062021038304 01/06/2021 N DC07 F Fully vouched Contingent Bill				2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
08 FINANCE NT V 9				10/06/2021	12853 21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN062021061132 01/06/2021 N DC07 F Fully vouched Contingent Bill				2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
08 FINANCE NT V 13				25/06/2021	9034 21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN062021038303 01/06/2021 N DC07 F Fully vouched Contingent Bill				2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	
SUB MAJOR HEAD				01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
08 FINANCE NT V 8				09/06/2021	5578 21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	

PUNJAB, CHANDIGARH

VN062021061131	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO
SUB MAJOR HEAD								01 TREASURY ESTABLISHMENT				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
		08	FINANCE		NT V 12	22/06/2021	6422	21111	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
								2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			

PUNJAB, CHANDIGARH

VN062021007415	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								222288 21296	DISTRICT SAINIK WELFARE OFFICER, MOHALI			
		04	DEFENCE SERVICES WELFARE		NT V 56	07/06/2021			5901	DIRECTOR, SAINIK WELFARE, PUNJAB,		

VN062021054412	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								2431 21296	DISTRICT SAINIK WELFARE OFFICER, MOHALI			
		04	DEFENCE SERVICES WELFARE		NT V 372	25/06/2021			5901	DIRECTOR, SAINIK WELFARE, PUNJAB,		

VN062021054413	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								5250 21296	DISTRICT SAINIK WELFARE OFFICER, MOHALI			
		04	DEFENCE SERVICES WELFARE		NT V 373	25/06/2021			5901	DIRECTOR, SAINIK WELFARE, PUNJAB,		

VN062021054414	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								9500 21296	DISTRICT SAINIK WELFARE OFFICER, MOHALI			
		04	DEFENCE SERVICES WELFARE		NT V 374	25/06/2021			5901	DIRECTOR, SAINIK WELFARE, PUNJAB,		

VN062021054415	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								3500 21296	DISTRICT SAINIK WELFARE OFFICER, MOHALI			
		04	DEFENCE SERVICES WELFARE		NT V 375	25/06/2021			5901	DIRECTOR, SAINIK WELFARE, PUNJAB,		

VN062021054416	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								1500 21296	DISTRICT SAINIK WELFARE OFFICER, MOHALI			
		04	DEFENCE SERVICES WELFARE		NT V 376	25/06/2021			5901	DIRECTOR, SAINIK WELFARE, PUNJAB,		

VN062021054431	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								9981 21296	DISTRICT SAINIK WELFARE OFFICER, MOHALI			
		04	DEFENCE SERVICES WELFARE		NT V 378	25/06/2021			5901	DIRECTOR, SAINIK WELFARE, PUNJAB,		

VN062021054432	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES												

TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES						
04 DEFENCE SERVICES WELFARE NT V 379 25/06/2021				8877 21296 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MOHALI 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,						
VN062021054433 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE				60		
TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES				200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES						
04 DEFENCE SERVICES WELFARE NT V 380 25/06/2021				9927 21296 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MOHALI 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,						
VN062021007398 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				2100 2235 SOCIAL SECURITY AND WELFARE				60		
25 SOCIAL SECURITY, WOMAN A NT V 39 03/06/2021				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 4998750 21224 DISTRICT SOCIAL SECUTITY OFFICER, S. .A.S.NAGAR, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN062021054426 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE				60		
04 DEFENCE SERVICES WELFARE NT V 202 25/06/2021				800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 2100 21296 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MOHALI 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,						
VN062021054190 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE				60		
25 SOCIAL SECURITY, WOMAN A NT V 137 18/06/2021				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE 36000 21224 DISTRICT SOCIAL SECUTITY OFFICER, S. .A.S.NAGAR, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN062021007402 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES				2100 2235 SOCIAL SECURITY AND WELFARE				60		
25 SOCIAL SECURITY, WOMAN A NT V 43 03/06/2021				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 2451000 21224 DISTRICT SOCIAL SECUTITY OFFICER, S. .A.S.NAGAR, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN062021054174 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE				60		
25 SOCIAL SECURITY, WOMAN A NT V 121 15/06/2021				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 05 ADMINISTRATIVE EXPENSES 13 OFFICE EXPENSES 59995 21224 DISTRICT SOCIAL SECUTITY OFFICER, S. .A.S.NAGAR, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN062021054184 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				2100 2235 SOCIAL SECURITY AND WELFARE				60		
04 DEFENCE SERVICES WELFARE NT V 131 16/06/2021				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 92 TELEPHONE 2182 21296 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MOHALI 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC	SM
SM_HEAD_DESC					SU	SUB_HEAD_DESC				
					BDGT	DT DTL_HEAD_DESC				
						SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		CCO_	CCO	

VN062021054189 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2100	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 136 18/06/2021 60000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60
VN062021054173 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 120 15/06/2021 960 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60
VN062021054176 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 25 SOCIAL SECURITY, WOMAN A NT V 123 15/06/2021 8000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60
VN062021054133 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 70 11/06/2021 318750 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60
VN062021054134 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 71 11/06/2021 62600 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60
VN062021054135 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 72 11/06/2021 52500 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60
VN062021054148 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 95 15/06/2021 2065 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60

VN062021054153 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
37 LAW AND JUSTICE	NT V 100	15/06/2021	16012	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007404 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 45	04/06/2021	4055	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007405 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 46	04/06/2021	12474	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021054380 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
37 LAW AND JUSTICE	NT V 340	25/06/2021	6250	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021054381 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 341	25/06/2021	2735	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021054390 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						10 POL OF OFFICE VEHICLES			
37 LAW AND JUSTICE	NT V 350	25/06/2021	25312	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021054391 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 351	25/06/2021	2015	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021054398 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 358	25/06/2021	891	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021054400 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 360	25/06/2021	1237	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI				

							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021054401 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
37 LAW AND JUSTICE	NT V 361	25/06/2021	4959	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007371 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI	NT V 12	01/06/2021	164500	21222	SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,								
VN062021007428 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE					200 OTHER PROGRAMMES	60
						08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES		
22 REVENUE AND REHABILITATI	NT V 69	10/06/2021	30000	21222	SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,								
VN062021054411 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	2100	2235 SOCIAL SECURITY AND WELFARE					102 CHILD WELFARE	02
						07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. 0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE		
25 SOCIAL SECURITY, WOMAN A	NT V 371	25/06/2021	22875	21398	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021054177 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A	NT V 124	15/06/2021	5400	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021054182 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 92 TELEPHONE		
25 SOCIAL SECURITY, WOMAN A	NT V 129	15/06/2021	1060	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021054183 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
25 SOCIAL SECURITY, WOMAN A	NT V 130	15/06/2021	7186	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007421 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
						01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 02 WAGES		
25 SOCIAL SECURITY, WOMAN A	NT V 62	01/06/2021	11179	21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007422 01/06/2021 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE						60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
25 SOCIAL SECURITY, WOMAN A NT V 63	01/06/2021	16420 21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021007403 01/06/2021 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE	60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 STATE SOCIAL ASSISTANCE PROGRAMME		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 44	03/06/2021	1188000 21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021007396 01/06/2021 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE	60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 STATE SOCIAL ASSISTANCE PROGRAMME		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 37	03/06/2021	16680750 21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021007397 01/06/2021 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE	60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 STATE SOCIAL ASSISTANCE PROGRAMME		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 38	03/06/2021	7815000 21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021007399 01/06/2021 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE	60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 STATE SOCIAL ASSISTANCE PROGRAMME		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 40	03/06/2021	3577500 21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021007400 01/06/2021 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE	60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				03 STATE SOCIAL ASSISTANCE PROGRAMME		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 41	03/06/2021	1661250 21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021007401 01/06/2021 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE	60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 STATE SOCIAL ASSISTANCE PROGRAMME		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			
				06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 42	03/06/2021	1047000 21224	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021007416 01/06/2021 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE	60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES				0000 00 NO DETAILED HEAD			
TECHNICAL, NON-TECHNICAL TRADE				13 OFFICE EXPENSES			
04 DEFENCE SERVICES WELFARE NT V 57	07/06/2021	74096 21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI				
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN062021007417 01/06/2021 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE	60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES	
				0000 00 NO DETAILED HEAD			
				02 WAGES			
37 LAW AND JUSTICE NT V 58	07/06/2021	9577 21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN062021007418 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
37 LAW AND JUSTICE	NT V 59	07/06/2021	9577 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021007419 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
37 LAW AND JUSTICE	NT V 60	03/06/2021	9577 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021007423 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 64	08/06/2021	22707 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021007424 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
37 LAW AND JUSTICE	NT V 65	08/06/2021	2508 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021054407 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES SCHEME-GOVERNMENT PROVIDENT FUND	2100	2235	SOCIAL SECURITY AND WELFARE					104 DEPOSIT LINKED INSURANCE	60
						01 DEPOSIT LINKED INSURANCE SCHEME			
						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
08 FINANCE	NT V 367	25/06/2021	7670 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI,			2601 DIRECTOR GENERAL OF			
MOHALI,MOHALI POLICE,PUNJAB,									
VN062021054169 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
37 LAW AND JUSTICE	NT V 116	15/06/2021	4500 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021054178 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
37 LAW AND JUSTICE	NT V 125	15/06/2021	1533 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021054179 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
						04 LEGAL AID TO THE POOR			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
37 LAW AND JUSTICE	NT V 126	15/06/2021	1874 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN062021054180 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60

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VN062021054195	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE									09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
25	SOCIAL SECURITY, WOMAN A NT V 142	18/06/2021				9890	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021054417	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									16	WELFARE OF DEFENCE SERVICE PERSONNELS	
									0000	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
									32	CONTRIBUTIONS	
04	DEFENCE SERVICES WELFARE NT V 377	25/06/2021				165000	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021022576	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	104	AGRICULTURAL FARMS	00
SUB MAJOR HEAD									02	SCHEME FOR POWER SUBSIDY TO FARMERS	
									0000	99	NO DETAILED HEAD
									33	SUBSIDIES	
01	AGRICULTURE NT V 42	01/06/2021				1000000000	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021022577	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	104	AGRICULTURAL FARMS	00
SUB MAJOR HEAD									02	SCHEME FOR POWER SUBSIDY TO FARMERS	
									0000	99	NO DETAILED HEAD
									33	SUBSIDIES	
01	AGRICULTURE NT V 43	01/06/2021				1000000000	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021022578	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	104	AGRICULTURAL FARMS	00
SUB MAJOR HEAD									02	SCHEME FOR POWER SUBSIDY TO FARMERS	
									0000	99	NO DETAILED HEAD
									33	SUBSIDIES	
01	AGRICULTURE NT V 44	01/06/2021				516700000	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021055294	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00
SUB MAJOR HEAD									98	COMPUTERIZATION IN THE STATE	
									0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS
									13	OFFICE EXPENSES	
34	HORTICULTURE NT V 113	15/06/2021				135748	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN062021022575	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00
SUB MAJOR HEAD									43	SCHEME FOR POWER SUBSIDY TO FARMERS	
									0000	99	NO DETAILED HEAD
									33	SUBSIDIES	
01	AGRICULTURE NT V 41	01/06/2021				196700000	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021055379	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00
SUB MAJOR HEAD									43	SCHEME FOR POWER SUBSIDY TO FARMERS	
									0000	99	NO DETAILED HEAD
									33	SUBSIDIES	
01	AGRICULTURE NT V 198	25/06/2021				233600000	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021055342	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00
SUB MAJOR HEAD									01	DIRECTION	

[illegible]

VN062021055359	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
1332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI
6401 DIRECTOR, AGRICULTURE, PUNJAB,

01 AGRICULTURE NT V 178 25/06/2021

6875 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI
6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN062021055360 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO
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01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
1332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI
6401 DIRECTOR, AGRICULTURE, PUNJAB,

01 AGRICULTURE NT V 179 25/06/2021

6855 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI
6401 DIRECTOR, AGRICULTURE, PUNJAB,

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

SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	S0	S0E_DESC
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GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN062021055361	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY	00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION	

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
1332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI
6401 DIRECTOR, AGRICULTURE, PUNJAB,

01 AGRICULTURE NT V 180 25/06/2021

8814 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI
6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN062021055362	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
1332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI
6401 DIRECTOR, AGRICULTURE, PUNJAB,

01 AGRICULTURE NT V 181 25/06/2021

8744 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI
6401 DIRECTOR, AGRICULTURE, PUNJAB,

[illegible]

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
1332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI
6401 DIRECTOR, AGRICULTURE, PUNJAB,

01 AGRICULTURE NT V 182 25/06/2021

2621 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI
6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN062021055364	01/06/2021 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY						00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	

01 DIRECTION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
1332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI
6401 DIRECTOR, AGRICULTURE, PUNJAB,

01 AGRICULTURE NT V 183 25/06/2021

3334 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI
6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN062021055365	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP	HUSBANDRY	00	NO
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SUB MAJOR HEAD				01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
01 AGRICULTURE				NT V 184		25/06/2021	
				8842 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI			
						6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021055366 01/06/2021 N DC07 F Fully vouched Contingent Bill				2100 2401 CROP HUSBANDRY			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
01 AGRICULTURE				NT V 185		25/06/2021	
				4650 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI			
						6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021055368 01/06/2021 N DC07 F Fully vouched Contingent Bill				2100 2401 CROP HUSBANDRY			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
01 AGRICULTURE				NT V 187		25/06/2021	
				11735 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI			
						6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021055369 01/06/2021 N DC07 F Fully vouched Contingent Bill				2100 2401 CROP HUSBANDRY			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
01 AGRICULTURE				NT V 188		25/06/2021	
				25545 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI			
						6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021055370 01/06/2021 N DC07 F Fully vouched Contingent Bill				2100 2401 CROP HUSBANDRY			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
01 AGRICULTURE				NT V 189		25/06/2021	
				9450 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI			
						6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021055371 01/06/2021 N DC07 F Fully vouched Contingent Bill				2100 2401 CROP HUSBANDRY			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
01 AGRICULTURE				NT V 190		25/06/2021	
				19047 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI			
						6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021055372 01/06/2021 N DC07 F Fully vouched Contingent Bill				2100 2401 CROP HUSBANDRY			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
01 AGRICULTURE				NT V 191		25/06/2021	
				4002 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI			
						6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021055373 01/06/2021 N DC07 F Fully vouched Contingent Bill				2100 2401 CROP HUSBANDRY			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
01 AGRICULTURE				NT V 192		25/06/2021	
				10185 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI			
						6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021055374 01/06/2021 N DC07 F Fully vouched Contingent Bill				2100 2401 CROP HUSBANDRY			
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
01 AGRICULTURE				NT V 193		25/06/2021	
				15171 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI			
						6401 DIRECTOR, AGRICULTURE, PUNJAB,	

VN062021055380	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00	NO
SUB MAJOR HEAD															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
09 REPAIR AND MAINTENANCE OF STAFF CARS															
01	AGRICULTURE	NT	V	199	25/06/2021	2920	21209	CHIEF	AGRICULTURE	OFFICER, MOHALI, MOHALI	6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN062021022628 01/06/2021 N DC07 F Fully vouched Contingent Bill															
SUB MAJOR HEAD															
2100 2401 CROP HUSBANDRY															
119 HORTICULTURE AND VEGETABLE CROPS															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
92 TELEPHONE															
34	HORTICULTURE	NT	V	94	10/06/2021	896	21333	DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI							
6501 DIRECTOR, HORTICULTURE, PUNJAB,															
VN062021022629 01/06/2021 N DC07 F Fully vouched Contingent Bill															
SUB MAJOR HEAD															
2100 2401 CROP HUSBANDRY															
119 HORTICULTURE AND VEGETABLE CROPS															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
92 TELEPHONE															
34	HORTICULTURE	NT	V	95	10/06/2021	1970	21333	DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI							
6501 DIRECTOR, HORTICULTURE, PUNJAB,															
VN062021022634 01/06/2021 N DC07 F Fully vouched Contingent Bill															
SUB MAJOR HEAD															
2100 2401 CROP HUSBANDRY															
119 HORTICULTURE AND VEGETABLE CROPS															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
92 TELEPHONE															
34	HORTICULTURE	NT	V	100	10/06/2021	1284	21333	DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI							
6501 DIRECTOR, HORTICULTURE, PUNJAB,															
VN062021055293 01/06/2021 N DC07 F Fully vouched Contingent Bill															
SUB MAJOR HEAD															
2100 2401 CROP HUSBANDRY															
119 HORTICULTURE AND VEGETABLE CROPS															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
10 POL OF OFFICE VEHICLES															
34	HORTICULTURE	NT	V	112	15/06/2021	16760	21333	DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI							
6501 DIRECTOR, HORTICULTURE, PUNJAB,															
VN062021055292 01/06/2021 N DC07 F Fully vouched Contingent Bill															
SUB MAJOR HEAD															
2100 2401 CROP HUSBANDRY															
119 HORTICULTURE AND VEGETABLE CROPS															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
10 POL OF OFFICE VEHICLES															
34	HORTICULTURE	NT	V	111	15/06/2021	12402	21333	DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI							
6501 DIRECTOR, HORTICULTURE, PUNJAB,															
VN062021055295 01/06/2021 N DC07 F Fully vouched Contingent Bill															
SUB MAJOR HEAD															
2100 2401 CROP HUSBANDRY															
119 HORTICULTURE AND VEGETABLE CROPS															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
02 WAGES															
34	HORTICULTURE	NT	V	114	15/06/2021	2450	21210	DEPUTY DIRECTOR, HORTICULTURE, MOHALI							
6401 DIRECTOR, AGRICULTURE, PUNJAB,															
VN062021055296 01/06/2021 N DC07 F Fully vouched Contingent Bill															
SUB MAJOR HEAD															
2100 2401 CROP HUSBANDRY															
119 HORTICULTURE AND VEGETABLE CROPS															
01 DIRECTION															
0000 00 NO DETAILED HEAD															
13 OFFICE EXPENSES															
34	HORTICULTURE	NT	V	115	15/06/2021	1220	21333	DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI							
6501 DIRECTOR, HORTICULTURE, PUNJAB,															
VN062021055297 01/06/2021 N DC07 F Fully vouched Contingent Bill															
SUB MAJOR HEAD															
2100 2401 CROP HUSBANDRY															
119 HORTICULTURE AND VEGETABLE CROPS															

[illegible]

[illegible]

[illegible]

[illegible]

	02 ANIMAL HUSBANDRY AND FISH NT V 85	25/06/2021	32137	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	26 ADVERTISING AND PUBLICITY		
VN062021056430	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	02 ANIMAL HUSBANDRY AND FISH NT V 47	15/06/2021	10487	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021056429	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
	02 ANIMAL HUSBANDRY AND FISH NT V 46	15/06/2021	8005	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021056428	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	02 ANIMAL HUSBANDRY AND FISH NT V 45	11/06/2021	970	21376	AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021022998	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	02 ANIMAL HUSBANDRY AND FISH NT V 41	09/06/2021	38639	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021022997	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
	02 ANIMAL HUSBANDRY AND FISH NT V 40	08/06/2021	52300	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021056438	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
	02 ANIMAL HUSBANDRY AND FISH NT V 55	15/06/2021	6980	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021056441	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
	02 ANIMAL HUSBANDRY AND FISH NT V 58	15/06/2021	7340	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021056444	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2403	ANIMAL HUSBANDRY			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
	02 ANIMAL HUSBANDRY AND FISH NT V 61	16/06/2021	88435	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

[illegible]

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE

02 ANIMAL HUSBANDRY AND FISH NT V 66	22/06/2021	920 21376 AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
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VN062021056432	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
              13 OFFICE EXP

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02 ANIMAL HUSBANDRY AND FISH NT V 49	15/06/2021	2100 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
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VN062021056427	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION

98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
13 OFFICE EXPENSES

02 ANIMAL HUSBANDRY AND FISH NT V 44	11/06/2021	600 21376 AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
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VN062021056433	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
26 ADVERTISING

02 ANIMAL HUSBANDRY AND FISH NT V 50	15/06/2021	67082 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
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VN062021056434	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXP

02 ANIMAL HUSBANDRY AND FISH NT V 51	15/06/2021	5495 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
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[illegible][illegible]

VN062021056436	01/06/2021	N	DC07	F	Fully vouched	Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	

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01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
      09 REPAIR AND MAINTENANCE

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02 ANIMAL HUSBANDRY AND FISH NT V 53	15/06/2021	24844 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
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VN062021056437	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00	NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION					

001 DIRECTION AND ADMINISTRATION

[illegible]

VN062021060985	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2404 DAIRY DEVELOPMENT					00 NO
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	02 ANIMAL HUSBANDRY AND FISH NT V 17	25/06/2021		920	21380 DIRECTOR,DAIRY DEVELOPMENT,	PUNJAB,MOHALI		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021060984	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
	02 ANIMAL HUSBANDRY AND FISH NT V 16	18/06/2021		421	21380 DIRECTOR,DAIRY DEVELOPMENT,	PUNJAB,MOHALI		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021060983	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
	02 ANIMAL HUSBANDRY AND FISH NT V 15	18/06/2021		108	21380 DIRECTOR,DAIRY DEVELOPMENT,	PUNJAB,MOHALI		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021060980	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		00 NO
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						10 POL OF OFFICE VEHICLES				
	02 ANIMAL HUSBANDRY AND FISH NT V 12	15/06/2021		11924	21380 DIRECTOR,DAIRY DEVELOPMENT,	PUNJAB,MOHALI		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021060981	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2404 DAIRY DEVELOPMENT			109 EXTENSION AND TRAINING		00 NO
						11 PROVISION OF ESSENTIAL STAFF FOR REMAINING DISTRICTS				
						0000 99 NO DETAILED HEAD				
						02 WAGES				
	02 ANIMAL HUSBANDRY AND FISH NT V 13	17/06/2021		69468	21380 DIRECTOR,DAIRY DEVELOPMENT,	PUNJAB,MOHALI		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021060982	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	2404 DAIRY DEVELOPMENT			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO
						08 PROVISION OF ESSENTIAL STAFF FOR REMAINING DISTRICTS				
						0000 99 NO DETAILED HEAD				
						02 WAGES				
	02 ANIMAL HUSBANDRY AND FISH NT V 14	17/06/2021		19042	21380 DIRECTOR,DAIRY DEVELOPMENT,	PUNJAB,MOHALI		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021059596	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE		00 NON
						03 DISTRICT ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	09 FOOD AND SUPPLIES	NT V 19	25/06/2021	1390	21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021059597	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE		00 NON
						03 DISTRICT ESTABLISHMENT				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	09 FOOD AND SUPPLIES	NT V 20	25/06/2021	2865	21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021059598	01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD			2100	3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE		00 NON
						03 DISTRICT ESTABLISHMENT				

[illegible]

VN062021023280 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2200	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 42	03/06/2021	3550500	22087	DISTRICT SOCIAL WELFARE OFFICER, TARN TARAN, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021055371 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 133	31/05/2021	232500	22095	DISTRICT SAINIK WELFARE OFFICER, TARN TARAN, TARN TARAN 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN062021054470 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 94	15/06/2021	35100	22087	DISTRICT SOCIAL WELFARE OFFICER, TARN TARAN, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021055373 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 135	31/05/2021	83700	22095	DISTRICT SAINIK WELFARE OFFICER, TARN TARAN, TARN TARAN 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN062021054457 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES	60
04 DEFENCE SERVICES WELFARE NT V 80	11/06/2021	2880	22095	DISTRICT SAINIK WELFARE OFFICER, TARN TARAN, TARN TARAN 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN062021054460 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES	60
04 DEFENCE SERVICES WELFARE NT V 83	11/06/2021	3300	22095	DISTRICT SAINIK WELFARE OFFICER, TARN TARAN, TARN TARAN 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN062021054458 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	60
04 DEFENCE SERVICES WELFARE NT V 81	11/06/2021	8700	22095	DISTRICT SAINIK WELFARE OFFICER, TARN TARAN, TARN TARAN 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN062021054473 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	60
25 SOCIAL SECURITY, WOMAN A NT V 97	15/06/2021	210000	22087	DISTRICT SOCIAL WELFARE OFFICER, TARN TARAN, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021054474 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2200	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	60

	25 SOCIAL SECURITY, WOMAN A NT V 98	15/06/2021	137400 22087	06 SOCIAL ASSISTANCE DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN052021055372 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2200 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A NT V 134	31/05/2021	148800 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021055374 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2200 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A NT V 136	31/05/2021	61800 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021055369 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A NT V 131	31/05/2021	844500 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021055370 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2200 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A NT V 132	31/05/2021	570200 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN052021055376 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2200 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA) 0000 02 NATIONAL FAMILY BENEFIT SCHEME 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A NT V 138	31/05/2021	100000 22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021054513 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
	22 REVENUE AND REHABILITATI NT V 137	25/06/2021	1295000 22080	SUB DIVISIONAL MAGISTRATE,PATTI,TARN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN062021054449 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	60
	25 SOCIAL SECURITY, WOMAN A NT V 72	11/06/2021	24217 22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021023279 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	60
	25 SOCIAL SECURITY, WOMAN A NT V 41	03/06/2021	4518750 22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021023273 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE						60
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
								06 SOCIAL ASSISTANCE	
	25	SOCIAL SECURITY, WOMAN A NT V 35	03/06/2021	41341500	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021023275 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE						60
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
								06 SOCIAL ASSISTANCE	
	25	SOCIAL SECURITY, WOMAN A NT V 37	03/06/2021	9544500	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021023278 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2200	2235	SOCIAL SECURITY AND WELFARE						60
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
								03 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
								06 SOCIAL ASSISTANCE	
	25	SOCIAL SECURITY, WOMAN A NT V 40	03/06/2021	3011250	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021023277 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE						60
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	
								06 SOCIAL ASSISTANCE	
	25	SOCIAL SECURITY, WOMAN A NT V 39	03/06/2021	3833250	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021023274 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2200	2235	SOCIAL SECURITY AND WELFARE						60
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
								03 STATE SOCIAL ASSISTANCE PROGRAMME	
								0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
								06 SOCIAL ASSISTANCE	
	25	SOCIAL SECURITY, WOMAN A NT V 36	03/06/2021	32481750	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021023268 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE						60
								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
	37	LAW AND JUSTICE NT V 30	02/06/2021	9577	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021023269 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE						60
								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
	37	LAW AND JUSTICE NT V 31	02/06/2021	84784	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021023284 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE						60
								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
	37	LAW AND JUSTICE NT V 46	07/06/2021	1470	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021023285 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE						60
								200 OTHER PROGRAMMES	
								04 LEGAL AID TO THE POOR	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	

37 LAW AND JUSTICE	NT V 47	07/06/2021	16719 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021054464 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
			04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
37 LAW AND JUSTICE	NT V 87	11/06/2021	3757 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021023281 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES			21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
04 DEFENCE SERVICES WELFARE	NT V 43	04/06/2021	25500 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021061003 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2200 2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES		
02 ANIMAL HUSBANDRY AND FISH	NT V 5	25/06/2021	5769 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021061001 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2200 2404 DAIRY DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
02 ANIMAL HUSBANDRY AND FISH	NT V 3	11/06/2021	600 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN062021059603 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2200 3456 CIVIL SUPPLIES			800 OTHER EXPENDITURE	00 NON
ACT,1986(ESTT.)			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 13 OFFICE EXPENSES		
09 FOOD AND SUPPLIES	NT V 15	11/06/2021	3050 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN 8001 DIRECTOR, FOOD &		
SUPPLIES,PUNJAB,CHANDIGARH					
VN062021038320 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00 NO
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES		
08 FINANCE	NT V 3	01/06/2021	2194 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH					
VN062021038319 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00 NO
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES		
08 FINANCE	NT V 2	01/06/2021	4388 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH					
VN062021038318 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			097 TREASURY ESTABLISHMENT	00 NO
			01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD 02 WAGES		
08 FINANCE	NT V 1	01/06/2021	13615 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH					

VN062021061134	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	
SUB MAJOR HEAD													
01 TREASURY ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
13 OFFICE EXPENSES													
08	FINANCE	NT	V	10	21/06/2021	4323	23018	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH													
VN062021061137	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO	
SUB MAJOR HEAD													
98 COMPUTERIZATION IN THE STATE													
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS													
13 OFFICE EXPENSES													
08	FINANCE	NT	V	13	21/06/2021	400	23018	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH													
VN062021061136	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO	
SUB MAJOR HEAD													
98 COMPUTERIZATION IN THE STATE													
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS													
13 OFFICE EXPENSES													
08	FINANCE	NT	V	12	21/06/2021	1300	23018	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH													
VN062021061135	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO	
SUB MAJOR HEAD													
98 COMPUTERIZATION IN THE STATE													
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS													
13 OFFICE EXPENSES													
08	FINANCE	NT	V	11	21/06/2021	1300	23018	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH													
VN062021061133	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO	
SUB MAJOR HEAD													
01 TREASURY ESTABLISHMENT													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
08	FINANCE	NT	V	9	17/06/2021	860	23018	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
PUNJAB, CHANDIGARH													
VN062021054707	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
CASTES													
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)													
0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME													
06 SOCIAL ASSISTANCE													
25	SOCIAL SECURITY, WOMAN A	NT	V	67	15/06/2021	150600	23199	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN062021054709	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
CASTES													
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)													
0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME													
06 SOCIAL ASSISTANCE													
25	SOCIAL SECURITY, WOMAN A	NT	V	69	15/06/2021	9000	23199	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN062021054710	01/06/2021	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	60		
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES													
CASTES													
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)													
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME													
06 SOCIAL ASSISTANCE													
25	SOCIAL SECURITY, WOMAN A	NT	V	70	15/06/2021	2000	23199	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	MIN MIN_DESC				SM
SM_HEAD_DESC													
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC													

[illegible]

VN062021007451 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 23	03/06/2021	3042000	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007445 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 17	03/06/2021	21248250	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007450 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2300	2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
					03 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 22	03/06/2021	969000	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007447 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 19	03/06/2021	5411250	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007449 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					04 STATE SOCIAL ASSISTANCE PROGRAMME		
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		
					06 SOCIAL ASSISTANCE		
25 SOCIAL SECURITY, WOMAN A NT V 21	03/06/2021	1521000	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007457 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
					0000 99 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
04 DEFENCE SERVICES WELFARE NT V 29	03/06/2021	3872	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021054689 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				800 OTHER EXPENDITURE	60
					98 COMPUTERIZATION IN THE STATE		
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
					13 OFFICE EXPENSES		
04 DEFENCE SERVICES WELFARE NT V 49	11/06/2021	1000	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN062021054734 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					03 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
					0000 05 ADMINISTRATIVE EXPENSES		
					13 OFFICE EXPENSES		
25 SOCIAL SECURITY, WOMAN A NT V 94	25/06/2021	48500	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021054708 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
					03 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
					0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME		

	25 SOCIAL SECURITY, WOMAN A NT V 68	15/06/2021	3000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN062021007452 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2300 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 24	03/06/2021	2031000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021054706 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 66	15/06/2021	10500 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021054705 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300 2235 SOCIAL SECURITY AND WELFARE			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60
				03 NATIONAL SOCIAL ASSISTANCE PROGRAMME 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 65	15/06/2021	247200 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007446 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2300 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 18	03/06/2021	14294250 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021007448 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES CASTES	2300 2235 SOCIAL SECURITY AND WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
				03 STATE SOCIAL ASSISTANCE PROGRAMME 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE	
	25 SOCIAL SECURITY, WOMAN A NT V 20	03/06/2021	3642000 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021054714 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	2300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	25 SOCIAL SECURITY, WOMAN A NT V 74	21/06/2021	5531 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021054733 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	2300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	25 SOCIAL SECURITY, WOMAN A NT V 93	25/06/2021	4800 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021054732 01/06/2021 N DC07 F Fully vouched Contingent Bill SOCIAL WELFARE	2300 2235 SOCIAL SECURITY AND WELFARE			102 CHILD WELFARE	02
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	25 SOCIAL SECURITY, WOMAN A NT V 92	25/06/2021	9380 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN062021054713 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR				
				0000	00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
37 LAW AND JUSTICE	NT V 73	21/06/2021	4038 23187	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,BARNALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007467 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR				
				0000	00 NO DETAILED HEAD				
					92 TELEPHONE				
37 LAW AND JUSTICE	NT V 39	10/06/2021	706 23187	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,BARNALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007443 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR				
				0000	00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
37 LAW AND JUSTICE	NT V 15	02/06/2021	84998 23187	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,BARNALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021007441 01/06/2021 N DC07 F Fully vouched Contingent Bill OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200	OTHER PROGRAMMES	60
				04	LEGAL AID TO THE POOR				
				0000	00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
37 LAW AND JUSTICE	NT V 13	01/06/2021	48000 23187	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,BARNALA			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021055443 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00 NO
				01	DIRECTION				
				0000	00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
01 AGRICULTURE	NT V 10	22/06/2021	17830 23009	SOIL TESTING OFFICER,SOIL	TESTING OFFICER, BARNALA,BARNALA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021055447 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00 NO
				01	DIRECTION				
				0000	00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
01 AGRICULTURE	NT V 14	25/06/2021	9946 23009	SOIL TESTING OFFICER,SOIL	TESTING OFFICER, BARNALA,BARNALA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021055446 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00 NO
				01	DIRECTION				
				0000	00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
01 AGRICULTURE	NT V 13	25/06/2021	2380 23009	SOIL TESTING OFFICER,SOIL	TESTING OFFICER, BARNALA,BARNALA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021023022 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00 NO
				01	DIRECTION				
				0000	00 NO DETAILED HEAD				
					02 WAGES				
01 AGRICULTURE	NT V 8	02/06/2021	7888 23009	SOIL TESTING OFFICER,SOIL	TESTING OFFICER, BARNALA,BARNALA			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021055445 01/06/2021 N DC07 F Fully vouched Contingent Bill SUB MAJOR HEAD	2300	2401	CROP HUSBANDRY				001	DIRECTION AND ADMINISTRATION	00 NO
				01	DIRECTION				
				0000	00 NO DETAILED HEAD				
					92 TELEPHONE				

	01 AGRICULTURE	NT V 12	25/06/2021	860 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021056531	01/06/2021 N DC07 F Fully vouched Contingent Bill		2300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	02 ANIMAL HUSBANDRY AND FISH NT V 12	11/06/2021	3365 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021056530	01/06/2021 N DC07 F Fully vouched Contingent Bill		2300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
	02 ANIMAL HUSBANDRY AND FISH NT V 11	11/06/2021	4219 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021056533	01/06/2021 N DC07 F Fully vouched Contingent Bill		2300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	02 ANIMAL HUSBANDRY AND FISH NT V 14	21/06/2021	142842 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021056532	01/06/2021 N DC07 F Fully vouched Contingent Bill		2300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION	00 NO
	SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH NT V 13	11/06/2021	18239 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN062021059606	01/06/2021 N DC07 F Fully vouched Contingent Bill		2300 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE	00 NON
	SUB MAJOR HEAD			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION 0000 01 STATE COMMISSION 13 OFFICE EXPENSES		
ACT,1986(ESTT.)				1800 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD &		
	09 FOOD AND SUPPLIES	NT V 15	11/06/2021			
	SUPPLIES,PUNJAB,CHANDIGARH					
VN062021059607	01/06/2021 N DC07 F Fully vouched Contingent Bill		2300 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
	SUB MAJOR HEAD			01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	09 FOOD AND SUPPLIES	NT V 16	11/06/2021	6500 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021059614	01/06/2021 N DC07 F Fully vouched Contingent Bill		2300 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
	SUB MAJOR HEAD			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	09 FOOD AND SUPPLIES	NT V 23	17/06/2021	1417 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021011784	01/06/2021 N DC07 F Fully vouched Contingent Bill		2300 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION	00 NON
	SUB MAJOR HEAD			01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	09 FOOD AND SUPPLIES	NT V 14	01/06/2021	13797 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

VN062021069791	01/06/2021	N	DC07	H	Detailed Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02
SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
25	SOCIAL SECURITY,	WOMAN A NT V 186	21/06/2021	1180000	15319	DISTRICT	PROGRAMME OFFICER,DISTRICT	PROGRAMME OFFICER,SANGRUR,SANGRUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021069792 01/06/2021 N DC07 H Detailed Contingent Bill											
SOCIAL WELFARE											
1500 2235 SOCIAL SECURITY AND WELFARE											
102 CHILD WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
25	SOCIAL SECURITY,	WOMAN A NT V 187	21/06/2021	783000	15319	DISTRICT	PROGRAMME OFFICER,DISTRICT	PROGRAMME OFFICER,SANGRUR,SANGRUR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN06202106977 01/06/2021 N DC07 H Detailed Contingent Bill											
SUB MAJOR HEAD											
2100 2404 DAIRY DEVELOPMENT											
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER											
0000 99 NO DETAILED HEAD											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.											
02	ANIMAL HUSBANDRY AND FISH	NT V 9	11/06/2021	390000	21380	DIRECTOR,DAIRY DEVELOPMENT,	PUNJAB,MOHALI	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
SCSP											
VN062021060979 01/06/2021 N DC07 H Detailed Contingent Bill											
SUB MAJOR HEAD											
2100 2404 DAIRY DEVELOPMENT											
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER											
0000 99 NO DETAILED HEAD											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.											
02	ANIMAL HUSBANDRY AND FISH	NT V 11	11/06/2021	360000	21380	DIRECTOR,DAIRY DEVELOPMENT,	PUNJAB,MOHALI	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
SCSP											
VN062021060978 01/06/2021 N DC07 H Detailed Contingent Bill											
SUB MAJOR HEAD											
2100 2404 DAIRY DEVELOPMENT											
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER											
0000 99 NO DETAILED HEAD											
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.											
02	ANIMAL HUSBANDRY AND FISH	NT V 10	11/06/2021	346500	21380	DIRECTOR,DAIRY DEVELOPMENT,	PUNJAB,MOHALI	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
SCSP											
VN062021045253 01/06/2021 N DC07 L Grant-in-Aid Vouchers											
SOCIAL WELFARE											
0300 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
02 GRANTS-IN-AID TO SOCIAL WELFARE ADVISORY BOARD AND VOLUNTARY WELFARE ORGANISATIONS											
0000 99 NO DETAILED HEAD											
36 GRANTS-IN-AID (NON-SALARY)											
25	SOCIAL SECURITY,	WOMAN A NT V 565	28/06/2021	930516	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN062021045036 01/06/2021 N DC07 L Grant-in-Aid Vouchers											
SOCIAL WELFARE											
0300 2235 SOCIAL SECURITY AND WELFARE											
101 WELFARE OF HANDICAPPED											
13 SETTING UP OF SPINAL INJURIES CENTRE AT MOHALI											
0000 00 NO DETAILED HEAD											
36 GRANTS-IN-AID (NON-SALARY)											
25	SOCIAL SECURITY,	WOMAN A NT V 316	22/06/2021	20000000	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN062021047619 01/06/2021 N DC07 L Grant-in-Aid Vouchers											
SUB MAJOR HEAD											
UNDERTAKINGS											
0300 3456 CIVIL SUPPLIES											
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER											
01 STATE FOOD COMMISSION											
0000 99 NO DETAILED HEAD											
36 GRANTS-IN-AID (NON-SALARY)											
09	FOOD AND SUPPLIES	NT V 73	30/06/2021	900000	03319	ADMINISTRATIVE OFFICER,FOR	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021058289 01/06/2021 N DC07 L Grant-in-Aid Vouchers											
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
0500 2235 SOCIAL SECURITY AND WELFARE											
200 OTHER PROGRAMMES											
39 CREATION OF VICTIM COMPENSATION FUND											
0000 99 NO DETAILED HEAD											
36 GRANTS-IN-AID (NON-SALARY)											
37	LAW AND JUSTICE	NT V 130	25/06/2021	200000	05003	SECRETARY,DISTRICT	LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB				

					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058305 01/06/2021 N DC07 L Grant-in-Aid Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					39 CREATION OF VICTIM COMPENSATION FUND	
					0000 99 NO DETAILED HEAD	
					36 GRANTS-IN-AID (NON-SALARY)	
37 LAW AND JUSTICE	NT V 146	25/06/2021	50000 05003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058304 01/06/2021 N DC07 L Grant-in-Aid Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					39 CREATION OF VICTIM COMPENSATION FUND	
					0000 99 NO DETAILED HEAD	
					36 GRANTS-IN-AID (NON-SALARY)	
37 LAW AND JUSTICE	NT V 145	25/06/2021	50000 05003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058306 01/06/2021 N DC07 L Grant-in-Aid Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					39 CREATION OF VICTIM COMPENSATION FUND	
					0000 99 NO DETAILED HEAD	
					36 GRANTS-IN-AID (NON-SALARY)	
37 LAW AND JUSTICE	NT V 147	25/06/2021	400000 05003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058290 01/06/2021 N DC07 L Grant-in-Aid Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					39 CREATION OF VICTIM COMPENSATION FUND	
					0000 99 NO DETAILED HEAD	
					36 GRANTS-IN-AID (NON-SALARY)	
37 LAW AND JUSTICE	NT V 131	25/06/2021	400000 05003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058291 01/06/2021 N DC07 L Grant-in-Aid Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					39 CREATION OF VICTIM COMPENSATION FUND	
					0000 99 NO DETAILED HEAD	
					36 GRANTS-IN-AID (NON-SALARY)	
37 LAW AND JUSTICE	NT V 132	25/06/2021	300000 05003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058302 01/06/2021 N DC07 L Grant-in-Aid Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					39 CREATION OF VICTIM COMPENSATION FUND	
					0000 99 NO DETAILED HEAD	
					36 GRANTS-IN-AID (NON-SALARY)	
37 LAW AND JUSTICE	NT V 143	25/06/2021	400000 05003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021058303 01/06/2021 N DC07 L Grant-in-Aid Vouchers OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
					39 CREATION OF VICTIM COMPENSATION FUND	
					0000 99 NO DETAILED HEAD	
					36 GRANTS-IN-AID (NON-SALARY)	
37 LAW AND JUSTICE	NT V 144	25/06/2021	400000 05003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021056450 01/06/2021 N DC07 L Grant-in-Aid Vouchers SUB MAJOR HEAD	2100 2403 ANIMAL HUSBANDRY				800 OTHER EXPENDITURE	00 NO
					02 GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL	
					0000 99 NO DETAILED HEAD	
					36 GRANTS-IN-AID (NON-SALARY)	
02 ANIMAL HUSBANDRY AND FISH	NT V 67	25/06/2021	34434 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN062021056447 01/06/2021 N DC07 L Grant-in-Aid Vouchers	2100 2403 ANIMAL HUSBANDRY					00 NO

SUB MAJOR HEAD				800 OTHER EXPENDITURE				
				03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION				
				0000 99 NO DETAILED HEAD				
				36 GRANTS-IN-AID (NON-SALARY)				
02 ANIMAL HUSBANDRY AND FISH NT V 64	18/06/2021	13180 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN062021056448 01/06/2021 N DC07 L Grant-in-Aid Vouchers	2100	2403	ANIMAL HUSBANDRY	800 OTHER EXPENDITURE				00 NO
SUB MAJOR HEAD				03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION				
				0000 99 NO DETAILED HEAD				
				36 GRANTS-IN-AID (NON-SALARY)				
02 ANIMAL HUSBANDRY AND FISH NT V 65	18/06/2021	26360 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN062021057748 01/06/2021 N DC07 O Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
08 FINANCE	NT V 295	25/06/2021	100000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN052021059187 01/06/2021 N DC07 O Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
				0000 00 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
10 GENERAL ADMINISTRATION	NT V 307	15/05/2021	22500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
FINANCE, PUNJAB,CHANDIGARH								
VN062021057740 01/06/2021 N DC07 O Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
08 FINANCE	NT V 287	25/06/2021	100000 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	7410 CHIEF ENGINEER, IRRIGATION,				
DRAINAGE, PUNJAB,CHANDIGARH								
VN062021057739 01/06/2021 N DC07 O Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
08 FINANCE	NT V 286	25/06/2021	100000 01051 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4	2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN062021057735 01/06/2021 N DC07 O Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
08 FINANCE	NT V 282	25/06/2021	100000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021057733 01/06/2021 N DC07 O Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
08 FINANCE	NT V 280	25/06/2021	100000 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB,CHANDIGARG								
VN062021057732 01/06/2021 N DC07 O Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN				
				0000 00 NO DETAILED HEAD				
				50 OTHER CHARGES				
08 FINANCE	NT V 279	25/06/2021	100000 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION,				

CANALS, PUNJAB, CHANDIGARG

VN062021057731 01/06/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD

HARNESS

50 OTHER CHARGES

08 FINANCE

NT V 278 25/06/2021

100000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021057728 01/06/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD

HARNESS

50 OTHER CHARGES

08 FINANCE

NT V 275 25/06/2021

100000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

OFFICER,AMRITSAR

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021057727 01/06/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD

HARNESS

50 OTHER CHARGES

08 FINANCE

NT V 274 25/06/2021

100000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021057726 01/06/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD

HARNESS

50 OTHER CHARGES

08 FINANCE

NT V 273 25/06/2021

100000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021057725 01/06/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD

HARNESS

50 OTHER CHARGES

08 FINANCE

NT V 272 25/06/2021

100000 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR

1001 DIRECTOR, LAND RECORDS,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021057724 01/06/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN
0000 00 NO DETAILED HEAD

HARNESS

50 OTHER CHARGES

08 FINANCE

NT V 271 25/06/2021

100000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021057723 01/06/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
HARNESS									02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 270	25/06/2021	100000	01053	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR, AMRITSAR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH										
VN062021057696 01/06/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
HARNESS									02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 243	25/06/2021	100000	01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR				6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN062021057742 01/06/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
HARNESS									02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 289	25/06/2021	100000	01065	SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021057677 01/06/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
									01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 236	17/06/2021	69500	01829	DISTRICT TREASURY OFFICER (CHARITABLE), AMRITSAR, AMRITSAR				6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,	
VN062021057678 01/06/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
									01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 237	18/06/2021	17100	01829	DISTRICT TREASURY OFFICER (CHARITABLE), AMRITSAR, AMRITSAR				6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,	
VN062021057773 01/06/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
									01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 320	17/06/2021	135000	01829	DISTRICT TREASURY OFFICER (CHARITABLE), AMRITSAR, AMRITSAR				6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,	
VN062021057749 01/06/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
HARNESS									02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 296	25/06/2021	100000	01063	SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE, MAJITHA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021057756 01/06/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
HARNESS									02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 303	25/06/2021	100000	01053	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR, AMRITSAR				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH										
VN062021057757 01/06/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE						200 OTHER PROGRAMMES	60
HARNESS									02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	

08 FINANCE	NT V 304	25/06/2021	100000 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021057764 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE		60
HARNESS			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 311	25/06/2021	100000 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021057765 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE		60
HARNESS			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 312	25/06/2021	100000 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021057767 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE		60
HARNESS			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 314	25/06/2021	100000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021057772 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE		60
HARNESS			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 319	25/06/2021	100000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062021057771 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE		60
HARNESS			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 318	25/06/2021	100000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN062021057770 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE		60
HARNESS			200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 317	25/06/2021	100000 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021057922 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE		60
			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 339	30/06/2021	15000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN062021057921 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE		60
			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 338	19/06/2021	15000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				

VN062021057920 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 337	11/06/2021	15000 02015	DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021057923 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 340	30/06/2021	15000 02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021057897 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 314	25/06/2021	100000 02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN062021057912 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 329	25/06/2021	100000 02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN062021057911 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 328	25/06/2021	500000 02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN062021057910 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 327	25/06/2021	100000 02311	EXECUTIVE ENGINEER, PUBLIC HEALTH(GWS), BHATINDA			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021057907 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 324	25/06/2021	100000 02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN062021057914 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 331	25/06/2021	100000 02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA, BHATINDA			0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH								
VN062021044796 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 48	04/06/2021	7500 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN062021045224 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60
HARNES				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD				
08 FINANCE				NT V 536	28/06/2021	100000 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021044797 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			60
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD				
10 GENERAL ADMINISTRATION				NT V 49	04/06/2021	7500 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN062021045261 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			60
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD				
10 GENERAL ADMINISTRATION				NT V 573	22/06/2021	7500 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN062021045260 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			60
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD				
10 GENERAL ADMINISTRATION				NT V 572	19/06/2021	52500 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN062021045259 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			60
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD				
10 GENERAL ADMINISTRATION				NT V 571	29/06/2021	52500 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN062021045258 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			60
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD				
10 GENERAL ADMINISTRATION				NT V 570	19/06/2021	7500 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN062021045257 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			60
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD				
10 GENERAL ADMINISTRATION				NT V 569	22/06/2021	7500 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN062021045256 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				0300 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			60
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD				
10 GENERAL ADMINISTRATION				NT V 568	22/06/2021	9400 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH								
VN062021044789 01/06/2021 N DC07 O Pension Voucher				0300 2235 SOCIAL SECURITY AND WELFARE				60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES			60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE	NT V 41	08/06/2021	100000	03262	OSD, FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB, CHANDIGARH		2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN062021045255 01/06/2021 N DC07 0 Pension Voucher				0300 2235 SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION	NT V 567	22/06/2021	7500	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH							
VN062021045254 01/06/2021 N DC07 0 Pension Voucher				0300 2235 SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION	NT V 566	29/06/2021	11300	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH							
VN062021044794 01/06/2021 N DC07 0 Pension Voucher				0300 2235 SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION	NT V 46	04/06/2021	7500	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH							
VN062021044795 01/06/2021 N DC07 0 Pension Voucher				0300 2235 SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION	NT V 47	04/06/2021	7500	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH							
VN062021058197 01/06/2021 N DC07 0 Pension Voucher				0400 2235 SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						200 OTHER PROGRAMMES	
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
08 FINANCE	NT V 233	25/06/2021	100000	04246	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB, FARIDKOT		4204 DIRECTOR, PUBLIC
INSTRUCTIONS (SECONDARY), PUNJAB,							
VN062021058206 01/06/2021 N DC07 0 Pension Voucher				0400 2235 SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION	NT V 242	16/06/2021	37500	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,							
VN062021058207 01/06/2021 N DC07 0 Pension Voucher				0400 2235 SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION	NT V 243	18/06/2021	37500	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,							
VN062021058208 01/06/2021 N DC07 0 Pension Voucher				0400 2235 SOCIAL SECURITY AND WELFARE		60	
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES						107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
10 GENERAL ADMINISTRATION	NT V 244	22/06/2021	22500	04003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021058311 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
					16 WELFARE OF DEFENCE SERVICE PERSONNELS		
					0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER		
					06 SOCIAL ASSISTANCE		
	04 DEFENCE SERVICES WELFARE	NT V 152	25/06/2021	200000	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN062021058385 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
HARNESS	08 FINANCE	NT V 226	25/06/2021	100000	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021058386 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
SAHIB	10 GENERAL ADMINISTRATION	NT V 227	23/06/2021	195000	05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021058388 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
SAHIB	10 GENERAL ADMINISTRATION	NT V 229	30/06/2021	52000	05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021058387 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
SAHIB	10 GENERAL ADMINISTRATION	NT V 228	23/06/2021	15000	05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021058383 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
HARNESS	08 FINANCE	NT V 224	25/06/2021	100000	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021058675 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
HARNESS	08 FINANCE	NT V 367	25/06/2021	100000	06227	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021058676 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
HARNESS	08 FINANCE	NT V 368	25/06/2021	100000	06227	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021058673 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES		60

HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	08 FINANCE	NT V 365	25/06/2021	100000 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR	
INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC
VN062021058655 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235	SOCIAL SECURITY AND WELFARE		60
					200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	08 FINANCE	NT V 347	25/06/2021	100000 06118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZIRA(BOYS),FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN052021047367 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235	SOCIAL SECURITY AND WELFARE		60
					200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	08 FINANCE	NT V 238	19/05/2021	15000 08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN062021000451 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235	SOCIAL SECURITY AND WELFARE		60
					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 202	05/06/2021	22500 06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN062021058646 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235	SOCIAL SECURITY AND WELFARE		60
					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 338	25/06/2021	100000 06447	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN062021058651 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235	SOCIAL SECURITY AND WELFARE		60
					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 343	25/06/2021	100000 06447	EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN062021058684 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235	SOCIAL SECURITY AND WELFARE		60
					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 376	18/06/2021	16900 06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN062021058683 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235	SOCIAL SECURITY AND WELFARE		60
					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 375	25/06/2021	52500 06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN062021058682 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		0600	2235	SOCIAL SECURITY AND WELFARE		60
					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 374	16/06/2021	59500 06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN062021058681 01/06/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE 60

107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME

01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

10 GENERAL ADMINISTRATION NT V 373 28/06/2021 7500 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN062021058680 01/06/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE 60

107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME

01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

10 GENERAL ADMINISTRATION NT V 372 30/06/2021 22500 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN062021058679 01/06/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE 60

107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME

01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

10 GENERAL ADMINISTRATION NT V 371 18/06/2021 22500 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR

2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

VN062021058635 01/06/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE 60

200 OTHER PROGRAMMES

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

08 FINANCE NT V 327 25/06/2021 100000 06449 EXECUTIVE ENGINEER, (RWS) PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR

3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

HARNESS

VN062021058639 01/06/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE 60

200 OTHER PROGRAMMES

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

08 FINANCE NT V 331 25/06/2021 100000 06113 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR (BOYS), FEROZEPUR

4204 DIRECTOR, PUBLIC

HARNESS

INSTRUCTIONS (SECONDARY), PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021058645 01/06/2021 N DC07 O Pension Voucher
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0600 2235 SOCIAL SECURITY AND WELFARE 60

200 OTHER PROGRAMMES

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

08 FINANCE NT V 337 25/06/2021 100000 06249 MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

HARNESS

VN062021058678 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 370	25/06/2021	100000 06452	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN062021058677 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 369	25/06/2021	100000 06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN062021058674 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 366	25/06/2021	100000 06449	EXECUTIVE ENGINEER, (RWS) PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021058934 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 418	25/06/2021	100000 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021000616 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
10 GENERAL ADMINISTRATION	NT V 165	02/06/2021	22500 07512	TREASURY OFFICER, BATALA, GURDASPUR			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH								
VN062021058932 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 416	25/06/2021	100000 07015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, GURDASPUR, GURDASPUR			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH								
VN062021058928 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 412	25/06/2021	100000 07029	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN062021058912 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 396	25/06/2021	100000 07383	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDAPSUR-1			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN062021058906 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS							0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 390	25/06/2021	100000 07112	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI, GURDASPUR				

INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC				
VN062021058888 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0700	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS					200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
	08 FINANCE	NT V 372	25/06/2021	100000	07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021058880 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0700	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS					200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
	08 FINANCE	NT V 364	25/06/2021	100000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB,CHANDIGARH,									
VN062021058879 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0700	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS					200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
	08 FINANCE	NT V 363	25/06/2021	100000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB,CHANDIGARH,									
VN062021058878 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0700	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS					200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
	08 FINANCE	NT V 362	25/06/2021	100000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB,CHANDIGARH,									
VN062021058877 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0700	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS					200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
	08 FINANCE	NT V 361	25/06/2021	100000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB,CHANDIGARH,									
VN062021058876 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0700	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS					200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
	08 FINANCE	NT V 360	25/06/2021	100000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB,CHANDIGARH,									
VN062021058875 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0700	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS					200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
	08 FINANCE	NT V 359	25/06/2021	100000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB,CHANDIGARH,									
VN062021058874 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					0700	2235	SOCIAL SECURITY AND WELFARE		60
HARNESS					200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				
	08 FINANCE	NT V 358	25/06/2021	100000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS,			
PUNJAB,CHANDIGARH,									
VN062021058851 01/06/2021 N DC07 O Pension Voucher					0700	2235	SOCIAL SECURITY AND WELFARE		60

OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES						
HARNESS	08 FINANCE	NT V 335	25/06/2021	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
				100000 07010 TEHSILDAR,PATHANKOT,GURDASPUR						
CHANDIGARH,CHANDIGARH				1001 DIRECTOR, LAND RECORDS,PUNJAB,						
VN062021058847 01/06/2021 N DC07 O Pension Voucher				0700	2235 SOCIAL SECURITY AND WELFARE		60			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES						
HARNESS	08 FINANCE	NT V 331	25/06/2021	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
				100000 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA						
INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC						
VN062021058842 01/06/2021 N DC07 O Pension Voucher				0700	2235 SOCIAL SECURITY AND WELFARE		60			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES						
HARNESS	08 FINANCE	NT V 326	18/06/2021	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
				100000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA						
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
VN062021058937 01/06/2021 N DC07 O Pension Voucher				0700	2235 SOCIAL SECURITY AND WELFARE		60			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
	10 GENERAL ADMINISTRATION	NT V 421	19/06/2021	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
				120000 07512 TREASURY OFFICER,BATALA,GURDASPUR						
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,						
VN062021058936 01/06/2021 N DC07 O Pension Voucher				0700	2235 SOCIAL SECURITY AND WELFARE		60			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
	10 GENERAL ADMINISTRATION	NT V 420	16/06/2021	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
				30000 07512 TREASURY OFFICER,BATALA,GURDASPUR						
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,						
VN062021058938 01/06/2021 N DC07 O Pension Voucher				0700	2235 SOCIAL SECURITY AND WELFARE		60			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
	10 GENERAL ADMINISTRATION	NT V 422	22/06/2021	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
				22500 07512 TREASURY OFFICER,BATALA,GURDASPUR						
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,						
VN062021000617 01/06/2021 N DC07 O Pension Voucher				0700	2235 SOCIAL SECURITY AND WELFARE		60			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
	10 GENERAL ADMINISTRATION	NT V 166	08/06/2021	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
				7625 07512 TREASURY OFFICER,BATALA,GURDASPUR						
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,						
VN062021058933 01/06/2021 N DC07 O Pension Voucher				0700	2235 SOCIAL SECURITY AND WELFARE		60			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES						
HARNESS	08 FINANCE	NT V 417	25/06/2021	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
				100000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR						
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN062021053105 01/06/2021 N DC07 O Pension Voucher				0800	2235 SOCIAL SECURITY AND WELFARE		60			
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES						
HARNESS	08 FINANCE	NT V 337	25/06/2021	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN						
				0000 00 NO DETAILED HEAD						
				50 OTHER CHARGES						
				100000 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC						

INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021053106 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
HOSHIARPUR,HOSHIARPUR	08	FINANCE	NT V 338	25/06/2021	100000 08610	ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021053057 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
TRAINING,PUNJAB,	08	FINANCE	NT V 289	25/06/2021	100000 08665	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021053069 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	08	FINANCE	NT V 301	25/06/2021	100000 08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021053104 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
EDUCATION,PUNJAB,	08	FINANCE	NT V 336	25/06/2021	100000 08139	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021065095 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	08	FINANCE	NT V 322	25/06/2021	100000 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN062021065240 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	10	GENERAL ADMINISTRATION	NT V 467	24/06/2021	97300 09013	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN062021065098 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	08	FINANCE	NT V 325	25/06/2021	100000 09629	DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN062021065210 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
INSTRUCTIONS(SECONDARY),PUNJAB,	08	FINANCE	NT V 437	25/06/2021	100000 09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR 4204 DIRECTOR, PUBLIC	
VN062021065211 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60

HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES				60	
08 FINANCE	NT V 438	25/06/2021	100000 09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 4204 DIRECTOR, PUBLIC					
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021065100 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
08 FINANCE	NT V 327	25/06/2021	100000 09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE 1201 EXCISE AND					
WING), JALANDHAR-II, JALANDHAR TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062021065101 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
08 FINANCE	NT V 328	25/06/2021	100000 09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021065102 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
08 FINANCE	NT V 329	25/06/2021	100000 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021065103 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
08 FINANCE	NT V 330	25/06/2021	100000 09075	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021065104 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
08 FINANCE	NT V 331	25/06/2021	100000 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021065105 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
08 FINANCE	NT V 332	25/06/2021	100000 09075	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021065109 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
08 FINANCE	NT V 336	25/06/2021	100000 09100	XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
JALANDHAR, JALANDHAR									
VN062021065106 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60	
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES					
08 FINANCE	NT V 333	25/06/2021	100000 09075	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

VN062021065108 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
JALANDHAR, JALANDHAR	08 FINANCE	NT V 335	25/06/2021	100000	09100	XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021065110 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
JALANDHAR, JALANDHAR	08 FINANCE	NT V 337	25/06/2021	100000	09100	XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021065113 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
	08 FINANCE	NT V 340	25/06/2021	100000	09077	COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021065114 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 341	25/06/2021	100000	09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN062021065079 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 306	16/06/2021	22500	09013	DISTRICT TREASURY OFFICER,DISTRICT TREASURY , JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021065080 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 307	16/06/2021	37500	09013	DISTRICT TREASURY OFFICER,DISTRICT TREASURY , JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021065081 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 308	16/06/2021	22500	09013	DISTRICT TREASURY OFFICER,DISTRICT TREASURY , JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021065093 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 320	22/06/2021	15000	09013	DISTRICT TREASURY OFFICER,DISTRICT TREASURY , JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN062021065096 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	

HARNESS					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
JALANDHAR, JALANDHAR	08 FINANCE	NT V 323	25/06/2021	100000 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021053235 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1000 2235	SOCIAL SECURITY AND WELFARE	60
					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 96	17/06/2021	15000 10252	DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021053236 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1000 2235	SOCIAL SECURITY AND WELFARE	60
					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 97	18/06/2021	37500 10252	DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021053237 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1000 2235	SOCIAL SECURITY AND WELFARE	60
					107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	10 GENERAL ADMINISTRATION	NT V 98	22/06/2021	22500 10252	DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021053242 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1000 2235	SOCIAL SECURITY AND WELFARE	60
					200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	08 FINANCE	NT V 103	25/06/2021	100000 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053238 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1000 2235	SOCIAL SECURITY AND WELFARE	60
					200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	08 FINANCE	NT V 99	25/06/2021	100000 10185	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
LODHI-II REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021053239 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1000 2235	SOCIAL SECURITY AND WELFARE	60
					200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	08 FINANCE	NT V 100	25/06/2021	100000 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021076092 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235	SOCIAL SECURITY AND WELFARE	60
					200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	08 FINANCE	NT V 281	25/06/2021	100000 11317	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021076130 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				1100 2235	SOCIAL SECURITY AND WELFARE	60
					200 OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	08 FINANCE	NT V 319	25/06/2021	100000 11366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KADDON,LUDHIANA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						

VN062021076129 01/06/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 318	25/06/2021	100000	11604	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021076128 01/06/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 317	25/06/2021	100000	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021076125 01/06/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 314	25/06/2021	500000	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021076068 01/06/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 257	25/06/2021	100000	11349	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, INDRAPURI TAJPURROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021076069 01/06/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 258	25/06/2021	100000	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN062021076070 01/06/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 259	25/06/2021	100000	11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN062021076076 01/06/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 265	25/06/2021	100000	11055	ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021076077 01/06/2021 N DC07 0 Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1100	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES			
08 FINANCE	NT V 266	25/06/2021	100000	11055	ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC				SU	SUB_HEAD_DESC	MIN	MIN_DESC

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

INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021053511 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 158	25/06/2021	100000 12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053508 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
SARDULGARH,MANSA EDUCATION,PUNJAB,	NT V 155	25/06/2021	100000 12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021053507 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
OFFICER,MANSA,MANSA DEPARTMENT OF EDUCATION,PUNJAB,	NT V 154	25/06/2021	100000 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,				
VN062021053454 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
OFFICER,SARDULGARH PANCHAYATS,PUNJAB,	NT V 101	22/06/2021	7500 12453	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN062021065538 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 404	25/06/2021	100000 13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS,PUNJAB,								
VN062021065539 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 405	25/06/2021	100000 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH								
VN062021065551 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 417	25/06/2021	100000 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN062021065558 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
							50 OTHER CHARGES	
08 FINANCE	NT V 424	25/06/2021	100000 13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB,CHANDIGARG								
VN062021065567 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60

HARNESS				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE		NT V 433	25/06/2021	100000 13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA	
PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021065587 01/06/2021 N DC07 0 Pension Voucher		1300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
HARNESS				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE		NT V 453	25/06/2021	100000 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II,	
PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021065596 01/06/2021 N DC07 0 Pension Voucher		1300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
HARNESS				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE		NT V 462	25/06/2021	100000 13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA	
PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021065597 01/06/2021 N DC07 0 Pension Voucher		1300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
HARNESS				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE		NT V 463	25/06/2021	100000 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	
DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,		
VN062021065598 01/06/2021 N DC07 0 Pension Voucher		1300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
HARNESS				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE		NT V 464	25/06/2021	100000 13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA	
PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021065599 01/06/2021 N DC07 0 Pension Voucher		1300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
HARNESS				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE		NT V 465	25/06/2021	100000 13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA	
PANCHAYATS,PUNJAB,				7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021065602 01/06/2021 N DC07 0 Pension Voucher		1300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
HARNESS				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE		NT V 468	25/06/2021	100000 13074	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA	
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN062021065432 01/06/2021 N DC07 0 Pension Voucher		1300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
HARNESS				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE		NT V 298	25/06/2021	100000 13430	DISTRICT LIBRARY,NABHA,PATIALA	
ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &		
VN062021065496 01/06/2021 N DC07 0 Pension Voucher		1300	2235	SOCIAL SECURITY AND WELFARE		60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				200 OTHER PROGRAMMES		
				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN		
HARNESS				0000 00 NO DETAILED HEAD		
				50 OTHER CHARGES		
08 FINANCE		NT V 362	25/06/2021	100000 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		

VN062021065534 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 400	25/06/2021	100000	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021065435 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 301	25/06/2021	100000	13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021065438 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 304	25/06/2021	100000	13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021053725 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 156	25/06/2021	100000	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021053721 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 152	25/06/2021	100000	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053726 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 157	25/06/2021	100000	14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021053780 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 211	25/06/2021	100000	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021069843 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 238	25/06/2021	100000	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021069844 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	

HARNESS					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 239	25/06/2021	100000	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	50 OTHER CHARGES			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021069841 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
HARNESS						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 236	25/06/2021	100000	15288 DEPUTY SUPRINTENDENT OF POLICE, COMMANDANT 6TH IRB, SHAHPUR KANDI	50 OTHER CHARGES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062021069840 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
HARNESS						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 235	25/06/2021	100000	15288 DEPUTY SUPRINTENDENT OF POLICE, COMMANDANT 6TH IRB, SHAHPUR KANDI	50 OTHER CHARGES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062021069836 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES		60	
						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN			
HARNESS						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 231	25/06/2021	100000	15183 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, , MEHAL	50 OTHER CHARGES			
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
KALAN									
VN062021069875 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60	
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
						0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 270	25/06/2021	105000	15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN062021069873 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60	
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
						0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 268	18/06/2021	52500	15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN062021069874 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60	
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
						0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 269	25/06/2021	210000	15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN062021053876 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1800	2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60	
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
						0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 120	19/06/2021	60000	18282 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , MOGA, MOGA	04 PENSIONARY CHARGES			
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021053874 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1800	2235 SOCIAL SECURITY AND WELFARE			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		60	
						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
						0000 00 NO DETAILED HEAD			
	10 GENERAL ADMINISTRATION	NT V 118	11/06/2021	60000	18282 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , MOGA, MOGA	04 PENSIONARY CHARGES			
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN062021053836 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08	FINANCE	NT V 80	25/06/2021	100000	18194	HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA 50 OTHER CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021053875 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	
	10	GENERAL ADMINISTRATION	NT V 119	15/06/2021	15000	18282	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA 04 PENSIONARY CHARGES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021053870 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08	FINANCE	NT V 114	25/06/2021	100000	18194	HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA 50 OTHER CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021070826 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08	FINANCE	NT V 264	25/06/2021	100000	19167	EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS) DIVISION MUKATSAR,MUKATSAR 50 OTHER CHARGES 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021070827 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08	FINANCE	NT V 265	25/06/2021	100000	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 50 OTHER CHARGES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN062021070824 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08	FINANCE	NT V 262	25/06/2021	100000	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 50 OTHER CHARGES 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021070757 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	
	10	GENERAL ADMINISTRATION	NT V 195	19/06/2021	9400	19259	DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR 04 PENSIONARY CHARGES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021070795 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
HARNESS							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08	FINANCE	NT V 233	25/06/2021	100000	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 50 OTHER CHARGES 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062021070763 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1900	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
							01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	

	10 GENERAL ADMINISTRATION	NT V 201	21/06/2021	22500 19259	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021070823 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 261	25/06/2021	100000 19038	50 OTHER CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021070821 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 259	25/06/2021	100000 19148	50 OTHER CHARGES SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053918 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2000	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 96	23/06/2021	100000 20037	50 OTHER CHARGES EMLOYMENT OFFICER,NAWANSHAHAR,NAWANSHAHAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021053931 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2000	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 109	25/06/2021	100000 20092	50 OTHER CHARGES SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053930 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2000	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 108	25/06/2021	100000 20092	50 OTHER CHARGES SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021053924 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2000	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60
HARNESS					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 102	25/06/2021	100000 20203	50 OTHER CHARGES CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021054434 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2100	2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 381	24/06/2021	22500 21111	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						
VN062021054197 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		2100	2235 SOCIAL SECURITY AND WELFARE		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 144	14/06/2021	97500 21111	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH						

VN062021054268 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 228	25/06/2021	4575000	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN062021054269 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 229	25/06/2021	1000000	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN062021054267 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 227	25/06/2021	1000000	21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021054382 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 342	25/06/2021	1000000	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH							
VN062021054379 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 339	25/06/2021	1000000	21023	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN062021054370 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 330	25/06/2021	1000000	21339	CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN062021054368 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 328	25/06/2021	1000000	21309	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANI MAJRA 4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062021054354 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
08 FINANCE	NT V 314	25/06/2021	1000000	21223	EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021054353 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE			200 OTHER PROGRAMMES	60
HARNESS						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	

VN062021054516 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
10 GENERAL ADMINISTRATION	NT V 140	22/06/2021	18800	22086	DISTRICT TREASURY OFFICER, TARN TARAN, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021023301 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
10 GENERAL ADMINISTRATION	NT V 88	04/06/2021	90000	22086	DISTRICT TREASURY OFFICER, TARN TARAN, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021054514 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	60
10 GENERAL ADMINISTRATION	NT V 138	15/06/2021	45000	22086	DISTRICT TREASURY OFFICER, TARN TARAN, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021055358 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	2200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 120	31/05/2021	100000	22086	DISTRICT TREASURY OFFICER, TARN TARAN, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021054491 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	2200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 115	25/06/2021	100000	22006	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN, TARN TARAN+ 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN052021055385 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	2200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 147	19/05/2021	15000	22086	DISTRICT TREASURY OFFICER, TARN TARAN, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021055384 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	2200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 146	17/05/2021	15000	22086	DISTRICT TREASURY OFFICER, TARN TARAN, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN052021055383 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES HARNESS	2200	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	60
08 FINANCE	NT V 145	21/05/2021	90000	22086	DISTRICT TREASURY OFFICER, TARN TARAN, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN062021054730 01/06/2021 N DC07 O Pension Voucher OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	60

HARNESS					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 90	25/06/2021	100000	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	50 OTHER CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN062021054729 01/06/2021 N DC07 O Pension Voucher		2300	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60
OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN	
HARNESS							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 89	25/06/2021	100000	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	50 OTHER CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN062021025823 01/06/2021 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 802	02/06/2021	96395	01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I	0000 00 NO DETAILED HEAD		
EDUCATION,PUNJAB,							01 SALARIES		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026024 01/06/2021 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 1001	03/06/2021	141031	01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	0000 00 NO DETAILED HEAD		
EDUCATION,PUNJAB,							01 SALARIES		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026025 01/06/2021 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 1002	03/06/2021	10560785	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	0000 00 NO DETAILED HEAD		
EDUCATION,PUNJAB,							01 SALARIES		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026063 01/06/2021 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 1040	04/06/2021	4473741	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	0000 00 NO DETAILED HEAD		
EDUCATION,PUNJAB,							01 SALARIES		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021024888 01/06/2021 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 1104	07/06/2021	805123	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	0000 00 NO DETAILED HEAD		
EDUCATION,PUNJAB,							01 SALARIES		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021024914 01/06/2021 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 1130	07/06/2021	67777	01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	0000 00 NO DETAILED HEAD		
EDUCATION,PUNJAB,							01 SALARIES		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025918 01/06/2021 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 895	02/06/2021	829351	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	0000 00 NO DETAILED HEAD		
							01 SALARIES		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021025919 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 896	02/06/2021	4841646 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021024966 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1182	08/06/2021	10391710 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021024968 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1184	08/06/2021	8414824 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021024972 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1188	08/06/2021	65311 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021024974 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1190	08/06/2021	166847 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021024975 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1191	08/06/2021	2187310 01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021024977 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1193	08/06/2021	6448913 01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021025071 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 48	01/06/2021	817863 01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021025072 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 49	01/06/2021	1571913 01351	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER-I, AJNALA, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025089 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 66	01/06/2021	5156431 01351	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER-I, AJNALA, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025019 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1235	10/06/2021	82801 01110	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I, MAJITHA-I	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025022 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1238	10/06/2021	67523 01351	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER-I, AJNALA, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025023 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1239	10/06/2021	67523 01352	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER-II, AJNALA, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024989 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1205	09/06/2021	67523 01351	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER-I, AJNALA, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025731 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 727	02/06/2021	88042 01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025732 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 728	02/06/2021	2279382 01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025782 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 761	02/06/2021	6501108 01219	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAYYA-I	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021025810	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05 EDUCATION	NT V 789	02/06/2021	4326225	01420	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KALAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,												
VN062021025811	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05 EDUCATION	NT V 790	02/06/2021	1342502	01307	HEADMASTER,GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI,AMRITSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,												
VN062021025818	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05 EDUCATION	NT V 797	02/06/2021	3087661	01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,												
VN062021025821	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05 EDUCATION	NT V 800	02/06/2021	4703778	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
EDUCATION,PUNJAB,												
VN062021026014	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05 EDUCATION	NT V 991	03/06/2021	85534	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,												
VN062021026015	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05 EDUCATION	NT V 992	03/06/2021	5323020	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,												
VN062021026016	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05 EDUCATION	NT V 993	03/06/2021	3094837	01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,												
VN062021026020	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05 EDUCATION	NT V 997	03/06/2021	8526147	01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,												
VN062021025498	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

05 EDUCATION	NT V 475	01/06/2021	9727091 01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021025530 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 507	01/06/2021	10437148 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021025531 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 508	01/06/2021	5263161 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021025534 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 511	01/06/2021	46539 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021025537 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 558	01/06/2021	1704902 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021025539 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 560	01/06/2021	6438927 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021025548 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 569	01/06/2021	1182640 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025553 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 574	01/06/2021	4744391 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025673 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 519	01/06/2021	3728651 01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN062021025822 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 801	02/06/2021	38007 01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN062021025824 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 803	02/06/2021	91090 01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN062021025833 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 810	02/06/2021	90364 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021026056 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1033	04/06/2021	39282 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN062021026057 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1034	04/06/2021	48535 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN062021025917 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 894	02/06/2021	43313 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021024964 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1180	08/06/2021	41921 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN062021024965 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1181	08/06/2021	56948 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN062021024969 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1185	08/06/2021	62427 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR					

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021024976 01/06/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1192 08/06/2021

92118 01110 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I, MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021024978 01/06/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1194 08/06/2021

33050 01110 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I, MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021024979 01/06/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1195 08/06/2021

10815 01110 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I, MAJITHA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021025068 01/06/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 45 01/06/2021

10815 01351 BLOCK PRIMARY EDUCATION OFFICER-I, AJNALA, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021025069 01/06/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 46 01/06/2021

55691 01351 BLOCK PRIMARY EDUCATION OFFICER-I, AJNALA, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021025070 01/06/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0100 2202 GENERAL EDUCATION

104 INSPECTION

01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 47 01/06/2021

93889 01352 BLOCK PRIMARY EDUCATION OFFICER-II, AJNALA, AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021024998 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1214	08/06/2021	90977 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021025730 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 726	02/06/2021	47276 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025734 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 730	02/06/2021	53614 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025784 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 763	02/06/2021	53098 01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021025812 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 791	02/06/2021	55138 01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026011 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 988	03/06/2021	55597 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026013 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 990	03/06/2021	25374 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026017 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 994	03/06/2021	43625 01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026018 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					104 INSPECTION	01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			

EDUCATION, PUNJAB,	05 EDUCATION	NT V 995	03/06/2021	53892 01251 BLOCK PRIMARY EDUCATION OFFICER, KHADUR SAHIB, AMRITSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021026019 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 996	03/06/2021	89842 01251 BLOCK PRIMARY EDUCATION OFFICER, KHADUR SAHIB, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025515 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 492	01/06/2021	44784 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025516 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 493	01/06/2021	55998 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025532 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 509	01/06/2021	59823 01106 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, VERKA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025533 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 510	01/06/2021	48095 01106 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, VERKA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025543 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 564	01/06/2021	89477 01111 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JANDIALA GURU	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025544 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 565	01/06/2021	53098 01111 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JANDIALA GURU	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025545 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0100	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 566	01/06/2021	35647 01111 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JANDIALA GURU	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021025550 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 571	01/06/2021	90461 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025671 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 517	01/06/2021	93831 01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021025672 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 518	01/06/2021	58523 01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN052021060289 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1035	06/05/2021	90000 01307	HEADMASTER,GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026026 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1003	03/06/2021	150111 01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026027 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1004	03/06/2021	31346 01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026028 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1005	03/06/2021	364345 01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021025758 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 693	02/06/2021	684997 01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021025759 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 694	02/06/2021	246103 01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				
VN062021025760 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 695	02/06/2021	557213 01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				
VN062021025761 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 696	02/06/2021	95157 01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				
VN062021025762 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 697	02/06/2021	428328 01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				
VN062021025763 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 698	02/06/2021	102935 01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				
VN062021026021 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 998	03/06/2021	234593 01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
EDUCATION, PUNJAB,				
VN062021026022 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 999	03/06/2021	227292 01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
EDUCATION, PUNJAB,				
VN062021026023 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1000	03/06/2021	41091 01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
EDUCATION, PUNJAB,				
VN062021061460 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 1353	15/06/2021	10632 01125	DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,				

VN052021059834 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1391	28/05/2021	7640 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059836 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1393	31/05/2021	51970 01150	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059825 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1382	26/05/2021	306961 01286	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059832 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1389	27/05/2021	2870 01180	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT KHALSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059838 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1395	31/05/2021	4000 01288	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060023 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1405	31/05/2021	4000 01254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060014 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1396	31/05/2021	3000 01150	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060015 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1397	31/05/2021	4000 01939	HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN052021060021 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1403	31/05/2021	4000 01349	HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021060013 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 778	04/05/2021	318967	01234	HEADMASTER, GOVERNMENT HIGH SCHOOL,, PANDORI SIDHWAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021060458 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 64	03/05/2021	575826	01377	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN, AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021059992 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 757	04/05/2021	113991	01307	HEADMASTER, GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI, AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021060012 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 777	04/05/2021	287739	01139	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, KATRA KARAM SINGH		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021060033 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 779	04/05/2021	624750	01139	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, KATRA KARAM SINGH		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021060034 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 780	04/05/2021	37623	01101	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHAGTAN WALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021060035 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 781	04/05/2021	22646	01346	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJOKE, AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021060036 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 782	04/05/2021	29254	01101	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHAGTAN WALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN052021060037 01/06/2021 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 783	04/05/2021	444514 01287	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060038 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 784	04/05/2021	729798 01288	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060372 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1118	10/05/2021	6980 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021059824 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1381	26/05/2021	67042 01284	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN052021060595 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 201	03/05/2021	96396 01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025374 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 351	01/06/2021	294012 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025376 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 353	01/06/2021	91470 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025377 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 354	01/06/2021	110564 01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025378 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 355	01/06/2021	1088358 01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021025379 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 356	01/06/2021	524326	01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI		01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025380 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 357	01/06/2021	357066	01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI		01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025381 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 358	01/06/2021	76122	01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND		01	SALARIES	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025382 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 359	01/06/2021	745695	01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI		01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025383 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 360	01/06/2021	37320	01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI		01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025384 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 361	01/06/2021	35400	01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR		01	SALARIES	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025385 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 362	01/06/2021	249894	01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR		01	SALARIES	
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025387 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 364	01/06/2021	788927	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR		01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC				SM

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

VN062021025386 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 363 01/06/2021	75452 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,, PAKHARPURA, AMRITSAR
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN062021025388 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 365 01/06/2021	318442 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,, PAKHARPURA, AMRITSAR
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN062021025389 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 366 01/06/2021	42083 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021025390 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 367 01/06/2021	1009345 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN062021025394 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 371 01/06/2021	46779 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021025391 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 368 01/06/2021	916109 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021025392 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES

05 EDUCATION	NT V 369	01/06/2021	48934 01172 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMBAGH GATE, ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021025393 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 370	01/06/2021	236459 01156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025395 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 372	01/06/2021	110276 01172 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMBAGH GATE, ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021025396 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 373	01/06/2021	99214 01156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025400 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 377	01/06/2021	48449 01153 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, PUTLIGHAR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025401 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 378	01/06/2021	278480 01175 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025402 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 379	01/06/2021	112921 01153 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, PUTLIGHAR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025403 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 380	01/06/2021	100873 01177 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021025404 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 381	01/06/2021	691416 01177 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN062021025405 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 382	01/06/2021	522074	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025406 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 383	01/06/2021	47150	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025407 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 384	01/06/2021	20176	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025408 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 385	01/06/2021	739381	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025409 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 386	01/06/2021	1130331	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025410 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 387	01/06/2021	1360996	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025411 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 388	01/06/2021	367097	01172	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025412 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 389	01/06/2021	157860	01172	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025413 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 390	01/06/2021	110564	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD	

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021025414 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 391	01/06/2021	119713 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025415 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 392	01/06/2021	106200 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025416 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 393	01/06/2021	767189 01178	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHAKANA KHURD	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025417 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 394	01/06/2021	594298 01126	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, GUMANPURA, AMRITSAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025418 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 395	01/06/2021	97936 01126	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, GUMANPURA, AMRITSAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025419 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 396	01/06/2021	641929 01119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GALAO MANDI	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025420 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 397	01/06/2021	31310 01119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GALAO MANDI	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025421 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 398	01/06/2021	389762 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025422 01/06/2021 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 399	01/06/2021	140614 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021025423 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 400	01/06/2021	558769 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021025826 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 805	02/06/2021	93994 01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062021025825 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 804	02/06/2021	102954 01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062021025827 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 806	02/06/2021	140229 01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062021025830 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 807	02/06/2021	316043 01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062021025831 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 808	02/06/2021	106537 01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062021025832 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 809	02/06/2021	20377 01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062021025834 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION	NT V 811	02/06/2021	26265 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021025835 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 812	02/06/2021	26265	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025836 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 813	02/06/2021	469659	01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025838 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 815	02/06/2021	310667	01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025840 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 817	02/06/2021	150692	01228	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025839 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 816	02/06/2021	318666	01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025841 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 818	02/06/2021	20958	01228	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025842 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 819	02/06/2021	1403764	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025843 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 820	02/06/2021	214188	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025844 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021025853 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 830	02/06/2021	749891	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025854 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 831	02/06/2021	27635	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025855 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 832	02/06/2021	70743	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025856 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 833	02/06/2021	475565	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025857 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 834	02/06/2021	574700	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025858 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 835	02/06/2021	87155	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025859 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 836	02/06/2021	44781	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024835 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1051	04/06/2021	452486	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025860 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

SM

BDGT DT DTL_HEAD_DESC

CCO_ CCO

02

0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

00000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

00000 00 NO DETAILED HEAD

80282 01152 HEADMASTER, GOVERNMENT HIGH SCHOOL,, MODE

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021025867 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 844	02/06/2021	626745 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021025868 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 845	02/06/2021	84920 01152	HEADMASTER, GOVERNMENT HIGH SCHOOL,, MODE				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,								
VN062021025869 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 846	02/06/2021	353354 01152	HEADMASTER, GOVERNMENT HIGH SCHOOL,, MODE				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,								
VN062021025870 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 847	02/06/2021	516696 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021025871 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 848	02/06/2021	23931 01152	HEADMASTER, GOVERNMENT HIGH SCHOOL,, MODE				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,								
VN062021025872 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 849	02/06/2021	95338 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021025873 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 850	02/06/2021	104367 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021025874 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00	NO DETAILED HEAD	
						01	SALARIES	
05 EDUCATION	NT V 851	02/06/2021	48863 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021025875 01/06/2021 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION					02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 852	02/06/2021	1094941 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025877 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 854	02/06/2021	36302 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025876 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 853	02/06/2021	61123 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025878 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 855	02/06/2021	127505 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025879 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 856	02/06/2021	520726 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025880 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 857	02/06/2021	207353 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025881 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 858	02/06/2021	1519516 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021026029 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1006	03/06/2021	32822 01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026034 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1011	03/06/2021	289481 01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN062021026030	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1007	03/06/2021	101065	01195	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIMOWAL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021026032	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1009	03/06/2021	127849	01195	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIMOWAL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021026031	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1008	03/06/2021	108527	01195	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIMOWAL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021026033	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1010	03/06/2021	153313	01195	HEADMASTER, GOVERNMENT HIGH SCHOOL, TIMOWAL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021026035	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1012	03/06/2021	405218	01406	HEADMASTER, GOVERNMENT HIGH SCHOOL, WADALA KHURD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021026036	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1013	03/06/2021	92695	01406	HEADMASTER, GOVERNMENT HIGH SCHOOL, WADALA KHURD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021026037	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1014	03/06/2021	482001	01406	HEADMASTER, GOVERNMENT HIGH SCHOOL, WADALA KHURD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021026038	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1015	03/06/2021	72282	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021026039	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1016	03/06/2021	52949	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026040 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1017	03/06/2021	416771	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026041 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1018	03/06/2021	166421	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026042 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1019	03/06/2021	124624	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026044 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1021	03/06/2021	110911	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026043 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1020	03/06/2021	99483	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026045 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1022	03/06/2021	70800	01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062021026046 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1023	04/06/2021	58764	01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026047 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1024	04/06/2021	286248	01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021026048 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1025	04/06/2021	820112	01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026049 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1026	04/06/2021	120585	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026050 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1027	04/06/2021	198544	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026051 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1028	04/06/2021	150773	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026052 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1029	04/06/2021	277954	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026053 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1030	04/06/2021	148486	01361	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021026054 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1031	04/06/2021	749775	01382	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021026055 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1032	04/06/2021	295959	01382	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021026058 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1035	04/06/2021	313952 01286	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021026059 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1036	04/06/2021	434659 01361	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021026060 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1037	04/06/2021	37470 01361	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021026061 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1038	04/06/2021	119962 01361	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021024897 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1113	07/06/2021	88622 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021024898 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1114	07/06/2021	209067 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021024899 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1115	07/06/2021	15435 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021024903 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1119	07/06/2021	10815 01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021025882 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 859	02/06/2021	888632 01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021025883 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 860	02/06/2021	482905	01305	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANJOTI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025884 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 861	02/06/2021	20958	01305	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANJOTI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025885 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 862	02/06/2021	77619	01305	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANJOTI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025886 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 863	02/06/2021	1469699	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025887 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 864	02/06/2021	1093696	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025888 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 865	02/06/2021	56181	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025889 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 866	02/06/2021	210969	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025890 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 867	02/06/2021	51292	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025891 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

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EDUCATION, PUNJAB,

VN062021026065 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1042	04/06/2021	116384	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021026067 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1044	04/06/2021	50175	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021026066 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1043	04/06/2021	20403	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021026069 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1046	04/06/2021	53439	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021026068 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1045	04/06/2021	36747	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021026070 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1047	04/06/2021	73093	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021026071 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1048	04/06/2021	50186	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021026072 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1049	04/06/2021	99414	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021026073 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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VN062021024844 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1060	07/06/2021	965609	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024845 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1061	07/06/2021	52790	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024846 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1062	07/06/2021	942609	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024847 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1063	07/06/2021	283395	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024848 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1064	07/06/2021	174727	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024849 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1065	07/06/2021	99517	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024850 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1066	07/06/2021	681139	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024851 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1067	07/06/2021	87184	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024852 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021024902 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1118	07/06/2021	12560	01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024904 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1120	07/06/2021	30617	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024905 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1121	07/06/2021	37729	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024906 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1122	07/06/2021	317633	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024907 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1123	07/06/2021	241004	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024908 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1124	07/06/2021	61679	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024909 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1125	07/06/2021	422724	01201	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024910 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1126	07/06/2021	100278	01201	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024911 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1127	07/06/2021	24923	01201	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANPUR SEROM 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024912 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1128	07/06/2021	10815	01201	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANPUR SEROM 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021024913 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1129	07/06/2021	79086	01201	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANPUR SEROM 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021025898 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 875	02/06/2021	81504	01366	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025899 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 876	02/06/2021	254847	01942	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, LAKHUWAL, AMRTISAR, LAKHUWAL, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021025900 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 877	02/06/2021	152974	01942	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, LAKHUWAL, AMRTISAR, LAKHUWAL, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021025901 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 878	02/06/2021	148462	01216	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021025902 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 879	02/06/2021	158011	01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025903 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 880	02/06/2021	59862	01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021025904 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 881	02/06/2021	376674	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025905 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 882	02/06/2021	63477	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025906 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 883	02/06/2021	302882	01369	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025907 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 884	02/06/2021	586284	01369	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025908 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 885	02/06/2021	333960	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025909 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 886	02/06/2021	268980	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025910 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 887	02/06/2021	350313	01232	HEADMASTER,GOVERNMENT HIGH SCHOOL,,NAUSERACHEEMA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025911 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 888	02/06/2021	99232	01940	HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR,JAFFERKOT, AMRITSAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024862 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1078	07/06/2021	30445 01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024863 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1079	07/06/2021	394790 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024864 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1080	07/06/2021	28451 01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024865 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1081	07/06/2021	141866 01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024866 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1082	07/06/2021	376096 01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024867 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1083	07/06/2021	330735 01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024868 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1084	07/06/2021	741491 01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024869 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1085	07/06/2021	646105 01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024870 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1086	07/06/2021	683537 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

VN062021024871 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1087 07/06/2021	120607	01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024872 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1088 07/06/2021	86984	01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024873 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1089 07/06/2021	577875	01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024874 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1090 07/06/2021	81642	01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024876 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1092 07/06/2021	1065307	01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024875 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1091 07/06/2021	755822	01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024877 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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VN062021024887 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1103	07/06/2021	216532	01360	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024889 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1105	07/06/2021	95563	01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024890 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1106	07/06/2021	938290	01396	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024892 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1108	07/06/2021	152866	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024893 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1109	07/06/2021	534042	01396	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024894 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1110	07/06/2021	432599	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024895 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1111	07/06/2021	56798	01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024896 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1112	07/06/2021	30713	01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024915 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1131	07/06/2021	682404 01795	01 SALARIES HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024917 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1133	07/06/2021	396542 01214	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021024916 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1132	07/06/2021	106894 01795	01 SALARIES HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024918 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1134	07/06/2021	105649 01101	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021024919 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1135	07/06/2021	144957 01212	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021024920 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1136	08/06/2021	181646 01287	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021024921 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1137	08/06/2021	104894 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024922 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1138	08/06/2021	387711 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024923 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1139	08/06/2021	281268 01310	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021024924 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1140	08/06/2021	206907	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024925 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1141	08/06/2021	78429	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024926 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1142	08/06/2021	1007774	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024927 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1143	08/06/2021	368082	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024928 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1144	08/06/2021	84102	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024929 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1145	08/06/2021	50214	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024930 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1146	08/06/2021	108805	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024931 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1147	08/06/2021	732283	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024932 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1148	08/06/2021	513959 01099	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021025912 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 889	02/06/2021	721233 01399	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAGGOMAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025913 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 890	02/06/2021	802854 01399	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAGGOMAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025914 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 891	02/06/2021	439059 01366	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025915 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 892	02/06/2021	179971 01939	HEAD MASTER, GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021025916 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 893	02/06/2021	161737 01939	HEAD MASTER, GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021025923 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 900	03/06/2021	23932 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024933 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1149	08/06/2021	887206 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024934 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1150	08/06/2021	216456 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021024935 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1151	08/06/2021	56808 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024936 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1152	08/06/2021	963434 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024937 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1153	08/06/2021	5544 01116	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024938 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1154	08/06/2021	2024 01116	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024939 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1155	08/06/2021	7791 01116	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024940 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1156	08/06/2021	6273 01116	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024941 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1157	08/06/2021	6273 01116	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024942 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1158	08/06/2021	4849 01116	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JATHOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024943 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1159	08/06/2021	70856 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN062021024944 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1160 08/06/2021										52375 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021024945 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1161 08/06/2021										473161 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021024946 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1162 08/06/2021										1004730 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021024947 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1163 08/06/2021										366056 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021024953 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1169 08/06/2021										156082 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021024954 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1170 08/06/2021										77701 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																													
VN062021024955 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1171 08/06/2021										108775 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021024956 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1172 08/06/2021										420423 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021024957 01/06/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION										02									

	05 EDUCATION	NT V 1189	08/06/2021	1273706	01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024980	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1196	08/06/2021	35734	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024981	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1197	08/06/2021	425347	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024982	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1198	08/06/2021	95328	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024983	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1199	09/06/2021	121210	01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024984	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1200	09/06/2021	578715	01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025324	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 301	01/06/2021	113146	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025325	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 302	01/06/2021	473571	01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025326	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 303	01/06/2021	480430	01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021025327 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 304	01/06/2021	770213	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025328 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 305	01/06/2021	141739	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025329 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 306	01/06/2021	136488	01232	HEADMASTER,GOVERNMENT HIGH SCHOOL,,NAUSERACHEEMA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025330 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 307	01/06/2021	306716	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025331 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 308	01/06/2021	32644	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025332 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 309	01/06/2021	59762	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025333 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 310	01/06/2021	248379	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025334 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 311	01/06/2021	52294	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025335 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 312	01/06/2021	35678 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025336 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 313	01/06/2021	593851 01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021025337 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 314	01/06/2021	28371 01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021025339 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 316	01/06/2021	591006 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025338 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 315	01/06/2021	488162 01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021025340 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 317	01/06/2021	21630 01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021025341 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 318	01/06/2021	21568 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025342 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 319	01/06/2021	107247 01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021025343 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 320	01/06/2021	118976 01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021025344 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 321	01/06/2021	375622	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATH00 NANGA,ASR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025345 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 322	01/06/2021	87937	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATH00 NANGA,ASR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025346 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 323	01/06/2021	505461	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATH00 NANGA,ASR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025347 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 324	01/06/2021	696251	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATH00 NANGA,ASR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025348 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 325	01/06/2021	448913	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATH00 NANGA,ASR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025349 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 326	01/06/2021	102954	01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025350 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 327	01/06/2021	1091055	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025351 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 328	01/06/2021	94191	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025352 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 329	01/06/2021	130385	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062021025353 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 330										01/06/2021										979399 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021025354 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 331										01/06/2021										33828 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021025355 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 332										01/06/2021										40438 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021025357 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 334										01/06/2021										52863 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN062021025356 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 333										01/06/2021										140279 01254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN062021025358 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 335										01/06/2021										21334 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN062021025360 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 337										01/06/2021										69691 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN062021025361 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 338										01/06/2021										31132 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN062021025363 01/06/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 340	01/06/2021	35454 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025364 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 341	01/06/2021	264265 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025365 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 342	01/06/2021	281287 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025366 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 343	01/06/2021	96396 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025367 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 344	01/06/2021	369062 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025368 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 345	01/06/2021	898808 01148	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021025369 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 346	01/06/2021	72031 01148	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021025370 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 347	01/06/2021	717744 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025371 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 348	01/06/2021	391107 01148	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN062021025372 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 349	01/06/2021	67128 01148	HEADMASTER, GOVERNMENT HIGH SCHOOL, ,PUTLIGHAR, AMRITSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021025375 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 352	01/06/2021	35299 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKHA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021025142 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 119	01/06/2021	495017 01358	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI, AMRITSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021025140 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 117	01/06/2021	45202 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021025139 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 116	01/06/2021	99340 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021025141 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 118	01/06/2021	188333 01358	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI, AMRITSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021025143 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 120	01/06/2021	35966 01358	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI, AMRITSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021025144 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 121	01/06/2021	101424 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021025145 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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	05 EDUCATION	NT V 128	01/06/2021	458675 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025152 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 129	01/06/2021	74485 01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025153 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 130	01/06/2021	102954 01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025154 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 131	01/06/2021	285781 01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025155 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 132	01/06/2021	394082 01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025156 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 133	01/06/2021	672438 01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025158 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 135	01/06/2021	108527 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025159 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 136	01/06/2021	203989 01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021025160 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 137	01/06/2021	140740 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021025161 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 138	01/06/2021	40629	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025162 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 139	01/06/2021	37047	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025163 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 140	01/06/2021	104231	01212	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, BUTALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021025164 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 141	01/06/2021	111909	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025165 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 142	01/06/2021	246660	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025166 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 143	01/06/2021	252800	01212	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, BUTALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021025167 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 144	01/06/2021	20403	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025168 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 145	01/06/2021	75285	01212	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, BUTALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021025169 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 146	01/06/2021	35566	01212	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, BUTALA		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025170 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 147	01/06/2021	34164	01212	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, BUTALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021025171 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 148	01/06/2021	565259	01212	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, BUTALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021025172 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 149	01/06/2021	97154	01212	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, BUTALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021025173 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 150	01/06/2021	111659	01209	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SATHIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025174 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 151	01/06/2021	303356	01209	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SATHIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025175 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 152	01/06/2021	249719	01209	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SATHIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025176 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 153	01/06/2021	290549	01209	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SATHIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025177 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 154	01/06/2021	438307	01209	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SATHIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025178 01/06/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 155	01/06/2021	15469	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025179 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 156	01/06/2021	421927	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025180 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 157	01/06/2021	111825	01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021025181 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 158	01/06/2021	44631	01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021025182 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 159	01/06/2021	62312	01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021025183 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 160	01/06/2021	102286	01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021025184 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 161	01/06/2021	255765	01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021025185 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 162	01/06/2021	40335	01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021025186 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 163	01/06/2021	38200	01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021025187 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 164	01/06/2021	398984	01215	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, SATHIALA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021025188 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 165	01/06/2021	67667	01192	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTTER	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021025189 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 166	01/06/2021	180870	01192	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTTER	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021025190 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 167	01/06/2021	20958	01192	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTTER	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021025191 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 168	01/06/2021	323401	01216	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, MATTEWAL	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021025192 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 169	01/06/2021	34193	01216	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, MATTEWAL	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021025193 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 170	01/06/2021	38165	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021025194 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 171	01/06/2021	60509	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021025195 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN062021025203 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 180	01/06/2021	51894	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025205 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 182	01/06/2021	242747	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025206 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 183	01/06/2021	184255	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025207 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 184	01/06/2021	107247	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025208 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 185	01/06/2021	180747	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025210 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 187	01/06/2021	38812	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025209 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 186	01/06/2021	734726	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025211 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 188	01/06/2021	584965	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025212 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 205	01/06/2021	89788 01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025229 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 206	01/06/2021	156391 01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025230 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 207	01/06/2021	95132 01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025231 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 208	01/06/2021	238519 01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025232 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 209	01/06/2021	1019052 01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025233 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 210	01/06/2021	101099 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025234 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 211	01/06/2021	94412 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025235 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 212	01/06/2021	759990 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025236 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 213	01/06/2021	121767 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021025237 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 214	01/06/2021	199854	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025238 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 215	01/06/2021	574919	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025239 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 216	01/06/2021	22646	01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025240 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 217	01/06/2021	72670	01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025241 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 218	01/06/2021	80106	01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025242 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 219	01/06/2021	114806	01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025243 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 220	01/06/2021	466926	01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025244 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 221	01/06/2021	467724	01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025245 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021025298 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 275	01/06/2021	169223	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025299 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 276	01/06/2021	808203	01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025300 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 277	01/06/2021	88611	01420	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KALAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025301 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 278	01/06/2021	335405	01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025302 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 279	01/06/2021	75757	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025303 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 280	01/06/2021	113953	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025304 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 281	01/06/2021	47292	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025305 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 282	01/06/2021	105676	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025306 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021025249 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 226	01/06/2021	20338 01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025250 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 227	01/06/2021	57726 01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025251 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 228	01/06/2021	341351 01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025252 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 229	01/06/2021	1049704 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025253 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 230	01/06/2021	105300 01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025254 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 231	01/06/2021	572358 01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025255 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 232	01/06/2021	945719 01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025256 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 233	01/06/2021	787738 01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025258 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 235	01/06/2021	26105 01153	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025257 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 234	01/06/2021	69011 01173	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025260 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 237	01/06/2021	319522 01173	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025259 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 236	01/06/2021	38404 01153	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025261 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 238	01/06/2021	48103 01153	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025262 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 239	01/06/2021	113769 01173	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025263 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 240	01/06/2021	51894 01952	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021025264 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 241	01/06/2021	27916 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025265 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 242	01/06/2021	737428 01178	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 249	01/06/2021	59219 01172	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMBAGH GATE, ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN062021025273 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 250	01/06/2021	108139 01113	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN062021025274 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 251	01/06/2021	98737 01113	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN062021025276 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 253	01/06/2021	445558 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN062021025275 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 252	01/06/2021	585097 01113	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN062021025314 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 291	01/06/2021	108527 01804	HEADMASTER, GOVERNMENT HIGH SCHOOL., AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN062021025316 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 293	01/06/2021	2713430 01127	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN062021025315 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 292	01/06/2021	183512 01804	HEADMASTER, GOVERNMENT HIGH SCHOOL., AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN062021025317 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 294	01/06/2021	85601 01127	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

VN062021025318 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 295	01/06/2021	698259 01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025319 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 296	01/06/2021	943572 01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025320 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 297	01/06/2021	183466 01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA		
				4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH						
VN062021025321 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 298	01/06/2021	125512 01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA		
				4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH						
VN062021025322 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 299	01/06/2021	48175 01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA		
				4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH						
VN062021025323 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 300	01/06/2021	668665 01095	PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA		
				4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH						
VN062021025277 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 254	01/06/2021	128195 01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021025278 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 255	01/06/2021	37729 01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025279 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 256	01/06/2021	106894	01952	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021025280	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 257	01/06/2021	119162	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025281	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 258	01/06/2021	110388	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025282	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 259	01/06/2021	73127	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025283	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 260	01/06/2021	798007	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025284	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 261	01/06/2021	1286864	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025286	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 263	01/06/2021	341243	01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021025285	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 262	01/06/2021	35042	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025287	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 264	01/06/2021	199509	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021025288 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 265	01/06/2021	486340 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025289 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 266	01/06/2021	105994 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025290 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 267	01/06/2021	955365 01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025292 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 269	01/06/2021	393271 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025024 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1	01/06/2021	67073 01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025025 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2	01/06/2021	141994 01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025026 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 3	01/06/2021	88622 01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025027 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 4	01/06/2021	209067 01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025028 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 5	01/06/2021	88622 01389	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOPOKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025029 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 6	01/06/2021	524694 01391	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, OTHIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021025030 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 7	01/06/2021	219169 01391	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, OTHIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021025031 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 8	01/06/2021	204364 01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025032 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 9	01/06/2021	53263 01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025033 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 10	01/06/2021	266764 01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025034 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 11	01/06/2021	284217 01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025035 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 12	01/06/2021	36333 01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025036 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 13	01/06/2021	26178 01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021025037 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 14	01/06/2021	175286	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025038 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 15	01/06/2021	482018	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025039 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 16	01/06/2021	67442	01937	HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN,SOURRIAN, AMRITSAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021025040 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 17	01/06/2021	482217	01390	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025041 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 18	01/06/2021	272860	01390	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025042 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 19	01/06/2021	807104	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025043 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 20	01/06/2021	453229	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025044 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 21	01/06/2021	60524	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025045 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 22	01/06/2021	194021 01377 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN062021025046 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 23	01/06/2021	175687 01377 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN062021025048 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 25	01/06/2021	300456 01393 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJASANSI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021025047 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 24	01/06/2021	780433 01398 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VACHHOIA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021025050 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 27	01/06/2021	147101 01393 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJASANSI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021025049 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 26	01/06/2021	501032 01393 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJASANSI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021025051 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 28	01/06/2021	682282 01393 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJASANSI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021025052 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 29	01/06/2021	63088 01374 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALLA PIND, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN062021025053 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 30	01/06/2021	31197 01374 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALLA PIND, AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 43	01/06/2021	193490 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021025065 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 42	01/06/2021	45522 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021025067 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 44	01/06/2021	1192365 01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021025073 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 50	01/06/2021	261220 01367	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021025074 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 51	01/06/2021	35256 01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021025075 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 52	01/06/2021	526987 01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021025076 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 53	01/06/2021	625732 01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021025077 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 54	01/06/2021	550559 01402	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021025078 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 55	01/06/2021	131261 01402	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021025079 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 56	01/06/2021	88818 01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021025080 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 57	01/06/2021	45411 01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021025081 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 58	01/06/2021	706425 01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025082 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 59	01/06/2021	5145 01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025083 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 60	01/06/2021	151303 01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025084 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 61	01/06/2021	47117 01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025085 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 62	01/06/2021	108104 01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025086 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 63	01/06/2021	491187 01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025088 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 65	01/06/2021	538960 01356	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025087 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 64	01/06/2021	4498058 01213	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021025090 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 67	01/06/2021	1102857 01358	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021025091 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 68	01/06/2021	118361 01358	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021025092 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 69	01/06/2021	103104 01358	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021025093 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 70	01/06/2021	213969 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,						
VN062021025094 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 71	01/06/2021	52913 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,						
VN062021025095 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 72	01/06/2021	54445 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,						
VN062021025096 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 73	01/06/2021	297260 01410	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,						

VN062021025097 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 74	01/06/2021	216273	01394	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARANGRA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025098 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 75	01/06/2021	225038	01394	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARANGRA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025099 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 76	01/06/2021	244511	01394	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARANGRA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025100 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 77	01/06/2021	212539	01389	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOPOKE		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025101 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 78	01/06/2021	246441	01410	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THOBA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025102 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 79	01/06/2021	515121	01389	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOPOKE		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025103 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 80	01/06/2021	348825	01389	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOPOKE		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025104 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 81	01/06/2021	76583	01389	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOPOKE		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025105 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 82	01/06/2021	375583 01392 HEADMASTER, GOVERNMENT HIGH SCHOOL, QIAM PURA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025106 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 83	01/06/2021	11248 01389 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOPOKE	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025107 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 84	01/06/2021	645138 01392 HEADMASTER, GOVERNMENT HIGH SCHOOL, QIAM PURA	01 SALARIES	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025108 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 85	01/06/2021	280813 01392 HEADMASTER, GOVERNMENT HIGH SCHOOL, QIAM PURA	01 SALARIES	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025109 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 86	01/06/2021	369607 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025110 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 87	01/06/2021	175712 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025111 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 88	01/06/2021	510766 01398 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VACHHOIA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025112 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 89	01/06/2021	215953 01364 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, AMRITSAR	01 SALARIES	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025113 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 90	01/06/2021	295733 01364 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, AMRITSAR	01 SALARIES	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021025114 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 91	01/06/2021	79384	01365	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025115 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 92	01/06/2021	373089	01365	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025116 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 93	01/06/2021	21334	01365	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025117 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 94	01/06/2021	111381	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025118 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 95	01/06/2021	437949	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025119 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 96	01/06/2021	721732	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025120 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 97	01/06/2021	93906	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025121 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 98	01/06/2021	42577	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025122 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 99	01/06/2021	226242	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025123 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 100	01/06/2021	966667	01386	HEADMASTER, GOVERNMENT	HIGH SCHOOL, JAGDEV KALAN, AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021025124 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 101	01/06/2021	942719	01385	PRINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL , HARIKE CHINA, AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025125 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 102	01/06/2021	86890	01280	PRIINCIPAL, GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025126 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 103	01/06/2021	34812	01379	HEADMASTER, GOVERNMENT	HIGH SCHOOL, BACHIWIND, AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021025127 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 104	01/06/2021	110564	01379	HEADMASTER, GOVERNMENT	HIGH SCHOOL, BACHIWIND, AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021025128 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 105	01/06/2021	95362	01379	HEADMASTER, GOVERNMENT	HIGH SCHOOL, BACHIWIND, AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021025129 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 106	01/06/2021	255804	01379	HEADMASTER, GOVERNMENT	HIGH SCHOOL, BACHIWIND, AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021025130 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 107	01/06/2021	50152	01379	HEADMASTER, GOVERNMENT	HIGH SCHOOL, BACHIWIND, AMRITSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021025131 01/06/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 108	01/06/2021	1037758 01400	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021025132 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 109	01/06/2021	168089 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021025133 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 110	01/06/2021	95733 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021025134 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 111	01/06/2021	773890 01400	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021025135 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 112	01/06/2021	91470 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021025136 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 113	01/06/2021	56159 01403	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAKKAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021025137 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 114	01/06/2021	446317 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021025138 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 115	01/06/2021	295441 01403	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAKKAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021025017 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1233	10/06/2021	34521 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	
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VN062021025021 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1237	10/06/2021	156336 01951	HEADMASTER,GOV'T HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
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VN062021025424 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 401	01/06/2021	10117 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
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VN062021025425 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 402	01/06/2021	974564 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
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VN062021025426 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 403	01/06/2021	42423 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
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VN062021025427 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 404	01/06/2021	205522 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
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VN062021025428 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 405	01/06/2021	1042479 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021025429 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 406	01/06/2021	49155	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025430 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 407	01/06/2021	28343	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025431 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 408	01/06/2021	111354	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025432 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 409	01/06/2021	288030	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025433 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 410	01/06/2021	91253	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025434 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 411	01/06/2021	79334	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025435 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 412	01/06/2021	388457	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025439 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 416	01/06/2021	1063395	01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025436 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 413	01/06/2021	711548 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025437 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 414	01/06/2021	230028 01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025438 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 415	01/06/2021	163828 01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025440 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 417	01/06/2021	66959 01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025441 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 418	01/06/2021	470666 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024985 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1201	09/06/2021	139692 01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025442 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 419	01/06/2021	50175 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025443 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 420	01/06/2021	150215 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025444 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 421	01/06/2021	772431 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021025445 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 422	01/06/2021	34193	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025446 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 423	01/06/2021	60126	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025447 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 424	01/06/2021	531579	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025448 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 425	01/06/2021	35400	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025449 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 426	01/06/2021	78273	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025450 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 427	01/06/2021	35816	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025451 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 428	01/06/2021	5900	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025452 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 429	01/06/2021	96075	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025453 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 430	01/06/2021	464560	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR				

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062021025454 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 431										01/06/2021										483069 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021025455 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 432										01/06/2021										108527 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021025456 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 433										01/06/2021										390735 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021025457 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 434										01/06/2021										969388 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021025458 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 435										01/06/2021										45077 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021025459 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 436										01/06/2021										439460 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021025460 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 437										01/06/2021										570156 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021025461 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0100 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 438										01/06/2021										516388 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021025462 01/06/2021 N DC08 A Pay and Allowances Vouchers										0100 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
37922 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 439 01/06/2021

VN062021025464 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
213725 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 441 01/06/2021

VN062021025465 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
321712 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 442 01/06/2021

VN062021024986 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
156197 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1202 09/06/2021

VN062021024987 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
574813 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1203 09/06/2021

VN062021024991 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
110880 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS

05 EDUCATION

NT V 1207 08/06/2021

(C),PUNJAB,,CHANDIGARH

VN062021024992 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
1238264 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS

05 EDUCATION

NT V 1208 08/06/2021

(C),PUNJAB,,CHANDIGARH

VN062021024993 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
845848 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA
4202 DIRECTOR PUBLIC INSTRUCTIONS

05 EDUCATION

NT V 1209 08/06/2021

(C),PUNJAB,,CHANDIGARH

VN062021024994 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
100621 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1210 08/06/2021

VN062021024995 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1211	08/06/2021	467333	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024996 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1212	08/06/2021	322948	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024997 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1213	08/06/2021	41473	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024999 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1215	10/06/2021	8974	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025000 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1216	10/06/2021	75789	01322	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025001 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1217	10/06/2021	80362	01288	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN,AMRITSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025002 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1218	10/06/2021	119619	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025004 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1220	10/06/2021	110564	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025005 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN062021025015 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1231	10/06/2021	299431 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025016 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1232	10/06/2021	493386 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025689 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 535	01/06/2021	600075 01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO	

VN062021025688 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 534	01/06/2021	488347 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021025686 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 532	01/06/2021	103012 01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021025687 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 533	01/06/2021	21189 01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							

VN062021025690 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 536	01/06/2021	56575	01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025691 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 537	01/06/2021	22646	01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025692 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 538	01/06/2021	110558	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025693 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 539	01/06/2021	2585943	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025694 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 540	01/06/2021	2708462	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025696 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 542	01/06/2021	582732	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025695 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 541	01/06/2021	270439	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025697 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 543	01/06/2021	1301437	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025698 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 544	01/06/2021	87719	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021025699 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 545	01/06/2021	89788 01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021025700 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 546	01/06/2021	62312 01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021025701 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 547	01/06/2021	59762 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021025702 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 548	01/06/2021	707569 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021025703 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 549	01/06/2021	785652 01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021025704 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 550	01/06/2021	356119 01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021025705 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 551	01/06/2021	465741 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021025706 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 552	01/06/2021	87181 01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021025707 01/06/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
92785 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 553 01/06/2021

VN062021025708 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
110276 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 554 01/06/2021

VN062021025709 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
294115 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 555 01/06/2021

VN062021025710 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
1141189 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 556 01/06/2021

VN062021025711 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
67917 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 707 02/06/2021

VN062021025712 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
10815 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 708 02/06/2021

VN062021025713 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
10815 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 709 02/06/2021

VN062021025714 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
167533 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

05 EDUCATION

NT V 710 02/06/2021

VN062021025715 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
58464 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 711 02/06/2021

EDUCATION, PUNJAB,

VN062021025716 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 712 02/06/2021 335739 01193 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021025717 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 713 02/06/2021 360332 01193 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021025718 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 714 02/06/2021 82786 01193 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021025719 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 715 02/06/2021 28788 01193 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAJALWADI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021025720 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 716 02/06/2021 280489 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021025722 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 718 02/06/2021 471180 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021025721 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 717 02/06/2021 219589 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021025723 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 719 02/06/2021 422190 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021025724 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN062021025738 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 734	02/06/2021	146173	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025739 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 735	02/06/2021	532589	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025740 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 736	02/06/2021	28748	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025741 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 737	02/06/2021	66959	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025742 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 738	02/06/2021	36078	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025743 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 739	02/06/2021	78063	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025744 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 740	02/06/2021	35678	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025745 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 741	02/06/2021	268469	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025746 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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EDUCATION, PUNJAB,

VN062021025781 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 760 02/06/2021

99013 01194 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEEMA BATH

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021025783 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 762 02/06/2021

547528 01202 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUCHHAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021025785 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 764 02/06/2021

70091 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021025786 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 765 02/06/2021

308840 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021025787 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 766 02/06/2021

102954 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021025788 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 767 02/06/2021

105089 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021025789 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 768 02/06/2021

142753 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021025790 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 769 02/06/2021

707839 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021025791 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 770	02/06/2021	111466	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021025792 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 771	02/06/2021	95077	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021025794 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 773	02/06/2021	466717	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021025795 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 774	02/06/2021	109961	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021025796 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 775	02/06/2021	448018	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021025797 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 776	02/06/2021	33693	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021025798 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 777	02/06/2021	87155	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062021025800 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 779	02/06/2021	72519	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021025799 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 778	02/06/2021	684143	01284	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN062021025801 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 780	02/06/2021		64662	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025802 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 781	02/06/2021		177082	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025803 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 782	02/06/2021		72152	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025804 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 783	02/06/2021		91556	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025805 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 784	02/06/2021		400	01286	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021025806 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 785	02/06/2021		69691	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025807 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 786	02/06/2021		142542	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025808 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 787	02/06/2021		439298	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025809 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 788	02/06/2021	46783 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021025813 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 792	02/06/2021	53447 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021025814 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 793	02/06/2021	108527 01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021025815 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 794	02/06/2021	100316 01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021025816 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 795	02/06/2021	344872 01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021025817 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 796	02/06/2021	339925 01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021025819 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 798	02/06/2021	161634 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021025820 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 799	02/06/2021	93268 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021025828 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 705	02/06/2021	282958 01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021025829 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 706	02/06/2021	272393	01210	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025924 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 901	03/06/2021	110564	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025925 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 902	03/06/2021	293634	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025926 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 903	03/06/2021	110359	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025927 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 904	03/06/2021	563835	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025928 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 905	03/06/2021	139842	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025929 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 906	03/06/2021	946955	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025930 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 907	03/06/2021	113653	01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025931 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 908	03/06/2021	79404 01159	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025933 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 910	03/06/2021	1394914 01159	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025932 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 909	03/06/2021	822306 01159	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025934 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 911	03/06/2021	29314 01159	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025935 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 941	03/06/2021	503474 01235	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL,, PANDORI RAMSINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021025936 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 942	03/06/2021	191502 01938	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, MAHAWA, AMRITSAR, MAHAWA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021025937 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 943	03/06/2021	58764 01280	01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025938 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 912	03/06/2021	2323 01159	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025939 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 913	03/06/2021	48005 01159	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021025940	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	914	03/06/2021	1383688	01133	HEADMASTER,GOVERNMENT	HIGH SCHOOL,,GOAL BAGH, AMRITSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN062021025941	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	915	03/06/2021	451620	01133	HEADMASTER,GOVERNMENT	HIGH SCHOOL,,GOAL BAGH, AMRITSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN062021025942	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	916	03/06/2021	292440	01280	PRIINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021025943	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	917	03/06/2021	426092	01280	PRIINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021025944	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	918	03/06/2021	30929	01280	PRIINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021025945	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	919	03/06/2021	408390	01137	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021025946	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	920	03/06/2021	440438	01137	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021025947	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	921	03/06/2021	46732	01280	PRIINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021025948	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 922	03/06/2021	925986 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN062021025949	01/06/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 923	03/06/2021	58044	01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021025950	01/06/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 924	03/06/2021	303474	01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021025954	01/06/2021	N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05	EDUCATION	NT V 928	03/06/2021	581101	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN062021025951	01/06/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 925	03/06/2021	325888	01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									

VN062021025952	01/06/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
		SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 926	03/06/2021	1328953	01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION,PUNJAB,									

VN062021025953	01/06/2021	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 927	03/06/2021	701048	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021025955 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 929	03/06/2021	68350	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025956 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 930	03/06/2021	276139	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025957 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 931	03/06/2021	33544	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025958 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 932	03/06/2021	499184	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025959 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 933	03/06/2021	59762	01236	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KALAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025960 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 934	03/06/2021	109130	01150	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025961 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 935	03/06/2021	432967	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025962 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 936	03/06/2021	95103	01349	HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025963 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 937	03/06/2021	77811 01288	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025964 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 938	03/06/2021	10815 01346	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJOKE, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025965 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 939	03/06/2021	461231 01280	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025966 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 940	03/06/2021	33709 01280	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025967 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 944	03/06/2021	114991 01186	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025968 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 945	03/06/2021	681949 01186	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025969 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 946	03/06/2021	1390712 01186	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025970 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 947	03/06/2021	78553 01186	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021025971 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 948	03/06/2021	32409 01186	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021025972 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 949	03/06/2021	624846 01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025973 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 950	03/06/2021	96131 01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021025974 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 951	03/06/2021	161770 01348	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021025976 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 953	03/06/2021	105845 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025975 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 952	03/06/2021	620782 01287	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021025977 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 954	03/06/2021	1228352 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025978 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 955	03/06/2021	472754 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025979 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 956	03/06/2021	49692 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025980 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 957	03/06/2021	41545 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025982 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 959	03/06/2021	353425 01133	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021025981 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 958	03/06/2021	120884 01133	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021025983 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 960	03/06/2021	73352 01133	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021025984 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 961	03/06/2021	49915 01133	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021025985 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 962	03/06/2021	1043763 01159	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025987 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 964	03/06/2021	639214 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025988 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 965	03/06/2021	282228 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025989 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 966	03/06/2021	102316 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021025990 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 967	03/06/2021	25684	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021025991 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 968	03/06/2021	220874	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025992 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 969	03/06/2021	100309	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025993 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 970	03/06/2021	455178	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025995 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 972	03/06/2021	328491	01380	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025994 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 971	03/06/2021	122941	01395	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025996 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 973	03/06/2021	235806	01380	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025997 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 974	03/06/2021	481931	01395	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025998 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 975	03/06/2021	105558 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025999 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 976	03/06/2021	258603 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026000 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 977	03/06/2021	36313 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026001 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 978	03/06/2021	764042 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026002 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 979	03/06/2021	142867 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025466 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 443	01/06/2021	31588 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025468 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 445	01/06/2021	88818 01944	HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021025469 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 446	01/06/2021	276965 01944	HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021025470 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 447	01/06/2021	323468 01372	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021025471 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 448	01/06/2021	478543	01372	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025473 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 450	01/06/2021	58764	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025474 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 451	01/06/2021	163110	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025475 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 452	01/06/2021	270137	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025476 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 453	01/06/2021	18000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025477 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 454	01/06/2021	48905	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025478 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 455	01/06/2021	103606	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025479 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 456	01/06/2021	529576	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025480 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 457	01/06/2021	219894	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021025481 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 458 01/06/2021

219894 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021025482 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 459 01/06/2021

131618 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021025483 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 460 01/06/2021

999211 01180 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT KHALSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021025484 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 461 01/06/2021

18000 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021025485 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 462 01/06/2021

480967 01237 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHABAL,AMRITSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021025486 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 463 01/06/2021

199107 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021025487 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 464	01/06/2021	222612 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025488 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 465	01/06/2021	293730 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025489 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 466	01/06/2021	110119 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025490 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 467	01/06/2021	501839 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025491 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 468	01/06/2021	167220 01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021025492 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 469	01/06/2021	34193 01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025493 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 470	01/06/2021	81771 01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025494 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 471	01/06/2021	126460 01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025495 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 472	01/06/2021	184022	01170	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025496 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 473	01/06/2021	215625	01170	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021025497 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 474	01/06/2021	428404	01170	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021025499 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 476	01/06/2021	322780	01310	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025500 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 477	01/06/2021	59862	01310	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025501 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 478	01/06/2021	314634	01310	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025502 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 479	01/06/2021	49941	01128	01 SALARIES HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL,, DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025503 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 480	01/06/2021	73352	01128	01 SALARIES HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL,, DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025504 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 481	01/06/2021	724978	01128	01 SALARIES HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL,, DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021025505 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 482	01/06/2021	25774	01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025506 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 483	01/06/2021	58764	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELLOWAL PACCA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025507 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 484	01/06/2021	157112	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025508 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 485	01/06/2021	47914	01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025509 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 486	01/06/2021	416617	01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025510 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 487	01/06/2021	31783	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025511 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 488	01/06/2021	492204	01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025512 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 489	01/06/2021	415281	01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025514 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 491	01/06/2021	19268 01140	HEADMASTER, GOVERNMENT HIGH SCHOOL,, JAHANGIR, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021025513 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 490	01/06/2021	10815 01140	HEADMASTER, GOVERNMENT HIGH SCHOOL,, JAHANGIR, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021025517 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 494	01/06/2021	33673 01160	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021025518 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 495	01/06/2021	111354 01099	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021025522 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 499	01/06/2021	596494 01160	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021025520 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 497	01/06/2021	213620 01160	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021025519 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 496	01/06/2021	305325 01099	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021025521 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 498	01/06/2021	108813 01160	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021025523 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 500	01/06/2021	246043 01160	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN062021025524 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 501	01/06/2021	113173	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025525 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 502	01/06/2021	472757	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025526 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 503	01/06/2021	98150	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025527 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 504	01/06/2021	1539344	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025528 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 505	01/06/2021	602086	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025529 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 506	01/06/2021	45452	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025535 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 512	01/06/2021	108527	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025536 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 557	01/06/2021	871954	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025538 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 559	01/06/2021	286125	01160	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021025540 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 561	01/06/2021	51894 01948	HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021025541 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 562	01/06/2021	103956 01948	HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021025542 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 563	01/06/2021	53447 01948	HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021025546 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 567	01/06/2021	600046 01945	HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021025547 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 568	01/06/2021	234879 01945	HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021025549 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 570	01/06/2021	29009 01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021025552 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 573	01/06/2021	124624 01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021025551 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 572	01/06/2021	274975 01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021025554 01/06/2021 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				02	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 575	01/06/2021	603782 01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021025555 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 576	01/06/2021	108361 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025556 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 577	01/06/2021	97299 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025557 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 578	01/06/2021	62012 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025558 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 579	01/06/2021	478308 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025559 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 580	01/06/2021	1225580 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025560 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 581	01/06/2021	58764 01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025561 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 582	01/06/2021	567095 01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025562 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 583	01/06/2021	62312 01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

SECRETARY TO GOVERNMENT, DEPARTMENT OF

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN062021025573	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	594	02/06/2021	567763	01183	HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021025574	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	595	02/06/2021	70800	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021025575	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	596	02/06/2021	67667	01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021025576	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	597	02/06/2021	222084	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021025577	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	598	02/06/2021	544449	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021025578	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	599	02/06/2021	44145	01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025579	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	600	02/06/2021	77662	01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025580	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	601	02/06/2021	545934	01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025581	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 602	02/06/2021	840201 01124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN, KHYALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025582 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 603	02/06/2021	1785452 01124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN, KHYALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025583 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 604	02/06/2021	2217883 01124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN, KHYALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025584 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 605	02/06/2021	30700 01774	HEADMASTER, GOVT. HIGH SCHOOL, DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025585 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 606	02/06/2021	40335 01774	HEADMASTER, GOVT. HIGH SCHOOL, DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025586 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 607	02/06/2021	111381 01774	HEADMASTER, GOVT. HIGH SCHOOL, DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025587 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 608	02/06/2021	184969 01774	HEADMASTER, GOVT. HIGH SCHOOL, DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025588 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 609	02/06/2021	189807 01774	HEADMASTER, GOVT. HIGH SCHOOL, DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025589 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 610	02/06/2021	212650 01936	HEADMASTER, GOVT HIGH SCHOOL, KOTLA DOOM, KOTLA DOOM, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN062021025590 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 611	02/06/2021	635707 01308	HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025591 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 612	02/06/2021	500519 01774	HEADMASTER, GOVT. HIGH SCHOOL, DASHMESH NAGAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025592 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 613	02/06/2021	147922 01936	HEADMASTER, GOVT HIGH SCHOOL, KOTLA DOOM, KOTLA DOOM, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021025593 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 614	02/06/2021	72290 01936	HEADMASTER, GOVT HIGH SCHOOL, KOTLA DOOM, KOTLA DOOM, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021025594 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 615	02/06/2021	525435 01774	HEADMASTER, GOVT. HIGH SCHOOL, DASHMESH NAGAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025595 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 616	02/06/2021	51894 01183	HEADMASTER, GOVERNMENT HIGH SCHOOL, SOHIAN KHURD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021025596 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 617	02/06/2021	108527 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025597 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 618	02/06/2021	88978 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025598 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 619	02/06/2021	955852 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021025599 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 620

02/06/2021

204541 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021025600 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 621

02/06/2021

20403 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021025601 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 622

02/06/2021

586643 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021025605 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 626

02/06/2021

75255 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021025602 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 623

02/06/2021

111381 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021025603 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 624

02/06/2021

88617 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021025604 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 625

02/06/2021

322504 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021025606 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 627

02/06/2021

59364 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021025607 01/06/2021 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 628	02/06/2021	501768 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025608 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 629	02/06/2021	820764 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025609 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 630	02/06/2021	997169 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025610 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 631	02/06/2021	36322 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025611 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 632	02/06/2021	63364 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025612 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 633	02/06/2021	58714 01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021025613 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 634	02/06/2021	1214281 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025614 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 635	02/06/2021	61120 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025615 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 636	02/06/2021	413402 01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021025616 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 637 02/06/2021

871468 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021025617 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 638 02/06/2021

80394 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021025618 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 639 02/06/2021

33166 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021025619 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 640 02/06/2021

35345 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021025620 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 641 02/06/2021

119308 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021025621 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 642 02/06/2021

143470 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021025622 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 643 02/06/2021

594916 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021025624 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 645 02/06/2021

59862 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021025623 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

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VN062021025633 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 654	02/06/2021	402173	01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025634 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 655	02/06/2021	51894	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025636 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 657	02/06/2021	293808	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025635 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 656	02/06/2021	153988	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025637 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 658	02/06/2021	28343	01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025638 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 659	02/06/2021	58758	01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025639 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 660	02/06/2021	340119	01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025640 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 661	02/06/2021	106946	01308	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025641 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

10055 01167 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VALLAH

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025649 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 670	02/06/2021	160741	01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021025648 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 669	02/06/2021	86931	01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021025650 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 671	02/06/2021	173796	01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021025651 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 672	02/06/2021	44710	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021025652 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 673	02/06/2021	113991	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025653 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 674	02/06/2021	294897	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025654 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 675	02/06/2021	631700	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025655 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 676	02/06/2021	39023	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025656 01/06/2021 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 677	02/06/2021	22646 01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025657 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 678	02/06/2021	29254 01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025658 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 679	02/06/2021	731315 01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021025659 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 680	02/06/2021	38573 01946	HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021025660 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 681	02/06/2021	75733 01307	HEADMASTER,GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI,AMRITSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021025661 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 682	02/06/2021	227658 01288	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN,AMRITSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021025662 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 683	02/06/2021	37663 01346	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021025663 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 684	02/06/2021	376657 01150	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021025664 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 685	02/06/2021	53447 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021025665 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 686	02/06/2021	209674	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025666 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 687	02/06/2021	35678	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025667 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 513	01/06/2021	91086	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025668 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 514	01/06/2021	346919	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025669 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 515	01/06/2021	449079	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025670 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 516	01/06/2021	34248	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025675 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 521	01/06/2021	113709	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025676 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 522	01/06/2021	487876	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021025677 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021061446 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1339	11/06/2021	704534	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061447 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1340	15/06/2021	267318	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061448 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1341	15/06/2021	19458	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061449 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1342	15/06/2021	16038	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061450 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1343	15/06/2021	837724	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061451 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1344	15/06/2021	10815	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061452 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1345	15/06/2021	21503	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061453 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1346	15/06/2021	704732	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061455 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021061468 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1361	16/06/2021	64890 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061469 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1362	16/06/2021	235361 01180	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT KHALSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021061471 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1364	17/06/2021	3662 01307	HEADMASTER,GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021061472 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1365	17/06/2021	1852 01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021061475 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1368	17/06/2021	57072 01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061476 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1369	17/06/2021	57072 01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061477 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1370	17/06/2021	21630 01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021061478 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1371	17/06/2021	10815 01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021061480 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

05 EDUCATION		NT V 1373	17/06/2021	130920 01280	01 SALARIES PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061481 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 1374	18/06/2021	71878 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061484 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 1377	18/06/2021	108728 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061486 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 1379	18/06/2021	31752 01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO	

VN062021061488 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 1381	18/06/2021	452522 01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061490 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 1383	22/06/2021	13230 01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061491 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION		NT V 1384	22/06/2021	10815 01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021061492 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

02

05 EDUCATION

12540 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKHA

VN062021061493 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

02

05 EDUCATION

238316 01772 HEADMASTER, GOVT. HIGH SCHOOL, JALALPURA

VN062021061494 01/06/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

02

05 EDUCATION

138034 01772 HEADMASTER, GOVT. HIGH SCHOOL, JALALPURA

VN062021061495 01/06/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

02

05 EDUCATION

2814 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

VN062021061496 01/06/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

02

05 EDUCATION

4300 01159 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SULTANWIND

VN062021061498 01/06/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

02

05 EDUCATION

78561 01189 HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHARBANPURA, NARWALA KALAN

VN062021061499 01/06/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

02

05 EDUCATION

335907 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

VN062021061500 01/06/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

02

05 EDUCATION

230116 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR

VN062021061503 01/06/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

VN062021061550 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1326	11/06/2021	142835	01289	PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061559 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1335	11/06/2021	1475	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061395 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1240	11/06/2021	69303	01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061414 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1259	11/06/2021	551224	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061418 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1263	11/06/2021	136601	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061615 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1460	25/06/2021	83367	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061613 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1458	25/06/2021	12621	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061614 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1459	25/06/2021	6222	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061603 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1448	25/06/2021	3215 01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021061604 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1449	25/06/2021	28898 01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021061605 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1450	25/06/2021	15456 01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021061606 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1451	25/06/2021	27631 01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021061597 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1442	25/06/2021	9921 01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021061598 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1443	25/06/2021	6679 01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021061589 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1434	25/06/2021	10895 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021025055 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0100	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 32	01/06/2021	383300 01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN062021025057 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0100	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 34	01/06/2021	154212 01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				

VN062021025056 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 33	01/06/2021	160704	01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021025058 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 35	01/06/2021	196945	01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021025059 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 36	01/06/2021	35216	01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021026003 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 980	03/06/2021	51087	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021026004 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 981	03/06/2021	396959	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021026005 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 982	03/06/2021	391734	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021026006 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 983	03/06/2021	260753	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021026007 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 984	03/06/2021	525645	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021026008 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 985	03/06/2021	84094	01090	01 SALARIES PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021026009	01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 986	03/06/2021	3740158	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021026010	01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 987	03/06/2021	61956	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021026012	01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0100	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 989	03/06/2021	535680	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021025570	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	0100	2202 GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND 0000 99 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 591	02/06/2021	145673	01136	PRINCIPAL,DIET,,VERKA 4204 DIRECTOR, PUBLIC	
VN062021025362	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION DIETS)	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 339	01/06/2021	284808	01136	PRINCIPAL,DIET,,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025567	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION DIETS)	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 588	02/06/2021	109796	01136	PRINCIPAL,DIET,,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025568	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION DIETS)	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 589	02/06/2021	121815	01136	PRINCIPAL,DIET,,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025569	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION DIETS)	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 590	02/06/2021	48593	01136	PRINCIPAL,DIET,,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021046077	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	00	NO
SUB MAJOR HEAD											
									01 GOVERNMENT PRESSES	103	GOVERNMENT PRESSES
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
39	PRINTING AND STATIONERY	NT	V	37	28/06/2021	20089	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN062021046047	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	00	NO
SUB MAJOR HEAD											
									01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
39	PRINTING AND STATIONERY	NT	V	7	01/06/2021	52033	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN062021046046	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	00	NO
SUB MAJOR HEAD											
									01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
39	PRINTING AND STATIONERY	NT	V	6	01/06/2021	103087	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN062021046045	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	00	NO
SUB MAJOR HEAD											
									01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
39	PRINTING AND STATIONERY	NT	V	5	01/06/2021	23908	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN062021046044	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	00	NO
SUB MAJOR HEAD											
									01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
39	PRINTING AND STATIONERY	NT	V	4	01/06/2021	322953	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN062021046043	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	00	NO
SUB MAJOR HEAD											
									01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
39	PRINTING AND STATIONERY	NT	V	3	01/06/2021	508405	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN062021046042	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	00	NO
SUB MAJOR HEAD											
									01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
39	PRINTING AND STATIONERY	NT	V	2	01/06/2021	209234	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN062021046041	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	00	NO
SUB MAJOR HEAD											
									01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
39	PRINTING AND STATIONERY	NT	V	1	01/06/2021	770833	03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN062021046050	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY	AND PRINTING	00	NO
SUB MAJOR HEAD											
									01 TYPEWRITER WORKSHOP	800	OTHER EXPENDITURE
									0000 00 NO DETAILED HEAD		
									01 SALARIES		

[illegible]

[illegible]

VN062021042722 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0300 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 4	01/06/2021	44115 03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN062021042723 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0300 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 5	01/06/2021	106051 03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN062021042724 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0300 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 6	01/06/2021	21509 03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN062021042725 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	0300 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 7	01/06/2021	115623 03109	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN062021042719 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1	01/06/2021	124624 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021042720 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2	01/06/2021	674978 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021042726 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 8	01/06/2021	89759 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021042727 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 9	01/06/2021	1107015 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021042729 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 11	01/06/2021	46626 03098	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR, CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021042728 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 10	01/06/2021	326237 03098	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR, CHANDIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021046104 01/06/2021 N DC08 A Pay and Allowances Vouchers GENERAL		0300	3053 CIVIL AVIATION		003 TRAINING AND EDUCATION	80
					01 TRAINING AND EDUCATION	
					0000 00 NO DETAILED HEAD	
	29 TRANSPORT	NT V 20	15/06/2021	3054736 03273	31 GRANTS-IN-AID (SALARY) ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO	
CHANDIGARH, CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH						
VN062021046085 01/06/2021 N DC08 A Pay and Allowances Vouchers GENERAL		0300	3053 CIVIL AVIATION		800 OTHER EXPENDITURE	80
					01 MAINTENANCE OF AIR CRAFT	
					0000 00 NO DETAILED HEAD	
	29 TRANSPORT	NT V 1	01/06/2021	31905 03273	01 SALARIES ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO	
CHANDIGARH, CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH						
VN062021046090 01/06/2021 N DC08 A Pay and Allowances Vouchers GENERAL		0300	3053 CIVIL AVIATION		800 OTHER EXPENDITURE	80
					01 MAINTENANCE OF AIR CRAFT	
					0000 00 NO DETAILED HEAD	
	29 TRANSPORT	NT V 6	01/06/2021	1011214 03273	01 SALARIES ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO	
CHANDIGARH, CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH						
VN062021046091 01/06/2021 N DC08 A Pay and Allowances Vouchers GENERAL		0300	3053 CIVIL AVIATION		800 OTHER EXPENDITURE	80
					01 MAINTENANCE OF AIR CRAFT	
					0000 00 NO DETAILED HEAD	
	29 TRANSPORT	NT V 7	01/06/2021	71602 03273	01 SALARIES ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO	
CHANDIGARH, CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH						
VN062021046086 01/06/2021 N DC08 A Pay and Allowances Vouchers GENERAL		0300	3053 CIVIL AVIATION		001 DIRECTION AND ADMINISTRATION	80
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
	29 TRANSPORT	NT V 2	01/06/2021	311549 03273	01 SALARIES ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO	
CHANDIGARH, CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH						
VN062021046093 01/06/2021 N DC08 A Pay and Allowances Vouchers GENERAL		0300	3053 CIVIL AVIATION		800 OTHER EXPENDITURE	80
					01 MAINTENANCE OF AIR CRAFT	
					0000 00 NO DETAILED HEAD	
	29 TRANSPORT	NT V 9	01/06/2021	54070 03273	01 SALARIES ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO	
CHANDIGARH, CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH						
VN062021046096 01/06/2021 N DC08 A Pay and Allowances Vouchers GENERAL		0300	3053 CIVIL AVIATION		800 OTHER EXPENDITURE	80
					01 MAINTENANCE OF AIR CRAFT	
					0000 00 NO DETAILED HEAD	
	29 TRANSPORT	NT V 12	07/06/2021	191188 03273	01 SALARIES ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO	
CHANDIGARH, CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH						

VN062021046089 01/06/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300 3053 CIVIL AVIATION					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
29 TRANSPORT CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	NT V 5	01/06/2021	42113	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN062021046088 01/06/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300 3053 CIVIL AVIATION					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
29 TRANSPORT CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	NT V 4	01/06/2021	144465	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN062021046092 01/06/2021 N DC08 A Pay and Allowances Vouchers GENERAL	0300 3053 CIVIL AVIATION					800 OTHER EXPENDITURE	80
						01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 01 SALARIES	
29 TRANSPORT CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	NT V 8	01/06/2021	373269	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN062021046724 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION EDUCATION, PUNJAB,	NT V 579	09/06/2021	56252	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021046727 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION EDUCATION, PUNJAB,	NT V 582	09/06/2021	161526	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021046731 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION EDUCATION, PUNJAB,	NT V 586	09/06/2021	124709	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021046732 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION EDUCATION, PUNJAB,	NT V 587	09/06/2021	225250	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021046750 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION EDUCATION, PUNJAB,	NT V 605	10/06/2021	153648	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021046726 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	

05 EDUCATION	NT V 581	09/06/2021	221365 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021053618 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 721	25/06/2021	44440 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021046639 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 494	02/06/2021	91723 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021046671 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 526	03/06/2021	19965 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021046686 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 541	04/06/2021	35683 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021046734 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 589	09/06/2021	99065 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021046739 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 594	10/06/2021	54679 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021046308 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 163	01/06/2021	37722 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021046307 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202 GENERAL EDUCATION		01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 162	01/06/2021	68124 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021046351 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION						104	INSPECTION	01
						01	INSPECTION				
						0000	00	NO DETAILED HEAD			
						01	SALARIES				
05 EDUCATION	NT V 206	01/06/2021	56109	05034	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021046352 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION						104	INSPECTION	01
						01	INSPECTION				
						0000	00	NO DETAILED HEAD			
						01	SALARIES				
05 EDUCATION	NT V 207	01/06/2021	36481	05034	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021046407 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION						104	INSPECTION	01
						01	INSPECTION				
						0000	00	NO DETAILED HEAD			
						01	SALARIES				
05 EDUCATION	NT V 262	01/06/2021	20507	05035	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021046408 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION						104	INSPECTION	01
						01	INSPECTION				
						0000	00	NO DETAILED HEAD			
						01	SALARIES				
05 EDUCATION	NT V 263	01/06/2021	38834	05035	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021046453 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION						104	INSPECTION	01
						01	INSPECTION				
						0000	00	NO DETAILED HEAD			
						01	SALARIES				
05 EDUCATION	NT V 308	01/06/2021	92881	05039	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021053588 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION						104	INSPECTION	01
						01	INSPECTION				
						0000	00	NO DETAILED HEAD			
						01	SALARIES				
05 EDUCATION	NT V 686	25/06/2021	12249	05034	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021053537 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION						104	INSPECTION	01
						01	INSPECTION				
						0000	00	NO DETAILED HEAD			
						01	SALARIES				
05 EDUCATION	NT V 687	25/06/2021	8983	05034	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021053569 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION						104	INSPECTION	01
						01	INSPECTION				
						0000	00	NO DETAILED HEAD			
						01	SALARIES				
05 EDUCATION	NT V 667	22/06/2021	48811	05038	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021053577 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500	2202	GENERAL EDUCATION						104	INSPECTION	01
						01	INSPECTION				
						0000	00	NO DETAILED HEAD			
						01	SALARIES				
05 EDUCATION	NT V 675	25/06/2021	30326	05034	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB					

EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021046685 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS				01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 540 04/06/2021 1618555 05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,							
VN062021046689 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS				01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 544 04/06/2021 4140040 05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,							
VN062021046711 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS				01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 566 08/06/2021 5680807 05199	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWALA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021046710 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS				01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 565 08/06/2021 3454717 05045	HEADMASTER, GOVERNMENT HIGH SCHOOL, FAZULAPUR, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,							
VN062021046712 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS				01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 567 08/06/2021 56780 05171	HEADMASTER, GOVERNMENT HIGH SCHOOL, POLA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021046713 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS				01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 568 08/06/2021 1167107 05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,							
VN062021046714 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS				01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 569 08/06/2021 4087364 05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,							
VN062021046718 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0500 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS				01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 573 08/06/2021 2185893 05330	HEADMASTER, GOVT HIGH SCHOOL, NOORPURA, FATEHGARH, NOORPURA, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN062021046723 01/06/2021 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION					01

[illegible]

EDUCATION, PUNJAB,	05 EDUCATION	NT V 728	25/06/2021	73521 05039 BLOCK PRIMARY EDUCATION	01 SALARIES EDUCATION OFFICER, SIRHAND-II, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021053533 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 636	11/06/2021	67777 05038 BLOCK PRIMARY EDUCATION	01 SALARIES EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021046309 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 164	01/06/2021	3019536 05036 BLOCK PRIMARY EDUCATION	01 SALARIES EDUCATION OFFICER, SIRHAND AT AMLOH, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021046228 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 118	01/06/2021	4915062 05036 BLOCK PRIMARY EDUCATION	01 SALARIES EDUCATION OFFICER, SIRHAND AT AMLOH, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021046350 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 205	01/06/2021	3651922 05034 BLOCK PRIMARY EDUCATION	01 SALARIES EDUCATION OFFICER, BASSI PATHANA-1, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021046355 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 210	01/06/2021	1316836 05034 BLOCK PRIMARY EDUCATION	01 SALARIES EDUCATION OFFICER, BASSI PATHANA-1, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021046409 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 264	01/06/2021	73921 05035 BLOCK PRIMARY EDUCATION	01 SALARIES EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021046451 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 306	01/06/2021	5382388 05039 BLOCK PRIMARY EDUCATION	01 SALARIES EDUCATION OFFICER, SIRHAND-II, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021046454 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0500	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 309	01/06/2021	1666803 05039 BLOCK PRIMARY EDUCATION	01 SALARIES EDUCATION OFFICER, SIRHAND-II, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN062021053587	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION												
									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05	EDUCATION	NT	V	685	25/06/2021	851	05034	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB			
EDUCATION, PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021053600	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION												
									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05	EDUCATION	NT	V	703	25/06/2021	61408	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB				
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053603	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION												
									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05	EDUCATION	NT	V	706	25/06/2021	1120	05039	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB			
EDUCATION, PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021053605	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION												
									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05	EDUCATION	NT	V	708	25/06/2021	1970	05039	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB			
EDUCATION, PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021053604	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION												
									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05	EDUCATION	NT	V	707	25/06/2021	8343	05039	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB			
EDUCATION, PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021046669	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION												
									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05	EDUCATION	NT	V	524	03/06/2021	2025895	05037	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB			
EDUCATION, PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021046670	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION												
									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05	EDUCATION	NT	V	525	03/06/2021	4294704	05037	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB			
EDUCATION, PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021046672	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION												
									01 GOVERNMENT PRIMARY SCHOOLS			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
05	EDUCATION	NT	V	527	03/06/2021	10815	05037	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB			
EDUCATION, PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021046513	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION												
									01 GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES		
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

	05 EDUCATION	NT V 368	01/06/2021	307968 05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046520 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 375	01/06/2021	176221 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046522 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 377	01/06/2021	74305 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046521 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 376	01/06/2021	42191 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046524 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 379	01/06/2021	408627 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046523 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 378	01/06/2021	62312 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046525 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 380	01/06/2021	33362 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046526 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 381	01/06/2021	106894 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046527 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 382	01/06/2021	202329 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021046528 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 383	01/06/2021	311590 05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046529 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 384	01/06/2021	60914 05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046530 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 385	01/06/2021	79086 05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046531 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 386	01/06/2021	58764 05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046532 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 387	01/06/2021	68095 05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046533 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 388	01/06/2021	381123 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046477 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 332	01/06/2021	349377 05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021046478 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 333	01/06/2021	105339 05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021046480 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 335	01/06/2021	163983 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046479 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 334

01/06/2021

160741

05218

PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046482 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 337

01/06/2021

73905

05218

PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046484 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 339

01/06/2021

260655

05168

HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046483 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 338

01/06/2021

798926

05168

HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046485 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 340

01/06/2021

562368

05189

HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046486 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 341

01/06/2021

55418

05082

HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046488 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 343

01/06/2021

422261

05082

HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046487 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 342

01/06/2021

320011

05082

HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046489 01/06/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 344 01/06/2021

119783

VN062021046490 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 345 01/06/2021

58764

VN062021046491 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 346 01/06/2021

122788

VN062021046492 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 347 01/06/2021

107294

VN062021046495 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 350 01/06/2021

46421

VN062021046494 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 349 01/06/2021

404003

VN062021046493 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 348 01/06/2021

44321

VN062021046461 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 316 01/06/2021

73038

VN062021046458 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 313 01/06/2021

508597

EDUCATION,PUNJAB,

VN062021046459 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 314	01/06/2021	108527	05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046460 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 315	01/06/2021	92915	05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046462 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 317	01/06/2021	233492	05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046463 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 318	01/06/2021	212385	05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046464 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 319	01/06/2021	76787	05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046465 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 320	01/06/2021	651809	05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046467 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 322	01/06/2021	89788	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046471 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 326	01/06/2021	279121	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046468 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

05 EDUCATION	NT V 329	01/06/2021	78631 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021046476 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 331	01/06/2021	26365 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021046146 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1	01/06/2021	325840 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046147 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2	01/06/2021	176985 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046149 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 4	01/06/2021	69691 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046148 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 3	01/06/2021	124086 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046150 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 5	01/06/2021	78421 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046151 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 6	01/06/2021	28775 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046152 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 7	01/06/2021	340673 05206 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021046676 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			001	DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 531	03/06/2021	157775	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021046675 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			001	DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 530	03/06/2021	99904	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021046677 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			001	DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 532	03/06/2021	51828	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021046678 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			001	DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 533	03/06/2021	75444	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021046679 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			001	DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 534	03/06/2021	23678	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021046680 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			001	DIRECTION AND ADMINISTRATION	02
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 535	03/06/2021	54463	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021046518 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 373	01/06/2021	24101	05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062021046519 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 374	01/06/2021	222920	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046558 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 413	01/06/2021	53847	05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB			

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																													
VN062021046559 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 414										01/06/2021										82154 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021046560 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 415										01/06/2021										57520 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021046562 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 417										01/06/2021										576221 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021046561 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 416										01/06/2021										10056 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021046563 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 418										01/06/2021										58764 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021046564 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 419										01/06/2021										306273 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021046565 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 420										01/06/2021										284438 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021046566 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 421										01/06/2021										251845 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021046567 01/06/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 422	01/06/2021	70932 05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046568 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 423	01/06/2021	390820 05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046570 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 425	01/06/2021	56209 05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046569 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 424	01/06/2021	503953 05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046571 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 426	01/06/2021	45783 05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046572 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 427	01/06/2021	32962 05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046574 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 429	01/06/2021	332234 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046575 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 430	01/06/2021	55055 05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046576 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 431	01/06/2021	55055 05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021046577 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 432	02/06/2021	152467	05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046643 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 498	03/06/2021	822531	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046645 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 500	03/06/2021	77157	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046644 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 499	03/06/2021	805975	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046534 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 389	01/06/2021	42646	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046535 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 390	01/06/2021	111325	05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046536 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 391	01/06/2021	483986	05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046537 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 392	01/06/2021	173939	05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046538 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021046549 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 404	01/06/2021	313894	05202	HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046548 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 403	01/06/2021	263904	05202	HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046547 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 402	01/06/2021	58764	05202	HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046550 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 405	01/06/2021	32932	05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046554 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 409	01/06/2021	51894	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046551 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 406	01/06/2021	562899	05013	HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046552 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 407	01/06/2021	174362	05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046553 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 408	01/06/2021	32227	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046555 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021046502 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 357	01/06/2021	87181	05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021046501 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 356	01/06/2021	86906	05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021046500 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 355	01/06/2021	75174	05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021046503 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 358	01/06/2021	394381	05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021046504 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 359	01/06/2021	111939	05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021046505 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 360	01/06/2021	9122	05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021046509 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 364	01/06/2021	133285	05204	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046508 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 363	01/06/2021	396508	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046507 01/06/2021 N DC08 A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 362	01/06/2021	111909 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046510 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 365	01/06/2021	464049 05204	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046511 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 366	01/06/2021	801506 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046512 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 367	01/06/2021	53847 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046741 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 596	10/06/2021	51894 05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046646 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 501	03/06/2021	59921 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046578 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 433	02/06/2021	480063 05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046579 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 434	02/06/2021	25614 05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046581 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 436	02/06/2021	222670 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021046582 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 437	02/06/2021	222820	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046583 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 438	02/06/2021	51894	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046584 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 439	02/06/2021	248267	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046585 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 440	02/06/2021	87181	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046586 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 441	02/06/2021	26854	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046587 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 442	02/06/2021	647737	05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046588 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 443	02/06/2021	175583	05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046590 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 445	02/06/2021	33709	05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046589 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021046598 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 453	02/06/2021	187683	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046603 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 458	02/06/2021	88770	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046602 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 457	02/06/2021	53447	05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021046604 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 459	02/06/2021	46729	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046606 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 461	02/06/2021	556036	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046605 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 460	02/06/2021	33022	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046607 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 462	02/06/2021	55926	05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046608 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 463	02/06/2021	449785	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046611 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 466	02/06/2021	336732 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046648 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 503	03/06/2021	122759 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046647 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 502	03/06/2021	158923 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046649 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 504	03/06/2021	226440 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046650 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 505	03/06/2021	156565 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046651 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 506	03/06/2021	53447 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046655 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 510	03/06/2021	360475 05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046653 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 508	03/06/2021	70800 05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021046654 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 509	03/06/2021	18880 05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN062021046656 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 511	03/06/2021	223499	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046657 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 512	03/06/2021	226951	05060	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021046658 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 513	03/06/2021	42734	05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046662 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 517	03/06/2021	383379	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046661 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 516	03/06/2021	69196	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046660 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 515	03/06/2021	69196	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046663 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 518	03/06/2021	284738	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046664 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 519	03/06/2021	36820	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046665 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 520	03/06/2021	76760	05214	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046666 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 521	03/06/2021	318654	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046668 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 523	03/06/2021	107294	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046667 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 522	03/06/2021	78805	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046673 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 528	03/06/2021	255101	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046682 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 537	04/06/2021	161888	05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046681 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 536	04/06/2021	112989	05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046683 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 538	04/06/2021	251577	05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046610 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 465	02/06/2021	646799	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

02

01 SALARIES

GOVERNMENT G

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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02

01 SALARIES

735495 052

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

18250 052

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

226465 052

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

01 SALARIES

679144 051

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB.

02

01 SALARIES

78805 051

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

02

							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 369	01/06/2021	510642	05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021046517	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 372	01/06/2021	24201	05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN062021046192	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 94	01/06/2021	414053	05329	HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021046191	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 93	01/06/2021	69691	05330	HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021046193	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 95	01/06/2021	76531	05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021046194	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 96	01/06/2021	409530	05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021046195	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 97	01/06/2021	108527	05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN062021046198	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 100	01/06/2021	451139	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021046196	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 98	01/06/2021	46023	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			

VN062021046197 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 99	01/06/2021	218513	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046199 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 101	01/06/2021	52282	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046201 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 103	01/06/2021	619787	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046200 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 102	01/06/2021	73011	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046202 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 104	01/06/2021	306832	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046203 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 105	01/06/2021	165935	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046204 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 36	01/06/2021	204695	05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021046205 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 37	01/06/2021	34179	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021046615 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 470	02/06/2021	735395 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046618 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 473	02/06/2021	662845 05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046617 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 472	02/06/2021	10815 05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046616 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 471	02/06/2021	595117 05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046619 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 474	02/06/2021	19644 05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046621 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 476	02/06/2021	51944 05331	HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN062021046622 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 477	02/06/2021	351766 05331	HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN062021046625 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 480	02/06/2021	261655 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046624 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 479	02/06/2021	278853 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021046623 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 478	02/06/2021	108848 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021046626 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 481	02/06/2021	78113 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021046628 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 483	02/06/2021	107294 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021046629 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 484	02/06/2021	168626 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021046631 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 486	02/06/2021	282404 05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021046630 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 485	02/06/2021	117731 05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021046632 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 487	02/06/2021	80441 05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021046633 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 488	02/06/2021	1135951 05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021046634 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 489	02/06/2021	673729	05172	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046635 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 490	02/06/2021	329964	05172	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046636 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 491	02/06/2021	249320	05172	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046638 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 493	02/06/2021	33764	05172	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046637 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 492	02/06/2021	37729	05172	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046640 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 495	03/06/2021	100745	05041	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046641 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 496	03/06/2021	353579	05041	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046642 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 497	03/06/2021	202840	05041	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046687 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 542	04/06/2021	286470	05060	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021046690	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	545	04/06/2021	42924	05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046688	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	543	04/06/2021	29278	05060	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021046696	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	551	07/06/2021	110001	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH											
VN062021046725	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	580	09/06/2021	46850	05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046730	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	585	09/06/2021	72546	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046733	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	588	09/06/2021	76787	05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046736	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	591	10/06/2021	57089	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046737	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	592	10/06/2021	57089	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046738	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 593	10/06/2021	377511 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021046742 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 597	10/06/2021	783909 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021046743 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 598	10/06/2021	53447 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN062021046745 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 600	10/06/2021	318180 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021046746 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 601	10/06/2021	219387 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021046748 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 603	10/06/2021	458200 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021046749 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 604	10/06/2021	135350 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021046752 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 607	10/06/2021	144178 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021046751 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 606	10/06/2021	242430 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

144178 0

144178 05171 HEADMASTER, GOVERNMENT HIGH SCHOOL, POLA, FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

86931 051

86931 05171 HEADMASTER, GOVERNMENT HIGH SCHOOL, POLA, FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

78517 051

78517 05171 HEADMASTER, GOVERNMENT HIGH SCHOOL, POLA, FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

0000 00 NO DETAILED HEAD

01 SALARIES

51894 051

51894 05171 HEADMASTER, GOVERNMENT HIGH SCHOOL, POLA, FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

SM

SU SUB_HEAD_DESC

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[illegible]

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 80	01/06/2021	123000 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021046274 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 82	01/06/2021	47751 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021046273 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 81	01/06/2021	477236 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021046275 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 130	01/06/2021	8077 05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021046277 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 132	01/06/2021	115346 05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062021046278 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 133	01/06/2021	282457 05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062021046280 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 135	01/06/2021	251149 05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062021046279 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 134	01/06/2021	386972 05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062021046281 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 136	01/06/2021	19850 05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN062021046282 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 137	01/06/2021	314784	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021046283 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 138	01/06/2021	108027	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046290 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 145	01/06/2021	190484	05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021046288 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 143	01/06/2021	959191	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046289 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 144	01/06/2021	21958	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046287 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 142	01/06/2021	411626	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046286 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 141	01/06/2021	72152	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046285 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 140	01/06/2021	307377	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046284 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 139	01/06/2021	283905 05228	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046759 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 614	10/06/2021	60100 05030	01 SALARIES PRINCIPAL, MATTA GUJARI SENIOR SECONDARY SCHOOL, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046153 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 8	01/06/2021	157635 05058	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021046154 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 9	01/06/2021	24203 05251	01 SALARIES HEADMASTER, G.H.S.NALINI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046155 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 10	01/06/2021	65781 05054	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021046156 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 11	01/06/2021	160058 05170	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DADHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046157 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 12	01/06/2021	101181 05056	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046158 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 13	01/06/2021	282913 05056	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046159 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 14	01/06/2021	24894 05056	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021046160	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	15	01/06/2021	81357	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046161	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	16	01/06/2021	51894	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046162	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	17	01/06/2021	312076	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046163	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	18	01/06/2021	302436	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046164	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	19	01/06/2021	211276	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046165	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	20	01/06/2021	71768	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046695	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	550	04/06/2021	169121	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046698	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	553	07/06/2021	813994	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	4202	DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH											
VN062021046697	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 552	07/06/2021	84007 05029	PRINCIPAL, GOVERNMENT COLLEGE (W) MANDI GOBIND GARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH					
VN062021046699 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 554	07/06/2021	106446 05029	PRINCIPAL, GOVERNMENT COLLEGE (W) MANDI GOBIND GARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH					
VN062021046700 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 555	07/06/2021	368068 05029	PRINCIPAL, GOVERNMENT COLLEGE (W) MANDI GOBIND GARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH					
VN062021046701 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 556	07/06/2021	1339514 05029	PRINCIPAL, GOVERNMENT COLLEGE (W) MANDI GOBIND GARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH					
VN062021046705 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 560	07/06/2021	5900 05187	HEADMASTER, GOVERNMENT HIGH SCHOOL, MULEPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046703 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 558	07/06/2021	229559 05029	PRINCIPAL, GOVERNMENT COLLEGE (W) MANDI GOBIND GARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH					
VN062021046704 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 559	07/06/2021	1294656 05029	PRINCIPAL, GOVERNMENT COLLEGE (W) MANDI GOBIND GARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH					
VN062021046702 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 557	07/06/2021	228706 05029	PRINCIPAL, GOVERNMENT COLLEGE (W) MANDI GOBIND GARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH					
VN062021046706 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 561	07/06/2021	165533 05187	HEADMASTER, GOVERNMENT HIGH SCHOOL, MULEPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021046707 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 562	07/06/2021	53447 05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046708 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 563	07/06/2021	86159 05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046716 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 571	08/06/2021	53847 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046173 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 28	01/06/2021	152094 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021046174 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 29	01/06/2021	38573 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021046177 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 32	01/06/2021	75200 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021046176 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 31	01/06/2021	119657 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021046175 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 30	01/06/2021	90668 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021046178 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 33	01/06/2021	121325 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021046179 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 34	01/06/2021	417987	05050	HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021046180 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 35	01/06/2021	56689	05050	HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021046181 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 83	01/06/2021	43696	05048	PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021046183 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 85	01/06/2021	193764	05223	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI, FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021046182 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 84	01/06/2021	52144	05223	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI, FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021046185 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 87	01/06/2021	652615	05223	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI, FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021046184 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 86	01/06/2021	140711	05223	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI, FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021046186 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 88	01/06/2021	122208	05223	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI, FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021046187 01/06/2021 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 89	01/06/2021	58976 05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046188 01/06/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 90	01/06/2021	327015 05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046190 01/06/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 92	01/06/2021	10815 05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046189 01/06/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 91	01/06/2021	10815 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046167 01/06/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 22	01/06/2021	385409 05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046168 01/06/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 23	01/06/2021	62312 05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046171 01/06/2021 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 26	01/06/2021	193652 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC							
				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
				CCO_ CCO			

VN062021046172 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 27 01/06/2021 108582 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021046294 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 149 01/06/2021 614352 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021046293 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 148 01/06/2021 116502 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046296 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 151 01/06/2021 3966 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021046295 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 150 01/06/2021 1136231 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046297 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 152 01/06/2021 820864 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046298 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 153 01/06/2021 327010 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046299 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 154 01/06/2021 38129 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046302 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 157	01/06/2021	102954	05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046301 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 156	01/06/2021	760823	05226	PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046300 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 155	01/06/2021	104053	05226	PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046303 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 158	01/06/2021	60914	05226	PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046304 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 159	01/06/2021	25111	05226	PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046305 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 160	01/06/2021	123858	05226	PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046306 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 161	01/06/2021	87181	05226	PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046316 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 171	01/06/2021	86566	05040	PRINCIPAL, SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH, FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046318 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 173	01/06/2021	236663 05046 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANIAN, FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	EDUCATION, PUNJAB,
VN062021046317 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 172	01/06/2021	375054 05046 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANIAN, FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	EDUCATION, PUNJAB,
VN062021046319 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 174	01/06/2021	66210 05246 PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046320 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 175	01/06/2021	31156 05246 PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046323 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 178	01/06/2021	92050 05246 PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046322 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 177	01/06/2021	682328 05246 PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046321 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 176	01/06/2021	534389 05246 PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046324 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 179	01/06/2021	209394 05246 PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046325 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 180	01/06/2021	534968 05246 PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021046326 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 181	01/06/2021	258605 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046327 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 182	01/06/2021	127752 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046206 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 38	01/06/2021	160211 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021046207 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 39	01/06/2021	54447 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021046209 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 41	01/06/2021	78618 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021046208 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 40	01/06/2021	246530 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021046210 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 42	01/06/2021	111909 05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046211 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 43	01/06/2021	460645 05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046212 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 44	01/06/2021	513081 05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046213 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 45

01/06/2021

91721

05219

HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046215 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 47

01/06/2021

570642

05049

PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046214 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 46

01/06/2021

310777

05219

HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046240 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 48

01/06/2021

269314

05049

PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046241 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 49

01/06/2021

305794

05049

PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046247 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 55

01/06/2021

668401

05049

PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046242 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 50

01/06/2021

36942

05049

PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046243 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 51

01/06/2021

4708

05049

PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046244 01/06/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 52	01/06/2021	221070 05049	01 SALARIES		
					PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021046246 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 54	01/06/2021	148849 05049	01 SALARIES		
					PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021046245 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 53	01/06/2021	111894 05049	01 SALARIES		
					PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021046248 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 56	01/06/2021	73038 05219	01 SALARIES		
					HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA, FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021046250 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 58	01/06/2021	26604 05222	01 SALARIES		
					PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021046251 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 59	01/06/2021	112989 05222	01 SALARIES		
					PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021046254 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 62	01/06/2021	282990 05222	01 SALARIES		
					PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021046260 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 68	01/06/2021	163746 05048	01 SALARIES		
					PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021046259 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 67	01/06/2021	253090 05055	01 SALARIES		
					HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN, FATEHGARH SAHIB		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

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VN062021046328 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 183	01/06/2021	173104	05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046331 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 186	01/06/2021	76370	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046333 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 188	01/06/2021	187132	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046332 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 187	01/06/2021	100681	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046334 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 189	01/06/2021	608416	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046337 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 192	01/06/2021	50604	05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021046336 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 191	01/06/2021	86238	05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021046335 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 190	01/06/2021	160341	05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021046338 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 193	01/06/2021	67667	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062021046253 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 61										01/06/2021										41526 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021046252 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 60										01/06/2021										280686 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021046255 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 63										01/06/2021										124624 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021046256 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 64										01/06/2021										226440 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021046257 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 65										01/06/2021										12531 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021046258 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 66										01/06/2021										574963 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021046261 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 69										01/06/2021										70914 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021046343 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 198										01/06/2021										56689 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021046342 01/06/2021 N DC08 A Pay and Allowances Vouchers										0500 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 197	01/06/2021	152865 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046344 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 199	01/06/2021	62312 05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046345 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 200	01/06/2021	182555 05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046346 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 201	01/06/2021	87102 05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046216 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 106	01/06/2021	171156 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046218 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 108	01/06/2021	304208 05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046217 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 107	01/06/2021	125215 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046219 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 109	01/06/2021	391075 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046220 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 110	01/06/2021	186883 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021046221 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 111	01/06/2021	124334	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046222 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 112	01/06/2021	163983	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046224 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 114	01/06/2021	21630	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046223 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 113	01/06/2021	84659	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046226 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 116	01/06/2021	584227	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046225 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 115	01/06/2021	190068	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046229 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 119	01/06/2021	51894	05065	HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046231 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 121	01/06/2021	23938	05065	HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046230 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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VN062021046347 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 202	01/06/2021	33222 05190	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD, FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046349 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 204	01/06/2021	357694 05242	PRINCIPAL, G.(GIRLS).S.S.S., BASSI PATHANA, FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046348 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 203	01/06/2021	116641 05242	PRINCIPAL, G.(GIRLS).S.S.S., BASSI PATHANA, FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046353 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 208	01/06/2021	805859 05242	PRINCIPAL, G.(GIRLS).S.S.S., BASSI PATHANA, FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046354 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 209	01/06/2021	640189 05242	PRINCIPAL, G.(GIRLS).S.S.S., BASSI PATHANA, FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046356 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 211	01/06/2021	28878 05242	PRINCIPAL, G.(GIRLS).S.S.S., BASSI PATHANA, FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046357 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 212	01/06/2021	19939 05242	PRINCIPAL, G.(GIRLS).S.S.S., BASSI PATHANA, FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046166 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 21	01/06/2021	164079 05212	PRINCIPAL, SR. SECONDARY SCHOOL, KHERI NODH SINGH, FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021046432 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 287	01/06/2021	83855	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021046431 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS 02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 286	01/06/2021	164399	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021046434 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS 02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 289	01/06/2021	402185	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021046436 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS 02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 291	01/06/2021	39819	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021046435 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS 02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 290	01/06/2021	272862	05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021046437 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS 02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 292	01/06/2021	51894	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021046438 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS 02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 293	01/06/2021	347206	05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021046439 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS 02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 294	01/06/2021	337899	05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021046440 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS 02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 295	01/06/2021	295182	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

02

01 SALARIES
ENT HIGH SCH

73 PRINCIPAL, GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN, FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES
ENT HIGH SCH

73 PRINCIPAL, GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN, FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES
SADHUGARH, FA

52 HEADMASTER, G. H. S. SADHUGARH, FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

SADHUGARH, FA

52 HEADMASTER, G. H. S. SADHUGARH, FATEHGARH SAHIB
1994 DIRECTOR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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02

01 SALARIES

01.01 PART SENIOR

30 PRINCIPAL, MATTA GUJARI SENIOR SECONDARY SCHOOL, FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

UJARI SENIOR

30 PRINCIPAL, MATTA GUJARI SENIOR SECONDARY SCHOOL, FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 303	01/06/2021	97077 05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021046449 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 304	01/06/2021	41583 05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021046450 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 305	01/06/2021	52006 05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021046452 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 307	01/06/2021	76787 05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021046455 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 310	01/06/2021	479839 05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021046456 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 311	01/06/2021	508689 05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021046457 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 312	01/06/2021	58764 05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062021053586 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 684	25/06/2021	9690 05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021053585 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				02			
				0500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 683	25/06/2021	10590 05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			

VN062021053596 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 699	25/06/2021	504412	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053598 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 701	25/06/2021	20626	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053597 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 700	25/06/2021	43214	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053606 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 709	25/06/2021	5650	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046389 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 244	01/06/2021	27351	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046392 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 247	01/06/2021	163040	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046391 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 246	01/06/2021	41500	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046393 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 248	01/06/2021	45683	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046394 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN062021046405 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 260	01/06/2021	297058	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046404 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 259	01/06/2021	72740	05333	HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021046403 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 258	01/06/2021	78311	05333	HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021046406 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 261	01/06/2021	78063	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046411 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 266	01/06/2021	228518	05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021046410 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 265	01/06/2021	69691	05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021046414 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 269	01/06/2021	691538	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046415 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 270	01/06/2021	481094	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053634 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021046365 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 220 01/06/2021 106560 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046367 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 222 01/06/2021 235740 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046416 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 271 01/06/2021 39819 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046418 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 273 01/06/2021 657577 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046417 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 272 01/06/2021 62312 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046420 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 01/06/2021 406254 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046310 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION 0500 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 165 01/06/2021 338284 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN062021046311 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION 0500 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 166 01/06/2021 84161 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH

VN062021046312 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION 0500 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 167	01/06/2021	49027 05043	01 SALARIES PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021046313 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0500	2202 GENERAL EDUCATION			03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 168	01/06/2021	53568 05043	01 SALARIES PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021046315 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0500	2202 GENERAL EDUCATION			03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 170	01/06/2021	202557 05043	01 SALARIES PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021046314 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0500	2202 GENERAL EDUCATION			03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 169	01/06/2021	125560 05043	01 SALARIES PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021046227 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0500	2202 GENERAL EDUCATION			03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 117	01/06/2021	50104 05043	01 SALARIES PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021046692 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT		0500	2202 GENERAL EDUCATION			05
					01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 547	04/06/2021	57830 05177	DISTRICT LANGUAGE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN062021046693 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT		0500	2202 GENERAL EDUCATION			05
					01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 548	04/06/2021	47759 05177	DISTRICT LANGUAGE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN062021046694 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT		0500	2202 GENERAL EDUCATION			05
					01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 549	04/06/2021	37722 05177	DISTRICT LANGUAGE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN062021046291 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 146	01/06/2021	374164 05330	HEADMASTER, GOVT HIGH SCHOOL, NOORPURA, FATEHGARH, NOORPURA, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

02

01 SALARIES

MASTER, GOVERNMENT HIGH SCHOOL, POLA, FATEHGARH SAHIB

PUNJAB,

02

01 SALARIES

159969 05168 H

MASTER, GOVERNMENT HIGH SCHOOL, SANIPUR, FATEHGARH SAHIB

PUNJAB,

02

01 SALARIES

21630 05171 H

MASTER, GOVERNMENT HIGH SCHOOL, POLA, FATEHGARH SAHIB

PUNJAB,

02

01 SALARIES

10815 05058 H

MASTER, GOVERNMENT HIGH SCHOOL, BRASS, FATEHGARH SAHIB

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

71675 05189 H

MASTER, GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR, FATEHGARH SAHIB

PUNJAB,

02

01 SALARIES

69691 05199 H

MASTER, GOVERNMENT HIGH SCHOOL, BADWALA, FATEHGARH SAHIB

PUNJAB,

02

01 SALARIES

39630 05013 H

MASTER, G.H.S. HARBANSPURA, FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

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VN062021053570 01/06/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 668 22/06/2021 74305 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021053635 01/06/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 738 25/06/2021 4111 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021053641 01/06/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 744 25/06/2021 33852 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021053640 01/06/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 743 25/06/2021 11346 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021053607 01/06/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 710 25/06/2021 9322 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021053608 01/06/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 711 25/06/2021 304 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021053612 01/06/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 715 25/06/2021 2274 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021053619 01/06/2021 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 722 25/06/2021 1517 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021053621 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 724	25/06/2021	31532 05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021053620 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 723	25/06/2021	1517 05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021053622 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 725	25/06/2021	20974 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021053623 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 726	25/06/2021	30570 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021053626 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 729	25/06/2021	6104 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021053628 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 731	25/06/2021	5993 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021053627 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 730	25/06/2021	5993 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021053629 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 732	25/06/2021	4638 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021053630 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 733	25/06/2021	6104 05059	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DADU MAJRA, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021053631 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 734	25/06/2021	7738 05059	0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DADU MAJRA, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 735	25/06/2021	14917 05059	0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DADU MAJRA, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021053632 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 736	25/06/2021	58385 05252	0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 274	01/06/2021	355356 05204	0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BALPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021046419 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 276	01/06/2021	227682 05197	0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 277	01/06/2021	268035 05197	0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021046421 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 278	01/06/2021	157783 05197	0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 280	01/06/2021	144304 05197	0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021046424 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 279	01/06/2021	48605 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046426 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 281	01/06/2021	25744 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046428 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 283	01/06/2021	40153 05189	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046427 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 282	01/06/2021	93964 05189	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046429 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 284	01/06/2021	83896 05189	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046430 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 285	01/06/2021	295222 05189	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046433 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 288	01/06/2021	487673 05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021053538 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 688	25/06/2021	718 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021053546 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 644	11/06/2021	36274 05200	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053559 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 657	15/06/2021	485757 05222	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046384 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 239	01/06/2021	638908 05053	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046383 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 238	01/06/2021	154035 05053	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046382 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 237	01/06/2021	605053 05053	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046385 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 240	01/06/2021	76787 05201	01 SALARIES PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046386 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 241	01/06/2021	758459 05053	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046387 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 242	01/06/2021	404420 05053	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046388 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 243	01/06/2021	258217 05053	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021046390 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 245	01/06/2021	98264	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046339 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 194	01/06/2021	144304	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046340 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 195	01/06/2021	113269	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046341 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 196	01/06/2021	258549	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029057 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1827	04/06/2021	93576	07448	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029077 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(				
						0000 99 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1847	04/06/2021	106569	07448	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029075 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
CASTES						18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND				
TRAINING(DIET)						0000 99 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1845	04/06/2021	79221	07448	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND				4204 DIRECTOR,	
TRAINING, GURDASPUR, GURDASPUR										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062021029074 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
CASTES						18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND				
TRAINING(DIET)						0000 99 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1844	04/06/2021	40529	07448	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND				4204 DIRECTOR,	
TRAINING, GURDASPUR, GURDASPUR										
PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062021029076 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
CASTES						18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND				
TRAINING(DIET)						0000 99 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1844	04/06/2021	40529	07448	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND				4204 DIRECTOR,	
TRAINING, GURDASPUR, GURDASPUR										

TRAINING, GURDASPUR, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1846	04/06/2021	47355 07448	PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND	4204 DIRECTOR,
VN062021029042 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	0700 2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND 0000 99 NO DETAILED HEAD 01 SALARIES	02
TRAINING, GURDASPUR, GURDASPUR PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1812	04/06/2021	52268 07448	PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND	4204 DIRECTOR,
VN062021028882 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700 2202 GENERAL EDUCATION				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	03
(C), PUNJAB, , CHANDIGARH	05 EDUCATION	NT V 1671	03/06/2021	118993 07647	PRINCIPAL, G.G.N. COLLEGE, KALA AFGAN, GURDASPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021028881 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700 2202 GENERAL EDUCATION				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	03
(C), PUNJAB, , CHANDIGARH	05 EDUCATION	NT V 1670	03/06/2021	232464 07647	PRINCIPAL, G.G.N. COLLEGE, KALA AFGAN, GURDASPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021028883 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700 2202 GENERAL EDUCATION				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	03
(C), PUNJAB, , CHANDIGARH	05 EDUCATION	NT V 1672	03/06/2021	20958 07647	PRINCIPAL, G.G.N. COLLEGE, KALA AFGAN, GURDASPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021028151 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700 2202 GENERAL EDUCATION				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	03
SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 1280	02/06/2021	1061179 07538	PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021028153 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700 2202 GENERAL EDUCATION				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	03
SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 1282	02/06/2021	850554 07538	PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021028155 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700 2202 GENERAL EDUCATION				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	03
SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 1284	02/06/2021	58348 07538	PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021028154 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700 2202 GENERAL EDUCATION				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	03
SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 1283	02/06/2021	324213 07538	PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021028156 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1285	02/06/2021	247662	07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021028157 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1286	02/06/2021	9577	07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021028166 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0700 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1287	02/06/2021	696384	07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052145 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2475	25/06/2021	79165	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051849 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2179	11/06/2021	19761	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051848 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2178	11/06/2021	308561	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051854 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2184	11/06/2021	66080	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051759 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2089	11/06/2021	38369	07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021051764 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2094	11/06/2021	27223	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021052150 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2480 25/06/2021

6220 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021052154 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2484 25/06/2021

76826 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021052163 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2493 25/06/2021

3005 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021052165 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2495 25/06/2021

24633 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021052173 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2503 25/06/2021

106089 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021052174 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2504 25/06/2021

118601 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021052175 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2505	25/06/2021	21357 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052176 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2506	25/06/2021	62623 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051859 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2189	11/06/2021	23206 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021051860 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2190	11/06/2021	69802 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021051861 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2191	11/06/2021	24547 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021051863 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2193	11/06/2021	155600 07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051865 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2195	11/06/2021	247800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051866 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2196	11/06/2021	70800 07678	HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021051869 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 2199	11/06/2021	5900 07216	01 SALARIES HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARD0 FANDE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051870 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2200	11/06/2021	35400 07216	01 SALARIES HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARD0 FANDE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051844 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2174	11/06/2021	101493 07489	01 SALARIES HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021051842 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2172	11/06/2021	605987 07489	01 SALARIES HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021051845 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2175	11/06/2021	370900 07489	01 SALARIES HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021051846 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2176	11/06/2021	971500 07489	01 SALARIES HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021051847 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2177	11/06/2021	74193 07489	01 SALARIES HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021052033 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2363	25/06/2021	16263 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021051985 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2315	22/06/2021	79384 07230	01 SALARIES PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021051986 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2316	22/06/2021	7704 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051988 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2318	22/06/2021	43660 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051989 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2319	22/06/2021	35918 07215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021051990 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2320	22/06/2021	64062 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051991 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2321	22/06/2021	10815 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021051992 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2322	22/06/2021	39592 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052000 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2330	25/06/2021	5722 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021052001 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2331	25/06/2021	8252 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021052002 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 2332	25/06/2021	8252 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021052006 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2336	25/06/2021	206500 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021052005 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2335	25/06/2021	117423 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052007 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2337	25/06/2021	29887 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052009 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2339	25/06/2021	7381 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021052008 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2338	25/06/2021	9425 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021052015 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2345	25/06/2021	12570 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052014 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2344	25/06/2021	35474 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052012 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2342	25/06/2021	5316 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021052016 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2346	25/06/2021	27763 07098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021052021 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2351	25/06/2021	6044 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021052022 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2352	25/06/2021	6104 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021052023 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2353	25/06/2021	13144 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021052048 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2378	25/06/2021	6156 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052103 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2433	25/06/2021	1855 07102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021052105 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2435	25/06/2021	4113 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021052106 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2436	25/06/2021	7791 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021052107 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2437	25/06/2021	29206 07102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN, GURDASPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021052108 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2438	25/06/2021	48414	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021052109 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2439	25/06/2021	26892	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021052110 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2440	25/06/2021	14049	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021052112 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2442	25/06/2021	11970	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021052111 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2441	25/06/2021	15418	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021052113 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2443	25/06/2021	15340	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021052115 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2445	25/06/2021	7100	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021052116 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2446	25/06/2021	25088	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052120 01/06/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2450	25/06/2021	3216 07114	01 SALARIES		
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021052118 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2448	25/06/2021	5998 07114	01 SALARIES		
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021052117 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2447	25/06/2021	5029 07114	01 SALARIES		
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021052119 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2449	25/06/2021	4269 07114	01 SALARIES		
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021052122 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2452	25/06/2021	40822 07670	01 SALARIES		
					HEADMASTER, GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR, BANTHANWAL		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021052123 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2453	25/06/2021	14160 07117	01 SALARIES		
					HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL, GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021052124 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2454	25/06/2021	782 07117	01 SALARIES		
					HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL, GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021052125 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2455	25/06/2021	7080 07156	01 SALARIES		
					HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA, GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021052130 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2460	25/06/2021	7852 07215	01 SALARIES		
					HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI, GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021052131 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 2461 25/06/2021	48202 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN062021051817 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 2147 11/06/2021	477571 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021051819 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 2149 11/06/2021	68763 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021051820 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 2150 11/06/2021	59862 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

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		SU SUB_HEAD_DESC	
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		CCO_ CCO	

VN062021051821 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 2151 11/06/2021	104915 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021051822 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 2152 11/06/2021	268806 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021051826 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2156	11/06/2021	352038 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021051828 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2158	11/06/2021	49121 07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051801 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2131	11/06/2021	168740 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051933 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2263	15/06/2021	82936 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051934 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2264	15/06/2021	306878 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052104 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2434	25/06/2021	5489 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051939 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2269	15/06/2021	4536 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051927 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2257	15/06/2021	75068 07656	HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021051926 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 2256	15/06/2021	391250 07656 HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021051930 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 2260	15/06/2021	53847 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051950 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 2280	16/06/2021	66864 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051953 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 2283	16/06/2021	12696 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021051957 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 2287	17/06/2021	43252 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021051959 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 2289	17/06/2021	29500 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051958 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 2288	17/06/2021	158759 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021051960 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 2290	17/06/2021	88480 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051962 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 2292	17/06/2021	35628 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021051965 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT V 2295	18/06/2021	48220 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021051898 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT V 2228	11/06/2021	49560 07983	PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
, GURDASPUR											
VN062021051899 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT V 2229	11/06/2021	35400 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021051912 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT V 2242	11/06/2021	9440 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021051968 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT V 2298	18/06/2021	16502 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021051966 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT V 2296	18/06/2021	10800 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021051967 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT V 2297	18/06/2021	14160 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR					

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021051969 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2299	18/06/2021	323947 07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051970 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2300	18/06/2021	402926 07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051942 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2272	15/06/2021	78333 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051944 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2274	15/06/2021	642811 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051940 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2270	15/06/2021	214428 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051941 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2271	15/06/2021	177967 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051943 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2273	15/06/2021	135350 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051945 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2275	15/06/2021	129276 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051947 01/06/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 2277	16/06/2021	527584 07114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021027711 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 362	01/06/2021	86545 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021027713 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 364	01/06/2021	30800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021027712 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 363	01/06/2021	88506 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021027714 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 365	01/06/2021	427828 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021027715 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 366	01/06/2021	47561 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021027717 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 368	01/06/2021	21219 07087	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021027730 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 500	01/06/2021	454665 07168	HEADMASTER, CHRISTIAN PRIMARY SCHOOL, HARCHOWAL, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021027700 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 351	01/06/2021	110564 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN062021027702 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 353	01/06/2021	487637	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027704 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 355	01/06/2021	152402	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027703 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 354	01/06/2021	69046	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027705 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 356	01/06/2021	58089	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027707 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 358	01/06/2021	1016350	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027706 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 357	01/06/2021	644854	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027708 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 359	01/06/2021	227602	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027710 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 361	01/06/2021	897059	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027709 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

02

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

BLOCK PRIMARY EDUCATION

02

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

90835 07144

02

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

26078 07144

02

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

165644 07144

02

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

51944 07147

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

193245 07141

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

58764 07141

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VN062021027680 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 331 01/06/2021 10815 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027679 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 330 01/06/2021 111853 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027681 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 332 01/06/2021 621747 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027682 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 333 01/06/2021 602856 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027683 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 334 01/06/2021 740967 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027689 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 340 01/06/2021 570392 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021027690 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 341 01/06/2021 192049 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021027692 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 343 01/06/2021 82983 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027691 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 342	01/06/2021	121624 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021027693 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 344	01/06/2021	89788 07547	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GH0			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027694 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 345	01/06/2021	603537 07547	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GH0			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027695 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 346	01/06/2021	54818 07547	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GH0			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027696 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 347	01/06/2021	736071 07547	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GH0			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027698 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 349	01/06/2021	388013 07547	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GH0			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027701 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 352	01/06/2021	371928 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028362 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 954	02/06/2021	71110 07115	HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021028361 01/06/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 953	02/06/2021	25344 07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028360 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 952	02/06/2021	86616 07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028359 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 951	02/06/2021	103273 07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028363 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 955	02/06/2021	376127 07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028364 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 956	02/06/2021	801681 07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027644 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 476	01/06/2021	28775 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027645 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 477	01/06/2021	297311 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027646 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 478	01/06/2021	154060 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027647 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 479	01/06/2021	29606 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021027648 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 480	01/06/2021	580198 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027650 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 482	01/06/2021	49038 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027651 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 483	01/06/2021	58764 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027653 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 485	01/06/2021	48024 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027652 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 484	01/06/2021	212774 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027654 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 486	01/06/2021	37729 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027655 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 487	01/06/2021	458468 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027656 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 488	01/06/2021	19687 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027657 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021027665 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 316	01/06/2021	43518 07083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027667 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 318	01/06/2021	148143 07083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027668 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 319	01/06/2021	49675 07083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027669 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 320	01/06/2021	329865 07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027670 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 321	01/06/2021	383344 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027671 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 322	01/06/2021	129621 07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027672 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 323	01/06/2021	27541 07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027673 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 324	01/06/2021	33932 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027675 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 326	01/06/2021	214188 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021027674 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 325	01/06/2021	480838 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021027676 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 327	01/06/2021	79411 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021028325 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 917	01/06/2021	92765 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021028328 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 920	01/06/2021	91470 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021028329 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 921	01/06/2021	534041 07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021028330 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 922	01/06/2021	76640 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021028331 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 923	01/06/2021	65260 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021028332 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 924	01/06/2021	111354 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021028333 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 925	01/06/2021	41007 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028334 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 926	01/06/2021	66659 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028335 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 927	01/06/2021	276001 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028336 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 928	01/06/2021	232051 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028337 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 929	01/06/2021	268035 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028339 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 931	01/06/2021	60224 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021028340 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 932	01/06/2021	9085 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021028342 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 934	01/06/2021	345483 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021028341 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

		05 EDUCATION	NT V 933	01/06/2021	69802 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR SECRETARY TO GOVERNMENT, DEPARTMENT OF			
							EDUCATION,PUNJAB,		
VN062021028346	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 938	01/06/2021	110338 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC				SM	
SM_HEAD_DESC			BDO DT DTL_HEAD_DESC						
			SO SOE_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO						
<div>----- - -- - ----- ----- ----- ----- ----- ----- ----- ----- ----- ----- </div>									
VN062021028348	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 940	01/06/2021	755221 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028347	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 939	01/06/2021	77606 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028349	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 941	01/06/2021	23552 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028350	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 942	01/06/2021	90487 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028351	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 943	01/06/2021	157062 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB		

VN062021028352 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 944	01/06/2021	710262 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028353 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 945	01/06/2021	643407 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028354 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 946	01/06/2021	553502 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028357 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 949	02/06/2021	58764 07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021028356 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 948	02/06/2021	174546 07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021028358 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 950	02/06/2021	239983 07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021027478 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 296	01/06/2021	584232 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027480 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 298	01/06/2021	102844 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027481 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021027469 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 287	01/06/2021	73503 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027468 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 286	01/06/2021	411709 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027470 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 288	01/06/2021	25791 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027472 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 290	01/06/2021	108527 07924	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027471 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 289	01/06/2021	112747 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027473 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 291	01/06/2021	91086 07924	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027475 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 293	01/06/2021	44631 07924	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027474 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 292	01/06/2021	231730 07924	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027476 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 294	01/06/2021	58764	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021027477 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 295	01/06/2021	53130	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021027439 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 257	01/06/2021	26765	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021027440 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 258	01/06/2021	100791	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021027441 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 259	01/06/2021	589304	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021027443 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 261	01/06/2021	44631	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021027442 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 260	01/06/2021	730641	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021027444 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 262	01/06/2021	14148	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021027446 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 264	01/06/2021	184274	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021027445 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 263	01/06/2021	108527 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027447 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 265	01/06/2021	240744 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027449 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 267	01/06/2021	55540 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027448 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 266	01/06/2021	446098 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027450 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 268	01/06/2021	339797 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027455 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 273	01/06/2021	109917 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027456 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 274	01/06/2021	151301 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027457 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 275	01/06/2021	284735 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027458 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 276	01/06/2021	264769 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027423 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 241	01/06/2021	803503 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027424 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 242	01/06/2021	990430 07087	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027427 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 245	01/06/2021	356935 07485	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027428 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 246	01/06/2021	89788 07485	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027429 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 247	01/06/2021	383018 07485	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027430 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 248	01/06/2021	553055 07485	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027432 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 250	01/06/2021	932022 07485	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027434 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 252	01/06/2021	26765 07485	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021027433 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 251	01/06/2021	490414 07485	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027435 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 253	01/06/2021	85963 07485	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027437 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 255	01/06/2021	291386 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027438 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 256	01/06/2021	837635 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027460 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 278	01/06/2021	103220 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028309 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 901	01/06/2021	57996 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021028310 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 902	01/06/2021	66929 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021028311 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 903	01/06/2021	324701 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021028312 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION		NT V 904	01/06/2021	634519 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028313 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							
		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 905	01/06/2021	612001 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021028314 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							
		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 906	01/06/2021	62116 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021028315 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							
		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 907	01/06/2021	101320 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021028316 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							
		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 908	01/06/2021	108034 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM							
SM_HEAD_DESC							
SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC							
S0 SOE_DESC							
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO			

VN062021028317 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							
		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 909	01/06/2021	73067 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021028318 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							
		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION		NT V 910	01/06/2021	421987 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021028319 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 911	01/06/2021	240616	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028320 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 912	01/06/2021	79086	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028321 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 913	01/06/2021	41335	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028322 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 914	01/06/2021	84311	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028324 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 916	01/06/2021	18000	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021028323 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 915	01/06/2021	23538	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028327 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 919	01/06/2021	44585	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027415 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 233	01/06/2021	60044	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027416 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 234	01/06/2021	50267 07187	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027417 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 235	01/06/2021	280824 07184	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027419 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 237	01/06/2021	220509 07141	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027418 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 236	01/06/2021	26430 07187	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027420 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 238	01/06/2021	881474 07141	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027422 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 240	01/06/2021	105560 07141	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027405 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 223	01/06/2021	123900 07161	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027409 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 227	01/06/2021	666030 07187	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027386 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 204	01/06/2021	439397 07466	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, G.S.S.S., GHROTA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021027387 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 205	01/06/2021	35707 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027388 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 206	01/06/2021	20958 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027389 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 207	01/06/2021	61228 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027390 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 208	01/06/2021	26430 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027392 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 210	01/06/2021	220060 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027393 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 211	01/06/2021	72145 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021027394 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 212	01/06/2021	1302740 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021027395 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 213	01/06/2021	142410 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021027396 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 214	01/06/2021	147636 07187	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027397 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 215	01/06/2021	1071474 07187	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027398 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 216	01/06/2021	182824 07187	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027399 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 217	01/06/2021	83712 07187	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027402 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 220	01/06/2021	542851 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027616 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 448	01/06/2021	1341244 07628	01 SALARIES PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027615 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 447	01/06/2021	161124 07162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027614 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 446	01/06/2021	158232 07162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027613 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 445	01/06/2021	60010 07162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021027617 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 449	01/06/2021	32326 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027618 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 450	01/06/2021	108527 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027412 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 230	01/06/2021	51156 07187	PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027414 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 232	01/06/2021	121015 07083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027620 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 452	01/06/2021	35761 07939	HEADMASTER, GOVERNMENT HIGH SCHOOL,, TALWANDI LAL SINGH		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027621 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 453	01/06/2021	143786 07939	HEADMASTER, GOVERNMENT HIGH SCHOOL,, TALWANDI LAL SINGH		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027622 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 454	01/06/2021	159921 07628	PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027623 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 455	01/06/2021	76149 07939	HEADMASTER, GOVERNMENT HIGH SCHOOL,, TALWANDI LAL SINGH		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027624 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 456	01/06/2021	321749 07939	HEADMASTER, GOVERNMENT HIGH SCHOOL,, TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027626 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 458	01/06/2021	70905 07628	PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027625 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 457	01/06/2021	110784 07628	PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027627 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 459	01/06/2021	64838 07628	PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027628 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 460	01/06/2021	150645 07628	PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027629 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 461	01/06/2021	207432 07628	PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027630 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 462	01/06/2021	57964 07628	PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027632 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 464	01/06/2021	111853 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027631 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 463	01/06/2021	783940 07628	PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021027633 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 465	01/06/2021	575185 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027634 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 466	01/06/2021	696853 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027638 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 470	01/06/2021	41305 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027639 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 471	01/06/2021	38122 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027640 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 472	01/06/2021	654313 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027641 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 473	01/06/2021	84892 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027571 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 403	01/06/2021	63896 07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027575 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 407	01/06/2021	108120 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027576 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 408	01/06/2021	483223 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		

VN062021027594 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION																0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																				0000 00 NO DETAILED HEAD					
																				01 SALARIES					
05 EDUCATION																NT V 426	01/06/2021	375690	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR					
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021027596 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION																0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																				0000 00 NO DETAILED HEAD					
																				01 SALARIES					
05 EDUCATION																NT V 428	01/06/2021	507760	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR					
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021027595 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION																0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																				0000 00 NO DETAILED HEAD					
																				01 SALARIES					
05 EDUCATION																NT V 427	01/06/2021	1731389	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR					
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021027597 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION																0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																				0000 00 NO DETAILED HEAD					
																				01 SALARIES					
05 EDUCATION																NT V 429	01/06/2021	63896	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021027599 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION																0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																				0000 00 NO DETAILED HEAD					
																				01 SALARIES					
05 EDUCATION																NT V 431	01/06/2021	10815	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021027598 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION																0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																				0000 00 NO DETAILED HEAD					
																				01 SALARIES					
05 EDUCATION																NT V 430	01/06/2021	64981	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021027600 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION																0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																				0000 00 NO DETAILED HEAD					
																				01 SALARIES					
05 EDUCATION																NT V 432	01/06/2021	56598	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021027601 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION																0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
																				0000 00 NO DETAILED HEAD					

	05 EDUCATION	NT V 433	01/06/2021	98464 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027602 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 434	01/06/2021	93087 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021027603 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 435	01/06/2021	148917 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027604 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 436	01/06/2021	598072 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021027605 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 437	01/06/2021	71626 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027606 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 438	01/06/2021	79197 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021027607 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 439	01/06/2021	287995 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021027608 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 440	01/06/2021	87181 07226	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021027609 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 441	01/06/2021	69802 07226	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN062021027611 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 443	01/06/2021	110001 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027610 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 442	01/06/2021	67417 07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027612 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 444	01/06/2021	938088 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027533 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 173	01/06/2021	543586 07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027534 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 174	01/06/2021	57883 07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027536 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 176	01/06/2021	117342 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027537 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 177	01/06/2021	693357 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027538 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 178	01/06/2021	1426478 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027539 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 179	01/06/2021	293812 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021027540 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 180	01/06/2021	19780 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021027542 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 182	01/06/2021	44298 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021027541 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 181	01/06/2021	424496 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021027544 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 376	01/06/2021	194550 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021027545 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 377	01/06/2021	79495 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021027546 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 378	01/06/2021	51729 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021027547 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 379	01/06/2021	448090 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021027548 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 380	01/06/2021	1008807 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027549 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 381	01/06/2021	42940 07548	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHIRA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027550 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 382	01/06/2021	713240 07117	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027551 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 383	01/06/2021	88263 07117	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027552 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 384	01/06/2021	715175 07117	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027554 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 386	01/06/2021	67667 07453	HEADMASTER, G.H.S, SARDOWAL KALAN, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027553 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 385	01/06/2021	101368 07117	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027555 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 387	01/06/2021	306995 07453	HEADMASTER, G.H.S, SARDOWAL KALAN, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027556 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 388	01/06/2021	26208 07453	HEADMASTER, G.H.S, SARDOWAL KALAN, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027557 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 389	01/06/2021	805428 07453	HEADMASTER, G.H.S, SARDOWAL KALAN, GURDASPUR		

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 402	01/06/2021	140714 07136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021027574 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 406	01/06/2021	295650 07634	HEADMASTER, G.H.S., MANN KHERA, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021027573 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 405	01/06/2021	98319 07634	HEADMASTER, G.H.S., MANN KHERA, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021027572 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 404	01/06/2021	29606 07136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021027498 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 138	01/06/2021	99771 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021027501 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 141	01/06/2021	27243 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021027503 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 143	01/06/2021	71110 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021027505 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 145	01/06/2021	20742 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021027506 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 146	01/06/2021	301572 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN062021027507 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 147	01/06/2021	647429 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021027508 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 148	01/06/2021	110564 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021027509 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 149	01/06/2021	110564 07555	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021027510 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 150	01/06/2021	146436 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021027512 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 152	01/06/2021	82389 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021027511 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 151	01/06/2021	95733 07555	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021027513 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 153	01/06/2021	142674 07555	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021027514 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 154	01/06/2021	43205 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021027515 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 155										01/06/2021										48935 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021027518 01/06/2021 N DC08 A Pay and Allowances Vouchers										0700										2202 GENERAL EDUCATION																				02									
SECONDARY EDUCATION																																																	

05 EDUCATION	NT V 165	01/06/2021	51701 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027526 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 166	01/06/2021	104109 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027527 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 167	01/06/2021	73848 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027528 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 168	01/06/2021	79627 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027529 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 169	01/06/2021	475580 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027531 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 171	01/06/2021	291800 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027532 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 172	01/06/2021	692950 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027585 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 417	01/06/2021	280976 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027581 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 413	01/06/2021	43008 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021027582 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 414	01/06/2021	69691 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027583 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 415	01/06/2021	532016 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027584 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 416	01/06/2021	36799 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027586 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 418	01/06/2021	85340 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021027587 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 419	01/06/2021	209612 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021027619 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 451	01/06/2021	284873 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027588 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 420	01/06/2021	455656 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021027486 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 304	01/06/2021	287443 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027483 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 301	01/06/2021	134464 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027484 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 302

01/06/2021

105367 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027485 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 303

01/06/2021

551960 07183

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BH00R,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027487 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 305

01/06/2021

165576 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027489 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 307

01/06/2021

595183 07183

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BH00R,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027488 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 306

01/06/2021

63312 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027490 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 308

01/06/2021

46442 07183

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BH00R,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027491 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 309

01/06/2021

51217 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027492 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 310

01/06/2021

184234 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027493 01/06/2021 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 311	01/06/2021	107237 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027494 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 312	01/06/2021	51217 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027495 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 135	01/06/2021	44185 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027497 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 137	01/06/2021	88337 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027500 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 140	01/06/2021	76640 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027496 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 136	01/06/2021	397909 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027499 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 139	01/06/2021	36333 07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062021028386 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 978	02/06/2021	260100 07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062021028388 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 980	02/06/2021	182403 07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN062021028389	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	981	02/06/2021	59862	07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN062021028390	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	982	02/06/2021	255496	07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN062021028391	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	983	02/06/2021	667533	07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN062021028392	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	984	02/06/2021	42039	07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN062021028393	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	985	02/06/2021	530848	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021028394	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	986	02/06/2021	51944	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021028397	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	989	02/06/2021	454618	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021028398	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	990	02/06/2021	43594	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021028399	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

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VN062021028404 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 996	02/06/2021	60509 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028406 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 998	02/06/2021	331192 07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028407 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 999	02/06/2021	69046 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028408 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1000	02/06/2021	51894 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028701 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1475	02/06/2021	37566 07637	HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028702 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1476	02/06/2021	185162 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028703 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1477	02/06/2021	360723 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028369 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 961	02/06/2021	102034 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021028365 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

0000 00 NO DETAILED HEAD

HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA, GURDASPUR

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028373 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 965	02/06/2021	103346	07155	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021028374 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 966	02/06/2021	24053	07155	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021028375 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 967	02/06/2021	58764	07935	HEADMASTER GHS, GOVT. HIGH SCHOOL, TUGALWAL, GURDASPUR, TUGALWAL, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021028376 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 968	02/06/2021	38573	07935	HEADMASTER GHS, GOVT. HIGH SCHOOL, TUGALWAL, GURDASPUR, TUGALWAL, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021028376 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 968	02/06/2021	38573	07935	HEADMASTER GHS, GOVT. HIGH SCHOOL, TUGALWAL, GURDASPUR, TUGALWAL, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021028380 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 972	02/06/2021	404195	07685	HEADMASTER, GOVT HIGH SCHOOL, DUGRI, DUGRI, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021028378 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 970	02/06/2021	82664	07935	HEADMASTER GHS, GOVT. HIGH SCHOOL, TUGALWAL, GURDASPUR, TUGALWAL, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021028377 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 969	02/06/2021	312124	07935	HEADMASTER GHS, GOVT. HIGH SCHOOL, TUGALWAL, GURDASPUR, TUGALWAL, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021028379 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 971	02/06/2021	464244	07663	HEADMASTER, GOVT HIGH SCHOOL, SANGATPUR, SANGATPUR, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021028381 01/06/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 973	02/06/2021	63088 07685	HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021028382 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 974	02/06/2021	240892 07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021028383 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 975	02/06/2021	43308 07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021028384 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 976	02/06/2021	100139 07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021028385 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 977	02/06/2021	54445 07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021028387 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 979	02/06/2021	343798 07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027305 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 75	01/06/2021	76924 07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021027306 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 76	01/06/2021	37132 07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021027310 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 80	01/06/2021	75255 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021027309 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 79	01/06/2021	89788 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027307 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 77	01/06/2021	303233 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027308 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 78	01/06/2021	186157 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027311 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 81	01/06/2021	26491 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027312 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 82	01/06/2021	89788 07527	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027314 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 84	01/06/2021	401022 07527	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027313 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 83	01/06/2021	273034 07527	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027315 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 85	01/06/2021	73836 07527	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027316 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 86	01/06/2021	58764 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN062021028676 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1450	02/06/2021	223509 07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021028678 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1452	02/06/2021	54595 07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021028677 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1451	02/06/2021	25344 07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021028679 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1453	02/06/2021	1577916 07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021028681 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1455	02/06/2021	110563 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021028680 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1454	02/06/2021	936434 07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021028682 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1456	02/06/2021	190851 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021028684 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1458	02/06/2021	44308 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

02

01 SALARIES

481739 07141

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

25751 07141

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

57447 07228

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

661097 07141

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

77053 07141

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

16689 07136

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

238859 07653

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

01 SALARIES

158066 07653

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 2073	10/06/2021	73514 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021028640 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1414	02/06/2021	420942 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021028641 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1415	02/06/2021	23206 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021028642 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1416	02/06/2021	277556 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021028643 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1417	02/06/2021	786046 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021028649 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1423	02/06/2021	10815 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062021028650 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1424	02/06/2021	52144 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062021028652 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1426	02/06/2021	87181 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062021028651 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1425	02/06/2021	90812 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN062021027317 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 87	01/06/2021	841168 07527	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DALLA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027318 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 88	01/06/2021	678211 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027319 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 89	01/06/2021	5145 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027320 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 90	01/06/2021	37923 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027321 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 91	01/06/2021	434446 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021027322 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 92	01/06/2021	223830 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027324 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 94	01/06/2021	79086 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021027323 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 93	01/06/2021	204629 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027326 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

05 EDUCATION		NT V 96	01/06/2021	110564 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027327 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 97	01/06/2021	424182 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027328 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 98	01/06/2021	71776 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027329 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 99	01/06/2021	261704 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027330 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 100	01/06/2021	33235 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027295 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 65	01/06/2021	584054 07080	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027292 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 62	01/06/2021	58764 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021027293 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 63	01/06/2021	301671 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		CCO_ CCO	

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VN062021027285 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 55

01/06/2021

93773 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027286 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 56

01/06/2021

434769 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027287 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 57

01/06/2021

256104 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027288 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 58

01/06/2021

30023 07141

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027239 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 9

01/06/2021

98264 07465

HEADMASTER,G.H.S., KAHALWAN,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027240 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 10

01/06/2021

505164 07465

HEADMASTER,G.H.S., KAHALWAN,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027242 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 12

01/06/2021

43495 07465

HEADMASTER,G.H.S., KAHALWAN,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027241 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 11

01/06/2021

269361 07465

HEADMASTER,G.H.S., KAHALWAN,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021027245 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

[illegible]

VN062021027251 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 21	01/06/2021	98938 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027250 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 20	01/06/2021	35400 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021027254 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 24	01/06/2021	141600 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021027255 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 25	01/06/2021	109668 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027256 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 26	01/06/2021	33908 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027257 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 27	01/06/2021	147437 07168	HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027258 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 28	01/06/2021	1325666 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027259 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 29	01/06/2021	102118 07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027261 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 31	01/06/2021	27883 07225	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOMA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027260 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 30	01/06/2021	348710 07225	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOMA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027265 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 35	01/06/2021	87181 07231	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MARRI PANWAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027290 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 60	01/06/2021	252973 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027289 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 59	01/06/2021	31879 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027291 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 61	01/06/2021	121110 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021028659 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1433	02/06/2021	319322 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021028660 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1434	02/06/2021	32808 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021028661 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1435	02/06/2021	379382 07180	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN062021028663 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1437	02/06/2021	73503 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028662 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1436	02/06/2021	54195 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028664 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1438	02/06/2021	572311 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028665 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1439	02/06/2021	524646 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028666 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1440	02/06/2021	798812 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028668 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1442	02/06/2021	497390 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028670 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1444	02/06/2021	116439 07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028671 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1445	02/06/2021	89881 07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028672 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 1446	02/06/2021	46202 07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028673 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1447	02/06/2021	80320 07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028675 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1449	02/06/2021	70860 07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028674 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1448	02/06/2021	788441 07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028653 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1427	02/06/2021	22206 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021028654 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1428	02/06/2021	657397 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021028655 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1429	02/06/2021	645062 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021028656 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1430	02/06/2021	259419 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021028658 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1432	02/06/2021	77447 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

	05 EDUCATION	NT V 42	01/06/2021	25627	07231	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MARRI PANWAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021027273	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 43	01/06/2021	454359	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021027276	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 46	01/06/2021	744121	07490	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027277	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 47	01/06/2021	35400	07080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027279	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 49	01/06/2021	73011	07526	HEADMASTER, GOVERNMENT HIGH SCHOOL, QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021028708	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1482	02/06/2021	350899	07461	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028709	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1483	02/06/2021	108527	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029281	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 2051	09/06/2021	163809	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028710	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1484	02/06/2021	727173	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021028711 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1485	02/06/2021	140649	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028712 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1486	02/06/2021	124267	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028713 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1487	02/06/2021	24603	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028714 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1488	02/06/2021	81161	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028717 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1491	02/06/2021	75733	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028718 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1492	02/06/2021	87581	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028719 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1493	02/06/2021	201840	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028722 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1496	02/06/2021	375939	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028723 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1497	02/06/2021	229274 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028732 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1506	02/06/2021	72102 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028734 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1508	02/06/2021	111825 07464	01 SALARIES PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028735 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1509	02/06/2021	568052 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028736 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1510	02/06/2021	92314 07464	01 SALARIES PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028739 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1513	02/06/2021	79086 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028738 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1512	02/06/2021	51894 07161	01 SALARIES HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028740 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1514	02/06/2021	317851 07157	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028741 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1515	02/06/2021	291209 07464	01 SALARIES PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021028743 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1517	02/06/2021	885473	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028744 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1518	02/06/2021	138787	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028745 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1519	02/06/2021	52852	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028746 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1520	02/06/2021	326191	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028747 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1521	02/06/2021	38339	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028748 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1522	02/06/2021	335632	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028750 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1524	02/06/2021	277894	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028756 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1530	02/06/2021	133310	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028755 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1529	02/06/2021	29662 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028754 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1528	02/06/2021	69691 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028757 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1531	02/06/2021	458958 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028758 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1532	02/06/2021	107117 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028759 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1533	02/06/2021	1009610 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028760 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1534	02/06/2021	34751 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028763 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1537	02/06/2021	332675 07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028764 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1538	02/06/2021	81221 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028704 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1478	02/06/2021	35051 07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021028705 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1479	02/06/2021	305124	07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028706 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1480	02/06/2021	73814	07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028707 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1481	02/06/2021	30300	07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027854 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 561	01/06/2021	51659	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027856 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 563	01/06/2021	104336	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027857 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 564	01/06/2021	427787	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027859 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 566	01/06/2021	35400	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027858 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 565	01/06/2021	581605	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027863 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 633	01/06/2021	88816	07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062021027864 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 634										01/06/2021										48236 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021027865 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 635										01/06/2021										454049 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021027869 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 639										01/06/2021										382558 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021027866 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 636										01/06/2021										284045 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021027867 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 637										01/06/2021										82200 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021027868 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 638										01/06/2021										615617 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021027870 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 640										01/06/2021										218180 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021027872 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 642										01/06/2021										88818 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021027871 01/06/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02																			

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1544	02/06/2021	100122 07070	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028772 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1546	02/06/2021	411750 07070	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021028771 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1545	02/06/2021	133087 07070	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027874 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 644	01/06/2021	119116 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027875 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 645	01/06/2021	197748 07139	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027876 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 646	01/06/2021	306870 07147	01 SALARIES HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027877 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 647	01/06/2021	473289 07161	01 SALARIES HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027878 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 648	01/06/2021	405509 07143	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027879 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 649	01/06/2021	64262 07197	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN062021027880 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 650	01/06/2021	10815 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027881 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 651	01/06/2021	111909 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027882 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 652	01/06/2021	587418 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021027883 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 653	01/06/2021	374098 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027884 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 654	01/06/2021	454998 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027885 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 655	01/06/2021	503216 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021027887 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 657	01/06/2021	1020570 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021027886 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 656	01/06/2021	152149 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021027888 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 658	01/06/2021	73503 07450	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN062021027890 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 660	01/06/2021	84443 07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021027889 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 659	01/06/2021	24666 07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021027891 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 661	01/06/2021	43408 07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021027892 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 662	01/06/2021	82005 07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021027894 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 664	01/06/2021	862930 07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021027893 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 663	01/06/2021	103586 07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021027895 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 665	01/06/2021	972533 07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021027896 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 666	01/06/2021	652401 07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021027897 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 667	01/06/2021	19900 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027898 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 668	01/06/2021	101368 07197	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEHAL		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021027899 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 669	01/06/2021	296919 07197	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEHAL		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021027900 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 670	01/06/2021	828153 07197	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEHAL		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021027901 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 671	01/06/2021	59116 07197	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEHAL		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021027914 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 684	01/06/2021	10815 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021027913 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 683	01/06/2021	33544 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021027915 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 685	01/06/2021	24303 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021027916 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 686	01/06/2021	24203 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027917 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 687	01/06/2021	87181 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021027918 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 688	01/06/2021	23581 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021027919 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 689	01/06/2021	79086 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021027921 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 691	01/06/2021	375828 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021027920 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 690	01/06/2021	167805 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021027922 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 692	01/06/2021	34014 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021027923 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 693	01/06/2021	287777 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021027926 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 696	01/06/2021	680109 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021027927 01/06/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 697	01/06/2021	724634	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027929 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 699	01/06/2021	653881	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027928 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 698	01/06/2021	63477	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027930 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 700	01/06/2021	43794	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028730 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1504	02/06/2021	35678	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028731 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1505	02/06/2021	84946	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028733 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1507	02/06/2021	147382	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029266 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2031	09/06/2021	142220	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021029267 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700	2202	GENERAL EDUCATION		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2032	09/06/2021	464725	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021029268	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	2033	09/06/2021	177000	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021029269	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	2034	09/06/2021	43308	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021029272	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	2037	09/06/2021	59862	07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021029273	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	2038	09/06/2021	81252	07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021029274	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	2044	09/06/2021	97200	07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021029275	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	2045	09/06/2021	9440	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021029279	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	2049	09/06/2021	133315	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021028162	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1339	02/06/2021	52344	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021028163	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																							
												0000 00 NO DETAILED HEAD																																																																							
												01 SALARIES																																																																							
05 EDUCATION												NT V 1340												02/06/2021												247434 07157												HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																							
EDUCATION,PUNJAB,																																																																																			
VN062021028164 01/06/2021 N DC08 A Pay and Allowances Vouchers												0700												2202 GENERAL EDUCATION																																				02																							
SECONDARY EDUCATION																																																												109 GOVERNMENT SECONDARY SCHOOLS																							
																																																												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
																																																												0000 00 NO DETAILED HEAD																							
																																																												01 SALARIES																							
05 EDUCATION												NT V 1341												02/06/2021												250806 07140												HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																							
EDUCATION,PUNJAB,																																																																																			
VN062021028165 01/06/2021 N DC08 A Pay and Allowances Vouchers												0700												2202 GENERAL EDUCATION																																				02																							
SECONDARY EDUCATION																																																																								109 GOVERNMENT SECONDARY SCHOOLS											
																																																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
																																																																								0000 00 NO DETAILED HEAD											
																																																																								01 SALARIES											
05 EDUCATION												NT V 1342												02/06/2021												83304 07161												HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																							
EDUCATION,PUNJAB,																																																																																			
VN062021028167 01/06/2021 N DC08 A Pay and Allowances Vouchers												0700												2202 GENERAL EDUCATION																																				02																							
SECONDARY EDUCATION																																																																								109 GOVERNMENT SECONDARY SCHOOLS											
																																																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
																																																																								0000 00 NO DETAILED HEAD											
																																																																								01 SALARIES											
05 EDUCATION												NT V 1288												02/06/2021												279887 07500												PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
EDUCATION,PUNJAB,																																																																																			
VN062021028168 01/06/2021 N DC08 A Pay and Allowances Vouchers												0700												2202 GENERAL EDUCATION																																				02																							
SECONDARY EDUCATION																																																																								109 GOVERNMENT SECONDARY SCHOOLS											
																																																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
																																																																								0000 00 NO DETAILED HEAD											
																																																																								01 SALARIES											
05 EDUCATION												NT V 1289												02/06/2021												288500 07500												PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
EDUCATION,PUNJAB,																																																																																			
VN062021028169 01/06/2021 N DC08 A Pay and Allowances Vouchers												0700												2202 GENERAL EDUCATION																																				02																							
SECONDARY EDUCATION																																																																								109 GOVERNMENT SECONDARY SCHOOLS											
																																																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
																																																																								0000 00 NO DETAILED HEAD											
																																																																								01 SALARIES											
05 EDUCATION												NT V 1290												02/06/2021												134464 07500												PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
EDUCATION,PUNJAB,																																																																																			
VN062021028170 01/06/2021 N DC08 A Pay and Allowances Vouchers												0700												2202 GENERAL EDUCATION																																				02																							
SECONDARY EDUCATION																																																																								109 GOVERNMENT SECONDARY SCHOOLS											
																																																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
																																																																								0000 00 NO DETAILED HEAD											
																																																																								01 SALARIES											
05 EDUCATION												NT V 1291												02/06/2021												479805 07227												HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																							
EDUCATION,PUNJAB,																																																																																			
VN062021028171 01/06/2021 N DC08 A Pay and Allowances Vouchers												0700												2202 GENERAL EDUCATION																																				02																							
SECONDARY EDUCATION																																																																								109 GOVERNMENT SECONDARY SCHOOLS											
																																																																								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
																																																																								0000 00 NO DETAILED HEAD											
																																																																								01 SALARIES											
05 EDUCATION												NT V 1292												02/06/2021												72381 07227												HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																							
EDUCATION,PUNJAB,																																																																																			
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VN062021028172	01/06/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1293	02/06/2021	51894 07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028173	01/06/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1343	02/06/2021	111325 07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028174	01/06/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1344	02/06/2021	32822 07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028175	01/06/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1345	02/06/2021	24894 07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028176	01/06/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1346	02/06/2021	48873 07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028177	01/06/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1347	02/06/2021	70802 07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028178	01/06/2021	N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1348	02/06/2021	443857 07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021029280 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2050	09/06/2021	177636 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029282 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2052	09/06/2021	192535 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029283 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2053	09/06/2021	41300 07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021028303 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 895	01/06/2021	95358 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028307 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 899	01/06/2021	66889 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028306 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 898	01/06/2021	147795 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028305 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 897	01/06/2021	12862 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028304 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 896	01/06/2021	68887 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021028308 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 900	01/06/2021	147006 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021027820 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 601	01/06/2021	110564	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021027821 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 602	01/06/2021	969299	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021027822 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 603	01/06/2021	39373	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021027823 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 604	01/06/2021	246233	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021027824 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 605	01/06/2021	484610	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021027825 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 606	01/06/2021	59862	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021027826 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 607	01/06/2021	254908	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021027828 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 609	01/06/2021	82120	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021027827 01/06/2021 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 608	01/06/2021	262438 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027830 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 611	01/06/2021	349894 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027831 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 612	01/06/2021	88818 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027832 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 613	01/06/2021	89018 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027833 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 614	01/06/2021	455919 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027834 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 615	01/06/2021	26843 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027835 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 616	01/06/2021	91470 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027837 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 618	01/06/2021	216348 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027836 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 617	01/06/2021	33535 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021027838 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 619	01/06/2021	655009	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027839 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 620	01/06/2021	98445	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027840 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 621	01/06/2021	51134	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027841 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 622	01/06/2021	346664	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027843 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 624	01/06/2021	110564	07566	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027844 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 625	01/06/2021	444744	07566	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027845 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 626	01/06/2021	961775	07566	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027846 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 627	01/06/2021	88818	07566	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027847 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021028251 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1380	02/06/2021	79763 07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028252 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1381	02/06/2021	408838 07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028253 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1382	02/06/2021	34412 07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028254 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1383	02/06/2021	173786 07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028255 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1384	02/06/2021	388598 07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028229 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1334	02/06/2021	43308 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028236 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1365	02/06/2021	109138 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028237 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1366	02/06/2021	825795 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028238 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021027366 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 184	01/06/2021	699199 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027368 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 186	01/06/2021	558281 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC						
				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN062021027367 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 185	01/06/2021	28913 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027369 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 187	01/06/2021	1128334 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027370 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 188	01/06/2021	72643 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027371 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 189	01/06/2021	85665 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027372 01/06/2021 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 190	01/06/2021	636502 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027373 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 191	01/06/2021	91931 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027374 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 192	01/06/2021	141060 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027375 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 193	01/06/2021	130851 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027376 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 194	01/06/2021	570784 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027377 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 195	01/06/2021	72152 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027378 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 196	01/06/2021	827724 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027379 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 197	01/06/2021	185245 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027380 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 198	01/06/2021	78603 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021028773 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1547	02/06/2021	538186	07070	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028774 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1548	02/06/2021	97959	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028775 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1549	02/06/2021	957640	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028776 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1550	02/06/2021	677537	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028787 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1561	03/06/2021	59862	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028790 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1564	03/06/2021	133468	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028789 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1563	03/06/2021	7991	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028788 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1562	03/06/2021	300861	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028794 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1568	03/06/2021	12563	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021028800 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1397	02/06/2021	95689	07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021028798 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1395	02/06/2021	331130	07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021028797 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1571	03/06/2021	193034	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021028796 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1570	03/06/2021	111909	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021028799 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1396	02/06/2021	36790	07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021028801 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1398	02/06/2021	708676	07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021028803 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1592	03/06/2021	34651	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021028802 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1591	03/06/2021	183811	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		

VN062021028805 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1594	03/06/2021	206033	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028807 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1596	03/06/2021	58478	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028808 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1597	03/06/2021	43260	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028811 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1600	03/06/2021	217120	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029243 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2008	08/06/2021	276965	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029244 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2009	08/06/2021	599588	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029245 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2010	08/06/2021	500950	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029247 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2012	08/06/2021	113309	07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029248 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 2013	08/06/2021	454742 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029249 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 2014	08/06/2021	77088 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029250 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 2015	08/06/2021	101616 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029251 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 2016	08/06/2021	40771 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029252 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 2017	08/06/2021	1321429 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029253 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 2018	08/06/2021	576588 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029255 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 2020	08/06/2021	40525 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029256 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 2021	08/06/2021	46197 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029258 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 2023	08/06/2021	385710 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021029263 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2028	09/06/2021	130600	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021029264 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2029	09/06/2021	71710	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021029265 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2030	09/06/2021	34795	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021028268 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 860	01/06/2021	57996	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021028269 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 861	01/06/2021	110564	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028270 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 862	01/06/2021	298512	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021028272 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 888	01/06/2021	74103	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021028271 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 887	01/06/2021	83928	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021028273 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 889	01/06/2021	35761 07522	01 SALARIES PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028274 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 890	01/06/2021	229344 07522	01 SALARIES PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021028275 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 891	01/06/2021	24949 07522	01 SALARIES PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021028276 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 892	01/06/2021	18000 07522	01 SALARIES PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021028278 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 864	01/06/2021	111490 07522	01 SALARIES PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021028277 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 863	01/06/2021	280190 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028279 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 865	01/06/2021	559566 07230	01 SALARIES PRINCIPAL, DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028281 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 867	01/06/2021	68887 07694	01 SALARIES HEADMASTER, G.H.S., SHEIKHPURA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028280 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 866	01/06/2021	376314 07522	01 SALARIES PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

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VN062021028288 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 874	01/06/2021	96331 07568	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHAL KALAN, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028179 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1349	02/06/2021	1016984 07500	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TIBBER, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028184 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1354	02/06/2021	34552 07112	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028180 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1350	02/06/2021	104885 07112	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028182 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1352	02/06/2021	471084 07112	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028181 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1351	02/06/2021	88125 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021028183 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1353	02/06/2021	386208 07112	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028185 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1355	02/06/2021	25960 07101	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028186 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021028205 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1310	02/06/2021	59862	07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028206 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1311	02/06/2021	257528	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028208 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1313	02/06/2021	25344	07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028207 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1312	02/06/2021	179584	07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028211 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1316	02/06/2021	38197	07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028210 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1315	02/06/2021	18000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028212 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1317	02/06/2021	5910	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028216 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1321	02/06/2021	111909	07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028217 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1322	02/06/2021	292074 07103	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028218 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1323	02/06/2021	43163 07103	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028219 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1324	02/06/2021	40335 07103	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028220 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1325	02/06/2021	210431 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021028223 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1328	02/06/2021	59862 07162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028224 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1329	02/06/2021	71110 07162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028225 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1330	02/06/2021	198190 07162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028226 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1331	02/06/2021	43308 07162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028227 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1332	02/06/2021	336602 07162	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021028228 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1333	02/06/2021	25344	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028257 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1386	02/06/2021	49670	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028258 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1387	02/06/2021	101421	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028259 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1388	02/06/2021	42135	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028260 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1389	02/06/2021	309224	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028262 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1391	02/06/2021	51451	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028263 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1392	02/06/2021	503242	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028264 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1393	02/06/2021	110564	07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028265 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1394	02/06/2021	95816 07131	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021028267 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 859	01/06/2021	54445 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021028142 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1271	02/06/2021	597087 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021028144 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1273	02/06/2021	302311 07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021028145 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1274	02/06/2021	586802 07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021028146 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1275	02/06/2021	629955 07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021028148 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1277	02/06/2021	363180 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021028149 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1278	02/06/2021	15435 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021028150 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1279	02/06/2021	23299 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021028152 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1281	02/06/2021	413442	07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021028158 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1335	02/06/2021	110564	07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028409 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1001	02/06/2021	202156	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028410 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1002	02/06/2021	107294	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028412 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1004	02/06/2021	785224	07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028411 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1003	02/06/2021	374071	07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028413 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1005	02/06/2021	86199	07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028414 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 1006	02/06/2021	80441	07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		

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VN062021027382 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 200	01/06/2021	108527 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027383 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 201	01/06/2021	858509 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027384 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 202	01/06/2021	547726 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027385 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 203	01/06/2021	6206 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028298 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 884	01/06/2021	351221 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028299 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 885	01/06/2021	252500 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021028300 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 886	01/06/2021	61252 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021028302 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 894	01/06/2021	211392 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021028301 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 893	01/06/2021	373741 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028061 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 831	01/06/2021	88672 07124	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028066 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 836	01/06/2021	91692 07124	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028065 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 835	01/06/2021	28451 07124	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028068 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 838	01/06/2021	517978 07124	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028067 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 837	01/06/2021	341262 07124	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028069 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 839	01/06/2021	548853 07124	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028070 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 840	01/06/2021	269318 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028071 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 841	01/06/2021	108527 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021028072 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 842	01/06/2021	182172	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028073 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 843	01/06/2021	638175	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028074 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 844	01/06/2021	805010	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028075 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 845	01/06/2021	31841	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028077 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 847	01/06/2021	25294	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028076 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 846	01/06/2021	92796	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028078 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 848	01/06/2021	144304	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028079 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 849	01/06/2021	54317	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028080 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 850	01/06/2021	67777 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021028081 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 851	01/06/2021	160741 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021028082 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 852	01/06/2021	486326 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021028083 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 853	01/06/2021	42524 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021028084 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 854	01/06/2021	178243 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021028085 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 855	01/06/2021	94050 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021028087 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 857	01/06/2021	89288 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021028086 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 856	01/06/2021	61952 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021028131 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1260	02/06/2021	1192640 07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021028130 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1259	02/06/2021	58764	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021028132 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1261	02/06/2021	93217	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021028133 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1262	02/06/2021	673865	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028134 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1263	02/06/2021	756956	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028137 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1266	02/06/2021	823939	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028136 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1265	02/06/2021	147407	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028138 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1267	02/06/2021	48720	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028139 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1268	02/06/2021	108527	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028140 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1269	02/06/2021	91112	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062021028141 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1270 02/06/2021										391083 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021028143 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1272 02/06/2021										62513 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021028114 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1243 02/06/2021										790536 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021028112 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1241 02/06/2021										305257 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021028113 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1242 02/06/2021										17226 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021028118 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1247 02/06/2021										105509 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																													
VN062021028119 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1248 02/06/2021										396280 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021028120 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1249 02/06/2021										40583 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021028122 01/06/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02									

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1251	02/06/2021	58764 07506	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021028100 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1229	02/06/2021	99477 07081	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATWAN, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028102 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1231	02/06/2021	578319 07615	PRINCIPAL, G.S.S.S., MIRTHAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021028104 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1233	02/06/2021	295878 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021028103 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1232	02/06/2021	110564 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021028105 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1234	02/06/2021	653704 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021028106 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1235	02/06/2021	136981 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021028107 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1236	02/06/2021	798254 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021028108 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1237	02/06/2021	83533 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021028109 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1238	02/06/2021	293046 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028110 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1239	02/06/2021	108527 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC						
				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN062021028111 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1240	02/06/2021	110564 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028116 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1245	02/06/2021	570018 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028115 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1244	02/06/2021	125886 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028289 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 875	01/06/2021	250485 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021028290	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	876	01/06/2021	35649	07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028291	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	877	01/06/2021	163341	07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028296	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	882	01/06/2021	97961	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028295	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	881	01/06/2021	52863	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028297	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	883	01/06/2021	46790	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028031	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	801	01/06/2021	25203	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021028035	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	805	01/06/2021	294012	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028037	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	807	01/06/2021	469738	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028038	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 808	01/06/2021	579585 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028040 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 810	01/06/2021	54445 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028039 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 809	01/06/2021	608333 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028049 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 819	01/06/2021	116665 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021028050 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 820	01/06/2021	108527 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028051 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 821	01/06/2021	72927 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028053 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 823	01/06/2021	1020566 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028054 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 824	01/06/2021	69558 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021028055 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 825	01/06/2021	510019 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021028434 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1026	02/06/2021	78311 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028436 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1028	02/06/2021	232509 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028437 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1029	02/06/2021	203307 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028438 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1030	02/06/2021	844604 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028159 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1336	02/06/2021	148703 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028261 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1390	02/06/2021	29049 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028094 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1223	02/06/2021	319320 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028095 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1224	02/06/2021	84992 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028096 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1225	02/06/2021	693119 07081	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR		

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021028098 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1227	02/06/2021	151610 07615	PRINCIPAL, G.S.S.S., MIRTHAL, GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028097 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1226	02/06/2021	38561 07615	PRINCIPAL, G.S.S.S., MIRTHAL, GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028099 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1228	02/06/2021	53847 07615	PRINCIPAL, G.S.S.S., MIRTHAL, GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028422 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1014	02/06/2021	71132 07706	PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028424 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1016	02/06/2021	73038 07706	PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028423 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1015	02/06/2021	314999 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028425 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1017	02/06/2021	654169 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028426 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1018	02/06/2021	114570 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028427 01/06/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1019	02/06/2021	96612	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021028428 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1020	02/06/2021	83995	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021028429 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1021	02/06/2021	18000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021028430 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1022	02/06/2021	288093	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021028431 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1023	02/06/2021	72152	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021028432 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1024	02/06/2021	78477	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021028433 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1025	02/06/2021	107294	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021028435 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1027	02/06/2021	131398	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021028121 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1250	02/06/2021	76239	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021028123	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05	EDUCATION	NT	V	1252	02/06/2021	35734	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN062021028125	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05	EDUCATION	NT	V	1254	02/06/2021	367515	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062021028124	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05	EDUCATION	NT	V	1253	02/06/2021	326394	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN062021028126	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05	EDUCATION	NT	V	1255	02/06/2021	381915	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062021028128	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05	EDUCATION	NT	V	1257	02/06/2021	463934	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN062021028127	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05	EDUCATION	NT	V	1256	02/06/2021	660827	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062021028129	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05	EDUCATION	NT	V	1258	02/06/2021	50509	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB,CHANDIGARH,																			
VN062021028088	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
05	EDUCATION	NT	V	1217	02/06/2021	24894	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																			
VN062021028089	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION											02
SECONDARY EDUCATION																			
109 GOVERNMENT SECONDARY SCHOOLS																			

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02

01 SALARIES

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

01 SALARIES

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

PRINCIPAL, S.B.L., G.S.S.S., DHIANPUR, GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

01 SALARIES

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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02

01 SALARIES

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021028628 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1402	02/06/2021	132688	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028630 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1404	02/06/2021	97371	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028631 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1405	02/06/2021	717755	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028633 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1407	02/06/2021	376661	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028634 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1408	02/06/2021	44359	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028635 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1409	02/06/2021	147340	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028638 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1412	02/06/2021	194339	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028637 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1411	02/06/2021	108527	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028636 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1410	02/06/2021	22955	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021028639 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1413	02/06/2021	287444	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028189 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1294	02/06/2021	33833	07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021028190 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1295	02/06/2021	319596	07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021028191 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1296	02/06/2021	250399	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028192 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1297	02/06/2021	59862	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021028486 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1078	02/06/2021	29451	07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021028487 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1079	02/06/2021	118341	07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021028194 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1299	02/06/2021	494039	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021028193 01/06/2021 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION						02

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VN062021028561 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1153	02/06/2021	111912 07054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027332 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 102	01/06/2021	223905 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028589 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1181	02/06/2021	10300 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028588 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1180	02/06/2021	149775 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028587 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1179	02/06/2021	358969 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028591 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1183	02/06/2021	108527 07557	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021028592 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1184	02/06/2021	76924 07557	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021028593 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1185	02/06/2021	54888 07557	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021028594 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021028604 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1196	02/06/2021	174598	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028605 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1197	02/06/2021	32010	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028606 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1198	02/06/2021	114541	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028607 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1199	02/06/2021	235972	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028608 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1200	02/06/2021	77623	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028610 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1202	02/06/2021	214188	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028609 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1201	02/06/2021	462727	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028611 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1203	02/06/2021	428376	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028612 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 1204	02/06/2021	20958	07141	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028613	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1205	02/06/2021	210945	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028614	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1206	02/06/2021	51944	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028615	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1207	02/06/2021	33543	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028616	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1208	02/06/2021	55138	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028618	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1210	02/06/2021	189904	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028619	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1211	02/06/2021	55058	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028620	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1212	02/06/2021	546351	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028621	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1213	02/06/2021	281617	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021027331 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 101	01/06/2021	471610 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021028624 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 1216	02/06/2021	67777 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021028629 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 1403	02/06/2021	603272 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021028625 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 1399	02/06/2021	53598 07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021028626 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 1400	02/06/2021	237596 07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027333 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 103	01/06/2021	42269 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021027334 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 104	01/06/2021	59862 07210	HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021028531 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
05 EDUCATION	NT V 1123	02/06/2021	24894 07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC	

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

EDUCATION, PUNJAB,

VN062021027337 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 107	01/06/2021	239874	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021027338 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 108	01/06/2021	42291	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021027339 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 109	01/06/2021	208725	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021027343 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 113	01/06/2021	537434	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021027344 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 114	01/06/2021	125555	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021027345 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 115	01/06/2021	10815	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021028536 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1128	02/06/2021	75068	07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021028537 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1129	02/06/2021	113444	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021028538 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1130	02/06/2021	281604	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN062021028539 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1131	02/06/2021	79086	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN062021028540 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1132	02/06/2021	718463	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN062021028544 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1144	02/06/2021	154513	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN062021028541 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1133	02/06/2021	321100	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN062021028543 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1143	02/06/2021	339258	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN062021028542 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1134	02/06/2021	29299	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN062021028546 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1146	02/06/2021	47969	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN062021028545 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1145	02/06/2021	45951	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					

VN062021028547 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1147	02/06/2021	768334	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028548 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1148	02/06/2021	65949	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028549 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1149	02/06/2021	41772	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028550 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1135	02/06/2021	280308	07212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028552 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1137	02/06/2021	458713	07212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028551 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1136	02/06/2021	477212	07212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028553 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1138	02/06/2021	46060	07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028555 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1140	02/06/2021	10815	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028554 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN062021028565 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1157	02/06/2021	31076 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021028566 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1158	02/06/2021	69802 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021028569 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1161	02/06/2021	290724 07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021028570 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1162	02/06/2021	76640 07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021028571 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1163	02/06/2021	393252 07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021028572 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1164	02/06/2021	795657 07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021028573 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1165	02/06/2021	76918 07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021028574 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1166	02/06/2021	35412 07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021028575 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1167	02/06/2021	663371 07166	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028577 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1169	02/06/2021	81245 07166	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021028576 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1168	02/06/2021	50143 07166	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021028578 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1170	02/06/2021	1011168 07166	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021028580 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1172	02/06/2021	53847 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021028581 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1173	02/06/2021	108527 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028582 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1174	02/06/2021	188018 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028583 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1175	02/06/2021	482156 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028480 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1072	02/06/2021	49206 07706	01 SALARIES PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021028479	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION	NT	V	1071	02/06/2021	838464	07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021028481	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION	NT	V	1073	02/06/2021	195927	07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021028482	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION	NT	V	1074	02/06/2021	407578	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021028483	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION	NT	V	1075	02/06/2021	165366	07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021028485	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION	NT	V	1077	02/06/2021	827467	07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021028448	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION	NT	V	1040	02/06/2021	43660	07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021028447	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION	NT	V	1039	02/06/2021	344092	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021028446	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION	NT	V	1038	02/06/2021	136056	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN062021028450	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 1042	02/06/2021	70785 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN062021028451 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1043	02/06/2021	89788 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN062021028452 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 1044	02/06/2021	60509 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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02	109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	01/06/2021 N DC08 A Pay and Allowances Vouchers	0062021028453
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	84314 07141	02/06/2021	
	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	NT V 1045	05 EDUCATION	

VN062021028454	01/06/2021	N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05 EDUCATION	NT V 1046	02/06/2021	1045394	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021028456	01/06/2021	N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V 1048	02/06/2021	225780	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN062021028457	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V	1049	02/06/2021	291327 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN062021028461	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION	NT	V	1053	02/06/2021	52863	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021028458	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION	NT	V	1050	02/06/2021	66889	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN062021028459	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION	NT	V	1051	02/06/2021	368927	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021028460	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION	NT	V	1052	02/06/2021	36843	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021028462	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION	NT	V	1054	02/06/2021	29699	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021028463	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION	NT	V	1055	02/06/2021	101397	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN062021028464	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION	NT	V	1056	02/06/2021	84659	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN062021028465	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION	NT	V	1057	02/06/2021	313713	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN062021028466	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 1058	02/06/2021	35678 07140	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021028467 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1059	02/06/2021	31103 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021028469 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1061	02/06/2021	75080 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021028470 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1062	02/06/2021	10815 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021028472 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1064	02/06/2021	288144 07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028471 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1063	02/06/2021	36134 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021028474 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1066	02/06/2021	50092 07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028473 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1065	02/06/2021	78463 07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028477 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 1069	02/06/2021	111547 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021028476 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1068	02/06/2021	109084 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028478 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1070	02/06/2021	91470 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021028488 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1080	02/06/2021	112593 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028489 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1081	02/06/2021	94356 07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028490 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1082	02/06/2021	1016117 07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028491 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1083	02/06/2021	67777 07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028493 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1085	02/06/2021	35400 07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028492 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1084	02/06/2021	18000 07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028494 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1086	02/06/2021	154154 07156 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028495 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1087	02/06/2021	510942 07054 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAINKOT, GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028498 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1090	02/06/2021	656175 07189 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028499 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1091	02/06/2021	160441 07189 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028502 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1094	02/06/2021	197097 07189 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028504 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1096	02/06/2021	417166 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021028503 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1095	02/06/2021	1516803 07152 HEADMASTER, D A V HIGH SCHOOL, KALANAUR, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021028505 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1097	02/06/2021	45833 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021028506 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1098	02/06/2021	475415 07189 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021028507 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1099	02/06/2021	49888 07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028508 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1100	02/06/2021	214230 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028509 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1101	02/06/2021	884602 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028510 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1102	02/06/2021	33395 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028511 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1103	02/06/2021	57972 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028513 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1105	02/06/2021	76696 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028512 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1104	02/06/2021	71110 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028514 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1106	02/06/2021	759049 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028515 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1107	02/06/2021	289040 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028516 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1108	02/06/2021	230692 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028517 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1109	02/06/2021	45855 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028518 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1110	02/06/2021	88196 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028519 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1111	02/06/2021	185603 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028520 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1112	02/06/2021	381237 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028521 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1113	02/06/2021	1363280 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028525 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1117	02/06/2021	108527 07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028526 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1118	02/06/2021	470361 07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021028527 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1119	02/06/2021	577215	07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028528 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1120	02/06/2021	36134	07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028529 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1121	02/06/2021	557895	07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028943 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1732	03/06/2021	94356	07508	HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028945 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1734	03/06/2021	548260	07508	HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028944 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1733	03/06/2021	38773	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028946 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1735	03/06/2021	73038	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028948 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1737	03/06/2021	471505	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028949 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1738	03/06/2021	84993	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021028950 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1739 03/06/2021 76414 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021028951 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1740 03/06/2021 741410 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021028952 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1741 03/06/2021 51894 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021028953 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1742 03/06/2021 33332 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021028954 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1743 03/06/2021 457882 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021028955 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1744 03/06/2021 10815 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021028956 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1745	03/06/2021	79527	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028957 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1746	03/06/2021	43908	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028958 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1747	03/06/2021	34361	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028960 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1572	03/06/2021	288367	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028959 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1748	03/06/2021	772736	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028961 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1573	03/06/2021	97577	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028962 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1574	03/06/2021	645554	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028964 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1576	03/06/2021	115642	07983	PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, GURDASPUR

VN062021028965 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1577 03/06/2021	752159 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, GURDASPUR

VN062021028966 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1578 03/06/2021	628351 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, GURDASPUR

VN062021028967 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1579 03/06/2021	290471 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, GURDASPUR

VN062021028968 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1580	03/06/2021	108527	07983	PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

, GURDASPUR

VN062021028980 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1750	03/06/2021	976658	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN062021028983 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1753	03/06/2021	126859	07168	HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN062021028984 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1754	03/06/2021	674939	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN062021028985 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1755	03/06/2021	73503 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028986 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1756	03/06/2021	147006 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028988 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1784	03/06/2021	96378 07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028989 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1785	03/06/2021	93994 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021028990 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1786	03/06/2021	50688 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028991 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1787	03/06/2021	136121 07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028992 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1788	03/06/2021	660109 07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028993 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1789	03/06/2021	141793 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021028994 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1790	03/06/2021	32019 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN062021028996 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1792	03/06/2021	119087 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028995 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1791	03/06/2021	197898 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021028997 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1793	03/06/2021	351414 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028999 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1795	03/06/2021	75200 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028998 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1794	03/06/2021	818233 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028970 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1582	03/06/2021	129996 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028971 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1583	03/06/2021	6058 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028976 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1588	03/06/2021	102844 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028977 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1589	03/06/2021	107373 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1761	03/06/2021	105992 07556	01 SALARIES		
					PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029011 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1763	03/06/2021	92870 07556	01 SALARIES		
					PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029012 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1764	03/06/2021	44770 07556	01 SALARIES		
					PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029013 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1765	03/06/2021	245683 07556	01 SALARIES		
					PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028441 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1033	02/06/2021	111909 07144	01 SALARIES		
					BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021028442 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1034	02/06/2021	78805 07144	01 SALARIES		
					BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021028443 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1035	02/06/2021	67417 07144	01 SALARIES		
					BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021028444 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1036	02/06/2021	21658 07144	01 SALARIES		
					BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021028449 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1041	02/06/2021	879925 07141	01 SALARIES		
					PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021027751 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 521	01/06/2021	321982	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027752 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 522	01/06/2021	397124	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027753 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 523	01/06/2021	589370	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027755 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 525	01/06/2021	25344	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027754 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 524	01/06/2021	785198	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027756 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 526	01/06/2021	307811	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027757 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 527	01/06/2021	89788	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027758 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 528	01/06/2021	94867	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
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VN062021027759 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 529 01/06/2021	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN062021027760 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 530 01/06/2021	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN062021027762 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 532 01/06/2021	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN062021027761 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 531 01/06/2021	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN062021027763 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 533 01/06/2021	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN062021027764 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 534 01/06/2021	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN062021027765 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES

05 EDUCATION	NT V 535	01/06/2021	496330 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021027782 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 552	01/06/2021	74467 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027783 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 553	01/06/2021	394964 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027784 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 554	01/06/2021	393618 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027785 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 555	01/06/2021	762891 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027786 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 567	01/06/2021	59407 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021027788 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 569	01/06/2021	156342 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021027787 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 568	01/06/2021	59830 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021028915 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1704	03/06/2021	46071 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021028914 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1703	03/06/2021	139899	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028916 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1705	03/06/2021	33130	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028917 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1706	03/06/2021	1277681	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028918 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1707	03/06/2021	1112706	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028919 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1708	03/06/2021	58764	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028920 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1709	03/06/2021	823565	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028921 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1710	03/06/2021	33195	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028922 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1711	03/06/2021	35678	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028923 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1712	03/06/2021	315604	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																																							
VN062021028925 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1714 03/06/2021										425121 07141										PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN062021028926 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1715 03/06/2021										68245 07141										PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN062021028927 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1716 03/06/2021										83670 07605										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN062021028928 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1717 03/06/2021										88818 07605										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN062021028929 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1718 03/06/2021										492921 07605										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN062021028930 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1719 03/06/2021										36333 07605										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN062021028931 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1720 03/06/2021										18000 07605										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																			
VN062021028932 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1721 03/06/2021										69802 07681										HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR																			
																														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																			
VN062021028933 01/06/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION																																							

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1722	03/06/2021	35400 07117	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028934 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1723	03/06/2021	213592 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029014 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1766	03/06/2021	1209986 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029015 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1767	03/06/2021	10300 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029016 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1768	03/06/2021	27841 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029017 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1769	03/06/2021	62253 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029018 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1770	03/06/2021	58764 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021029019 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1771	03/06/2021	38838 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021029020 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1772	03/06/2021	128524 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN062021029021 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1773	03/06/2021	106894	07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021029034 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1777	03/06/2021	1125320	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029035 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1778	03/06/2021	226723	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029036 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1779	03/06/2021	117144	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029037 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1780	03/06/2021	285839	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029038 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1781	03/06/2021	651377	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029039 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1782	03/06/2021	188520	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021028935 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1724	03/06/2021	722701	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028936 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1725	03/06/2021	52727 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021028937 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1726	03/06/2021	28451 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021028938 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1727	03/06/2021	486335 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021028939 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1728	03/06/2021	35704 07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021028940 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1729	03/06/2021	119116 07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021028941 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1730	03/06/2021	91001 07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021028942 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1731	03/06/2021	35761 07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021028891 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1680	03/06/2021	52863 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062021028892 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1681	03/06/2021	143549 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN062021028893	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1682	03/06/2021	125743	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021028895	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1684	03/06/2021	41470	07216	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028896	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1685	03/06/2021	254324	07216	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028897	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1686	03/06/2021	532582	07216	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028899	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1688	03/06/2021	52608	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028902	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1691	03/06/2021	94328	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021028901	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1690	03/06/2021	14160	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021028900	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1689	03/06/2021	354004	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021028904	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028910 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1699	03/06/2021	94283	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028911 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1700	03/06/2021	285887	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028913 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1702	03/06/2021	65810	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028912 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1701	03/06/2021	162974	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027731 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 501	01/06/2021	59862	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021027734 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 504	01/06/2021	103330	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021027735 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 505	01/06/2021	273329	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021027789 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 570	01/06/2021	168996	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021027791 01/06/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02

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VN062021027802 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 583	01/06/2021	53447 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027801 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 582	01/06/2021	29147 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027799 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 580	01/06/2021	573025 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027800 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 581	01/06/2021	320606 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027803 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 584	01/06/2021	106891 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027804 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 585	01/06/2021	751 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027806 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 587	01/06/2021	48569 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027805 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 586	01/06/2021	110422 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027807 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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VN062021029022 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1801	03/06/2021	665381 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021029023 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1802	03/06/2021	1275435 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029024 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1803	03/06/2021	113275 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029027 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1806	03/06/2021	1055716 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029026 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1805	03/06/2021	481960 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029028 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1807	03/06/2021	160640 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029031 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1774	03/06/2021	83108 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021027744 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 514	01/06/2021	360386 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021027746 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 516	01/06/2021	16223 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021027747 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 517	01/06/2021	14160 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021027748 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 518	01/06/2021	58764 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021027749 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 519	01/06/2021	271453 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021027750 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 520	01/06/2021	59862 07167	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021028854 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1643	03/06/2021	24894 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021028863 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1652	03/06/2021	111909 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021028864 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1653	03/06/2021	186218 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021028865 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1654	03/06/2021	463949 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021029168 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1938	07/06/2021	91470	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029169 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1939	07/06/2021	140117	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029170 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1940	07/06/2021	74120	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029171 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1941	07/06/2021	321974	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029173 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1943	07/06/2021	713044	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029174 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1944	07/06/2021	94065	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029175 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1945	07/06/2021	191126	07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029176 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1946	07/06/2021	73113	07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029177 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1947	07/06/2021	30884 07633	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029178 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1948	07/06/2021	57142 07633	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029179 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1949	07/06/2021	571188 07633	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029181 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1951	07/06/2021	35918 07215	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021029180 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1950	07/06/2021	98485 07215	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021029182 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1952	07/06/2021	218083 07215	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		CCO_ CCO	

VN062021029183 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1953	07/06/2021	258456 07215	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021029184 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1954	07/06/2021	943668	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021029186 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1956	07/06/2021	217833	07215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021029187 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2039	09/06/2021	133439	07079	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021029188 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2040	09/06/2021	59054	07079	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021029189 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2041	09/06/2021	826867	07079	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021029190 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2042	09/06/2021	464770	07079	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021029191 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2043	09/06/2021	18000	07500	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TIBBER, GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021029192 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1957	07/06/2021	269271	07215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI, GURDASPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021029194 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN062021027773 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 543	01/06/2021	400617	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021027772 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 542	01/06/2021	76787	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021027774 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 544	01/06/2021	560309	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021027778 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 548	01/06/2021	732869	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021027775 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 545	01/06/2021	51944	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021027777 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 547	01/06/2021	52913	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021027776 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 546	01/06/2021	20958	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021027780 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 550	01/06/2021	9577	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021027779 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 549	01/06/2021	473979 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021028866 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1655	03/06/2021	87986 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021028867 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1656	03/06/2021	46349 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021028869 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1658	03/06/2021	457720 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021028868 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1657	03/06/2021	78805 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021028870 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1659	03/06/2021	67777 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021028871 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1660	03/06/2021	89040 07271	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021028872 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1661	03/06/2021	184858 07271	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021028874 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1663	03/06/2021	281129 07271	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021028876 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1665 03/06/2021 35678 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021028875 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1664 03/06/2021 467680 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021028879 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1668 03/06/2021 776957 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021028878 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1667 03/06/2021 143869 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021028880 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1669 03/06/2021 497645 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021028884 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1673 03/06/2021 37212 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021028886 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1675 03/06/2021 401002 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021028887 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1676 03/06/2021 52977 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021028888 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1677	03/06/2021	244152 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028889 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1678	03/06/2021	123758 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028890 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1679	03/06/2021	537266 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021029162 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 1932	07/06/2021	573424 07503	01 SALARIES HEADMASTER, B.N.D. GOVERNMENT HIGH SCHOOL (BOYS), GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021029166 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1936	07/06/2021	783094 07464	01 SALARIES PRINCIPAL, G.S.S.S., BALPURIAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN062021029164 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1934	07/06/2021	53447 07643	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021029167 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1937	07/06/2021	29299 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
VN062021029201 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 1966	08/06/2021	439082 07563	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021029202 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 1967	08/06/2021	56898 07563	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021029203 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1968	08/06/2021	163735	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021029204 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1969	08/06/2021	76559	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021029205 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1970	08/06/2021	71110	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021029206 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1971	08/06/2021	40852	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021029207 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1972	08/06/2021	9252	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021029209 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1974	08/06/2021	178036	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021029210 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1975	08/06/2021	59862	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021029214 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1979	08/06/2021	92040	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029211 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1976	08/06/2021	69046 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029212 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1977	08/06/2021	23437 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029213 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1978	08/06/2021	591419 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029216 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1981	08/06/2021	95563 07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021029217 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1982	08/06/2021	93802 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029218 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1983	08/06/2021	40237 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029224 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1989	08/06/2021	129847 07678	HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021029226 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1991	08/06/2021	1736 07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029227 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1992	08/06/2021	106083 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

VN062021029228	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1993 08/06/2021	365078	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029229	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1994 08/06/2021	101820	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029230	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1995 08/06/2021	47099	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029231	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1996 08/06/2021	33888	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029232	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1997 08/06/2021	57447	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029233	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1998 08/06/2021	32271	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029234	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1999	08/06/2021	34073 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029235 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 2000	08/06/2021	192818 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029236 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 2001	08/06/2021	54075 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029131 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1901	04/06/2021	394037 07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029132 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1902	04/06/2021	33535 07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029133 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1903	04/06/2021	113472 07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029134 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1904	04/06/2021	95563 07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029135 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1905	04/06/2021	479931 07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029136 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1906	04/06/2021	80974 07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021027736 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 506	01/06/2021	58764	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027737 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 507	01/06/2021	211250	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027738 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 508	01/06/2021	56689	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027739 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 509	01/06/2021	174762	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027740 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 510	01/06/2021	25344	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027741 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 511	01/06/2021	305811	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027743 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 513	01/06/2021	42524	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021029198 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1963	08/06/2021	475413	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021029200 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1965	08/06/2021	548630 07563	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021029199 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1964	08/06/2021	73503 07563	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021029239 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2004	08/06/2021	101209 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029240 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2005	08/06/2021	1052486 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029241 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2006	08/06/2021	941099 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029242 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2007	08/06/2021	162266 07141	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028838 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1627	03/06/2021	10634 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021028839 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1628	03/06/2021	110759 07447	01 SALARIES PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028840 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1629	03/06/2021	199006 07447	01 SALARIES PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021028841 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1630	03/06/2021	46202 07447	PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028844 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1633	03/06/2021	813762 07447	PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028842 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1631	03/06/2021	73503 07447	PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028843 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1632	03/06/2021	394299 07447	PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028845 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1634	03/06/2021	108527 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028847 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1636	03/06/2021	188078 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028848 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1637	03/06/2021	465652 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028851 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1640	03/06/2021	549364 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028853 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 1642	03/06/2021	69802 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029049 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1819	04/06/2021	54445 07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021029051 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1821	04/06/2021	739553 07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021029053 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1823	04/06/2021	36333 07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021029055 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1825	04/06/2021	1068972 07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021029056 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1826	04/06/2021	76814 07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021029059 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1829	04/06/2021	107484 07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029061 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1831	04/06/2021	323871 07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029060 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1830	04/06/2021	197990 07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021029062 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1832	04/06/2021	84050 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021029063 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1833	04/06/2021	591078 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021029064 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1834	04/06/2021	76640 07510	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029066 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1836	04/06/2021	85937 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021029065 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1835	04/06/2021	78188 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021029068 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1838	04/06/2021	1103325 07510	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029067 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1837	04/06/2021	327526 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021029069 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1839	04/06/2021	57249 07510	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029072 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1842	04/06/2021	22597 07451	PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR		

VN062021029078 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1848	04/06/2021	104506 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021029080 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1850	04/06/2021	731008 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021029079 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1849	04/06/2021	94050 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021029081 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1851	04/06/2021	34793 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021029082 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1852	04/06/2021	149599 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021029083 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1853	04/06/2021	138851 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021029084 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1854	04/06/2021	900484 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021029085 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1855	04/06/2021	58764 07650	HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021029087 01/06/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1857	04/06/2021	312539	07650	HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

[illegible]

VN062021029088	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
									109
									GOVERNMENT SECONDARY SCHOOLS
									01
									GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00
									NO DETAILED HEAD
									01
									SALARIES
05	EDUCATION	NT V	1858	04/06/2021	103273	07144	BLOCK	PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	
EDUCATION, PUNJAB,									3701
									SECRETARY TO GOVERNMENT, DEPARTMENT OF

[illegible][illegible][illegible]

VN062021029090	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT V	1860	04/06/2021	243424	07144	BLOCK	PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											

[illegible][illegible]

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1861	04/06/2021	65092 07144	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021029093 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1863	04/06/2021	79086 07228	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021029094 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1864	04/06/2021	69046 07228	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021029096 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1866	04/06/2021	18000 07228	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021029098 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1868	04/06/2021	102844 07149	01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029108 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1878	04/06/2021	74970 07643	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021029109 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1879	04/06/2021	65670 07568	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHAL KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029110 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1880	04/06/2021	589655 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021029111 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1881	04/06/2021	117060 07140	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN062021029112 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1882	04/06/2021	56456	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021029113 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1883	04/06/2021	377305	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021029114 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1884	04/06/2021	46595	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021029116 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1886	04/06/2021	894833	07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029117 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1887	04/06/2021	67334	07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029118 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1888	04/06/2021	103759	07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029119 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1889	04/06/2021	798026	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029124 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1894	04/06/2021	139396	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029125 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 1895	04/06/2021	10836 07098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029126 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1896	04/06/2021	122771 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029128 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1898	04/06/2021	550150 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029129 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1899	04/06/2021	510770 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029130 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1900	04/06/2021	101410 07098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029139 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1909	04/06/2021	84905 07485	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029140 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1910	04/06/2021	70941 07485	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029148 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1918	07/06/2021	102954 07964	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DARBAR PANDURI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029149 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1919	07/06/2021	367612 07964	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DARBAR PANDURI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021029150 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1920	07/06/2021	464333 07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029151 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1921	07/06/2021	609268 07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029152 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1922	07/06/2021	37418 07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029158 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1928	07/06/2021	100009 07152	HEADMASTER,D A V HIGH SCHOOL, KALANAUR,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021029159 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1929	07/06/2021	250139 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021029160 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1930	07/06/2021	238671 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021029161 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1931	07/06/2021	316787 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021027967 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 737	01/06/2021	484149 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027969 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 739	01/06/2021	232781 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062021027970 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 740										01/06/2021										113444 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021027971 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 741										01/06/2021										58764 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021027972 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 742										01/06/2021										291198 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021027973 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 743										01/06/2021										318811 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021027974 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 744										01/06/2021										73503 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021027975 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 745										01/06/2021										338713 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021027977 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 747										01/06/2021										67389 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021027957 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0700 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 727										01/06/2021										388642 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021027959 01/06/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 729	01/06/2021	220509 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027958 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 728	01/06/2021	82928 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027931 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 701	01/06/2021	53619 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027932 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 702	01/06/2021	111694 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027934 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 704	01/06/2021	10815 07673	HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021027933 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 703	01/06/2021	1325907 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027935 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 705	01/06/2021	50220 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027936 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 706	01/06/2021	832574 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027937 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 707	01/06/2021	58764 07673	HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN062021027938 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 708	01/06/2021	98293	07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027939 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 709	01/06/2021	86736	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027940 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 710	01/06/2021	229500	07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027941 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 711	01/06/2021	77661	07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027942 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 712	01/06/2021	23206	07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021029046 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1816	04/06/2021	18000	07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029043 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1813	04/06/2021	187936	07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029044 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1814	04/06/2021	415228	07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029045 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
										0000 00 NO DETAILED HEAD																			
										01 SALARIES																			
05 EDUCATION										NT V 1815 04/06/2021										78805 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021029047 01/06/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY EDUCATION																				02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1817 04/06/2021										584179 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021028001 01/06/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY EDUCATION																				02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 771 01/06/2021										1641690 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021028003 01/06/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY EDUCATION																				02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 773 01/06/2021										311313 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021028007 01/06/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY EDUCATION																				02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 777 01/06/2021										697119 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021028008 01/06/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY EDUCATION																				02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 778 01/06/2021										37030 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC									
SM_HEAD_DESC																				SU SUB_HEAD_DESC									
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME									
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VN062021028009 01/06/2021 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY EDUCATION																				02									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									

	05 EDUCATION	NT V 779	01/06/2021	116096 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028010 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 780	01/06/2021	1975285 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021028011 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 781	01/06/2021	359294 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028013 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 783	01/06/2021	2491678 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021028012 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 782	01/06/2021	329266 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028014 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 784	01/06/2021	159501 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021028015 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 785	01/06/2021	17100 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028016 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 786	01/06/2021	145112 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021028017 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION	02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 787	01/06/2021	86246 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021028018 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 788	01/06/2021	657910 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028019 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 789	01/06/2021	927718 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021028022 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 792	01/06/2021	244458 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021028021 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 791	01/06/2021	187500 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021028023 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 793	01/06/2021	294819 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021028025 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 795	01/06/2021	111909 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028024 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 794	01/06/2021	44185 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021028026 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 796	01/06/2021	189183 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028028 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 798	01/06/2021	47638 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027976 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 746	01/06/2021	381634 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027978 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 748	01/06/2021	42509 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027980 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 750	01/06/2021	370364 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027979 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 749	01/06/2021	9085 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027981 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 751	01/06/2021	450147 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027982 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 752	01/06/2021	18000 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027983 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 753	01/06/2021	36490 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027986 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 756	01/06/2021	71205 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027987 01/06/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02		

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 757	01/06/2021	646136 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021027988 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 758	01/06/2021	51326 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021027989 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 759	01/06/2021	51949 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021029048 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1818	04/06/2021	403276 07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,										
VN062021029052 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1822	04/06/2021	213384 07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,										
VN062021028816 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1605	03/06/2021	101276 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021028817 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1606	03/06/2021	91196 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021028818 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1607	03/06/2021	74918 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021028820 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1609	03/06/2021	85835 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021028819 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1608	03/06/2021	410509 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028821 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1610	03/06/2021	9715 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028822 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1611	03/06/2021	593669 07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028823 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1612	03/06/2021	80282 07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028824 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1613	03/06/2021	28151 07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028825 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1614	03/06/2021	116071 07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028826 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1615	03/06/2021	92765 07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028827 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1616	03/06/2021	130300 07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028829 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021028837	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1626	03/06/2021	410001	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028027	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	797	01/06/2021	230796	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021028029	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	799	01/06/2021	33949	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021028030	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	800	01/06/2021	482603	07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028815	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1604	03/06/2021	296376	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027943	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	713	01/06/2021	43224	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027944	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	714	01/06/2021	312538	07673	HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021027945	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	715	01/06/2021	89452	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027946	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC				BDOGT DT DTL HEAD DESC SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	
VN062021027956	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 726 01/06/2021	19812 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021027955	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 725 01/06/2021	471406 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027999	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 769 01/06/2021	1316129 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028000	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 770 01/06/2021	372768 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028002	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 772 01/06/2021	72145 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027960	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 730 01/06/2021	71110 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027961	01/06/2021 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 731	01/06/2021	74462 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027962 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 732	01/06/2021	236435 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027963 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 733	01/06/2021	51031 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027964 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 734	01/06/2021	414586 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021027684 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 335	01/06/2021	55138 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021052099 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 2429	25/06/2021	30363 07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021028041 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 811	01/06/2021	115242 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021028043 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 813	01/06/2021	79247 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021028042 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 812	01/06/2021	583674 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021028044	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	814	01/06/2021	771089	07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021028046	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	816	01/06/2021	230578	07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021028045	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	815	01/06/2021	435931	07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021028047	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	817	01/06/2021	89359	07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021028781	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	1555	03/06/2021	118505	07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021028644	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	1418	02/06/2021	358280	07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN062021028645	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	1419	02/06/2021	271627	07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN062021028646	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	1420	02/06/2021	58004	07107	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN062021028647	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION												

[illegible]

[illegible]

SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 776	01/06/2021	9576 07178	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021028294 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	05 EDUCATION	NT V 880	01/06/2021	45262 07144	0700 2202 GENERAL EDUCATION 01 INSPECTION 104 INSPECTION		
					0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028214 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	05 EDUCATION	NT V 1319	02/06/2021	43518 07116	0700 2202 GENERAL EDUCATION 01 INSPECTION 104 INSPECTION		
					0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL- II, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028213 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	05 EDUCATION	NT V 1318	02/06/2021	56059 07116	0700 2202 GENERAL EDUCATION 01 INSPECTION 104 INSPECTION		
					0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL- II, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028231 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	05 EDUCATION	NT V 1360	02/06/2021	93819 07144	0700 2202 GENERAL EDUCATION 01 INSPECTION 104 INSPECTION		
					0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028232 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	05 EDUCATION	NT V 1361	02/06/2021	53857 07147	0700 2202 GENERAL EDUCATION 01 INSPECTION 104 INSPECTION		
					0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028233 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	05 EDUCATION	NT V 1362	02/06/2021	22553 07161	0700 2202 GENERAL EDUCATION 01 INSPECTION 104 INSPECTION		
					0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028782 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	05 EDUCATION	NT V 1556	03/06/2021	40875 07564	0700 2202 GENERAL EDUCATION 01 INSPECTION 104 INSPECTION		
					0000 00 NO DETAILED HEAD 01 SALARIES B.P.E.O., DHAR KALAN-1, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021028783 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	05 EDUCATION	NT V 1557	03/06/2021	23563 07564	0700 2202 GENERAL EDUCATION 01 INSPECTION 104 INSPECTION		
					0000 00 NO DETAILED HEAD 01 SALARIES B.P.E.O., DHAR KALAN-1, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN062021028791 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1565	03/06/2021	53928 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021028809 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1598	03/06/2021	56109 07482	BLOCK PRIMARY EDUCATION OFFICER, QADIAN, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021028810 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1599	03/06/2021	35734 07482	BLOCK PRIMARY EDUCATION OFFICER, QADIAN, GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021027902 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 672	01/06/2021	9577 07119	BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021027903 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 673	01/06/2021	69046 07119	BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021027904 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 674	01/06/2021	56159 07119	BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021027909 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 679	01/06/2021	53263 07970	BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR-2, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021027924 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 694	01/06/2021	55510 07159	BLOCK PRIMAR EDUCATION OFFICER, BLOCK PRIMAR EDUCATION OFFICER, KALANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021028720 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 1494	02/06/2021	52917 07625	01 SALARIES B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021028721 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1495	02/06/2021	43424 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021028725 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1499	02/06/2021	52345 07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021027264 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 34	01/06/2021	10815 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021027263 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 33	01/06/2021	39493 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021027635 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 467	01/06/2021	52345 07222	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN062021027636 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 468	01/06/2021	33495 07222	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN062021027401 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 219	01/06/2021	24578 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021027400 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 218	01/06/2021	62790 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN062021051961 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2291	17/06/2021	48998 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021027431 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 249	01/06/2021	1272611 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021027452 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 270	01/06/2021	7237481 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021027453 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 271	01/06/2021	67042 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021052172 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2502	25/06/2021	390361 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021051982 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2312	22/06/2021	102110 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021051994 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION					01
					102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 2324	22/06/2021	111957 07168	HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL,GURDASPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021051995 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION					01
					102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	
					0000 00 NO DETAILED HEAD	
					31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 2325	22/06/2021	210149 07158	DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021051996 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	0700 2202 GENERAL EDUCATION					01
					102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	

					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
	05 EDUCATION	NT V 2326	22/06/2021	103717 07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN062021051993 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS		0700	2202 GENERAL EDUCATION					01	
								102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT				
					0000 00 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
	05 EDUCATION	NT V 2323	22/06/2021	213039 07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN062021027231 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION					01	
								104 INSPECTION	
					01 INSPECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1	01/06/2021	53559 07195	BLOCK PRIMARY EDUCATION OFFICER, KAHNUWAN I, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021027340 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION					01	
								104 INSPECTION	
					01 INSPECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 110	01/06/2021	56159 07207	BLOCK PRIMARY EDUCATION OFFICER, DHIANPUR, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021027341 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION					01	
								104 INSPECTION	
					01 INSPECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 111	01/06/2021	29215 07207	BLOCK PRIMARY EDUCATION OFFICER, DHIANPUR, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021027353 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION					01	
								104 INSPECTION	
					01 INSPECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 123	01/06/2021	54069 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021028293 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION					01	
								104 INSPECTION	
					01 INSPECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 879	01/06/2021	55624 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021027985 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION					01	
								104 INSPECTION	
					01 INSPECTION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 755	01/06/2021	10815 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021027591 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION					01	
								101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 423	01/06/2021	3346784 07222	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BATALA-1				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN062021027233 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 3	01/06/2021	70359 07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027234 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 4	01/06/2021	26365 07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027235 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 5	01/06/2021	84827 07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027236 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 6	01/06/2021	1981271 07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027237 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 7	01/06/2021	3959954 07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021029292 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2062	10/06/2021	3143891 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021029293 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2063	10/06/2021	1662363 07168	HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021029294 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 2064	10/06/2021	287452 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021029295 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 2065	10/06/2021	1309390 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027502 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 142	01/06/2021	4248792 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021027504 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 144	01/06/2021	71110 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021027523 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 163	01/06/2021	158549 07207	BLOCK PRIMARY EDUCATION OFFICER, DHIANPUR, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021027563 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 395	01/06/2021	3699249 07222	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BATALA-1	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021027564 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 396	01/06/2021	68887 07222	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BATALA-1	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021027637 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 469	01/06/2021	2366997 07222	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BATALA-1	01 SALARIES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021027403 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 221	01/06/2021	2268148 07181	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021028160 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1337	02/06/2021	87295 07116	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL- II, GURDASPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN062021028972 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202	GENERAL EDUCATION				101
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1584	03/06/2021	2070669	07482	BLOCK PRIMARY EDUCATION OFFICER, QADIAN, GURDASPUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021028973 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1585	03/06/2021	1894767	07482	BLOCK PRIMARY EDUCATION OFFICER, QADIAN, GURDASPUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021028974 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1586	03/06/2021	965423	07482	BLOCK PRIMARY EDUCATION OFFICER, QADIAN, GURDASPUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021028975 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1587	03/06/2021	1320117	07482	BLOCK PRIMARY EDUCATION OFFICER, QADIAN, GURDASPUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021028812 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1601	03/06/2021	67777	07482	BLOCK PRIMARY EDUCATION OFFICER, QADIAN, GURDASPUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021028161 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1338	02/06/2021	50890	07116	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL- II, GURDASPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028188 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1358	02/06/2021	1613581	07116	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL- II, GURDASPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028215 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1320	02/06/2021	2765378	07116	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL- II, GURDASPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028230 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD			
					01 SALARIES			

05 EDUCATION	NT V 1359	02/06/2021	2917054 07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021028234 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1363	02/06/2021	32606 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021028235 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1364	02/06/2021	70195 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021028243 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1372	02/06/2021	6253127 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021028242 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1371	02/06/2021	4851987 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021028250 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1379	02/06/2021	36846 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021028777 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1551	02/06/2021	232575 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021028779 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1553	02/06/2021	1078242 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021028784 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1558	03/06/2021	611412 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 630	01/06/2021	6564496 07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021027861 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 631	01/06/2021	670533 07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021027862 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 632	01/06/2021	138093 07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021027873 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 643	01/06/2021	48746 07178	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021027905 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 675	01/06/2021	36359 07119	BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021027906 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 676	01/06/2021	2237884 07119	BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021027908 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 678	01/06/2021	5826777 07970	BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR-2, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021027907 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 677	01/06/2021	2050825 07119	BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021027910 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 680	01/06/2021	69046 07970	BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR-2, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN062021027912 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 682	01/06/2021	2137643 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027911 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 681	01/06/2021	2785213 07970	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027925 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 695	01/06/2021	2125641 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021028727 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1501	02/06/2021	75779 07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021028729 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1503	02/06/2021	3188108 07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021028737 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1511	02/06/2021	37191 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021028742 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1516	02/06/2021	1408195 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021028715 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1489	02/06/2021	2058028 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021028724 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 1498	02/06/2021	1819983 07625	01 SALARIES B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021028726 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 1500	02/06/2021	3891849 07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021027685 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 336	01/06/2021	1220831 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027687 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 338	01/06/2021	7696711 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027688 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 339	01/06/2021	6388084 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027965 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 735	01/06/2021	4945783 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021027966 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 736	01/06/2021	2263578 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027996 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 766	01/06/2021	1605119 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027997 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 767	01/06/2021	7075207 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN062021029100 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1870	04/06/2021	536279	07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021029101 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1871	04/06/2021	36593	07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021029102 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1872	04/06/2021	1799391	07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021029103 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1873	04/06/2021	867935	07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021029105 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1875	04/06/2021	606391	07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021029121 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1891	04/06/2021	3191912	07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021027342 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 112	01/06/2021	1152836	07207	BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027354 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 124	01/06/2021	38855	07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027356 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		

05 EDUCATION	NT V 126	01/06/2021	4523686 07207	BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021027355 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 125	01/06/2021	577564 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021028048 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 818	01/06/2021	4620993 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021028052 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 822	01/06/2021	5070998 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021028292 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 878	01/06/2021	4868182 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021029144 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1914	07/06/2021	32046 07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021029143 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1913	07/06/2021	71110 07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021029145 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1915	07/06/2021	2285670 07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021029146 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1916	07/06/2021	2278827 07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

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EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021028861 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1296	04/06/2021	2682327	08292	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021018023 01/06/2021 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1297	04/06/2021	6335911	08292	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021018790 01/06/2021 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 540	01/06/2021	111957	08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021019062 01/06/2021 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 812	02/06/2021	77306	08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021018809 01/06/2021 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 559	01/06/2021	2014794	08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021019074 01/06/2021 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 824	02/06/2021	1288233	08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021018817 01/06/2021 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 567	01/06/2021	2026951	08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021018821 01/06/2021 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 571	01/06/2021	2604525	08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021018849 01/06/2021 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION		01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 599	01/06/2021	2100019	08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

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VN062021019042 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202	GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 792	02/06/2021	2767436 08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT,	
VN062021017883 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202	GENERAL EDUCATION				01	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
B,HOSHIARPUR EDUCATION,PUNJAB,	05 EDUCATION	NT V 1154	03/06/2021	3153774 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER HSP II		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021017884 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202	GENERAL EDUCATION				01	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
B,HOSHIARPUR EDUCATION,PUNJAB,	05 EDUCATION	NT V 1155	03/06/2021	5712639 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER HSP II		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021018524 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202	GENERAL EDUCATION				01	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 274	01/06/2021	6888734 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021018525 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202	GENERAL EDUCATION				01	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 275	01/06/2021	1199193 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021018526 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202	GENERAL EDUCATION				01	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
EDUCATION,PUNJAB,	05 EDUCATION	NT V 276	01/06/2021	80503 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021017778 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202	GENERAL EDUCATION				01	
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
A,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1052	02/06/2021	2511685 08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2			4204 DIRECTOR, PUBLIC	
VN062021018377 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202	GENERAL EDUCATION				01	
					01 INSPECTION			104 INSPECTION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
TALWARA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 127	01/06/2021	62511 08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK	PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT,	
VN062021018378 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202	GENERAL EDUCATION				01	
					01 INSPECTION			104 INSPECTION	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				

TALWARA, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 128	01/06/2021	51909 08159	BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN062021018132 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1401	04/06/2021	10815 08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN062021062340 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1588	11/06/2021	5926 08111	BLOCK PRIMARY EDUCATION OFFICER, TANDA-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021018137 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
DASUYA-I, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1406	04/06/2021	24353 08300	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN062021018138 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
DASUYA-I, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1407	04/06/2021	53913 08300	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN062021018153 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
BULHOWAL, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1427	07/06/2021	55138 08314	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN062021018136 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
DASUYA-I, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1405	04/06/2021	68259 08300	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN062021018139 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1408	04/06/2021	59823 08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN062021018140 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1409	04/06/2021	121170 08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	

VN062021018141 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1410	04/06/2021	68139	08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN062021018142 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1411	04/06/2021	68233	08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN062021018143 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1412	04/06/2021	348929	08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN062021018144 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1413	04/06/2021	5228266	08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN062021018154 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
BULHOWAL, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1428	07/06/2021	2304412	08314	BLOCK PRIMARY EDUCATION OFFICER, BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN062021018155 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
BULHOWAL, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1429	07/06/2021	3914838	08314	BLOCK PRIMARY EDUCATION OFFICER, BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN062021018156 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
BULHOWAL, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1430	07/06/2021	71798	08314	BLOCK PRIMARY EDUCATION OFFICER, BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN062021018158 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
BULHOWAL, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1432	07/06/2021	71798	08314	BLOCK PRIMARY EDUCATION OFFICER, BLOCK	PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
VN062021018220 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0800	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1494	09/06/2021	1088598	08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK	PRIMARY EDUCATION OFFICER,	

DASUYA-2, HOSHIARPUR
DEPARTMENT OF EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT,

VN062021018221 01/06/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1495 09/06/2021

76997 08094 HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN062021062152 01/06/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1708 18/06/2021

23610 08012 BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IA, HOSHIARPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021018169 01/06/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1443 07/06/2021

65810 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021018170 01/06/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1444 07/06/2021

65810 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021062126 01/06/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1682 17/06/2021

2920 08012 BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IA, HOSHIARPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021062144 01/06/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1700 18/06/2021

53058 08012 BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IA, HOSHIARPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021062097 01/06/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1653 16/06/2021

85707 08252 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,

3701 SECRETARY TO GOVERNMENT,

DASUYA-2, HOSHIARPUR
DEPARTMENT OF EDUCATION, PUNJAB,

VN062021062098 01/06/2021 N DC08 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0800 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1654 16/06/2021

5440 08252 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,

3701 SECRETARY TO GOVERNMENT,

DASUYA-2, HOSHIARPUR
DEPARTMENT OF EDUCATION, PUNJAB,

VN062021062101 01/06/2021 N DC08 A Pay and Allowances Vouchers

0800 2202 GENERAL EDUCATION

01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
DASUYA-I, HOSHIARPUR	05 EDUCATION	NT V 1657	16/06/2021	10725 08300	BLOCK PRIMARY EDUCATION OFFICER, BLOCK	PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION, PUNJAB,								
VN062021062110 01/06/2021 N DC08 A Pay and Allowances Vouchers				0800 2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1666	16/06/2021	72740 08112	BLOCK PRIMARY EDUCATION OFFICER, TANDA-2, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021062111 01/06/2021 N DC08 A Pay and Allowances Vouchers				0800 2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1667	16/06/2021	72740 08112	BLOCK PRIMARY EDUCATION OFFICER, TANDA-2, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021019104 01/06/2021 N DC08 A Pay and Allowances Vouchers				0800 2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 905	02/06/2021	4058520 08112	BLOCK PRIMARY EDUCATION OFFICER, TANDA-2, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021019109 01/06/2021 N DC08 A Pay and Allowances Vouchers				0800 2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 910	02/06/2021	2540720 08112	BLOCK PRIMARY EDUCATION OFFICER, TANDA-2, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021019115 01/06/2021 N DC08 A Pay and Allowances Vouchers				0800 2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 916	02/06/2021	3893778 08111	BLOCK PRIMARY EDUCATION OFFICER, TANDA-1, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021062334 01/06/2021 N DC08 A Pay and Allowances Vouchers				0800 2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1582	11/06/2021	379581 08061	BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-I, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021062273 01/06/2021 N DC08 A Pay and Allowances Vouchers				0800 2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1829	28/06/2021	80045 08101	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-2, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021062165 01/06/2021 N DC08 A Pay and Allowances Vouchers				0800 2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1721	22/06/2021	50635 08314	BLOCK PRIMARY EDUCATION OFFICER, BLOCK	PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
BULHOWAL, HOSHIARPUR								

DEPARTMENT OF EDUCATION,PUNJAB,

VN062021062212 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1768	25/06/2021	5349 08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN062021062213 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1769	25/06/2021	472 08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN062021017777 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1051	02/06/2021	92886 08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 4204 DIRECTOR, PUBLIC		
A,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021018130 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1399	04/06/2021	56772 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN062021018131 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1400	04/06/2021	5018709 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
DASUYA-I,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN062021018643 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 393	01/06/2021	2125192 08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021018644 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 394	01/06/2021	4734516 08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021018646 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 396	01/06/2021	5892835 08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021018647 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01

						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 397	01/06/2021	1216193	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021018867 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0800	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 617	01/06/2021	2930580	08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021018223 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0800	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1497	09/06/2021	2882543	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019244 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0800	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 866	02/06/2021	50509	08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2	4204 DIRECTOR, PUBLIC		
A,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062021019254 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0800	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 876	02/06/2021	6001316	08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2	4204 DIRECTOR, PUBLIC		
A,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062021018363 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0800	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 113	01/06/2021	1591023	08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,		
TALWARA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,								
VN062021018364 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0800	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 114	01/06/2021	5670789	08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,		
TALWARA,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,								
VN062021019274 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0800	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 896	02/06/2021	79095	08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021019275 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0800	2202	GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 897	02/06/2021	46649	08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								

VN062021019276 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 898	02/06/2021	2007330 08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021019059 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 809	02/06/2021	2728444 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
MEHALPUR-2,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,						

VN062021018375 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 125	01/06/2021	153865 08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,		
TALWARA,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,						

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					BDGT DT DTL_HEAD_DESC	
					SO SOE_DESC	
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					CCO_ CCO	

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VN062021018135 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1404	04/06/2021	212531 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
DASUYA-I,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,						

VN062021018133 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1402	04/06/2021	338344 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
DASUYA-I,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,						

VN062021018134 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1403	04/06/2021	1182735 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
DASUYA-I,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,						

VN062021017952 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1226	03/06/2021	3795698 08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021017994 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1268	03/06/2021	152091 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017995 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1269	03/06/2021	893844 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018001 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1275	03/06/2021	4372803 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018004 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1278	03/06/2021	1246408 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,		
HAZIPUR,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN062021017806 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1080	03/06/2021	329973 08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021017808 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1082	03/06/2021	108110 08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021017809 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1083	03/06/2021	186218 08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021017810 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1084	03/06/2021	221279 08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR			

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021017811 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1085	03/06/2021	501373 08285	HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021017812 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1086	03/06/2021	414202 08956	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN062021017813 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1087	03/06/2021	632827 08285	HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021017814 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1088	03/06/2021	226440 08285	HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021017815 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1089	03/06/2021	27141 08344	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARTA, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021017819 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1093	03/06/2021	631710 08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021017816 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1090	03/06/2021	98575 08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,		
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT,			
VN062021017817 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 1091	03/06/2021	470619 08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,		
DASUYA-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT,			
VN062021017818 01/06/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
DASUYA-2, HOSHIARPUR	05 EDUCATION	NT V 1092	03/06/2021	1368770 08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION, PUNJAB,							
VN062021017766 01/06/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1040	02/06/2021	114985 08097	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021019208 01/06/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1009	02/06/2021	81694 08091	HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019209 01/06/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1010	02/06/2021	329088 08091	HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019210 01/06/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1011	02/06/2021	28748 08091	HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019211 01/06/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1012	02/06/2021	53447 08091	HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019212 01/06/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1013	02/06/2021	111632 08094	HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019213 01/06/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1014	02/06/2021	10478 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021019214 01/06/2021 N DC08 A Pay and Allowances Vouchers						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1015	02/06/2021	356434 08094	HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021019215 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1016 02/06/2021 174465 08094 HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021019216 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1017 02/06/2021 522025 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021019217 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1018 02/06/2021 105696 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021019218 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1019 02/06/2021 172775 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021017763 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1037 02/06/2021 107294 08946 HEADMASTER, GOVERNMENT HIGH SCHOOL, ATVARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021017764 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1038 02/06/2021 121585 08946 HEADMASTER, GOVERNMENT HIGH SCHOOL, ATVARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021018619 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 369 01/06/2021 159120 08281 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021018620 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 370 01/06/2021 114226 08281 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021018621 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

[illegible]

VN062021018642 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 392	01/06/2021	48203 08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021018648 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 398	01/06/2021	38834 08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018649 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 399	01/06/2021	28824 08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018002 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1276	03/06/2021	53087 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
HAZIPUR,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN062021018003 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1277	03/06/2021	38173 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
HAZIPUR,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN062021018020 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					01
					01 INSPECTION	104 INSPECTION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1294	04/06/2021	52399 08292	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021017794 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1068	03/06/2021	211250 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021019103 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 853	02/06/2021	234027 08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019247 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION

					0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 869	02/06/2021	37454 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN062021019248 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 870	02/06/2021	31610 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN062021019249 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 871	02/06/2021	245657 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN062021019250 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 872	02/06/2021	319153 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN062021019256 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 878	02/06/2021	224860 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN062021018616 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 366	01/06/2021	217374 08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN062021018617 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 367	01/06/2021	348062 08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN062021018618 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		02	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 368	01/06/2021	450572 08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN062021019060 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			0800	2202 GENERAL EDUCATION		104 INSPECTION		01	
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 810	02/06/2021	52370 08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

ELEMENTARY EDUCATION	104 INSPECTION
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EDUCATION, PUNJAB,

ELEMENTARY EDUCATION	104 INSPECTION
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EDUCATION, PUNJAB,

ELEMENTARY EDUCATION	104 INSPECTION
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EDUCATION, PUNJAB,

ELEMENTARY EDUCATION	104 INSPECTION
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A, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

ELEMENTARY EDUCATION	104 INSPECTION
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A, HOSHIARPUR	4204 DIRECTOR, PUBLIC
INSTRUCTIONS (SECONDARY), PUNJAB,	

ELEMENTARY EDUCATION	104 INSPECTION
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A, HOSHIARPUR
INSTRUCTIONS (SECONDARY), PUNJAB,

SM_HEAD_DESC	MIN	MIN_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_D1	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN062021019270	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01
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ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 892	02/06/2021	53098 08112	BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021019272 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800	2202 GENERAL EDUCATION		104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 894	02/06/2021	53317 08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021019273 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0800	2202 GENERAL EDUCATION		104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 895	02/06/2021	38548 08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021017822 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1096	03/06/2021	857280 08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017821 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1095	03/06/2021	111354 08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017823 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1097	03/06/2021	154172 08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017824 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1098	03/06/2021	53447 08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021017825 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1099	03/06/2021	53447 08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021017826 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1100	03/06/2021	109527 08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021017803 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1077	03/06/2021	51894 08311	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021017767 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1041	02/06/2021	464125 08097	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021017768 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1042	02/06/2021	84293 08097	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021017769 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1043	02/06/2021	825867 08097	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021017770 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1044	02/06/2021	959632 08097	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021017771 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1045	02/06/2021	125927 08097	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021017772 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1046	02/06/2021	284082 08095	HEADMASTER, GOVERNMENT HIGH SCHOOL KANGMAI, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021017773 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1047	02/06/2021	52294 08095	HEADMASTER, GOVERNMENT HIGH SCHOOL KANGMAI, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021017774 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN062021017787 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1061	03/06/2021	104407 08337	ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021017788 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1062	03/06/2021	665068 08337	ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021017789 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1063	03/06/2021	1333599 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
DASUYA-2,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,						
VN062021017790 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1064	03/06/2021	88265 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017791 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1065	03/06/2021	154784 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017792 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1066	03/06/2021	105534 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017793 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1067	03/06/2021	282825 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017795 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1069	03/06/2021	331967 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017796 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021019206 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1007	02/06/2021	75230 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019204 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1005	02/06/2021	80862 08945	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021019205 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1006	02/06/2021	43384 08945	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021019207 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1008	02/06/2021	515862 08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019219 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1020	02/06/2021	51479 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019221 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1022	02/06/2021	106144 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019222 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1023	02/06/2021	78007 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019223 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1024	02/06/2021	551465 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019224 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1025	02/06/2021	479513 08082	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021019225 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1026	02/06/2021	445416 08102	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019226 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1027	02/06/2021	35304 08082	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021019227 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1028	02/06/2021	53847 08082	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021019228 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1029	02/06/2021	33764 08082	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021019229 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1030	02/06/2021	316752 08102	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019230 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1031	02/06/2021	211162 08094	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021019231 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1032	02/06/2021	150485 08094	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021017759 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1033	02/06/2021	281327 08094	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN062021017760 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1034	02/06/2021	65699 08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017761 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1035	02/06/2021	73067 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017762 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1036	02/06/2021	1103110 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017765 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1039	02/06/2021	165768 08946	HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021017804 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1078	03/06/2021	237967 08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017807 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1081	03/06/2021	26335 08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017805 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1079	03/06/2021	39874 08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018776 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 526	01/06/2021	191266 08151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018777 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

VN062021018784 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 534	01/06/2021	116984	08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018785 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 535	01/06/2021	75789	08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018786 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 536	01/06/2021	8777	08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018787 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 537	01/06/2021	53447	08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018788 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 538	01/06/2021	217841	08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018789 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 539	01/06/2021	388594	08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018791 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 541	01/06/2021	5993	08509	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018792 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 542	01/06/2021	5993	08509	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018793 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 543	01/06/2021	8096 08509	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018794 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 544	01/06/2021	108527 08098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018754 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 504	01/06/2021	431953 08114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018751 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 501	01/06/2021	308362 08126	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018752 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 502	01/06/2021	102400 08114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018753 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 503	01/06/2021	194757 08114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018755 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 505	01/06/2021	43355 08114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018756 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 506	01/06/2021	582770 08114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018757 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 507	01/06/2021	260020 08092	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIKRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021018758 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 508	01/06/2021	280543 08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018759 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 509	01/06/2021	98464 08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018760 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 510	01/06/2021	608871 08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018761 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 511	01/06/2021	101320 08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018762 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 512	01/06/2021	187242 08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018763 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 513	01/06/2021	67107 08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018764 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 514	01/06/2021	506623 08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018765 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 515	01/06/2021	584838 08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018766 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 516	01/06/2021	32645 08333	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI JALAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021018767 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 517	01/06/2021	32822 08125	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL MIANI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021018768 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 518	01/06/2021	43384 08125	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL MIANI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021018769 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 519	01/06/2021	99068 08125	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL MIANI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021018770 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 520	01/06/2021	653695 08125	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL MIANI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021018771 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 521	01/06/2021	453425 08125	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL MIANI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021018772 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 522	01/06/2021	282122 08156	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN062021018773 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 523	01/06/2021	89788 08151	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN062021018837 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 587	01/06/2021	217412 08090	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL PATIAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN062021018839 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 589	01/06/2021	485823	08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021018840 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 590	01/06/2021	31991	08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021018841 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 591	01/06/2021	34764	08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021018842 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 592	01/06/2021	740051	08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021018843 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 593	01/06/2021	518748	08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021018844 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 594	01/06/2021	85130	08081	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021018845 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 595	01/06/2021	309755	08081	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021018846 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 596	01/06/2021	297171	08081	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021018847 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 597	01/06/2021	382788 08947	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI BALLO 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021018848 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 598	01/06/2021	76787 08947	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI BALLO 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021018814 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 564	01/06/2021	267796 08088	PRINCIPAL, GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018950 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 700	02/06/2021	58764 08264	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDAR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021018947 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 697	02/06/2021	21630 08189	HEADMASTER, GOVERNMENT HIGH SCHOOL ZAHIDPUR KAURD, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021018948 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 698	02/06/2021	480175 08263	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018949 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 699	02/06/2021	82912 08263	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019063 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 813	02/06/2021	887595 08225	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS), HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019064 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 814	02/06/2021	127852 08225	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS), HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021018800 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 550	01/06/2021	5145 08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018801 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 551	01/06/2021	171062 08084	HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018802 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 552	01/06/2021	452923 08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018803 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 553	01/06/2021	117122 08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021017820 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1094	03/06/2021	20446 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT,	
DASUYA-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,						
VN062021018832 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 582	01/06/2021	458369 08499	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018834 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 584	01/06/2021	103726 08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018835 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 585	01/06/2021	125465 08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018836 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 586	01/06/2021	160655 08090	HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR		

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021018863 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 613 01/06/2021

285956 08099 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021018864 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 614 01/06/2021

79922 08099 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021018865 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 615 01/06/2021

500852 08099 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021018815 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 565 01/06/2021

486230 08088 PRINCIPAL, GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021018816 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 566 01/06/2021

44631 08088 PRINCIPAL, GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021019065 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 815 02/06/2021

103787 08225 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS), HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021019066 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 816	02/06/2021	620415 08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019067 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 817	02/06/2021	105616 08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019068 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 818	02/06/2021	250679 08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019069 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 819	02/06/2021	147369 08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019070 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 820	02/06/2021	32962 08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019071 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 821	02/06/2021	41278 08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019072 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 822	02/06/2021	10815 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019073 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 823	02/06/2021	10815 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019075 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 825	02/06/2021	284902 08349	HEADMASTER, GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
VN062021019076 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 826	02/06/2021	26365 08349	HEADMASTER, GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION, PUNJAB,							
VN062021019077 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 827	02/06/2021	409023 08248	HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN062021019078 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 828	02/06/2021	373618 08248	HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN062021019079 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 829	02/06/2021	20958 08248	HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN062021019080 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 830	02/06/2021	125825 08868	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANJAUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN062021019081 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 831	02/06/2021	42608 08230	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN062021019082 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 832	02/06/2021	78868 08230	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN062021019083 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 833	02/06/2021	370258 08230	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	

VN062021019084 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 834	02/06/2021	378891	08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019085 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 835	02/06/2021	101181	08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019086 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 836	02/06/2021	957304	08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019087 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 837	02/06/2021	766579	08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019088 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 838	02/06/2021	214188	08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019090 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 840	02/06/2021	89788	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019091 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 841	02/06/2021	512903	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018818 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 568	01/06/2021	75200	08088	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018819 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 569	01/06/2021	698460 08088	PRINCIPAL, GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021018820 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 570	01/06/2021	131909 08088	PRINCIPAL, GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021018822 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 572	01/06/2021	20777 08088	PRINCIPAL, GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021018823 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 573	01/06/2021	51944 08499	HEADMASTER, GOVERNMENT HIGH SCHOOL, NOORPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021018824 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 574	01/06/2021	82080 08499	HEADMASTER, GOVERNMENT HIGH SCHOOL, NOORPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021018825 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 575	01/06/2021	36426 08499	HEADMASTER, GOVERNMENT HIGH SCHOOL, NOORPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021018826 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 576	01/06/2021	38339 08087	HEADMASTER, GOVERNMENT HIGH SCHOOL KOI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN062021018795 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 545	01/06/2021	277330 08098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021018796 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 546	01/06/2021	75230 08098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021018797 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 547	01/06/2021	693432 08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018798 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 548	01/06/2021	43384 08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018799 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 549	01/06/2021	346673 08084	HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021019054 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 804	02/06/2021	384377 08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019051 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 801	02/06/2021	28748 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019052 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 802	02/06/2021	883792 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019053 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 803	02/06/2021	371457 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019055 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 805	02/06/2021	429491 08853	HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019057 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 807	02/06/2021	44992 08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR			

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 563	01/06/2021	126460 08088	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MANHOTA, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021018774 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 524	01/06/2021	107294 08151	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021018775 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 525	01/06/2021	187808 08151	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021018857 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 607	01/06/2021	39419 08099	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021018858 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 608	01/06/2021	220867 08093	HEADMASTER, GOVERNMENT HIGH SCHOOL KUKANET, HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN062021018859 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 609	01/06/2021	88839 08099	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021018860 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 610	01/06/2021	358405 08099	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021018861 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 611	01/06/2021	24203 08093	HEADMASTER, GOVERNMENT HIGH SCHOOL KUKANET, HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN062021018862 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 612	01/06/2021	64973 08099	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

02

01 SALARIES

SENIOR SECONDARY SCHOOL, TELICHAK, HOSHIARPUR

02

01 SALARIES

SENIOR SECONDARY SCHOOL, JHINGAR KALAN, HOSHIARPUR

02

01 SALARIES

SENIOR SECONDARY SCHOOL, JHINGAR KALAN, HOSHIARPUR

02

01 SALARIES

SENIOR SECONDARY SCHOOL, JHINGAR KALAN, HOSHTARPUR

02

01 SALARIES

SENIOR SECONDARY SCHOOL, JHINGAR KALAN, HOSHIARPUR

02

01 SALARIES

AT SENIOR SECONDARY SCHOOL, JHINGAR KALAN, HOSHIARPUR

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VN062021018920 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 670	02/06/2021	88030 08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018921 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 671	02/06/2021	32279 08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018922 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 672	02/06/2021	98438 08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018923 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 673	02/06/2021	467416 08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018924 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 674	02/06/2021	40499 08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018925 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 675	02/06/2021	80141 08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018926 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 676	02/06/2021	309046 08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018927 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 677	02/06/2021	160741 08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018928 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 678	02/06/2021	418465 08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018929 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 679	02/06/2021	57050 08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018930 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 680	02/06/2021	109606 08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018931 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 681	02/06/2021	112187 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021018932 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 682	02/06/2021	371428 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021018933 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 683	02/06/2021	77447 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021018934 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 684	02/06/2021	329440 08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021018935 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 685	02/06/2021	58764 08164	HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018936 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 686	02/06/2021	165162 08164	HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021018937 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 687	02/06/2021	686419	08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018938 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 688	02/06/2021	43784	08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018939 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 689	02/06/2021	256572	08164	HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018940 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 690	02/06/2021	43384	08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018941 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 691	02/06/2021	39819	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018942 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 692	02/06/2021	84906	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018943 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 693	02/06/2021	87184	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018944 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 694	02/06/2021	556993	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018945 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 695	02/06/2021	286226	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062021018946 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 696										02/06/2021										648334 08266										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018876 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 626										01/06/2021										485049 08096										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018877 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 627										01/06/2021										83220 08096										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018878 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 628										02/06/2021										72740 08258										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018879 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 629										02/06/2021										106326 08259										PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018880 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 630										02/06/2021										469357 08259										PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018881 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 631										02/06/2021										1099661 08259										PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018882 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 632										02/06/2021										70530 08259										PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018907 01/06/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION										02																													

SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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VN062021018872 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 622	01/06/2021	144304	08096	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018873 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 623	01/06/2021	459916	08096	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018874 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 624	01/06/2021	235194	08096	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018875 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 625	01/06/2021	438458	08096	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018827 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 577	01/06/2021	300955	08087	HEADMASTER, GOVERNMENT HIGH SCHOOL KOI, HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021018828 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 578	01/06/2021	51894	08509	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018829 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 579	01/06/2021	404292	08509	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018830 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 580	01/06/2021	27944	08509	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018831 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021018736 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 486	01/06/2021	73038	08129	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018737 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 487	01/06/2021	626022	08129	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018738 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 488	01/06/2021	26365	08129	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018739 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 489	01/06/2021	25791	08289	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018740 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 490	01/06/2021	55949	08289	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018741 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 491	01/06/2021	472691	08289	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018742 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 492	01/06/2021	65491	08289	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018743 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 493	01/06/2021	286120	08289	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018744 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062021018228 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
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05 EDUCATION										NT V 1502										09/06/2021										281692 08255										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018883 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
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																				01 SALARIES																																							
05 EDUCATION										NT V 633										02/06/2021										850198 08259										PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018884 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
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05 EDUCATION										NT V 634										02/06/2021										10203 08259										PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018885 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
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05 EDUCATION										NT V 635										02/06/2021										72740 08258										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018886 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
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																				01 SALARIES																																							
05 EDUCATION										NT V 636										02/06/2021										108527 08871										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018887 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
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05 EDUCATION										NT V 637										02/06/2021										277801 08871										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018888 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
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																				01 SALARIES																																							
05 EDUCATION										NT V 638										02/06/2021										75255 08871										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018889 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
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																				01 SALARIES																																							
05 EDUCATION										NT V 639										02/06/2021										80540 08871										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018890 01/06/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION																				02																													

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 640	02/06/2021	10456 08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021018891 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 641	02/06/2021	280990 08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021018892 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 642	02/06/2021	67717 08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018893 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 643	02/06/2021	587779 08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018894 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 644	02/06/2021	165188 08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018895 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 645	02/06/2021	32019 08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018896 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 646	02/06/2021	431060 08224	PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018897 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 647	02/06/2021	98264 08224	PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018898 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 648	02/06/2021	58764 08139	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021018899 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 649

02/06/2021

13300 08084 HEADMASTER, GOVERNMENT HIGH SCHOOL DANDOH, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021018900 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 650

02/06/2021

132983 08849 HEADMASTER, GOVERNMENT HIGH SCHOOL KUKUR SUHA, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021018901 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 651

02/06/2021

392954 08094 HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021018902 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 652

02/06/2021

10477 08094 HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021018903 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 653

02/06/2021

65670 08087 HEADMASTER, GOVERNMENT HIGH SCHOOL KOI, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021018904 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 654

02/06/2021

256707 08130 HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021018905 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 655

02/06/2021

373632 08197 HEADMASTER, GOVERNMENT HIGH SCHOOL LAKSHIAN, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021018906 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 656

02/06/2021

708462 08066 HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021018708 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN062021018656 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 406	01/06/2021	512996 08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018854 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 604	01/06/2021	78477 08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018851 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 601	01/06/2021	321082 08942	HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021018852 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 602	01/06/2021	50509 08942	HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021018853 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 603	01/06/2021	58764 08942	HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021018855 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 605	01/06/2021	107044 08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018856 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 606	01/06/2021	118921 08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018660 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 410	01/06/2021	264850 08342	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018661 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 411	01/06/2021	155349 08342	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021018698 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 448	01/06/2021	58764 08130	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018695 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 445	01/06/2021	51605 08130	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018696 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 446	01/06/2021	350337 08130	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018697 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 447	01/06/2021	525700 08130	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018699 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 449	01/06/2021	26365 08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018700 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 450	01/06/2021	39419 08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018701 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 451	01/06/2021	488152 08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018702 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 452	01/06/2021	485433 08173	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021018703 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 453	01/06/2021	1009532	08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018704 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 454	01/06/2021	51894	08173	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018705 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 455	01/06/2021	67667	08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018706 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 456	01/06/2021	30272	08173	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018707 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 457	01/06/2021	336059	08173	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018686 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 436	01/06/2021	394178	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018687 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 437	01/06/2021	27943	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018688 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 438	01/06/2021	109694	08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018689 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 439	01/06/2021	830785 08120	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018690 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 440	01/06/2021	632441 08119	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018691 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 441	01/06/2021	73538 08119	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018692 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 442	01/06/2021	963809 08119	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

VN062021018693 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 443	01/06/2021	818958 08119	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018694 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 444	01/06/2021	24353 08119	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018230 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1504	09/06/2021	199956 08116	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021018231 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1505	09/06/2021	323038	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018232 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1506	09/06/2021	42690	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018233 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1507	09/06/2021	31132	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018234 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1508	09/06/2021	84293	08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018235 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1509	09/06/2021	226440	08939	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021018236 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1510	09/06/2021	65810	08939	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021018237 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1511	09/06/2021	155622	08939	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021018238 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1512	09/06/2021	10815	08939	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021018239 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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VN062021018912 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 662	02/06/2021	174741	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018913 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 663	02/06/2021	42524	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018677 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 427	01/06/2021	332807	08170	HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021018678 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 428	01/06/2021	108664	08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018679 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 429	01/06/2021	298649	08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018680 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 430	01/06/2021	256445	08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018681 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 431	01/06/2021	43384	08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018682 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 432	01/06/2021	75230	08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018683 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021018723 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 473	01/06/2021	76818 08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018724 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 474	01/06/2021	40361 08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018725 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 475	01/06/2021	149599 08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018726 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 476	01/06/2021	72152 08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018727 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 477	01/06/2021	400268 08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018408 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 158	01/06/2021	373290 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL PODDA SURA SINGH,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018409 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 159	01/06/2021	182353 08328	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018410 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 160	01/06/2021	666584 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL PODDA SURA SINGH,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018351 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 101	01/06/2021	107294 08153	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018352 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 102	01/06/2021	8777 08153	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018353 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 103	01/06/2021	31132 08491	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOL KALOTA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018354 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 104	01/06/2021	52294 08491	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOL KALOTA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018355 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 105	01/06/2021	160741 08491	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOL KALOTA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018356 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 106	01/06/2021	212358 08491	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOL KALOTA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018357 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 107	01/06/2021	395990 08491	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOL KALOTA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018358 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 108	01/06/2021	100016 08161	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021018359 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 109	01/06/2021	901027 08161	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN062021018360 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 110	01/06/2021	367256	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018361 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 111	01/06/2021	75200	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018362 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 112	01/06/2021	30232	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018365 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 115	01/06/2021	56568	08959	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021018366 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 116	01/06/2021	51894	08960	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021018367 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 117	01/06/2021	127352	08960	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021018368 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 118	01/06/2021	205729	08960	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021018369 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 119	01/06/2021	214588	08959	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021018370 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 120	01/06/2021	143536 08959 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
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VN062021018371	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 121	01/06/2021	82335 08959 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
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VN062021019092	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 842	02/06/2021	232180 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN062021019093	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	
SECONDARY EDUCATION									109	GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 843	02/06/2021	375780 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN062021019094	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109
									GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 844	02/06/2021	336013 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN062021019095	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109	GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 845	02/06/2021	89467 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN062021019096 01/06/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 846	02/06/2021	66142 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC						

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CC0	CCO
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VN062021019097 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 847	02/06/2021	32962	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021019098 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 848	02/06/2021	637870	08075	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021019099 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 849	02/06/2021	105896	08075	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021019100 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 850	02/06/2021	52748	08075	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021019101 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 851	02/06/2021	16065	08075	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021019102 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 852	02/06/2021	9979	08075	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021019232 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 854	02/06/2021	10815	08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN062021019233 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 855	02/06/2021	513538	08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN062021019234 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 856	02/06/2021	494516 08267	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021019235 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 857	02/06/2021	20958 08267	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021019236 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 858	02/06/2021	72152 08267	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021019237 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 859	02/06/2021	108527 08279	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMAI, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021019238 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 860	02/06/2021	44484 08214	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD, HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021019245 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 867	02/06/2021	95721 08813	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARHALA MUNDIAN, HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021019246 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 868	02/06/2021	97986 08813	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARHALA MUNDIAN, HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021019260 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 882	02/06/2021	404060 08218	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAILI, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021019261 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 883	02/06/2021	80540 08220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN062021018164 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1438	07/06/2021	93802 08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021018165 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1439	07/06/2021	139786 08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021018166 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1440	07/06/2021	393522 08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021018167 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1441	07/06/2021	998323 08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021018171 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1445	07/06/2021	97931 08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021018398 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 148	01/06/2021	62381 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021018399 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 149	01/06/2021	44020 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021018400 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 150	01/06/2021	37703 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021018665 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 415	01/06/2021	100013 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021018666 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 416	01/06/2021	725407 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021018668 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 418	01/06/2021	42524 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021018669 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 419	01/06/2021	58764 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021018670 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 420	01/06/2021	670321 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021018672 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 422	01/06/2021	80131 08408 PRINCIPAL,POINEER TECHNICAL TEACHERS TRAINING INSTITUTE,MAHILPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021018675 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 425	01/06/2021	158935 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021018676 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 426	01/06/2021	48655 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021018229 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1503	09/06/2021	111368 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021018657 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 407	01/06/2021	89691	08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018658 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 408	01/06/2021	58320	08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018659 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 409	01/06/2021	563598	08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018174 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1448	07/06/2021	45683	08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018175 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1449	07/06/2021	82610	08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018176 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1450	07/06/2021	26365	08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018179 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1453	08/06/2021	508561	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARD0 KHUNDPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018180 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1454	08/06/2021	18274	08316	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018181 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1455	08/06/2021	578475	08316	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021018182 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1456	08/06/2021	359619	08316	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021018183 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1457	08/06/2021	18000	08316	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021018146 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1415	04/06/2021	87181	08130	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021018149 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1423	04/06/2021	400478	08124	HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021018150 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1424	04/06/2021	37453	08124	HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021018151 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1425	04/06/2021	639089	08124	HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021018152 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1426	07/06/2021	140640	08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018157 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1431	07/06/2021	492504	08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021018161 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1435	07/06/2021	176490	08949	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI MUTTON		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021018163 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1437	07/06/2021	102954	08074	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021019262 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 884	02/06/2021	155801	08220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021019263 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 885	02/06/2021	306733	08220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021019264 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 886	02/06/2021	43384	08220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021019267 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 889	02/06/2021	265611	08855	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021019268 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 890	02/06/2021	632498	08855	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021019269 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 891	02/06/2021	53447	08220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021019271 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 893	02/06/2021	919261	08289	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR		

SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
										0000 00 NO DETAILED HEAD										
										01 SALARIES										
05 EDUCATION										NT	V	132	01/06/2021	160741	08149	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR				
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										

EDUCATION, PUNJAB,	05 EDUCATION	NT V 138	01/06/2021	98293 08140	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAMUHI, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021018389 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 139	01/06/2021	81471 08140	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAMUHI, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021018390 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 140	01/06/2021	44594 08140	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAMUHI, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021018391 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 141	01/06/2021	243792 08140	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAMUHI, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021018392 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 142	01/06/2021	26365 08140	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAMUHI, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021018393 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 143	01/06/2021	106381 08229	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018394 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 144	01/06/2021	91931 08229	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018395 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 145	01/06/2021	129276 08229	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018396 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 146	01/06/2021	70530 08229	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021018397 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 147	01/06/2021	275674	08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018201 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1475	08/06/2021	155585	08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018202 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1476	08/06/2021	69691	08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018203 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1477	08/06/2021	27141	08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018204 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1478	08/06/2021	1141180	08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021018205 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1479	08/06/2021	257709	08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021018206 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1480	08/06/2021	41866	08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021018207 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1481	08/06/2021	89158	08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021018208 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1482	08/06/2021	143260 08056	PRINCIPAL, GOVERMENT COLLEGE , POJEWAL, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH					
VN062021018209 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1483	08/06/2021	322482 08056	PRINCIPAL, GOVERMENT COLLEGE , POJEWAL, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH					
VN062021018210 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1484	08/06/2021	395955 08056	PRINCIPAL, GOVERMENT COLLEGE , POJEWAL, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH					
VN062021018401 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 151	01/06/2021	426976 08229	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018402 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 152	01/06/2021	39474 08328	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018403 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 153	01/06/2021	102954 08328	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018404 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 154	01/06/2021	189575 08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018405 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 155	01/06/2021	28775 08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018406 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 156	01/06/2021	288608 08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021018407 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 157	01/06/2021	484033 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018466 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 216	01/06/2021	32046 08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018467 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 217	01/06/2021	42636 08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018468 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 218	01/06/2021	27485 08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018469 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 219	01/06/2021	43355 08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018470 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 220	01/06/2021	36926 08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018471 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 221	01/06/2021	425446 08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018479 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 229	01/06/2021	205233 08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018480 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 230	01/06/2021	454220 08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062021018481 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 231										01/06/2021										44464 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018483 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 233										01/06/2021										28748 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018484 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 234										01/06/2021										77474 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018486 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 236										01/06/2021										730126 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018487 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 237										01/06/2021										108251 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021019006 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 756										02/06/2021										282409 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN062021019007 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 757										02/06/2021										830522 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB,CHANDIGARH,																																																	
VN062021018411 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 161										01/06/2021										147382 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018412 01/06/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION										02																													

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 162	01/06/2021	24894 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021018211 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1485	08/06/2021	17827 08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR			
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021018212 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1486	08/06/2021	813405 08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021018213 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1487	08/06/2021	191309 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021018214 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1488	08/06/2021	78805 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021018215 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1489	08/06/2021	585898 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021018216 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1490	08/06/2021	719247 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021018217 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1491	08/06/2021	159143 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021018218 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		02	
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1492	08/06/2021	230128 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021018219 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1493	09/06/2021	169541	08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018186 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1460	08/06/2021	78407	08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018187 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1461	08/06/2021	57072	08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018188 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1462	08/06/2021	53447	08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018189 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1463	08/06/2021	351861	08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018191 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1465	08/06/2021	176490	08949	HEADMASTER,GOVERNMENT HIGH SCHOOL,GARHI MUTTON		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021018194 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1468	08/06/2021	69741	08948	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021018195 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1469	08/06/2021	267235	08948	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021018197 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

72919 08506 HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHHOHI, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
506 HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHHOHI, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY

255353 08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
226 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS), HOSHIAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY

629492 08226 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS), HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
364 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL PODDA SURA SINGH, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)

1224717 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL PODDA SURA SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
205 HEADMASTER, GIRLS HIGH SCHOOL, BARIAN KALAN, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

337861 08205 HEADMASTER, GIRLS HIGH SCHOOL, BARIAN KALAN, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
205 HEADMASTER, GIRLS HIGH SCHOOL, BARIAN KALAN, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

883601 08205 HEADMASTER, GIRLS HIGH SCHOOL, BARIAN KALAN, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 171	01/06/2021	72152 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021018425 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 172	01/06/2021	43384 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021018426 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 173	01/06/2021	70800 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018427 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 174	01/06/2021	136657 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018428 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 175	01/06/2021	107294 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018429 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 176	01/06/2021	115594 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018430 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 177	01/06/2021	94050 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018431 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 178	01/06/2021	166731 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018432 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 179	01/06/2021	77474 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021018433 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 180	01/06/2021	148982	08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018434 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 181	01/06/2021	108054	08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018435 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 182	01/06/2021	89034	08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018436 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 183	01/06/2021	223737	08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018437 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 184	01/06/2021	459281	08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018438 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 185	01/06/2021	287777	08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018439 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 186	01/06/2021	135050	08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
MEHALPUR-2,HOSHIARPUR					3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,							
VN062021018440 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 187	01/06/2021	682720	08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2		
A,HOSHIARPUR					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062021018441 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 188	01/06/2021	102954	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018442 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 189	01/06/2021	91086 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018443 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 190	01/06/2021	363991 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018444 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 191	01/06/2021	90714 08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018445 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 192	01/06/2021	1005543 08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018446 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 193	01/06/2021	202631 08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018172 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1446	07/06/2021	254917 08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018173 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1447	07/06/2021	632293 08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018996 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 746	02/06/2021	53447 08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018997 01/06/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 747	02/06/2021	115313 08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018998 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 748	02/06/2021	103753 08163	HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018999 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 749	02/06/2021	91010 08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019000 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 750	02/06/2021	87181 08163	HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019004 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 754	02/06/2021	592710 08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021019001 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 751	02/06/2021	243934 08163	HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019002 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 752	02/06/2021	89788 08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021019003 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 753	02/06/2021	458409 08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021019005 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 755	02/06/2021	154894 08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021017850 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1121	03/06/2021	564906	08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017852 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1123	03/06/2021	32907	08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017853 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1124	03/06/2021	464100	08309	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021017854 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1125	03/06/2021	305318	08309	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021017855 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1126	03/06/2021	84606	08309	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021017856 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1127	03/06/2021	71227	08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019009 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 759	02/06/2021	48679	08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021019010 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 760	02/06/2021	101291	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019011 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021018452 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 199	01/06/2021	253169	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018453 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 200	01/06/2021	720266	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018970 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 720	02/06/2021	159685	08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018967 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 717	02/06/2021	65749	08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018968 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 718	02/06/2021	26365	08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018969 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 719	02/06/2021	58764	08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018971 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 721	02/06/2021	291346	08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018972 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 722	02/06/2021	32932	08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018973 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN062021018977 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 727	02/06/2021	771596 08269	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021018978 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 728	02/06/2021	30918 08132	HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

, HOSHIARPUR

VN062021018979 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 729	02/06/2021	189140 08132	HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

, HOSHIARPUR

VN062021018416 01/06/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						02
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SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 163	01/06/2021	35922 08364	PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL	PODDA SURA SINGH, HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021018417 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 164	01/06/2021	44936 08199	PRINCIPAL, HIGHER SECONDERY SCHOOL	HOSHIARPUR, HOSHIARPUR				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018418 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 165	01/06/2021	131498 08199	PRINCIPAL, HIGHER SECONDERY SCHOOL	HOSHIARPUR, HOSHIARPUR				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018419 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 166	01/06/2021	229350 08199	PRINCIPAL, HIGHER SECONDERY SCHOOL	HOSHIARPUR, HOSHIARPUR				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018420 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 167	01/06/2021	526173 08199	PRINCIPAL, HIGHER SECONDERY SCHOOL	HOSHIARPUR, HOSHIARPUR				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018980 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 730	02/06/2021	243970 08254	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	BADALA, HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021018447 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 194	01/06/2021	520157 08835	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARSE KALOTA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021018413 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 201	01/06/2021	37729 08139	HEADMASTER, GOVERNMENT HIGH SCHOOL BERING, HOSHIARPUR					
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018414 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 202	01/06/2021	59764 08124	HEADMASTER, GOVERNMENT HIGH SCHOOL GILZIAN, HOSHIARPUR					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN062021018415 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 203 01/06/2021 561097 08067 HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021018454 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 204 01/06/2021 34193 08130 HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021018455 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 205 01/06/2021 78671 08067 HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021018456 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 206 01/06/2021 69691 08069 HEADMASTER, GOVERNMENT HIGH SCHOOL TAGGER KALAN, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021018457 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 207 01/06/2021 251039 08069 HEADMASTER, GOVERNMENT HIGH SCHOOL TAGGER KALAN, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021018458 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 208 01/06/2021 536273 08069 HEADMASTER, GOVERNMENT HIGH SCHOOL TAGGER KALAN, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021018459 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 209 01/06/2021 40335 08069 HEADMASTER, GOVERNMENT HIGH SCHOOL TAGGER KALAN, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021018460 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 210 01/06/2021 355786 08197 HEADMASTER, GOVERNMENT HIGH SCHOOL LAKSHIAN, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021018461 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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VN062021019022 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 772	02/06/2021	119108 08242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019023 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 773	02/06/2021	269627 08242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019024 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 774	02/06/2021	24894 08242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019025 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 775	02/06/2021	421864 08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019026 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 776	02/06/2021	528147 08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019027 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 777	02/06/2021	80985 08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019028 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 778	02/06/2021	20377 08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019029 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 779	02/06/2021	20377 08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019030 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 780	02/06/2021	394449 08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021019031 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 781	02/06/2021	518666 08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021019032 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 782	02/06/2021	292310 08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021019033 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 783	02/06/2021	20339 08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021019034 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 784	02/06/2021	317292 08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062021019035 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 785	02/06/2021	9577 08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062021019036 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 786	02/06/2021	51894 08940	HEADMASTER,GOVERNMENT HIGH SCHOOL,BARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021019037 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 787	02/06/2021	64262 08940	HEADMASTER,GOVERNMENT HIGH SCHOOL,BARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021019043 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 793	02/06/2021	168308 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN062021017871 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1142	03/06/2021	34893 08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017872 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1143	03/06/2021	194538 08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017873 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1144	03/06/2021	613093 08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021017874 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1145	03/06/2021	169392 08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021017875 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1146	03/06/2021	302276 08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021017876 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1147	03/06/2021	32822 08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021017877 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1148	03/06/2021	325550 08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021017878 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1149	03/06/2021	108664 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017879 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1150	03/06/2021	719351 08873	01 SALARIES PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017880 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1151	03/06/2021	45091 08873	01 SALARIES PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017881 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1152	03/06/2021	212911 08873	01 SALARIES PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017882 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1153	03/06/2021	635851 08873	01 SALARIES PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017885 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1156	03/06/2021	51644 08084	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021017886 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1157	03/06/2021	293913 08197	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021017890 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1164	03/06/2021	410573 08162	01 SALARIES PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN062021017891 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1165	03/06/2021	32046 08162	01 SALARIES PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN062021017892 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1166	03/06/2021	112629 08865	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021017893 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1167	03/06/2021	745075	08485	HEADMASTER,GOVERNMENT HIGH SCHOOL DAGANA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							</
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VN062021018985 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 735	02/06/2021	29356	08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018986 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 736	02/06/2021	680458	08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018987 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 737	02/06/2021	213188	08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018988 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 738	02/06/2021	7000	08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018989 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 739	02/06/2021	508802	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018990 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 740	02/06/2021	81500	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018991 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 741	02/06/2021	552455	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018992 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 742	02/06/2021	721060	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018993 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN062021018497 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 247	01/06/2021	321894 08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021018498 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 248	01/06/2021	24894 08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021018499 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 249	01/06/2021	103840 08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021018500 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 250	01/06/2021	250772 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021018501 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 251	01/06/2021	400625 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021017827 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1101	03/06/2021	385555 08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021017828 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1102	03/06/2021	24894 08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021017829 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1103	03/06/2021	715406 08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021017830 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1104	03/06/2021	87184 08312 HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021017831 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1105	03/06/2021	496398 08312 HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021017832 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1106	03/06/2021	42938 08312 HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021017833 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1107	03/06/2021	24894 08312 HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021017834 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1108	03/06/2021	117412 08071 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017835 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1109	03/06/2021	1766515 08071 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017836 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1161	03/06/2021	50637 08162 PRINCIPAL, GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA, HOSHIARPUR	01 SALARIES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH						
VN062021017837 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1162	03/06/2021	91278 08162 PRINCIPAL, GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA, HOSHIARPUR	01 SALARIES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH						
VN062021017838 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1163	03/06/2021	231994 08162 PRINCIPAL, GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA, HOSHIARPUR	01 SALARIES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH						

VN062021017839	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1110	03/06/2021	1398234	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017840	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1111	03/06/2021	81735	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017841	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1112	03/06/2021	98011	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017842	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1113	03/06/2021	5408	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017843	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1114	03/06/2021	148457	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017844	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1115	03/06/2021	213615	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017845	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1116	03/06/2021	448167	08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017846	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1117	03/06/2021	810680	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017848	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

	05 EDUCATION	NT V 1119	03/06/2021	288608 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017902 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1176	03/06/2021	110690 08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017903 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1177	03/06/2021	273532 08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017904 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1178	03/06/2021	39619 08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017905 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1179	03/06/2021	702138 08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017906 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1180	03/06/2021	104213 08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017907 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1181	03/06/2021	279877 08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017908 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1182	03/06/2021	455188 08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017909 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1183	03/06/2021	10815 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021017910 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1184	03/06/2021	715080 08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017911 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1185	03/06/2021	85819 08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017912 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1186	03/06/2021	118976 08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021017913 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1187	03/06/2021	172894 08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		

VN062021017914 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1188	03/06/2021	855564 08296	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021017915 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1189	03/06/2021	214188 08296	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021017916 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1190	03/06/2021	371586	08296	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHRI, HOSHIARPUR	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
							01 SALARIES		
VN062021017917 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1191	03/06/2021	39848	08296	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHRI, HOSHIARPUR	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1192	03/06/2021	38450	08296	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHRI, HOSHIARPUR	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
							01 SALARIES		
VN062021017918 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1193	03/06/2021	117357	08805	PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1194	03/06/2021	48645	08805	PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
							01 SALARIES		
VN062021017919 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1195	03/06/2021	82035	08805	PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1196	03/06/2021	957161	08805	PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
							01 SALARIES		
VN062021017920 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 1197	03/06/2021	47865	08805	PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1198	03/06/2021	21697	08805	PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
							01 SALARIES		

VN062021017925 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1199	03/06/2021	10815 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017926 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1200	03/06/2021	968399 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018027 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1301	04/06/2021	567995 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018028 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1302	04/06/2021	167420 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018029 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1303	04/06/2021	64147 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018030 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1304	04/06/2021	83122 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018031 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1305	04/06/2021	964492 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018032 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1306	04/06/2021	317074 08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018033 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1307	04/06/2021	44841 08273	HEADMASTER, SBAC HIGH SCHOOL BAJWAR, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021018517 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 267	01/06/2021	162165 08078	HEADMASTER, GOVERNMENT HIGH SCHOOL DHARLOKHRA, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021018518 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 268	01/06/2021	284668 08078	HEADMASTER, GOVERNMENT HIGH SCHOOL DHARLOKHRA, HOSHIARPUR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021018519 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 269	01/06/2021	87183 08953	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURIKA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021018520 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 270	01/06/2021	84237 08953	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURIKA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021018521 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 271	01/06/2021	160341 08953	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURIKA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021018522 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 272	01/06/2021	71465 08953	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURIKA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021018523 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 273	01/06/2021	132909 08953	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURIKA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021018530 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 280	01/06/2021	75230 08331	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

05 EDUCATION	NT V 289	01/06/2021	389125 08068	HEADMASTER, GOVERNMENT HIGH SCHOOL SANGO KATRALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021018540 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 290	01/06/2021	46031 08955	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHUPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021017857 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1128	03/06/2021	87099 08849	HEADMASTER, GOVERNMENT HIGH SCHOOL KUKUR SUHA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017858 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1129	03/06/2021	229436 08140	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAMUHI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021017859 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1130	03/06/2021	526330 08313	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEGHOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021017864 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1135	03/06/2021	88611 08282	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017861 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1132	03/06/2021	870116 08282	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017862 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1133	03/06/2021	364277 08282	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017863 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1134	03/06/2021	38911 08282	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021017865 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1136	03/06/2021	70056 08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017866 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1137	03/06/2021	20321 08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017867 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1138	03/06/2021	589454 08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017868 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1139	03/06/2021	33764 08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017869 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1140	03/06/2021	416829 08344	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017870 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1141	03/06/2021	522933 08344	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018034 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1308	04/06/2021	534495 08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018036 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1310	04/06/2021	298477 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018037 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1311	04/06/2021	29495 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR		

EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018038 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1312	04/06/2021	39419	08308	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATTI, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018039 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1313	04/06/2021	69691	08308	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATTI, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018040 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1314	04/06/2021	320757	08308	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATTI, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018041 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1315	04/06/2021	39419	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018042 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1316	04/06/2021	250418	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018044 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1318	04/06/2021	111354	08485	HEADMASTER, GOVERNMENT HIGH SCHOOL DAGANA KALAN, HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021018045 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1319	04/06/2021	288225	08130	HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018046 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1320	04/06/2021	72152	08083	HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018050 01/06/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1324	04/06/2021	277358 08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021018047 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1321	04/06/2021	30382 08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018048 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1322	04/06/2021	336067 08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAUARI,HOSHIARPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018049 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1323	04/06/2021	408366 08078	HEADMASTER,GOVERNMENT HIGH SCHOOL DHARLOKHRA,HOSHIARPUR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018051 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1325	04/06/2021	139814 08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021018052 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1326	04/06/2021	455534 08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021018053 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1327	04/06/2021	273518 08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC	SM	
SM_HEAD_DESC			BDGT DT DTL_HEAD_DESC		SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						
CCO_ CCO								

VN062021018054 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1328 04/06/2021 33793 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021018055 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1329 04/06/2021 87181 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021018056 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1330 04/06/2021 398080 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021018057 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1331 04/06/2021 70932 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021018058 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1332 04/06/2021 663203 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021018059 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1333 04/06/2021 626819 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021018060 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1334 04/06/2021 43384 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021018061 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1335 04/06/2021 26765 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021018062 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1336	04/06/2021	85412	08339	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021018063 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1337	04/06/2021	173245	08339	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021018064 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1338	04/06/2021	295267	08339	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021018065 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1339	04/06/2021	86118	08339	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021018067 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1341	04/06/2021	181836	08339	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021018489 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 239	01/06/2021	103065	08223	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021018490 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 240	01/06/2021	266461	08223	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021018552 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 302	01/06/2021	437874	08073	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021018553 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 303	01/06/2021	192489	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018554 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 304	01/06/2021	891760	08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018555 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 305	01/06/2021	17845	08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018556 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 306	01/06/2021	377896	08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018557 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 307	01/06/2021	296350	08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018558 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 308	01/06/2021	39019	08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018559 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 309	01/06/2021	516757	08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018560 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 310	01/06/2021	34154	08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018561 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 311	01/06/2021	101291	08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021018562 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 312	01/06/2021	187992	08834	HEADMASTER, GOVERNMENT HIGH SCHOOL	HARSE MANSAR, HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018563 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 313	01/06/2021	971488	08834	HEADMASTER, GOVERNMENT HIGH SCHOOL	HARSE MANSAR, HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018564 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 314	01/06/2021	317289	08834	HEADMASTER, GOVERNMENT HIGH SCHOOL	HARSE MANSAR, HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018565 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 315	01/06/2021	25614	08834	HEADMASTER, GOVERNMENT HIGH SCHOOL	HARSE MANSAR, HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018566 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 316	01/06/2021	34164	08834	HEADMASTER, GOVERNMENT HIGH SCHOOL	HARSE MANSAR, HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018567 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 317	01/06/2021	43384	08834	HEADMASTER, GOVERNMENT HIGH SCHOOL	HARSE MANSAR, HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018568 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 318	01/06/2021	59003	08834	HEADMASTER, GOVERNMENT HIGH SCHOOL	HARSE MANSAR, HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018569 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 319	01/06/2021	968795	08304	HEADMASTER, GOVERNMENT HIGH SCHOOL,	JANDWAL, HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021018502 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 252	01/06/2021	44782	08213	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	GONDPUR			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021018503	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	253	01/06/2021	8777	08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021018504	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	254	01/06/2021	389511	08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021018505	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	255	01/06/2021	413076	08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021018506	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	256	01/06/2021	114460	08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021018508	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	258	01/06/2021	105505	08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021018509	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	259	01/06/2021	314798	08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021018510	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	260	01/06/2021	51910	08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021018511	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT	V	261	01/06/2021	594198	08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021018512	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 262	01/06/2021	896566 08066	01 SALARIES		
EDUCATION, PUNJAB,					HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018513 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 263	01/06/2021	583642 08365	01 SALARIES		
					HEADMASTER, GOVERNMENT HIGH SCHOOL DHOLA KHERA, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021017901 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1175	03/06/2021	91112 08505	01 SALARIES		
					HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021018581 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 331	01/06/2021	324397 08083	01 SALARIES		
EDUCATION, PUNJAB,					HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018582 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 332	01/06/2021	55584 08072	01 SALARIES		
					PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021018583 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 333	01/06/2021	39474 08140	01 SALARIES		
EDUCATION, PUNJAB,					HEADMASTER, GOVERNMENT HIGH SCHOOL CHAMUHI, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018584 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 334	01/06/2021	106271 08064	01 SALARIES		
EDUCATION, PUNJAB,					HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018585 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 335	01/06/2021	621602 08064	01 SALARIES		
EDUCATION, PUNJAB,					HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018586 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 336	01/06/2021	544244 08064	01 SALARIES		
					HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021018587 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 337	01/06/2021	42423	08064	HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021018588 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 338	01/06/2021	137946	08064	HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021018589 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 339	01/06/2021	951781	08064	HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021018079 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1353	04/06/2021	322745	08320	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN, HOSHIARPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021018080 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1354	04/06/2021	351064	08320	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN, HOSHIARPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021018081 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1355	04/06/2021	102954	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021018082 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1356	04/06/2021	47914	08226	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS), HOSHIARPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021018083 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1357	04/06/2021	25791	08226	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS), HOSHIARPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021018084 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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02

01 SALARIES

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

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02

01 SALARIES

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021018099	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1373	04/06/2021	75255	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018100	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1374	04/06/2021	32822	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018101	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1375	04/06/2021	53447	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018515	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	265	01/06/2021	51894	08365	HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018516	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	266	01/06/2021	51894	08084	HEADMASTER,GOVERNMENT HIGH SCHOOL DANDO,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021018105	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1379	04/06/2021	154161	08954	HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021018106	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1380	04/06/2021	169623	08943	HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021018107	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1381	04/06/2021	152115	08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021018590	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	340	01/06/2021	33022	08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR			

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN062021018591 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 341	01/06/2021	58764 08952	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAWNAL		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021018592 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 342	01/06/2021	473560 08952	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAWNAL		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021018593 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 343	01/06/2021	48983 08113	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018594 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 344	01/06/2021	101291 08113	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018595 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 345	01/06/2021	376294 08113	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018596 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 346	01/06/2021	43163 08113	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018597 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 347	01/06/2021	589031 08113	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018598 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 348	01/06/2021	145976 08113	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN, HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018599 01/06/2021 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
24894 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 349

01/06/2021

VN062021018600 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
198468 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 350

01/06/2021

VN062021018601 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
340374 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 351

01/06/2021

VN062021018602 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
73848 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 352

01/06/2021

VN062021018603 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
28748 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 353

01/06/2021

VN062021018604 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
187243 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 354

01/06/2021

VN062021018541 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
80403 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 291

01/06/2021

VN062021018542 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
160341 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 292

01/06/2021

VN062021018543 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
101181 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 293

01/06/2021

VN062021018544 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 294	01/06/2021	304821	08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018545 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 295	01/06/2021	547213	08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018546 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 296	01/06/2021	42924	08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018547 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 297	01/06/2021	111909	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018548 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 298	01/06/2021	205065	08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018549 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 299	01/06/2021	488871	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018550 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 300	01/06/2021	38366	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018551 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 301	01/06/2021	26365	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018615 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 365	01/06/2021	45683 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021018622 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 372	01/06/2021	118976 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021018623 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 373	01/06/2021	78605 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021018624 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 374	01/06/2021	88928 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021018625 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 375	01/06/2021	101291 08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021018626 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 376	01/06/2021	468048 08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021018627 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 377	01/06/2021	44188 08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021018108 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1382	04/06/2021	58764 08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021018109 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1383	04/06/2021	269243 08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN062021018110 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1384	04/06/2021	53197	08943	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAROOHI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021018111 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1385	04/06/2021	331345	08089	HEADMASTER, GOVERNMENT HIGH SCHOOL NANGAL ISHAR, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021018112 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1386	04/06/2021	279359	08089	HEADMASTER, GOVERNMENT HIGH SCHOOL NANGAL ISHAR, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021018113 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1387	04/06/2021	18000	08089	HEADMASTER, GOVERNMENT HIGH SCHOOL NANGAL ISHAR, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021018114 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1388	04/06/2021	51894	08946	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATVARAPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021018115 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1389	04/06/2021	42135	08083	HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021018116 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1390	04/06/2021	214167	08083	HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021018117 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1391	04/06/2021	160117	08083	HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021018118 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1392	04/06/2021	31103 08083	HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018119 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1393	04/06/2021	481267 08083	HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018125 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1394	04/06/2021	409001 08083	HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018126 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1395	04/06/2021	51944 08134	HEADMASTER, GOVERNMENT HIGH SCHOOL ALAMPUR, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018127 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1396	04/06/2021	341285 08134	HEADMASTER, GOVERNMENT HIGH SCHOOL ALAMPUR, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018128 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1397	04/06/2021	43495 08134	HEADMASTER, GOVERNMENT HIGH SCHOOL ALAMPUR, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018129 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1398	04/06/2021	341825 08136	HEADMASTER, GHOVERNMENT HIGH SCHOOL BHANA, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018628 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 378	01/06/2021	32932 08468	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL, HOSHIARPUR				
EDUCATION, PUNJAB,					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021018629 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 379	01/06/2021	235057 08468	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL, HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

02

01 SALARIES

CIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL, HOSHIARPUR

PUNJAB,

02

01 SALARIES

831384 08468

CIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL, HOSHIARPUR

PUNJAB,

02

01 SALARIES

59537 08848

CIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR, HOSHIARPUR

PUNJAB,

02

01 SALARTES

821769 08848

CIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR, HOSHIARPUR

PUNJAB,

SM

BDGT	DT	DTL	HEAD	DESC
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S0	S0E	DESC
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NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

02

01 SALARIES

121076 08848

CIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR, HOSHIARPUR

PUNJAB,

02

01 SALARIES

556293 08848

CIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR, HOSHIARPUR

PUNJAB,

02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 386	01/06/2021	1413999 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL	BAGPUR SATAUR,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021018068 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1342	04/06/2021	348175 08190	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	SOOS PAJJODITTA,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018069 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1343	04/06/2021	425630 08190	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	SOOS PAJJODITTA,HOSHIARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021017971 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1245	03/06/2021	42374 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021017972 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1246	03/06/2021	10300 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021017973 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1247	03/06/2021	214188 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021017974 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1248	03/06/2021	44906 08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021018605 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 355	01/06/2021	696028 08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021018606 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 356	01/06/2021	97966 08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021018607 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 357	01/06/2021	342473	08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018608 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 358	01/06/2021	735171	08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018610 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 360	01/06/2021	807906	08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018611 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 361	01/06/2021	156279	08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018612 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 362	01/06/2021	101286	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021018613 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 363	01/06/2021	739128	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021018614 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 364	01/06/2021	313407	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021017938 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1212	03/06/2021	174362	08196	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021017939 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021017948 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1222	03/06/2021	295839	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017949 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1223	03/06/2021	621126	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017950 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1224	03/06/2021	24894	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017951 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1225	03/06/2021	8777	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017953 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1227	03/06/2021	108527	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017954 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1228	03/06/2021	23430	08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017930 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1204	03/06/2021	502284	08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017928 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1202	03/06/2021	30245	08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017929 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1203	03/06/2021	213203 08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021017933 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1207	03/06/2021	787042 08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021017934 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1208	03/06/2021	51944 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021017935 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1209	03/06/2021	163342 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021017936 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1210	03/06/2021	419300 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021018570 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 320	01/06/2021	507171 08304	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018571 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 321	01/06/2021	51713 08304	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021018572 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 322	01/06/2021	1151003 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021018573 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 323	01/06/2021	9178 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021018574 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 324	01/06/2021	108527 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018575 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 325	01/06/2021	83295 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018576 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 326	01/06/2021	337449 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018577 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 327	01/06/2021	260361 08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018578 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 328	01/06/2021	32150 08124	HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018579 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 329	01/06/2021	135020 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018580 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 330	01/06/2021	99013 08124	HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018953 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 703	02/06/2021	47419 08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018954 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 704	02/06/2021	58764 08135 HEADMASTER, GOVERNMENT HIGH SCHOOL	01 SALARIES GOGHRA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021018955 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 705	02/06/2021	389495 08135 HEADMASTER, GOVERNMENT HIGH SCHOOL	01 SALARIES GOGHRA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021018956 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 706	02/06/2021	25614 08135 HEADMASTER, GOVERNMENT HIGH SCHOOL	01 SALARIES GOGHRA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021018957 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 707	02/06/2021	370818 08135 HEADMASTER, GOVERNMENT HIGH SCHOOL	01 SALARIES GOGHRA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021018958 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 708	02/06/2021	201581 08253 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018959 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 709	02/06/2021	289489 08253 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018960 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 710	02/06/2021	782783 08258 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018961 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 711	02/06/2021	214188 08258 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018962 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 712	02/06/2021	28693 08258 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK, HOSHIARPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021018297 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 47 01/06/2021 98319 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021018298 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 48 01/06/2021 242860 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021018299 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 49 01/06/2021 34463 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,

MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT,

VN062021018300 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 50 01/06/2021 255850 08238 BLOCK PRIMARY EDUCATION OFFICER,GARSHANKAR-2,HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN062021018301 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 51 01/06/2021 108527 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021018251 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1 01/06/2021 161653 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021018252 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 2 01/06/2021 30606 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021018253 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 3 01/06/2021 178243 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021018254 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 4	01/06/2021	364346	08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018255 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 5	01/06/2021	103892	08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018256 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 6	01/06/2021	99961	08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018257 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 7	01/06/2021	94224	08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018258 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 8	01/06/2021	367446	08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018259 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 9	01/06/2021	52294	08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018260 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 10	01/06/2021	194800	08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018261 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 11	01/06/2021	34764	08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018262 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021017979 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1253	03/06/2021	335050	08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017980 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1254	03/06/2021	707936	08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017981 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1255	03/06/2021	731380	08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017990 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1264	03/06/2021	58764	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017991 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1265	03/06/2021	28775	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017992 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1266	03/06/2021	400374	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017993 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1267	03/06/2021	75097	08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021017996 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1270	03/06/2021	98241	08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017997 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1271	03/06/2021	330939 08154	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017998 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1272	03/06/2021	407998 08154	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017999 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1273	03/06/2021	33904 08154	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018000 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1274	03/06/2021	39448 08154	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018008 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1282	03/06/2021	51132 08148	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021018009 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1283	03/06/2021	1480071 08148	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021018010 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1284	03/06/2021	858127 08148	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021018011 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1285	03/06/2021	78590 08148	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021017955 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1229	03/06/2021	286145 08346	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN062021017956 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1230	03/06/2021	213685	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017957 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1231	03/06/2021	118757	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017958 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1232	03/06/2021	75230	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017959 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1233	03/06/2021	25614	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017960 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1234	03/06/2021	687481	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017961 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1235	03/06/2021	951317	08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017964 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1238	03/06/2021	355756	08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017962 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1236	03/06/2021	72411	08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017963 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1237	03/06/2021	852024 08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021017965 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1239	03/06/2021	31653 08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021017937 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1211	03/06/2021	90808 08196	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021018637 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 387	01/06/2021	133911 08133	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021018638 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 388	01/06/2021	130072 08133	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021018639 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 389	01/06/2021	9979 08133	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021018640 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 390	01/06/2021	741403 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018951 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 701	02/06/2021	307064 08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021018952 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 702	02/06/2021	546450 08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN062021017966 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1240	03/06/2021	62655 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017967 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1241	03/06/2021	181436 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017968 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1242	03/06/2021	72956 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017969 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1243	03/06/2021	206379 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017970 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1244	03/06/2021	252843 08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018344 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 94	01/06/2021	72138 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018345 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 95	01/06/2021	338796 08146	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018346 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 96	01/06/2021	526606 08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018347 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 97	01/06/2021	620957 08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021018348 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 98

01/06/2021

157888 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

MIN MIN_DESC

SM

VN062021018349 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 99

01/06/2021

871197 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021018350 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 100

01/06/2021

72152 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021018316 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 66

01/06/2021

38573 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021018317 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 67

01/06/2021

82080 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021018318 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 68

01/06/2021

82080 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021018320 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 70	01/06/2021	440644	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018321 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 71	01/06/2021	47276	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018322 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 72	01/06/2021	39624	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018323 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 73	01/06/2021	28775	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018324 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 74	01/06/2021	743402	08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018325 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 75	01/06/2021	319483	08137	HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018326 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 76	01/06/2021	426720	08137	HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018327 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 77	01/06/2021	155866	08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018328 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 78	01/06/2021	51944 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN062021018329 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 79	01/06/2021	894398 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021018330 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 80	01/06/2021	646167 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021018331 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 81	01/06/2021	346181 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021018302 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 52	01/06/2021	343457 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021018303 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 53	01/06/2021	226212 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021018304 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 54	01/06/2021	132693 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021018305 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 55	01/06/2021	225660 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021018306 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 56	01/06/2021	831240 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

VN062021018307 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 57	01/06/2021	27978	08152	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021018308 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 58	01/06/2021	347954	08152	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021018309 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 59	01/06/2021	43494	08152	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021018310 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 60	01/06/2021	232509	08152	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021018311 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 61	01/06/2021	105422	08156	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021018312 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 62	01/06/2021	124513	08156	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021018313 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 63	01/06/2021	887586	08156	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021018314 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 64	01/06/2021	339803	08951	HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021018315 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 65	01/06/2021	69691 08951 HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021018263 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 13	01/06/2021	193470 08233 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018264 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 14	01/06/2021	248710 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021018265 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 15	01/06/2021	255832 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021018266 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 16	01/06/2021	39419 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021018267 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 17	01/06/2021	58764 08233 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018268 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 18	01/06/2021	226436 08233 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018269 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 19	01/06/2021	546179 08233 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021018270 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 20	01/06/2021	24203 08233 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021018271 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 21	01/06/2021	95381 08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018272 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 22	01/06/2021	62312 08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018273 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 23	01/06/2021	507011 08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018274 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 24	01/06/2021	465182 08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018275 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 25	01/06/2021	322708 08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018276 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 26	01/06/2021	37729 08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018283 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 33	01/06/2021	102954 08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018284 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 34	01/06/2021	58584 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018285 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 35	01/06/2021	90225 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR		

VN062021018286 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 36	01/06/2021	9085 08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018287 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 37	01/06/2021	76033 08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018288 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 38	01/06/2021	88124 08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018289 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 39	01/06/2021	91439 08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018290 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 40	01/06/2021	489601 08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018291 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 41	01/06/2021	529527 08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018292 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 42	01/06/2021	58764 08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018293 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 43	01/06/2021	330853 08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018294 01/06/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 44	01/06/2021	214948 08139	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021018295 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 45	01/06/2021	320381 08139	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021018296 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 46	01/06/2021	74735 08139	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021062370 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1618	11/06/2021	218775 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021062371 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1619	11/06/2021	585456 08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021062372 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1620	11/06/2021	465455 08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021062373 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1621	11/06/2021	257509 08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021062375 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1623	11/06/2021	24894 08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021062376 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1624	11/06/2021	476883 08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021062377	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
										01	SALARIES
	05	EDUCATION	NT	V	1625	11/06/2021	6754	08315	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN, HOSHIARPUR		
EDUCATION, PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021062379	01/06/2021	N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD
						01 SALARIES
	05	EDUCATION	NT V 1627	11/06/2021	283505 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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

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VN062021062386	01/06/2021	N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION		NT V 1634	15/06/2021	145448	08805	PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021062387	01/06/2021	N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
								01	SALARIES
05	EDUCATION	NT V 1635	15/06/2021	518205	08805	PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR			
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021062388 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1636	15/06/2021	54221 08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062390 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1638	15/06/2021	54221 08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062113 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1669	16/06/2021	1142 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062114 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1670	16/06/2021	1372 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062115 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1671	16/06/2021	7627 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062116 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1672	16/06/2021	4336 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062117 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1673	16/06/2021	53447 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062118 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1674	16/06/2021	53447 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062119 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1675	16/06/2021	10815 08296	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019193 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 994	02/06/2021	89788 08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019190 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 991	02/06/2021	346412 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019191 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 992	02/06/2021	68096 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019181 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 982	02/06/2021	687758 08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019182 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 983	02/06/2021	298642 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019183 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 984	02/06/2021	29107 08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019184 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 985	02/06/2021	10223 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019185 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 986	02/06/2021	11474 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021019186 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 987	02/06/2021	111935 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019187 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 988	02/06/2021	279352 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019188 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 989	02/06/2021	163425 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019189 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 990	02/06/2021	62312 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019279 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 901	02/06/2021	351806 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019280 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 902	02/06/2021	39419 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019281 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 903	02/06/2021	302293 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019282 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 904	02/06/2021	25203 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019105 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 906	02/06/2021	36461 08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR		

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019106 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 907	02/06/2021	111741	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019107 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 908	02/06/2021	104169	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019108 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 909	02/06/2021	188018	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018246 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1520	10/06/2021	76399	08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021018247 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1521	10/06/2021	304568	08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021018248 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1522	10/06/2021	563161	08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021018249 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1523	10/06/2021	132639	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019192 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 993	02/06/2021	44881	08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018332 01/06/2021 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 82	01/06/2021	752858 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021018333 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 83	01/06/2021	264697 08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021018334 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 84	01/06/2021	38573 08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021018277 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 27	01/06/2021	400659 08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021018278 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 28	01/06/2021	47323 08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021018279 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 29	01/06/2021	103753 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021018280 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 30	01/06/2021	599215 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021018281 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 31	01/06/2021	32932 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021018282 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 32	01/06/2021	26365 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION,PUNJAB,

VN062021018335 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	05	EDUCATION	NT V 85	01/06/2021	180724	08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021018336 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	05	EDUCATION	NT V 86	01/06/2021	98575	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018337 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	05	EDUCATION	NT V 87	01/06/2021	475976	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018338 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	05	EDUCATION	NT V 88	01/06/2021	788120	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018339 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	05	EDUCATION	NT V 89	01/06/2021	48983	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018340 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	05	EDUCATION	NT V 90	01/06/2021	36393	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018341 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	05	EDUCATION	NT V 91	01/06/2021	51894	08146	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018342 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
											01 SALARIES	
	05	EDUCATION	NT V 92	01/06/2021	246408	08146	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018343 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800	2202	GENERAL EDUCATION						02
										109	GOVERNMENT SECONDARY SCHOOLS	

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VN062021062132 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1688	17/06/2021	7738	08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062394 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1642	15/06/2021	248114	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062395 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1643	15/06/2021	248114	08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,				
MEHALPUR-2,HOSHIARPUR								3701 SECRETARY TO GOVERNMENT,	
DEPARTMENT OF EDUCATION,PUNJAB,									
VN062021062396 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1644	15/06/2021	16065	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062332 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1580	11/06/2021	20188	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062335 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1583	11/06/2021	91278	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR				
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021062336 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1584	11/06/2021	468405	08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC									
							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME				CCO_ CCO	

VN062021062346 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 1594	11/06/2021	37831	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021062347 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 1595	11/06/2021	28297	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021062348 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 1596	11/06/2021	403375	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021062246 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 1802	25/06/2021	173245	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021062247 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 1803	25/06/2021	238995	08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021062249 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 1805	25/06/2021	44539	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021019142 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 943	02/06/2021	43384	08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021019143 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION		NT V 944	02/06/2021	36647	08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR				

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																													
VN062021019144 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 945										02/06/2021										70961 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021019145 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 946										02/06/2021										322198 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021019146 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 947										02/06/2021										31132 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021019147 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 948										02/06/2021										52476 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021019148 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 949										02/06/2021										43854 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021019149 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 950										02/06/2021										75230 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021019150 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 951										02/06/2021										282075 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021019151 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										0800 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 952										02/06/2021										26365 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021019152 01/06/2021 N DC08 A Pay and Allowances Vouchers										0800 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 953	02/06/2021	401830 08505	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019153 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 954	02/06/2021	102844 08505	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019154 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 955	02/06/2021	173245 08505	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019155 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 956	02/06/2021	329749 08022	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019156 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 957	02/06/2021	178662 08022	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019157 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 958	02/06/2021	19877 08022	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019158 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 959	02/06/2021	267348 08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019159 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 960	02/06/2021	108527 08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHAN0OR,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021019160 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
						02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 961	02/06/2021	294326 08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHAN0OR,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN062021019161 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 962	02/06/2021	221019	08291	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOR, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021019162 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 963	02/06/2021	194667	08291	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOR, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021019194 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 995	02/06/2021	73038	08867	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARU NANGAL, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021019195 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 996	02/06/2021	135522	08867	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARU NANGAL, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021019196 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 997	02/06/2021	489682	08867	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARU NANGAL, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021019197 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 998	02/06/2021	194797	08867	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARU NANGAL, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021019198 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 999	02/06/2021	142319	08867	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARU NANGAL, HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021019199 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1000	02/06/2021	53197	08267	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA, HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021062089 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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VN062021062362 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1610	11/06/2021	284673	08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062364 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1612	11/06/2021	4154	08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062365 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1613	11/06/2021	6104	08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062366 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1614	11/06/2021	4436	08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062367 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1615	11/06/2021	6104	08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062368 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1616	11/06/2021	7609	08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062369 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1617	11/06/2021	9212	08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062263 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1819	28/06/2021	174548	08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062264 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1820	28/06/2021	10815 08094	HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR		
VN062021062265 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021062268 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							
EDUCATION, PUNJAB,							
VN062021062272 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							
EDUCATION, PUNJAB,							
VN062021062275 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							
EDUCATION, PUNJAB,							
VN062021062276 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							
EDUCATION, PUNJAB,							
VN062021062280 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							
EDUCATION, PUNJAB,							
VN062021062230 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							
EDUCATION, PUNJAB,							
VN062021062236 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION							
EDUCATION, PUNJAB,							

VN062021062240 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1796	25/06/2021	35579 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062242 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1798	25/06/2021	1608 08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062243 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1799	25/06/2021	2776 08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062244 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1800	25/06/2021	45657 08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021062153 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1709	18/06/2021	243069 08941	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021062154 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1710	18/06/2021	56258 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021062158 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1714	22/06/2021	51944 08219	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021062159 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1715	22/06/2021	195608 08219	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021062160 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

[illegible]

EDUCATION, PUNJAB,

VN062021062148 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1704 18/06/2021 133668 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021062149 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1705 18/06/2021 133668 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021062150 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1706 18/06/2021 4359 08342 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021062151 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1707 18/06/2021 114475 08296 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHRI, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN052021023662 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 87 03/05/2021 89788 08136 HEADMASTER, GHVERNMENT HIGH SCHOOL BHANA, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021062185 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1741 25/06/2021 2107 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021062186 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1742 25/06/2021 8096 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021062187 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1743 25/06/2021 10120 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021062189 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN062021019110 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 911	02/06/2021	53847 08128	HEADMASTER, GOVERNMENT HIGH SCHOOL TAHLI, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019111 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 912	02/06/2021	31213 08128	HEADMASTER, GOVERNMENT HIGH SCHOOL TAHLI, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019112 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 913	02/06/2021	241311 08128	HEADMASTER, GOVERNMENT HIGH SCHOOL TAHLI, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019113 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 914	02/06/2021	297672 08117	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021019114 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 915	02/06/2021	162024 08128	HEADMASTER, GOVERNMENT HIGH SCHOOL TAHLI, HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019116 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 917	02/06/2021	391558 08117	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021019117 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 918	02/06/2021	521606 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021019118 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 919	02/06/2021	75230 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021019119 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021019134 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 935	02/06/2021	39311 08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019135 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 936	02/06/2021	43824 08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019136 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 937	02/06/2021	103478 08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019137 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 938	02/06/2021	110046 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019138 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 939	02/06/2021	561142 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019131 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 932	02/06/2021	60509 08274	PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019130 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	0800 2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 931	02/06/2021	185384 08274	PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING,	4204 DIRECTOR, PUBLIC	
AJJOWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021019132 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	0800 2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
					18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 933	02/06/2021	32046 08274	PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING,	4204 DIRECTOR, PUBLIC	
AJJOWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021062199 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1755	25/06/2021	6103 08214	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062200 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1756	25/06/2021	1608 08214	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062201 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1757	25/06/2021	6104 08853	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062202 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1758	25/06/2021	6104 08248	01 SALARIES HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062203 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1759	25/06/2021	7627 08351	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062204 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1760	25/06/2021	7734 08351	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062215 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1771	25/06/2021	6483 08129	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062216 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1772	25/06/2021	7627 08121	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021018124 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1421	04/06/2021	182776 08057	01 SALARIES PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	

VN062021018472	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES

[illegible]

VN062021018473	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES

					01 GOVERNMENT ARTS COLLEGES
					0000 00 NO DETAILED HEAD
					01 SALARIES
	05 EDUCATION	NT V 223	01/06/2021	43136 08241	PRINCIPAL,MHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS

(C), PUNJAB,, CHANDIGARH

VN062021018474	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES

[illegible]

VN062021018475	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES

					01 GOVERNMENT ARTS COLLEGES
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 225	01/06/2021	370930	08241	PRINCIPAL,MHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR
					4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN062021018476	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES

				01 GOVERNMENT ARTS COLLEGES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 226	01/06/2021	20777 08241 PRINCIPAL,MHGD	GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	
				4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN062021018477	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES

				01 GOVERNMENT ARTS COLLEGES		100 GOVERNMENT COLLEGES AND EMPLOYEES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 227	01/06/2021	44065 08241	PRINCIPAL, MBHGD GOVERNMENT COLLEGE, POJEWAL, HOSHIARPUR			
				4202 DIRECTOR PUBLIC INSTRUCTIONS			

(C), PUNJAB, , CHANDIGARH

VN062021018478	01/06/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES

UNIVERSITY AND HIGHER EDUCATION				100 GOVERNMENT COLLEGES AND INSTITUTES	
				01	GOVERNMENT ARTS COLLEGES
				0000 00 NO	DETAILED HEAD
				01	SALARIES
05	EDUCATION	NT V 228	01/06/2021	15600 08241	PRINCIPAL, MBHGD GOVERNMENT COLLEGE, POJEWAL, HOSHIARPUR
				4202	DIRECTOR PUBLIC INSTRUCTIONS

(C), PUNJAB, , CHANDIGARH

VN062021018072	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103 GOVERNMENT COLLEGES AND INSTITUTES

[illegible]

VN062021018073	01/06/2021	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES

UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES	100 GOVERNMENT COLLEGES AND INSTITUTES
	0000 00 NO DETAILED HEAD	
	01 SALARIES	

[illegible]

VN062021017984 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1258	03/06/2021	306808	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021017985 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1259	03/06/2021	48195	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021017986 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1260	03/06/2021	22797	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021017987 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1261	03/06/2021	56228	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021017989 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1263	03/06/2021	267840	08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021018147 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1416	04/06/2021	1059869	08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021018148 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1422	04/06/2021	798334	08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021018120 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1417	04/06/2021	239483	08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	
					4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021018121 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0800 2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES

[illegible]

VN062021019165 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 966	02/06/2021	245745 08283	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019166 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 967	02/06/2021	243887 08864	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019167 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 968	02/06/2021	107294 08283	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019168 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 969	02/06/2021	452020 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019169 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 970	02/06/2021	51267 08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019170 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 971	02/06/2021	83547 08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019171 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 972	02/06/2021	435774 08811	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019172 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 973	02/06/2021	5145 08811	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019173 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 974	02/06/2021	111825 08286	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019174 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 975	02/06/2021	101324 08286	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019175 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 976	02/06/2021	732851 08286	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019176 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 977	02/06/2021	84510 08286	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019177 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 978	02/06/2021	97128 08310	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021019178 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 979	02/06/2021	296068 08310	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021019179 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 980	02/06/2021	36647 08310	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021019180 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 981	02/06/2021	450660 08286	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021062253 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1809	25/06/2021	2836 08319	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN062021062257 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1813	28/06/2021	57046 08089	HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021062258 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1814	28/06/2021	6044 08089	HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021062259 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1815	28/06/2021	6104 08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021020682 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 64	01/06/2021	35105 10125	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021020683 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 65	01/06/2021	45959 10125	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021020688 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 70	01/06/2021	26796 10125	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021020753 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 135	01/06/2021	331540 10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021020754 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 136	01/06/2021	10815 10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021020720 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 102	01/06/2021	124624	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020721 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 103	01/06/2021	265290	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020722 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 104	01/06/2021	431791	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020723 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 105	01/06/2021	36000	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020724 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 106	01/06/2021	184920	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021061730 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 768	25/06/2021	11879	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021061733 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 771	25/06/2021	12739	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061734 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 772	25/06/2021	6104	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061651 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 689	11/06/2021	69802	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021061652 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 690	11/06/2021	205508	10437	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021061659 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 697	11/06/2021	126355	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061660 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 698	11/06/2021	300851	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061661 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 699	11/06/2021	35785	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061662 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 700	11/06/2021	185955	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061663 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 701	11/06/2021	180088	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061668 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 706	15/06/2021	10815	10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061669 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 707	16/06/2021	53447	10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061671 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 709	16/06/2021	31156	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA		

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																					
VN062021061672 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000		2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
05 EDUCATION										NT V 710		16/06/2021		62312 10140		HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, KAPURTHALA															
EDUCATION, PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
VN062021061673 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000		2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
05 EDUCATION										NT V 711		17/06/2021		87181 10442		HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRITPUR RAJEWAL															
																				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,											
VN062021061674 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000		2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
05 EDUCATION										NT V 712		17/06/2021		135281 10442		HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRITPUR RAJEWAL															
																				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,											
VN062021061675 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000		2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
05 EDUCATION										NT V 713		17/06/2021		62655 10442		HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRITPUR RAJEWAL															
																				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,											
VN062021061700 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000		2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
05 EDUCATION										NT V 738		22/06/2021		156600 10117		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA															
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062021061701 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000		2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
05 EDUCATION										NT V 739		25/06/2021		85419 10058		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA															
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062021061706 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000		2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
05 EDUCATION										NT V 744		25/06/2021		17238 10058		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA															
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM	
SM_HEAD_DESC																														MIN MIN_DESC	
																				SU SUB_HEAD_DESC											
																				BDGT DT DTL_HEAD_DESC											
																				SO SOE_DESC											
GR GRANT_DESCRIPTION										PL V		VCHR_N		VCHR_DT		NET_AMNT		DDO_C		NAME											
																				CCO_ CCO											

[illegible]

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 341	01/06/2021	408281	10171	PRINCIPAL,M.JS.A	01 SALARIES		
							GOVERNMENT COLLEGE,KAPURTHALA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021021080	01/06/2021	N DC08	A	Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION		103
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 644	08/06/2021	121646	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021021081	01/06/2021	N DC08	A	Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION		03
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 645	08/06/2021	14017	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021021088	01/06/2021	N DC08	A	Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION		03
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 652	08/06/2021	152032	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021021089	01/06/2021	N DC08	A	Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION		03
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 653	08/06/2021	151096	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021021223	01/06/2021	N DC08	A	Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION		03
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 424	01/06/2021	1468897	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021021224	01/06/2021	N DC08	A	Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION		03
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 425	01/06/2021	214272	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021021225	01/06/2021	N DC08	A	Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION		03
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 426	01/06/2021	56768	10171	PRINCIPAL,M.JS.A	GOVERNMENT COLLEGE,KAPURTHALA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021020934	01/06/2021	N DC08	A	Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202	GENERAL EDUCATION		03
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 316	01/06/2021	157348	10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA			
							4202 DIRECTOR PUBLIC INSTRUCTIONS		

VN062021020936 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1000	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 318	01/06/2021	111240	10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA	
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021020678 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 60	01/06/2021	99852	10125	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR	
DIETS)					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020679 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 61	01/06/2021	252377	10125	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR	
DIETS)					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020680 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 62	01/06/2021	184461	10125	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR	
DIETS)					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020879 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 261	01/06/2021	283924	10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020880 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 262	01/06/2021	108527	10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020881 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 263	01/06/2021	45614	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020882 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 264	01/06/2021	48327	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020883 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 265	01/06/2021	581170	10130	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021020884 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 266	01/06/2021	1154618	10130	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021020885 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 267	01/06/2021	429016	10130	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021020886 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 268	01/06/2021	194464	10130	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021020887 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 269	01/06/2021	136093	10130	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021020888 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 270	01/06/2021	149824	10130	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021020889 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 271	01/06/2021	98867	10130	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021020890 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 272	01/06/2021	51596	10147	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021020891 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 273	01/06/2021	34034	10147	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN062021020892 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 274	01/06/2021	560687	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020893 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 275	01/06/2021	316451	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020894 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 276	01/06/2021	195640	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020895 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 277	01/06/2021	38616	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020904 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 286	01/06/2021	108027	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020905 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 287	01/06/2021	378847	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020851 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 233	01/06/2021	108527	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020852 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 234	01/06/2021	640321	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020853 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 235	01/06/2021	247033	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021020854 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 236	01/06/2021	184940	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN062021020906 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 288	01/06/2021	584031	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020907 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 289	01/06/2021	65749	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020909 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 291	01/06/2021	331469	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020910 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 292	01/06/2021	57050	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020912 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 294	01/06/2021	88611	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020913 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 295	01/06/2021	716960	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020914 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 296	01/06/2021	135015	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020915 01/06/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 297	01/06/2021	71205 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021020916 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 298	01/06/2021	964105 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021020917 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 299	01/06/2021	500910 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021020918 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 300	01/06/2021	158644 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021020719 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 101	01/06/2021	96102 10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021020725 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 107	01/06/2021	519478 10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,										
VN062021020726 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 108	01/06/2021	42423 10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,										
VN062021020727 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 109	01/06/2021	25057 10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,										
VN062021020728 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 110	01/06/2021	569762 10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION, PUNJAB,

VN062021020729 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
171301 10071 PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 111 01/06/2021

EDUCATION, PUNJAB,

VN062021020730 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
118976 10147 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 112 01/06/2021

EDUCATION, PUNJAB,

VN062021020731 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
186316 10147 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 113 01/06/2021

EDUCATION, PUNJAB,

VN062021020732 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
10815 10081 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR, KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION

NT V 114 01/06/2021

VN062021020733 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
25614 10081 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR, KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION

NT V 115 01/06/2021

VN062021020734 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
42357 10081 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR, KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION

NT V 116 01/06/2021

VN062021020735 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
452533 10147 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 117 01/06/2021

EDUCATION, PUNJAB,

VN062021020736 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
114761 10081 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR, KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION

NT V 118 01/06/2021

VN062021020737 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

[illegible]

05 EDUCATION	NT V 124	01/06/2021	48863 10080	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021020743 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 125	01/06/2021	619176 10080	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021020744 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 126	01/06/2021	253083 10080	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021020745 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 127	01/06/2021	499414 10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021020746 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 128	01/06/2021	56204 10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021020747 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 129	01/06/2021	70504 10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021020748 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 130	01/06/2021	490568 10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021020749 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 131	01/06/2021	25941 10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021020750 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 132	01/06/2021	264721 10089	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN062021020751 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 133	01/06/2021	20377	10089	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020752 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 134	01/06/2021	217943	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020756 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 138	01/06/2021	64262	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020757 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 139	01/06/2021	235984	10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020758 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 140	01/06/2021	46146	10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020759 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 141	01/06/2021	503194	10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020760 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 142	01/06/2021	183482	10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020761 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 143	01/06/2021	249959	10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020762 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 144	01/06/2021	235340	10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA				

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021020763 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 145	01/06/2021	429503	10073	PRINCIPAL, PUNJAB	GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA, KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021020764 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 146	01/06/2021	42598	10073	PRINCIPAL, PUNJAB	GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA, KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021020765 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 147	01/06/2021	18000	10083	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASSAN, KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021020766 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 148	01/06/2021	41360	10083	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASSAN, KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021020767 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 149	01/06/2021	98264	10083	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASSAN, KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021020768 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 150	01/06/2021	333494	10083	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASSAN, KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021020769 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 151	01/06/2021	508549	10083	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASSAN, KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021020770 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 152	01/06/2021	75789	10091	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANA TALWANDI, KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021020771 01/06/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 153	01/06/2021	319269	10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020772 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 154	01/06/2021	81861	10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020773 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 155	01/06/2021	123858	10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020774 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 156	01/06/2021	105394	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020775 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 157	01/06/2021	236760	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020776 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 158	01/06/2021	609345	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020777 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 159	01/06/2021	45325	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020778 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 160	01/06/2021	18000	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020779 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 161	01/06/2021	162346	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021020780 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 162	01/06/2021	481282	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021020781 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 163	01/06/2021	381837	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021020782 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 164	01/06/2021	114570	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021020783 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 165	01/06/2021	180761	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021020784 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 166	01/06/2021	72768	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021020785 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 167	01/06/2021	53847	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021020786 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 168	01/06/2021	189239	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021020787 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 169	01/06/2021	52388	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021020788 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 170	01/06/2021	353972	10053	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020789 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 171	01/06/2021	359877	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020790 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 172	01/06/2021	31770	10399	BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021020801 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 183	01/06/2021	75677	10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020802 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 184	01/06/2021	44032	10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020803 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 185	01/06/2021	316523	10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020804 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 186	01/06/2021	29495	10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020805 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 187	01/06/2021	394247	10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020806 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 188	01/06/2021	481264	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							

VN062021020807 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 189	01/06/2021	108527	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020808 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 190	01/06/2021	287559	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020809 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 191	01/06/2021	383555	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020810 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 192	01/06/2021	96131	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020811 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 193	01/06/2021	854747	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020812 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 194	01/06/2021	38339	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020813 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 195	01/06/2021	115376	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020814 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 196	01/06/2021	26765	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020815 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021020871 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 253	01/06/2021	519095 10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020872 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 254	01/06/2021	69741 10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020873 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 255	01/06/2021	327519 10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020874 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 256	01/06/2021	224984 10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020875 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 257	01/06/2021	43384 10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020876 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 258	01/06/2021	30385 10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020877 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 259	01/06/2021	315668 10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020878 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 260	01/06/2021	473214 10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021074 01/06/2021 N DC08 A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 638	08/06/2021	258163	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021021075 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 639	08/06/2021	161972	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021021076 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 640	08/06/2021	210146	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021021079 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 643	08/06/2021	15561	10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021021083 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 647	08/06/2021	310539	10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021021084 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 648	08/06/2021	58764	10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021021085 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 649	08/06/2021	518744	10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021021086 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 650	08/06/2021	67777	10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021021087 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 651	08/06/2021	25614	10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN062021021090 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 654	08/06/2021	199695	10110	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021021091 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 655	08/06/2021	135860	10110	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021021092 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 656	08/06/2021	125977	10110	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021021094 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 658	08/06/2021	26365	10110	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021021095 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 659	08/06/2021	433579	10110	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021021096 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 660	09/06/2021	54762	10406	HEADMASTER, G.H.S., IBRAHIMWALA, KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021021097 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 661	09/06/2021	71799	10064	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUREWAL, KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021021098 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 662	09/06/2021	414649	10064	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUREWAL, KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021021099 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN062021020827 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 209	01/06/2021	50758	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020828 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 210	01/06/2021	693802	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020829 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 211	01/06/2021	109053	10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020819 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 201	01/06/2021	26365	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020820 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 202	01/06/2021	1027297	10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020821 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 203	01/06/2021	35848	10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020822 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 204	01/06/2021	338313	10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020830 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 212	01/06/2021	94191	10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020831 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 213	01/06/2021	337942 10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021020832 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 214	01/06/2021	385824 10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021020833 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 215	01/06/2021	26265 10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021020834 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 216	01/06/2021	39419 10137	HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020837 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 219	01/06/2021	253782 10137	HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020838 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 220	01/06/2021	741997 10137	HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020839 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 221	01/06/2021	94328 10138	HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020840 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 222	01/06/2021	193949 10138	HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020841 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 223	01/06/2021	420911 10138	HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021020842 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 224	01/06/2021	366913	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020843 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 225	01/06/2021	662153	10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020844 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 226	01/06/2021	112767	10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020845 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 227	01/06/2021	197025	10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020846 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 228	01/06/2021	667803	10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020848 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 230	01/06/2021	38728	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020849 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 231	01/06/2021	186371	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020850 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 232	01/06/2021	80246	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020856 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	

05 EDUCATION		NT V 238	01/06/2021	327016	10150	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021020857 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION		NT V 239	01/06/2021	21568	10150	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021020858 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION		NT V 240	01/06/2021	124342	10117	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
EDUCATION, PUNJAB,							
VN062021020859 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION		NT V 241	01/06/2021	160741	10117	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
EDUCATION, PUNJAB,							
VN062021020860 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION		NT V 242	01/06/2021	233424	10117	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
EDUCATION, PUNJAB,							
VN062021020861 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION		NT V 243	01/06/2021	97128	10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021020862 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION		NT V 244	01/06/2021	170430	10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021020866 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION		NT V 248	01/06/2021	118699	10132	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
EDUCATION, PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC							
					SU SUB_HEAD_DESC	MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME			
						CCO_ CCO	

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VN062021021040 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 604	04/06/2021	7627 10137	HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021021041 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 605	07/06/2021	248849 10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021042 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 606	07/06/2021	25894 10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021044 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 608	07/06/2021	148256 10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021045 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 609	07/06/2021	108638 10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021046 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 610	07/06/2021	91056 10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021047 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 611	07/06/2021	740574 10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021048 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 612	07/06/2021	666071 10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021049 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 613	07/06/2021	236764	10069	HEADMASTER, GOVERNMENT HIGH SCHOOL,, THATHA NAWAN	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
							01 SALARIES		
VN062021021050 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1000	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 614	07/06/2021	159226	10440	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAUPUR JADID			
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021021051 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1000	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 615	07/06/2021	299554	10160	HEADMASTER, GOVERNMENT HIGH SCHOOL, SADHU CHATHA, KAPURTHALA			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN062021021052 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1000	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 616	07/06/2021	69330	10160	HEADMASTER, GOVERNMENT HIGH SCHOOL, SADHU CHATHA, KAPURTHALA			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN062021020981 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1000	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 545	03/06/2021	1240214	10117	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021020982 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1000	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 546	03/06/2021	111354	10098	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN062021020983 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1000	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 547	03/06/2021	244385	10098	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN062021020984 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1000	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 548	03/06/2021	77447	10098	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN062021020985 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1000	2202 GENERAL EDUCATION			02
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 569	04/06/2021	94614	10062	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI, KAPURTHALA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021020986 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 570	04/06/2021	131736	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020989 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 549	03/06/2021	396701	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020990 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 550	03/06/2021	106894	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020991 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 551	03/06/2021	25894	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020992 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 552	03/06/2021	268289	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020993 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 553	03/06/2021	39504	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021004 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 564	04/06/2021	10815	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021005 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 565	04/06/2021	33050	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021006 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 566	04/06/2021	36000	10062	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021007 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 567	04/06/2021	53447	10062	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021008 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 568	04/06/2021	84771	10062	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020987 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 571	04/06/2021	209569	10140	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021020988 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 572	04/06/2021	394267	10140	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021021009 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 573	04/06/2021	260425	10062	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021010 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 574	04/06/2021	379807	10065	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021011 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 575	04/06/2021	36647	10065	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021107 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 671	08/06/2021	418115	10054	01 SALARIES HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021021108 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 672	08/06/2021	303886	10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021109 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 673	08/06/2021	101597	10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021110 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 674	08/06/2021	42748	10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021112 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 676	08/06/2021	88535	10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021113 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 677	08/06/2021	88535	10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021114 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 678	10/06/2021	5505	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021021115 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 679	10/06/2021	8700	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021116 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 680	10/06/2021	4422	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021021117 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 681	10/06/2021	5520 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021118 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 682	10/06/2021	14867 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021021119 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 683	10/06/2021	246530 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021021120 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 684	10/06/2021	43717 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021021121 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 685	10/06/2021	320970 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021021122 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 686	10/06/2021	48343 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021300 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 501	02/06/2021	51894 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021301 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 502	02/06/2021	67917 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021302 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 503	02/06/2021	72546 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021021303 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 504	02/06/2021	634468	10340	PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021073 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 637	08/06/2021	41138	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO	

					0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
05 EDUCATION	NT V 338	01/06/2021	401755 10334				
VN062021021159 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 360	01/06/2021	595249 10174	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUSSOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN062021021160 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 361	01/06/2021	510086 10174	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUSSOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN062021021198 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 399	01/06/2021	450116 10058	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021021199 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 400	01/06/2021	144304 10058	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021021195 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 396	01/06/2021	115539 10058	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021021196 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 397	01/06/2021	280208 10058	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021021197 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 398	01/06/2021	134393 10058	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021020943 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 325	01/06/2021	163983 10156	HEADMASTER, GOVERNMENT HIGH SCHOOL, GAJAR GUDANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							

VN062021021125 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 326	01/06/2021	35678 10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021021127 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 328	01/06/2021	48149 10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021021128 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 329	01/06/2021	402510 10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021021129 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 330	01/06/2021	146712 10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021021130 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 331	01/06/2021	101181 10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021021131 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 332	01/06/2021	95851 10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021132 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 333	01/06/2021	58764 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021021133 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 334	01/06/2021	89121 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021021134 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 335	01/06/2021	505091 10100 HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021021135 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 336	01/06/2021	372658 10334 HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021021145 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 346	01/06/2021	815310 10335 PRINCIPAL, G.M.S.S.S., WADALA KALAN, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021021146 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 347	01/06/2021	41305 10335 PRINCIPAL, G.M.S.S.S., WADALA KALAN, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021021147 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 348	01/06/2021	69186 10335 PRINCIPAL, G.M.S.S.S., WADALA KALAN, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021021148 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 349	01/06/2021	270889 10335 PRINCIPAL, G.M.S.S.S., WADALA KALAN, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021021149 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 350	01/06/2021	27693 10335 PRINCIPAL, G.M.S.S.S., WADALA KALAN, KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021020928 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 310	01/06/2021	414963 10082 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021020929 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 311	01/06/2021	297669 10082 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS, KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN062021020930	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	312	01/06/2021	50052	10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020931	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	313	01/06/2021	111825	10077	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020932	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	314	01/06/2021	91334	10077	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020933	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	315	01/06/2021	204681	10077	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020935	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	317	01/06/2021	62312	10077	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020937	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	319	01/06/2021	382247	10077	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020939	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	321	01/06/2021	22042	10077	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021021164	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	365	01/06/2021	51810	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021161	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 362	01/06/2021	48571 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021021163 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 364	01/06/2021	618335 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021165 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 366	01/06/2021	43163 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021166 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 367	01/06/2021	72152 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021167 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 368	01/06/2021	304942 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021168 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 369	01/06/2021	53847 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021169 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 370	01/06/2021	39100 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021170 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 371	01/06/2021	80058 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021021171 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 372	01/06/2021	317535 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021021172 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 373	01/06/2021	54528	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021021173 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 374	01/06/2021	21630	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021021174 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 375	01/06/2021	514356	10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021175 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 376	01/06/2021	160337	10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021176 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 377	01/06/2021	9714	10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021177 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 378	01/06/2021	99462	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021021012 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 576	04/06/2021	347731	10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021021013 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 577	04/06/2021	53447	10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021021053 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 617	07/06/2021	107527	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021021054 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 618	07/06/2021	193062	10101	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021021055 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 619	07/06/2021	342045	10101	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021021056 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 620	07/06/2021	383435	10101	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021021057 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 621	07/06/2021	42357	10101	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021021058 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 622	07/06/2021	53447	10101	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021021059 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 623	07/06/2021	106894	10101	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021021060 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 624	07/06/2021	84255	10101	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021021062 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 626	07/06/2021	78048	10117	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN062021020963 01/06/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
05 EDUCATION										NT V 527	02/06/2021	61638	10109	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062021020964 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000	2202	GENERAL EDUCATION						02			
										109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
05 EDUCATION										NT V 528	02/06/2021	111354	10379	HEADMASTER, GOVT. HIGH SCHOOL, BHAWANIPUR, KAPURTHALA							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062021020965 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000	2202	GENERAL EDUCATION						02			
										109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
05 EDUCATION										NT V 529	02/06/2021	92987	10379	HEADMASTER, GOVT. HIGH SCHOOL, BHAWANIPUR, KAPURTHALA							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062021020966 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000	2202	GENERAL EDUCATION						02			
										109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
05 EDUCATION										NT V 530	02/06/2021	62312	10379	HEADMASTER, GOVT. HIGH SCHOOL, BHAWANIPUR, KAPURTHALA							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062021020967 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000	2202	GENERAL EDUCATION						02			
										109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
05 EDUCATION										NT V 531	02/06/2021	851274	10379	HEADMASTER, GOVT. HIGH SCHOOL, BHAWANIPUR, KAPURTHALA							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
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										SU SUB_HEAD_DESC										MIN MIN_DESC	
										BDGT DT DTL_HEAD_DESC											
										SO SOE_DESC											
GR GRANT_DESCRIPTION										PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME						CCO_ CCO
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VN062021020968 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000	2202	GENERAL EDUCATION						02			
										109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											
										01 SALARIES											
05 EDUCATION										NT V 532	02/06/2021	324595	10379	HEADMASTER, GOVT. HIGH SCHOOL, BHAWANIPUR, KAPURTHALA							
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062021020969 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1000	2202	GENERAL EDUCATION						02			
										109 GOVERNMENT SECONDARY SCHOOLS											
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										0000 00 NO DETAILED HEAD											

	05 EDUCATION	NT V 533	02/06/2021	43384 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020970 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 534	02/06/2021	26365 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020974 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 538	02/06/2021	41500 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021020975 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 539	02/06/2021	399220 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021020976 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 540	02/06/2021	615564 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021020977 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 541	02/06/2021	26365 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021021178 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 379	01/06/2021	42361 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021179 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 380	01/06/2021	745756 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021180 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 381	01/06/2021	546789 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021021181 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 382	01/06/2021	60914	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021182 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 383	01/06/2021	158345	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021183 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 384	01/06/2021	423228	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021184 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 385	01/06/2021	30382	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021185 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 386	01/06/2021	83939	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021186 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 387	01/06/2021	185191	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021187 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 388	01/06/2021	304624	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021188 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 389	01/06/2021	305201	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021029 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	

05 EDUCATION	NT V 593	04/06/2021	269598	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021021030 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 594	04/06/2021	44384	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021021031 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 595	04/06/2021	207497	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021032 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 596	04/06/2021	72574	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021035 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 599	04/06/2021	60126	10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021021036 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 600	04/06/2021	26365	10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021020919 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 301	01/06/2021	77256	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020920 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 302	01/06/2021	88295	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020921 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 303	01/06/2021	42058	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021020922 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 304	01/06/2021	31610	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020923 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 305	01/06/2021	18000	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020924 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 306	01/06/2021	74680	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020925 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 307	01/06/2021	370404	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020926 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 308	01/06/2021	35942	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020927 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 309	01/06/2021	43445	10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021018 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 582	04/06/2021	191955	10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021019 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 583	04/06/2021	160811	10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021021 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 585	04/06/2021	639480	10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021021022 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 586	04/06/2021	79810 10161	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRAIN, KAPURTHALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021021025 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 589	04/06/2021	98561 10117	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021021026 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 590	04/06/2021	94274 10117	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021021027 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 591	04/06/2021	96285 10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021021028 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 592	04/06/2021	237843 10105	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021020979 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 543	02/06/2021	108737 10117	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021020980 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 544	02/06/2021	70961 10117	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021020945 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 509	02/06/2021	526068 10117	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021021304 01/06/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 505	02/06/2021	928198 10340	PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021021305 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 506	02/06/2021	401854 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021021306 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 507	02/06/2021	77952 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020944 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 508	02/06/2021	278336 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020947 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 511	02/06/2021	148032 10439	HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021020949 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 513	02/06/2021	107294 10434	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021020950 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 514	02/06/2021	230543 10435	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOPI PUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021020951 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 515	02/06/2021	404530 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020952 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1000 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 516	02/06/2021	60877 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021020953 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 517	02/06/2021	45407 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020954 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 518	02/06/2021	72152 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020955 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 519	02/06/2021	404177 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020956 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 520	02/06/2021	9577 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020957 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 521	02/06/2021	739698 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020958 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 522	02/06/2021	162501 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021021236 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 437	01/06/2021	32962 10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021021237 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 438	01/06/2021	100798 10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021238 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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VN062021020700 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 82	01/06/2021	222978	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA				01 SALARIES	
EDUCATION,PUNJAB,											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021020701 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 83	01/06/2021	548687	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA				01 SALARIES	
EDUCATION,PUNJAB,											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021020702 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 84	01/06/2021	283659	10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA				01 SALARIES	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020703 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 85	01/06/2021	160741	10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA				01 SALARIES	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020704 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 86	01/06/2021	18000	10389	HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA				01 SALARIES	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020705 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 87	01/06/2021	66889	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA				01 SALARIES	
EDUCATION,PUNJAB,											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021020706 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 88	01/06/2021	60404	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA				01 SALARIES	
EDUCATION,PUNJAB,											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021021284 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 485	02/06/2021	500524	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA				01 SALARIES	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021285 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
											0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT V 486	02/06/2021	70827	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA				01 SALARIES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021021286 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 487	02/06/2021	29749 10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021021287 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 488	02/06/2021	94050 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021021288 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 489	02/06/2021	252815 10441	HEADMASTER,GOVERNMENT HIGH SCHOOL,BIDHI PUR					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN062021021289 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 490	02/06/2021	43384 10069	HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,									
VN062021021252 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 453	02/06/2021	281994 10436	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN062021021261 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 462	02/06/2021	20377 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021021262 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 463	02/06/2021	58764 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021021263 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 464	02/06/2021	255475 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021021264 01/06/2021 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 465	02/06/2021	244163 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021021265 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 466	02/06/2021	405303 10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021290 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 491	02/06/2021	374883 10069	HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021291 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 492	02/06/2021	26365 10069	HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021292 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 493	02/06/2021	111909 10158	HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021293 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 494	02/06/2021	385928 10158	HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021294 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 495	02/06/2021	75230 10158	HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021295 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 496	02/06/2021	401739 10158	HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021296 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 497	02/06/2021	96387 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021021297 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 498 02/06/2021 472509 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021021298 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 499 02/06/2021 353038 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021021299 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 500 02/06/2021 34707 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021021266 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 467 02/06/2021 45906 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021021267 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 468 02/06/2021 112604 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021021268 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 469 02/06/2021 190376 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021021269 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 470 02/06/2021 325014 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021021270 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 471 02/06/2021 279280 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021021271 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN062021021280 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 481	02/06/2021	584866	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021281 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 482	02/06/2021	173811	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021282 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 483	02/06/2021	51139	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021283 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 484	02/06/2021	309741	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021206 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 407	01/06/2021	108527	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021207 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 408	01/06/2021	365061	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021208 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 409	01/06/2021	465388	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021209 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 410	01/06/2021	132302	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021210 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 54	01/06/2021	234063 10120	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020673 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 55	01/06/2021	126491 10120	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020674 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 56	01/06/2021	108527 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021020675 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 57	01/06/2021	268319 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021020676 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 58	01/06/2021	153313 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021020677 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 59	01/06/2021	604771 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021020681 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 63	01/06/2021	576414 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021020684 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 66	01/06/2021	457592 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021020685 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 67	01/06/2021	42501 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021020686 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 68	01/06/2021	91315 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020687 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 69	01/06/2021	9978 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020691 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 73	01/06/2021	393180 10122	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020689 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 71	01/06/2021	82796 10122	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020690 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 72	01/06/2021	841394 10122	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020692 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 74	01/06/2021	43355 10122	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020693 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 75	01/06/2021	112989 10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020694 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 76	01/06/2021	547230 10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020621 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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VN062021020628 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 10	01/06/2021	41760	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021214 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 415	01/06/2021	289795	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021215 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 416	01/06/2021	98203	10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021021216 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 417	01/06/2021	137198	10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021021217 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 418	01/06/2021	46670	10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021021218 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 419	01/06/2021	271374	10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021021219 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 420	01/06/2021	178444	10384	HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021220 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 421	01/06/2021	328101	10384	HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021222 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 423	01/06/2021	133184 10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021021226 01/06/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 427	01/06/2021	262421 10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021021227 01/06/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 428	01/06/2021	415230 10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021021228 01/06/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 429	01/06/2021	457693 10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021021229 01/06/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 430	01/06/2021	43355 10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021021230 01/06/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 431	01/06/2021	86456 10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021021231 01/06/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 432	01/06/2021	254058 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021021232 01/06/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 433	01/06/2021	529717 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021021233 01/06/2021 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 434	01/06/2021	108527 10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021021234 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 435	01/06/2021	469735	10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021021235 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 436	01/06/2021	405272	10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020997 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 557	03/06/2021	37722	10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021020998 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 558	03/06/2021	48925	10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021020896 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 278	01/06/2021	90435	10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020897 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 279	01/06/2021	52382	10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020898 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 280	01/06/2021	37817	10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020791 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					104 INSPECTION	01
						01 INSPECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 173	01/06/2021	89575	10387	BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021021093 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 657	08/06/2021	18000	10114	01 SALARIES DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021020660 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 42	01/06/2021	227329	10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021020662 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 44	01/06/2021	283904	10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021020664 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 46	01/06/2021	104584	10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021020665 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 47	01/06/2021	47246	10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021021255 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 456	02/06/2021	419957	10114	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021021254 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 455	02/06/2021	233570	10114	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021021256 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 457	02/06/2021	164873	10114	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021021257 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 458	02/06/2021	42714	10114	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021021258 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION		02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION		NT V 459	02/06/2021	239185	10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		EDUCATION,PUNJAB,	
VN062021021259 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION		02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION		NT V 460	02/06/2021	52877	10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		EDUCATION,PUNJAB,	
VN062021021260 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION		02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION		NT V 461	02/06/2021	71205	10114	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		EDUCATION,PUNJAB,	
VN062021020629 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION		NT V 11	01/06/2021	104010	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021020630 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION		NT V 12	01/06/2021	226256	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC									

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VN062021020641 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 23	01/06/2021	470138	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020642 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 24	01/06/2021	139519	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020643 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 25	01/06/2021	101286	10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020644 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 26	01/06/2021	669094	10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020645 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 27	01/06/2021	203611	10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020646 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 28	01/06/2021	30300	10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020647 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 29	01/06/2021	102954	10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020648 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 30	01/06/2021	545598	10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020649 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021020708 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 90	01/06/2021	108527	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020709 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 91	01/06/2021	298059	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020710 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 92	01/06/2021	144304	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020711 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 93	01/06/2021	49815	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020712 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 94	01/06/2021	274340	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020713 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 95	01/06/2021	62312	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020714 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 96	01/06/2021	102954	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020715 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 97	01/06/2021	713939	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020716 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 98	01/06/2021	187243	10117	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021020717 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 99	01/06/2021	270428	10117	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021020718 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 100	01/06/2021	335922	10117	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021021200 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 401	01/06/2021	137457	10058	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021021201 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 402	01/06/2021	645570	10058	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021021202 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 403	01/06/2021	31326	10058	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021021203 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 404	01/06/2021	151882	10443	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANNA SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021021204 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 405	01/06/2021	69802	10443	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANNA SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021021205 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 406	01/06/2021	68854	10443	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANNA SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN062021021143 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 344	01/06/2021	649870	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021021144 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 345	01/06/2021	967198	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021021150 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 351	01/06/2021	1293747	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021021153 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 354	01/06/2021	94528	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021021154 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 355	01/06/2021	104726	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021021155 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 356	01/06/2021	701026	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021021156 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 357	01/06/2021	1457601	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021021157 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 358	01/06/2021	3240385	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021020996 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 556	03/06/2021	51143 10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021020999 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 559	03/06/2021	68233 10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021021000 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 560	03/06/2021	1267415 10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021021001 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 561	03/06/2021	2298696 10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021021002 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 562	03/06/2021	3746063 10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021021101 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 665	09/06/2021	66889 10053	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021020972 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 536	02/06/2021	3253206 10053	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021020973 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 537	02/06/2021	2560388 10053	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021020978 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 542	02/06/2021	3207260 10053	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN062021021189 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 390	01/06/2021	250247	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021021190 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 391	01/06/2021	3943769	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021021191 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 392	01/06/2021	940377	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021021192 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 393	01/06/2021	2400363	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021021193 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 394	01/06/2021	68233	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021020792 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 174	01/06/2021	1462568	10387	BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062021020793 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 175	01/06/2021	1863063	10387	BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062021020794 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1000	2202	GENERAL EDUCATION		101	GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 176	01/06/2021	2019236	10387	BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				

[illegible]

VN062021020901 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 283	01/06/2021	75705 10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021020902 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 284	01/06/2021	208813 10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021020903 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 285	01/06/2021	41335 10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021020908 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 290	01/06/2021	5345241 10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021020911 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 293	01/06/2021	4754232 10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021061727 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 765	25/06/2021	232769 10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021061689 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 727	22/06/2021	44643 10053	BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021061692 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 730	22/06/2021	2236420 10399	BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA, KAPURTHALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
EDUCATION, PUNJAB,							
VN062021061693 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 731	22/06/2021	3577694	10399	BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES		
VN062021061694 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000	2202	GENERAL EDUCATION		101	101 GOVERNMENT PRIMARY SCHOOLS
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 732	22/06/2021	68887	10399	BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES		
VN062021061695 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000	2202	GENERAL EDUCATION		01	101 GOVERNMENT PRIMARY SCHOOLS
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 733	22/06/2021	2214553	10399	BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES		
VN062021061696 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000	2202	GENERAL EDUCATION		01	101 GOVERNMENT PRIMARY SCHOOLS
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 734	22/06/2021	13752	10399	BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES		
VN062021020971 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000	2202	GENERAL EDUCATION		01	104 INSPECTION
							01 INSPECTION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 535	02/06/2021	38076	10053	BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES		
VN062021021151 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000	2202	GENERAL EDUCATION		01	104 INSPECTION
							01 INSPECTION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 352	01/06/2021	32923	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES		
VN062021021152 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1000	2202	GENERAL EDUCATION		01	104 INSPECTION
							01 INSPECTION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 353	01/06/2021	10815	10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES		
VN062021064306 01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2051	PUBLIC SERVICE COMMISSION		00 NO	102 STATE PUBLIC SERVICE COMMISSION
							01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD		
	18 PERSONNEL	NT C 51	25/06/2021	328	13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	01 SALARIES		
VN062021038472 01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2051	PUBLIC SERVICE COMMISSION		00 NO	102 STATE PUBLIC SERVICE COMMISSION
							01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD		
	18 PERSONNEL	NT C 1	01/06/2021	636482	13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	01 SALARIES		

VN062021064305	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
18 PERSONNEL		NT	C	50	25/06/2021	2687	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD,CHANDIGARH,													
VN062021064304	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
18 PERSONNEL		NT	C	49	25/06/2021	51694	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD,CHANDIGARH,													
VN062021064298	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
18 PERSONNEL		NT	C	43	22/06/2021	2000	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD,CHANDIGARH,													
VN062021064297	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
18 PERSONNEL		NT	C	42	22/06/2021	40660	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD,CHANDIGARH,													
VN062021038483	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
18 PERSONNEL		NT	C	12	02/06/2021	216568	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD,CHANDIGARH,													
VN062021038480	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
18 PERSONNEL		NT	C	9	01/06/2021	163982	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD,CHANDIGARH,													
VN062021038481	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
18 PERSONNEL		NT	C	10	01/06/2021	24452	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD,CHANDIGARH,													
VN062021038482	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
18 PERSONNEL		NT	C	11	01/06/2021	150210	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD,CHANDIGARH,													
VN062021038479	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					

BOARD, CHANDIGARH,	18 PERSONNEL	NT C 8	01/06/2021	438532	13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA		
						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
VN062021038478	01/06/2021	N DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD							102 STATE PUBLIC SERVICE COMMISSION	
						01 PUNJAB PUBLIC SERVICE COMMISSION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
BOARD, CHANDIGARH,	18 PERSONNEL	NT C 7	01/06/2021	820333	13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA		
						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
VN062021038477	01/06/2021	N DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD							102 STATE PUBLIC SERVICE COMMISSION	
						01 PUNJAB PUBLIC SERVICE COMMISSION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
BOARD, CHANDIGARH,	18 PERSONNEL	NT C 6	01/06/2021	880855	13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA		
						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
VN062021038476	01/06/2021	N DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD							102 STATE PUBLIC SERVICE COMMISSION	
						01 PUNJAB PUBLIC SERVICE COMMISSION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
BOARD, CHANDIGARH,	18 PERSONNEL	NT C 5	01/06/2021	148262	13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA		
						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
VN062021038475	01/06/2021	N DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD							102 STATE PUBLIC SERVICE COMMISSION	
						01 PUNJAB PUBLIC SERVICE COMMISSION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
BOARD, CHANDIGARH,	18 PERSONNEL	NT C 4	01/06/2021	273812	13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA		
						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
VN062021038474	01/06/2021	N DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD							102 STATE PUBLIC SERVICE COMMISSION	
						01 PUNJAB PUBLIC SERVICE COMMISSION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
BOARD, CHANDIGARH,	18 PERSONNEL	NT C 3	01/06/2021	239500	13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA		
						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
VN062021038473	01/06/2021	N DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD							102 STATE PUBLIC SERVICE COMMISSION	
						01 PUNJAB PUBLIC SERVICE COMMISSION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
BOARD, CHANDIGARH,	18 PERSONNEL	NT C 2	01/06/2021	553800	13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA		
						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION		
VN062021038504	01/06/2021	N DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING	00 NO
SUB MAJOR HEAD							103 GOVERNMENT PRESSES	
						01 GOVERNMENT PRESSES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
39 PRINTING AND STATIONERY	NT V 1	01/06/2021	35891	13076	ASSISTANT	CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA		
						2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,		
VN062021064270	01/06/2021	N DC08	A	Pay and Allowances Vouchers	1300	2058	STATIONERY AND PRINTING	00 NO
SUB MAJOR HEAD							103 GOVERNMENT PRESSES	
						01 GOVERNMENT PRESSES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
39 PRINTING AND STATIONERY	NT V 19	11/06/2021	38537	13076	ASSISTANT	CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA		
						2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,		

VN062021038518	01/06/2021	N	DC08	A	Pay and Allowances Vouchers		1300	2058	STATIONERY	AND PRINTING		103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD															
01 GOVERNMENT PRESSES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
39	PRINTING AND STATIONERY	NT	V	15	01/06/2021	364206	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA						
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,															
VN062021038517	01/06/2021	N	DC08	A	Pay and Allowances Vouchers		1300	2058	STATIONERY	AND PRINTING		103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD															
01 GOVERNMENT PRESSES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
39	PRINTING AND STATIONERY	NT	V	14	01/06/2021	27775	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA						
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,															
VN062021038516	01/06/2021	N	DC08	A	Pay and Allowances Vouchers		1300	2058	STATIONERY	AND PRINTING		103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD															
01 GOVERNMENT PRESSES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
39	PRINTING AND STATIONERY	NT	V	13	01/06/2021	276729	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA						
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,															
VN062021038515	01/06/2021	N	DC08	A	Pay and Allowances Vouchers		1300	2058	STATIONERY	AND PRINTING		103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD															
01 GOVERNMENT PRESSES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
39	PRINTING AND STATIONERY	NT	V	12	01/06/2021	27602	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA						
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,															
VN062021038514	01/06/2021	N	DC08	A	Pay and Allowances Vouchers		1300	2058	STATIONERY	AND PRINTING		103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD															
01 GOVERNMENT PRESSES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
39	PRINTING AND STATIONERY	NT	V	11	01/06/2021	316003	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA						
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,															
VN062021038513	01/06/2021	N	DC08	A	Pay and Allowances Vouchers		1300	2058	STATIONERY	AND PRINTING		103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD															
01 GOVERNMENT PRESSES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
39	PRINTING AND STATIONERY	NT	V	9	01/06/2021	414076	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA						
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,															
VN062021038512	01/06/2021	N	DC08	A	Pay and Allowances Vouchers		1300	2058	STATIONERY	AND PRINTING		103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD															
01 GOVERNMENT PRESSES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
39	PRINTING AND STATIONERY	NT	V	10	01/06/2021	743562	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA						
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,															
VN062021038511	01/06/2021	N	DC08	A	Pay and Allowances Vouchers		1300	2058	STATIONERY	AND PRINTING		103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD															
01 GOVERNMENT PRESSES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
39	PRINTING AND STATIONERY	NT	V	8	01/06/2021	51913	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA						
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,															
VN062021038510	01/06/2021	N	DC08	A	Pay and Allowances Vouchers		1300	2058	STATIONERY	AND PRINTING		103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD															
01 GOVERNMENT PRESSES															
0000 00 NO DETAILED HEAD															
01 SALARIES															
39	PRINTING AND STATIONERY	NT	V	7	01/06/2021	84549	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA						

										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																													
VN062021038509 01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2058 STATIONERY AND PRINTING																				00 NO									
																				103 GOVERNMENT PRESSES																			
																				01 GOVERNMENT PRESSES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
39 PRINTING AND STATIONERY NT V 6										01/06/2021										2375770 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN062021038508 01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2058 STATIONERY AND PRINTING																				00 NO									
																				103 GOVERNMENT PRESSES																			
																				01 GOVERNMENT PRESSES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
39 PRINTING AND STATIONERY NT V 5										01/06/2021										52863 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN062021038507 01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2058 STATIONERY AND PRINTING																				00 NO									
																				103 GOVERNMENT PRESSES																			
																				01 GOVERNMENT PRESSES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
39 PRINTING AND STATIONERY NT V 4										01/06/2021										98950 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN062021038506 01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2058 STATIONERY AND PRINTING																				00 NO									
																				103 GOVERNMENT PRESSES																			
																				01 GOVERNMENT PRESSES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
39 PRINTING AND STATIONERY NT V 3										01/06/2021										220639 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN062021038505 01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2058 STATIONERY AND PRINTING																				00 NO									
																				103 GOVERNMENT PRESSES																			
																				01 GOVERNMENT PRESSES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
39 PRINTING AND STATIONERY NT V 2										01/06/2021										52554 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN062021038520 01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD										1300 2058 STATIONERY AND PRINTING																				00 NO									
																				103 GOVERNMENT PRESSES																			
																				01 GOVERNMENT PRESSES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
39 PRINTING AND STATIONERY NT V 17										04/06/2021										59667 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA										2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN062021019470 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT LITERATURE										1300 2202 GENERAL EDUCATION																				05									
																				102 PROMOTION OF MODERN INDIAN LANGUAGES AND																			
																				05 ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA																			
																				0000 00 NO DETAILED HEAD																			
																				31 GRANTS-IN-AID (SALARY)																			
05 EDUCATION NT V 75										01/06/2021										50885 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA										3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN062021019943 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION										1300 2202 GENERAL EDUCATION																				01									
																				101 GOVERNMENT PRIMARY SCHOOLS																			
																				01 GOVERNMENT PRIMARY SCHOOLS																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION NT V 1023										02/06/2021										1236129 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN062021019944 01/06/2021 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION																				01									

ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05 EDUCATION	NT V 1024	02/06/2021	977584	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN062021019953 01/06/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05 EDUCATION	NT V 1033	02/06/2021	62211	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN062021019955 01/06/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05 EDUCATION	NT V 1035	02/06/2021	1330459	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN062021019956 01/06/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05 EDUCATION	NT V 1036	02/06/2021	1254081	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN062021019958 01/06/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05 EDUCATION	NT V 1038	02/06/2021	1182058	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN062021019965 01/06/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05 EDUCATION	NT V 1045	02/06/2021	1139092	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											
VN062021019416 01/06/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05 EDUCATION	NT V 21	01/06/2021	3269853	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021019417 01/06/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05 EDUCATION	NT V 22	01/06/2021	2486657	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021019422 01/06/2021 N DC08 A Pay and Allowances Vouchers				1300	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
	05 EDUCATION	NT V 27	01/06/2021	4223513	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021019465 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION	01 101 GOVERNMENT PRIMARY SCHOOLS
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VN062021019466 01/06/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01
ELEMENTARY EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	

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

[illegible]

VN062021019467 01/06/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01
ELEMENTARY EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	

VN062021019468	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS

VN062021019469 01/06/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01
ELEMENTARY EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS

VN062021019471	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS

EDUCATION, PUNJAB,

VN062021019472	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION										01 GOVERNMENT PRIMARY SCHOOLS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05	EDUCATION	NT	V	77	01/06/2021	1937877	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA			
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020163	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION										01 GOVERNMENT PRIMARY SCHOOLS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05	EDUCATION	NT	V	703	01/06/2021	1721162	13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1			
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021020192	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION										01 GOVERNMENT PRIMARY SCHOOLS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05	EDUCATION	NT	V	732	01/06/2021	810047	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021020185	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION										01 GOVERNMENT PRIMARY SCHOOLS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05	EDUCATION	NT	V	725	01/06/2021	6798019	13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2			
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021020187	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION										01 GOVERNMENT PRIMARY SCHOOLS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05	EDUCATION	NT	V	727	01/06/2021	2868144	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA			
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021020190	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION										01 GOVERNMENT PRIMARY SCHOOLS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05	EDUCATION	NT	V	730	01/06/2021	4002780	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021020189	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION										01 GOVERNMENT PRIMARY SCHOOLS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05	EDUCATION	NT	V	729	01/06/2021	1889386	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA			
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021020198	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION										01 GOVERNMENT PRIMARY SCHOOLS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		
	05	EDUCATION	NT	V	738	01/06/2021	2492836	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA			
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021019813	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION										01 GOVERNMENT PRIMARY SCHOOLS		
										0000 00 NO DETAILED HEAD		
										01 SALARIES		

05 EDUCATION	NT V 592	01/06/2021	1444658 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021019814 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 593	01/06/2021	4716280 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021019330 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 230	01/06/2021	2271935 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021019351 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 251	01/06/2021	2639009 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021019352 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 252	01/06/2021	2141644 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021019364 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 264	01/06/2021	4749821 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021019314 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 214	01/06/2021	1390557 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021019603 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 378	01/06/2021	8170251 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021019615 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 318	01/06/2021	47014 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						

VN062021019616 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					101
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 319	01/06/2021	71104 13188	BLOCK PRIMARY EDUCATION OFFICER	BADSON-II,BADSON-II, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021019511 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				101	01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 122	01/06/2021	2227675 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN062021019512 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				101	01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 123	01/06/2021	2158288 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN062021019515 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				101	01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 126	01/06/2021	1157876 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN062021019517 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				101	01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 128	01/06/2021	21598 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN062021019534 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				101	01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 139	01/06/2021	3343962 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN062021019535 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				101	01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 140	01/06/2021	693236 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN062021019544 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				101	01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 149	01/06/2021	1029709 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN062021019560 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				101	01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 165	01/06/2021	59823 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA				

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021019563 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 168	01/06/2021	1316506	13230	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021019564 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 169	01/06/2021	1074511	13230	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021019565 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 170	01/06/2021	2682761	13230	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021019569 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 174	01/06/2021	1713918	13230	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021019570 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 175	01/06/2021	67777	13230	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021020325 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1223	04/06/2021	3692324	13726	BLOCK PRIMARY EDUCATION OFFICER, PATIALA, BABBARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021020327 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1225	04/06/2021	2710984	13726	BLOCK PRIMARY EDUCATION OFFICER, PATIALA, BABBARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021020328 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202 GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1226	04/06/2021	67095	13726	BLOCK PRIMARY EDUCATION OFFICER, PATIALA, BABBARPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021020329 01/06/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							01

ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1227	04/06/2021	66889	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020338 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1236	07/06/2021	3033213	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020022 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1102	02/06/2021	1937490	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020036 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1116	03/06/2021	446922	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021020037 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1117	03/06/2021	5285837	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021020065 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1145	03/06/2021	5179680	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020072 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1152	03/06/2021	8255088	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020103 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1183	04/06/2021	61597	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020437 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1335	10/06/2021	63426	13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021020519 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 944	02/06/2021	4103170	13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021020529 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 954	02/06/2021	6602278	13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021020576 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1001	02/06/2021	6045020	13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021019706 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 424	01/06/2021	654878	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021020607 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 931	02/06/2021	503663	13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021061979 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1568	25/06/2021	18640	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021061980 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1569	25/06/2021	240101	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021062014 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1603	25/06/2021	5565	13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021061785 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01

						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							</
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VN062021020225 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION						01
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 765	01/06/2021	38076 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021019313 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					104 INSPECTION	01
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 213	01/06/2021	51909 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021019598 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					104 INSPECTION	01
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 373	01/06/2021	60000 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021019613 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					104 INSPECTION	01
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 316	01/06/2021	48160 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021019614 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					104 INSPECTION	01
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 317	01/06/2021	37472 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021019518 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					104 INSPECTION	01
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 129	01/06/2021	91552 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021019545 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					104 INSPECTION	01
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 150	01/06/2021	58530 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021019571 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					104 INSPECTION	01
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 176	01/06/2021	28146 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021019816 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION					104 INSPECTION	01
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 595	01/06/2021	49553 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2					

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021019815 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION			104	INSPECTION	01
				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 594	01/06/2021	58472 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021019817 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION			104	INSPECTION	01
				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 596	01/06/2021	60790 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021020060 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION			104	INSPECTION	01
				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1140	03/06/2021	90623 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN062021020061 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION			104	INSPECTION	01
				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1141	03/06/2021	53884 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN062021020091 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION			104	INSPECTION	01
				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1171	03/06/2021	60214 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN062021020570 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION			104	INSPECTION	01
				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 995	02/06/2021	64308 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN062021020476 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			001	DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 879	01/06/2021	401655 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN062021061938 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION			104	INSPECTION	01
				01 INSPECTION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1527	25/06/2021	41158 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021061936 01/06/2021 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					01

ELEMENTARY EDUCATION									104 INSPECTION	
						01 INSPECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1525	25/06/2021	131455	13556	EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, GHANOUR PATIALA,	PATIALA		
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	PUNJAB,			
VN062021061872 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1300	2202	GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1427	15/06/2021	51544	13188	BLOCK PRIMARY EDUCATION OFFICER	BADSON-II, BADSON-II, NABHA,	PATIALA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF			
VN062021019460 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 65	01/06/2021	841719	13261	DISTRICT EDUCATION OFFICER,	DISTRICT EDUCATION OFFICER (SCHOOL),	PATIALA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF			
VN062021019461 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 66	01/06/2021	400529	13261	DISTRICT EDUCATION OFFICER,	DISTRICT EDUCATION OFFICER (SCHOOL),	PATIALA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF			
VN062021019462 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 67	01/06/2021	116060	13261	DISTRICT EDUCATION OFFICER,	DISTRICT EDUCATION OFFICER (SCHOOL),	PATIALA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF			
VN062021020443 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 846	01/06/2021	224915	13261	DISTRICT EDUCATION OFFICER,	DISTRICT EDUCATION OFFICER (SCHOOL),	PATIALA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF			
VN062021020445 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 848	01/06/2021	273601	13261	DISTRICT EDUCATION OFFICER,	DISTRICT EDUCATION OFFICER (SCHOOL),	PATIALA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF			
VN062021019487 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 92	01/06/2021	170506	13773	S.D.O., DISTT. EDUCATION OFFICER,	PATIALA, PATIALA			
						4201 DIRECTOR, PUBLIC INSTRUCTION,	SCHOOL, PUNJAB,			
VN062021019489 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 94	01/06/2021	439474	13773	S.D.O., DISTT. EDUCATION OFFICER,	PATIALA, PATIALA			
						4201 DIRECTOR, PUBLIC INSTRUCTION,	SCHOOL, PUNJAB,			

VN062021019490 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 95	01/06/2021	451672 13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021020380 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1278	08/06/2021	87181 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN062021020379 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1277	08/06/2021	51894 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN062021020381 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1279	08/06/2021	357040 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN062021020382 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1280	08/06/2021	399680 13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN062021020383 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1281	08/06/2021	160741 13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN062021020386 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1284	08/06/2021	50659 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021020384 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1282	08/06/2021	32877 13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN062021020387 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021019926 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 644	01/06/2021	1012743	13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019927 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 645	01/06/2021	32019	13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019886 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 604	01/06/2021	154166	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021019883 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 601	01/06/2021	51894	13809	HEADMASTER,G.H.S.KHERI GAJJU,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019885 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 603	01/06/2021	29495	13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021019887 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 605	01/06/2021	51894	13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019888 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 606	01/06/2021	50980	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021019889 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 607	01/06/2021	326552	13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021019890 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021019900 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 618	01/06/2021	99013 13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA			01	SALARIES	
EDUCATION, PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021019899 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 617	01/06/2021	72152 13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA			01	SALARIES	
EDUCATION, PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021019901 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 619	01/06/2021	251013 13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA			01	SALARIES	
EDUCATION, PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021019902 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 620	01/06/2021	445012 13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL			01	SALARIES	
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021019903 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 621	01/06/2021	348027 13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA			01	SALARIES	
EDUCATION, PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021019904 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 622	01/06/2021	101181 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			01	SALARIES	
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021019906 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 624	01/06/2021	484459 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			01	SALARIES	
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021019905 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
	05	EDUCATION	NT V 623	01/06/2021	51894 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA			01	SALARIES	
EDUCATION, PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC						SM
SM_HEAD_DESC								SU	SUB_HEAD_DESC		
									MIN	MIN_DESC	

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VN062021020391 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1289	08/06/2021		10815	13796	HEADMASTER,G.H.S. BANWALA,PATIALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020392 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1290	08/06/2021		9440	13796	HEADMASTER,G.H.S. BANWALA,PATIALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020395 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1293	09/06/2021		411657	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020396 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1294	09/06/2021		505102	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020400 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1294	09/06/2021		505102	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020400 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1298	09/06/2021		37423	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021020397 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1295	09/06/2021		808158	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021020398 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1296	09/06/2021		13300	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021020399 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1297	09/06/2021		438557	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021020401 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 1299	09/06/2021	446385	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021020402 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 1300	09/06/2021	323586	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020359 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 1257	08/06/2021	48576	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020357 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 1255	08/06/2021	10815	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020358 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 1256	08/06/2021	6923	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020363 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 1261	08/06/2021	118976	13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020364 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 1262	08/06/2021	267008	13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020365 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 1263	08/06/2021	252382	13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020367 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION				02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 1265	08/06/2021	337532	13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									

VN062021020368 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1266	08/06/2021	409293	13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020369 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1267	08/06/2021	51894	13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020370 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1268	08/06/2021	484595	13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020372 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1270	08/06/2021	67620	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020371 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1269	08/06/2021	118618	13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020374 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1272	08/06/2021	87692	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020373 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1271	08/06/2021	139573	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020375 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1273	08/06/2021	51894	13841	HEAD MASTER,G H S RAIPUR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020376 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

05 EDUCATION	NT V 1274	08/06/2021	318470	13841	HEAD MASTER,G H S RAIPUR,P[ATIALA	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
						01 SALARIES	
EDUCATION, PUNJAB,							
VN062021020377 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1275	08/06/2021	226624	13841	HEAD MASTER,G H S RAIPUR,P[ATIALA	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
						01 SALARIES	
EDUCATION, PUNJAB,							
VN062021020378 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1276	08/06/2021	1021951	13822	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
						01 SALARIES	
VN062021020292 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 832	01/06/2021	771721	13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
						01 SALARIES	
VN062021019962 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1042	02/06/2021	673150	13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
						01 SALARIES	
VN062021019959 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1039	02/06/2021	612912	13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
						01 SALARIES	
EDUCATION, PUNJAB,							
VN062021019960 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1040	02/06/2021	72152	13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
						01 SALARIES	
EDUCATION, PUNJAB,							
VN062021019961 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1041	02/06/2021	69441	13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
						01 SALARIES	
VN062021019963 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 1043	02/06/2021	384411	13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
						01 SALARIES	

VN062021019964 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1044	02/06/2021	51450 13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019966 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1046	02/06/2021	79086 13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019967 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1047	02/06/2021	215310 13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019968 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1048	02/06/2021	111424 13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019969 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1049	02/06/2021	189127 13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019970 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1050	02/06/2021	641536 13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019971 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1051	02/06/2021	46723 13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019972 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1052	02/06/2021	1657536 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020272 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 812	01/06/2021	885351 13319	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021020273 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 813	01/06/2021	108527 13247	01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, PANJOLA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021020270 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 810	01/06/2021	566656 13319	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021020271 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 811	01/06/2021	404945 13319	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021020274 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 814	01/06/2021	150957 13277	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021020277 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 817	01/06/2021	840284 13247	01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, PANJOLA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021020276 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 816	01/06/2021	111381 13795	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDRY SCHOOL, CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021020275 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 815	01/06/2021	556338 13247	01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, PANJOLA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021020278 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 818	01/06/2021	80434 13277	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021020279 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 819	01/06/2021	44382 13247	PRINCIPAL, SENIOR SECONDARY SCHOOL, PANJOLA, PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021020280 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 820	01/06/2021	278938 13795	PRINCIPAL, GOVERNMENT SENIOR SECONDRY SCHOOL, CHAPPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021020281 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 821	01/06/2021	219534 13247	PRINCIPAL, SENIOR SECONDARY SCHOOL, PANJOLA, PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019957 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1037	02/06/2021	678682 13318	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI, PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019928 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 646	01/06/2021	351525 13143	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA, PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019930 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 648	01/06/2021	87181 13162	HEADMASTER, GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA, PATIALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021019931 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 649	01/06/2021	108775 13141	PRINCIPAL, G.S.S.S., AJUNA BASANTPURA, PATIALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021019932 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 650	01/06/2021	89005 13141	PRINCIPAL, G.S.S.S., AJUNA BASANTPURA, PATIALA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021019933 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 651	01/06/2021	351443 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN062021019934	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 652	01/06/2021	124624 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021019935	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 653	01/06/2021	281233 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN062021019936	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT V	654	01/06/2021	103753	13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN062021019942	01/06/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1022	02/06/2021	3236794	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021019940	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109
									01
									0000
									01
									49066
									4204

VN062021019938 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 656	01/06/2021	681002 13806	HEADMASTER, G.H.S.ALMADIPUR, PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019939 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 657	01/06/2021	32989 13806	HEADMASTER, G.H.S.ALMADIPUR, PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019941 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 659	01/06/2021	662641 13162	HEADMASTER, GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA, PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021019945 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1025	02/06/2021	120764 13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019946 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1026	02/06/2021	901058 13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019947 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1027	02/06/2021	40029 13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019948 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1028	02/06/2021	1297038 13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019949 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1029	02/06/2021	308153 13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019950 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021019919 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 637	01/06/2021	169726 13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019920 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 638	01/06/2021	69691 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021019921 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 639	01/06/2021	76149 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021019922 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 640	01/06/2021	722864 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021019923 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 641	01/06/2021	75230 13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021019412 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 17	01/06/2021	926979 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021019413 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 18	01/06/2021	49383 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021019414 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 19	01/06/2021	24894 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021019418 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 23	01/06/2021	117120	13189	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019419 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 24	01/06/2021	1414992	13189	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019420 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 25	01/06/2021	78421	13189	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019421 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 26	01/06/2021	418239	13189	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019423 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 28	01/06/2021	52986	13189	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019424 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 29	01/06/2021	71205	13189	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019426 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 31	01/06/2021	584279	13211	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019425 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 30	01/06/2021	72546	13315	01 SALARIES HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019427 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 32	01/06/2021	446148	13211	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021020123	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	663	01/06/2021	119420	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020120	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	660	01/06/2021	32932	13162	HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020122	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	662	01/06/2021	382406	13857	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021020121	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	661	01/06/2021	58764	13857	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021020125	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	665	01/06/2021	175904	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020124	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	664	01/06/2021	62312	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020126	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	666	01/06/2021	229695	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020127	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	667	01/06/2021	121202	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020128	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 668	01/06/2021	87155 13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021020129 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 669	01/06/2021	51894 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020130 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 670	01/06/2021	160741 13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021020131 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 671	01/06/2021	386224 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020132 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 672	01/06/2021	34464 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020133 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 673	01/06/2021	26365 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021020134 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 674	01/06/2021	48983 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021020135 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 675	01/06/2021	69691 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021020136 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 676	01/06/2021	331690 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021020137 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 677	01/06/2021	389718	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021020138 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 678	01/06/2021	502813	13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020139 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 679	01/06/2021	279930	13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020140 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 680	01/06/2021	69691	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021020141 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 681	01/06/2021	103726	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020143 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 683	01/06/2021	837910	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020142 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 682	01/06/2021	145768	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020144 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 684	01/06/2021	857868	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020146 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 686	01/06/2021	102954	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021020145 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 685 01/06/2021 568848 13290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021020148 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 688 01/06/2021 419889 13140 PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021020147 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 687 01/06/2021 470448 13140 PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021020149 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 689 01/06/2021 53837 13140 PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021020150 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 690 01/06/2021 58764 13140 PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021020151 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 691 01/06/2021 168323 13140 PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021020152 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 692	01/06/2021	20810 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020153 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 693	01/06/2021	124844 13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020154 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 694	01/06/2021	252566 13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020155 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 695	01/06/2021	40583 13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020156 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 696	01/06/2021	117412 13822	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020160 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 700	01/06/2021	77092 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020285 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 825	01/06/2021	410673 13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020293 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 833	01/06/2021	157901 13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020294 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 834	01/06/2021	1196403 13277	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020295 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 835	01/06/2021	37508 13257	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021020296 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 836	01/06/2021	1312627 13253	01 SALARIES PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021020284 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 824	01/06/2021	67191 13795	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020287 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 827	01/06/2021	1472215 13277	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020283 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 823	01/06/2021	603859 13795	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020282 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 822	01/06/2021	447580 13319	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020288 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 828	01/06/2021	113589 13253	01 SALARIES PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021020289 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 829	01/06/2021	48497 13253	01 SALARIES PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN062021020290	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	830	01/06/2021	58764	13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020291	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	831	01/06/2021	33793	13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020444	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	847	01/06/2021	124365	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021019474	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	79	01/06/2021	217404	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021019475	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	80	01/06/2021	1032383	13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021019476	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	81	01/06/2021	85755	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019477	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	82	01/06/2021	44782	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019478	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	83	01/06/2021	710993	13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019479	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 84	01/06/2021	193228 13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019480 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 85	01/06/2021	115539 13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019481 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 86	01/06/2021	512583 13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019483 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 88	01/06/2021	934645 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019482 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 87	01/06/2021	184470 13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019484 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 89	01/06/2021	10815 13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019493 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 98	01/06/2021	824886 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019495 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 100	01/06/2021	152737 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020260 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 800	01/06/2021	27888 13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021020441 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 844	01/06/2021	253923	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021020442 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 845	01/06/2021	53847	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021020159 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 699	01/06/2021	57996	13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021020158 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 698	01/06/2021	9497	13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021020157 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 697	01/06/2021	107101	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019399 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 4	01/06/2021	386992	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021019396 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1	01/06/2021	997774	13819	HEADMASTER,G.H.S.THUHI,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019397 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 2	01/06/2021	390715	13819	HEADMASTER,G.H.S.THUHI,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019398 01/06/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 3	01/06/2021	44562 13819	HEADMASTER,G.H.S.THUHI,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019400 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 5	01/06/2021	145190 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021019401 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 6	01/06/2021	25614 13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019402 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 7	01/06/2021	62012 13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019403 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 8	01/06/2021	1226905 13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019404 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 9	01/06/2021	47653 13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019405 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 10	01/06/2021	520924 13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019406 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 11	01/06/2021	245212 13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019410 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 15	01/06/2021	735203 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN062021019407 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

02

05 EDUCATION

NT V 12 01/06/2021 405535 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021019408 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

02

05 EDUCATION

NT V 13 01/06/2021 108527 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021019409 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

02

05 EDUCATION

NT V 14 01/06/2021 466211 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021019411 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

02

05 EDUCATION

NT V 16 01/06/2021 150237 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021020262 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

02

05 EDUCATION

NT V 802 01/06/2021 1193376 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021020261 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

02

05 EDUCATION

NT V 801 01/06/2021 433156 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021020263 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

02

05 EDUCATION

NT V 803 01/06/2021 102954 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021020264 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

02

05 EDUCATION

NT V 804 01/06/2021 476755 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM

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

VN062021020268 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 808 01/06/2021	10300 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021020267 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 807 01/06/2021	118976 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021020266 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 806 01/06/2021	484310 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN062021020265 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 805 01/06/2021	69741 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN062021020269 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 809 01/06/2021	33793 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021019433 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 38 01/06/2021	108277 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN062021019435 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES

05 EDUCATION	NT V 40	01/06/2021	150604 13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019434 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 39	01/06/2021	194656 13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019436 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 41	01/06/2021	80496 13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019438 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 43	01/06/2021	23507 13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019437 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 42	01/06/2021	541405 13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019439 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 44	01/06/2021	98603 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019441 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 46	01/06/2021	267131 13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019440 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 45	01/06/2021	109581 13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019442 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 47	01/06/2021	470204 13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021019443 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 48	01/06/2021	38339 13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019444 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 49	01/06/2021	72546 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021019445 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 50	01/06/2021	57089 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021019446 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 51	01/06/2021	57089 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021019447 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 52	01/06/2021	53447 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021019448 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 53	01/06/2021	1429963 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019450 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 55	01/06/2021	328745 13819	HEADMASTER,G.H.S.THUHI,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019449 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 54	01/06/2021	106362 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019451 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 56	01/06/2021	16200 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAU, PATIALA					

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021019453 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 58

01/06/2021

27183 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021019452 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 57

01/06/2021

46113 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021019454 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 59

01/06/2021

56439 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021019456 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 61

01/06/2021

286024 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021019455 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 60

01/06/2021

158172 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021019457 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 62

01/06/2021

33194 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021019459 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 64

01/06/2021

791377 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021019458 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 63

01/06/2021

116295 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021020173 01/06/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02

[illegible]

EDUCATION, PUNJAB,

VN062021020186	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	726	01/06/2021	335191	13822	PRINCIPAL, GOVT. (BOYS) SR. SEC. SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021020191	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	731	01/06/2021	123845	13822	PRINCIPAL, GOVT. (BOYS) SR. SEC. SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021020188	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	728	01/06/2021	384637	13822	PRINCIPAL, GOVT. (BOYS) SR. SEC. SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021020195	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	735	01/06/2021	108609	13144	PRINCIPAL, G.S.S.S., PABRI, RAJPURA, PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021020196	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	736	01/06/2021	44382	13144	PRINCIPAL, G.S.S.S., PABRI, RAJPURA, PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021020197	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	737	01/06/2021	442823	13144	PRINCIPAL, G.S.S.S., PABRI, RAJPURA, PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021020236	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	776	01/06/2021	624766	13105	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL,, WAZIDPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021020238	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	778	01/06/2021	16065	13105	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL,, WAZIDPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021020239	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

[illegible]

VN062021020204 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 744	01/06/2021	371405	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020205 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 745	01/06/2021	643127	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020209 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 749	01/06/2021	302537	13809	HEADMASTER,G.H.S.KHERI GAJJU,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020208 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 748	01/06/2021	107294	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020207 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 747	01/06/2021	72152	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020206 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 746	01/06/2021	443297	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020210 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 750	01/06/2021	100182	13178	HEADMASTER,G.H.S., SEHRA,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020211 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 751	01/06/2021	93802	13178	HEADMASTER,G.H.S., SEHRA,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020212 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021020220 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 760	01/06/2021	38310	13296	HEADMASTER,G.H.S., TURKHERI,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021020221 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 761	01/06/2021	76204	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021020222 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 762	01/06/2021	10815	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021020223 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 763	01/06/2021	547537	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021020224 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 764	01/06/2021	836503	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020226 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 766	01/06/2021	52420	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021020227 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 767	01/06/2021	553841	13259	HEADMASTER,G.H.S., LANG,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021020228 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 768	01/06/2021	94143	13256	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021020230 01/06/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 770	01/06/2021	670371 13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021020231 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 771	01/06/2021	186297 13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021020232 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 772	01/06/2021	79339 13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021020234 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 774	01/06/2021	107234 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021020235 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 775	01/06/2021	501627 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021020237 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 777	01/06/2021	9073 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021020161 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 701	01/06/2021	515002 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN062021020162 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 702	01/06/2021	930048 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN062021020164 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION					02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 704	01/06/2021	111354 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021020165 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 705	01/06/2021	191787	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021020167 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 707	01/06/2021	216982	13748	HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021020166 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 706	01/06/2021	62312	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021020168 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 708	01/06/2021	638348	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021020170 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 710	01/06/2021	76511	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021020169 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 709	01/06/2021	39919	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021020171 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 711	01/06/2021	66266	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021020350 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1248	08/06/2021	431408	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021020351 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
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					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1249	08/06/2021	22206 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021020355 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1253	08/06/2021	23600 13303	HEADMASTER,G.H.S., TAIPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN062021020352 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1250	08/06/2021	38307 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021020354 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1252	08/06/2021	106200 13303	HEADMASTER,G.H.S., TAIPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN062021020356 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1254	08/06/2021	1442 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN062021020243 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 783	01/06/2021	36620 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021020245 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 785	01/06/2021	69912 13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021020246 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 786	01/06/2021	495463 13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021020247 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 787	01/06/2021	33183 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021020248 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 788	01/06/2021	51821	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020249 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 789	01/06/2021	119691	13259	HEADMASTER,G.H.S., LANG,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020253 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 793	01/06/2021	721101	13259	HEADMASTER,G.H.S., LANG,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020252 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 792	01/06/2021	446523	13259	HEADMASTER,G.H.S., LANG,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020250 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 790	01/06/2021	555034	13259	HEADMASTER,G.H.S., LANG,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020251 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 791	01/06/2021	17860	13259	HEADMASTER,G.H.S., LANG,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020254 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 794	01/06/2021	23206	13259	HEADMASTER,G.H.S., LANG,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020255 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 795	01/06/2021	98348	13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020256 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

								0000 00 NO DETAILED HEAD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											</
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VN062021020310 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1208	04/06/2021	116260	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020311 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1209	04/06/2021	58764	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020312 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1210	04/06/2021	267726	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020313 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1211	04/06/2021	89121	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020315 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1213	04/06/2021	280158	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020316 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1214	04/06/2021	736191	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020317 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1215	04/06/2021	58764	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019647 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 350	01/06/2021	8815	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019646 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

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VN062021019653 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 356	01/06/2021	613419	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019654 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 357	01/06/2021	318485	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019655 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 358	01/06/2021	46723	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019656 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 359	01/06/2021	62312	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019657 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 360	01/06/2021	24535	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019658 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 361	01/06/2021	102291	13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019659 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 362	01/06/2021	280712	13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019661 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 364	01/06/2021	73598	13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019663 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021019675 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 393	01/06/2021	151707	13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019672 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 390	01/06/2021	180099	13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019671 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 389	01/06/2021	51894	13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019673 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 391	01/06/2021	642139	13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019674 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 392	01/06/2021	89788	13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019676 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 394	01/06/2021	220272	13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019677 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 395	01/06/2021	160922	13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019678 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 396	01/06/2021	107777	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020318 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021020334 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1232	07/06/2021	247797	13173	HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021020336 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1234	07/06/2021	276505	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020337 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1235	07/06/2021	50144	13291	HEADMASTER,G.H.S., DHABLAN,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021020339 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1237	07/06/2021	1927	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020345 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1243	07/06/2021	9440	13854	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021020347 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1245	07/06/2021	30234	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020348 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1246	08/06/2021	114541	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021020349 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1247	08/06/2021	95978	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021019683 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 401	01/06/2021	189357	13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019319	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 219	01/06/2021	146752	13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019317	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 217	01/06/2021	108775	13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019318	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 218	01/06/2021	229408	13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019320	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 220	01/06/2021	37508	13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019321	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 221	01/06/2021	88928	13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019322	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 222	01/06/2021	32989	13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019323	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 223	01/06/2021	26365	13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019324	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 224	01/06/2021	707818	13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

05 EDUCATION	NT V 287	01/06/2021	24228 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019388 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 288	01/06/2021	582827 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019389 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 289	01/06/2021	250775 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019390 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 290	01/06/2021	47779 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019391 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 291	01/06/2021	24894 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019392 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 292	01/06/2021	111354 13810	HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020446 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 849	01/06/2021	52670 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021020447 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 850	01/06/2021	391110 13258	HEADMASTER,G.H.S., BHANKHAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021020448 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 851	01/06/2021	767689 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

	REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		
	VN062021020454 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION		02	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	05 EDUCATION NT V 857 01/06/2021 43382 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION,PUNJAB,					
	VN062021020455 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION		02	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	05 EDUCATION NT V 858 01/06/2021 27308 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION,PUNJAB,					
	VN062021020456 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION		02	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	05 EDUCATION NT V 859 01/06/2021 118976 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION,PUNJAB,					
	VN062021020457 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION		02	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	05 EDUCATION NT V 860 01/06/2021 133994 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION,PUNJAB,					
	VN062021020458 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION		02	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	05 EDUCATION NT V 861 01/06/2021 381273 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION,PUNJAB,					
	VN062021020459 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION		02	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	05 EDUCATION NT V 862 01/06/2021 550069 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION,PUNJAB,					
	VN062021020460 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION		02	109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 863	01/06/2021	1066891 13232	HEADMASTER, GOVERNMENT HIGH SCHOOL, BARAN, PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020462 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 865	01/06/2021	111853 13320	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI, PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021020463 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 866	01/06/2021	389286 13320	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI, PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021020464 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 867	01/06/2021	27362 13320	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI, PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021020465 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 868	01/06/2021	32822 13320	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI, PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021020466 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 869	01/06/2021	150721 13320	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI, PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021019328 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 228	01/06/2021	193119 13800	HEADMASTER, G.H.S. MIRZAPUR, PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021019329 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 229	01/06/2021	84022 13800	HEADMASTER, G.H.S. MIRZAPUR, PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021019331 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 231	01/06/2021	69691 13800	HEADMASTER, G.H.S. MIRZAPUR, PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN062021019332 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 232	01/06/2021	72795 13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021019333 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 233	01/06/2021	538221 13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021019334 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 234	01/06/2021	34393 13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021019335 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 235	01/06/2021	50037 13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021019336 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 236	01/06/2021	491481 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021019337 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 237	01/06/2021	87181 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021019338 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 238	01/06/2021	55055 13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021019339 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 239	01/06/2021	52748 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021019340 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 240	01/06/2021	1638561	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	01 SALARIES	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021019341 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 241	01/06/2021	332937	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	01 SALARIES	
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021019342 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 242	01/06/2021	233897	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	01 SALARIES	
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021019343 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 243	01/06/2021	948800	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	01 SALARIES	
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021019345 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 245	01/06/2021	69774	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019344 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 244	01/06/2021	721104	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019346 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 246	01/06/2021	34887	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019347 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 247	01/06/2021	67667	13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA	01 SALARIES	
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021019348 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 248	01/06/2021	48569	13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA	01 SALARIES	
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

05 EDUCATION	NT V 410	01/06/2021	235516 13251	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019694 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 412	01/06/2021	24949 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019301 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 201	01/06/2021	26391 13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019302 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 202	01/06/2021	488186 13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019303 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 203	01/06/2021	104288 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019304 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 204	01/06/2021	281572 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019305 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 205	01/06/2021	71768 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019306 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 206	01/06/2021	43329 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019307 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 207	01/06/2021	137542 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021019308 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 208	01/06/2021	292620	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019310 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 210	01/06/2021	18880	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019311 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 211	01/06/2021	108527	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021019312 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 212	01/06/2021	373792	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021019315 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 215	01/06/2021	30785	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021019316 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 216	01/06/2021	147382	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021019393 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 293	01/06/2021	81161	13810	HEADMASTER,G.H.S.ROHTA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019394 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 294	01/06/2021	58764	13847	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021019395 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 295	01/06/2021	622412	13810	HEADMASTER,G.H.S.ROHTA,PATIALA					

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021019579 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 297	01/06/2021	190134 13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021019578 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 296	01/06/2021	264697 13847	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021019580 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 298	01/06/2021	607410 13810	HEADMASTER,G.H.S.ROHTA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021019581 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 299	01/06/2021	457976 13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021019582 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 300	01/06/2021	133994 13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021019355 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 255	01/06/2021	236712 13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021019356 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 256	01/06/2021	114541 13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021019357 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 257	01/06/2021	72519 13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021019358 01/06/2021 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				02

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	05 EDUCATION	NT V 266	01/06/2021	908024 13191	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019367 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 267	01/06/2021	108664 13140	01 SALARIES PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019368 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 268	01/06/2021	370819 13206	01 SALARIES HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019369 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 269	01/06/2021	138222 13140	01 SALARIES PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019370 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 270	01/06/2021	370537 13191	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019372 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 272	01/06/2021	585270 13207	01 SALARIES HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019371 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 271	01/06/2021	808366 13207	01 SALARIES HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019373 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 273	01/06/2021	28775 13207	01 SALARIES HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019374 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 274	01/06/2021	540222 13140	01 SALARIES PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

05 EDUCATION	NT V 341	01/06/2021	215836	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019607 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 310	01/06/2021	97519	13810	HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020484 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 887	01/06/2021	118976	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021020485 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 888	01/06/2021	381117	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021020486 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 889	01/06/2021	767759	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021020487 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 890	01/06/2021	247213	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021020488 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 891	01/06/2021	78805	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021020489 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 892	01/06/2021	279716	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021020490 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 893	01/06/2021	128049	13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021020491 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 894	01/06/2021	176742	13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020492 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 895	01/06/2021	628271	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020494 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 897	01/06/2021	79730	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020495 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 898	01/06/2021	51389	13256	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020497 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 900	02/06/2021	195115	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019583 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 301	01/06/2021	258527	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019584 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 302	01/06/2021	753974	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019585 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 303	01/06/2021	145875	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019586 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 304	01/06/2021	285780	13810	HEADMASTER,G.H.S.ROHTA,PATIALA					

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019587 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 305	01/06/2021	849001 13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019588 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 306	01/06/2021	108527 13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019589 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 307	01/06/2021	147662 13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019591 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 309	01/06/2021	79601 13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019590 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 308	01/06/2021	368888 13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019592 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 367	01/06/2021	73127 13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062021019593 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 368	01/06/2021	462586 13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062021019594 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 369	01/06/2021	763648 13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062021019595 01/06/2021 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02	

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 370	01/06/2021	223691 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021019596 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 371	01/06/2021	453938 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021019597 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 372	01/06/2021	480712 13796 HEADMASTER,G.H.S. BANWALA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019599 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 374	01/06/2021	501629 13796 HEADMASTER,G.H.S. BANWALA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019600 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 375	01/06/2021	51894 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021019601 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 376	01/06/2021	569948 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021019602 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 377	01/06/2021	44840 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021019604 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 379	01/06/2021	51644 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021019606 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION				NT V 381	01/06/2021	88181 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021019605 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 380 01/06/2021 716862 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021020467 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 870 01/06/2021 907833 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021020470 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 873 01/06/2021 388586 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021020468 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 871 01/06/2021 58761 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021020469 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 872 01/06/2021 166835 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021020471 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 874 01/06/2021 880756 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021020473 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 876 01/06/2021 71719 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021020474 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 877 01/06/2021 55947 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021020475 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

[illegible]

	05 EDUCATION	NT V 885	01/06/2021	115927 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020483 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 886	01/06/2021	138700 13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019684 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 402	01/06/2021	484918 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019685 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 403	01/06/2021	28775 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019687 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 405	01/06/2021	199390 13251	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019686 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 404	01/06/2021	88737 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019608 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 311	01/06/2021	32932 13810	HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019609 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 312	01/06/2021	37557 13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019610 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 313	01/06/2021	188321 13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021019611	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	314	01/06/2021	65423	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019612	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	315	01/06/2021	127070	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019618	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	321	01/06/2021	44382	13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019617	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	320	01/06/2021	304348	13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019619	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	322	01/06/2021	60126	13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019620	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	323	01/06/2021	25614	13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019621	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	324	01/06/2021	99572	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019622	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	325	01/06/2021	101341	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019623	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	326	01/06/2021	800831	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA			

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021019624 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 327	01/06/2021	36849	13202	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021019625 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 328	01/06/2021	705069	13202	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021019626 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 329	01/06/2021	5910	13191	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019628 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 331	01/06/2021	757173	13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021019629 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 332	01/06/2021	271071	13191	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019630 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 333	01/06/2021	20958	13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021019547 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 152	01/06/2021	112936	13226	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019499 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 104	01/06/2021	115401	13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019507 01/06/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 118	01/06/2021	59642 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019508 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 119	01/06/2021	242276 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019509 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 120	01/06/2021	129105 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019510 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 121	01/06/2021	45025 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019513 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 124	01/06/2021	108527 13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021019514 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 125	01/06/2021	78805 13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021019516 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 127	01/06/2021	312960 13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021019521 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 106	01/06/2021	489371 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019520 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 105	01/06/2021	378364 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN062021019295 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 195	01/06/2021	137542	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019297 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 197	01/06/2021	405885	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019296 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 196	01/06/2021	194062	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019298 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 198	01/06/2021	40735	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019300 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 200	01/06/2021	151968	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019299 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 199	01/06/2021	89567	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019498 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 103	01/06/2021	5145	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019548 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 153	01/06/2021	710455	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019549 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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

VN062021019558 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 163 01/06/2021	300480 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019559 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 164 01/06/2021	387178 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019561 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB, 05 EDUCATION	NT V 166 01/06/2021	337442 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019562 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB, 05 EDUCATION	NT V 167 01/06/2021	32462 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019567 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
SECRETARY, PUNJAB,CHANDIGARH, 05 EDUCATION	NT V 172 01/06/2021	51894 13123 SUPINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021019566 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
SECRETARY, PUNJAB,CHANDIGARH, 05 EDUCATION	NT V 171 01/06/2021	477385 13123 SUPINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021019568 01/06/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 173	01/06/2021	87181 13123	SUPINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021019573 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	02				
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION				NT V 178	01/06/2021	69691 13851	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021019574 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	02				
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION				NT V 179	01/06/2021	249808 13851	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021019576 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	02				
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION				NT V 181	01/06/2021	415022 13841	HEAD MASTER,G H S RAIPUR,P[ATIALA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019575 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	02				
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION				NT V 180	01/06/2021	81140 13550	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021019577 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	02				
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION				NT V 182	01/06/2021	65699 13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019528 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	02				
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION				NT V 133	01/06/2021	205156 13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019529 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	02				
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION				NT V 134	01/06/2021	78450 13811	HEADMASTER,G.H.S.NAMADA,PATIALA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019531 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION	02				
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
05 EDUCATION				NT V 136	01/06/2021	301044 13811	HEADMASTER,G.H.S.NAMADA,PATIALA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021019530 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 135	01/06/2021	473914	13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019532 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 137	01/06/2021	75230	13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019533 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 138	01/06/2021	69691	13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021019537 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 142	01/06/2021	448865	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019536 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 141	01/06/2021	690449	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019538 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 143	01/06/2021	108846	13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021019539 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 144	01/06/2021	268480	13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021019540 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 145	01/06/2021	139545	13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021019541 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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VN062021019830 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 510	01/06/2021	33764 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019831 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 511	01/06/2021	171556 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021019832 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 512	01/06/2021	64262 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021019833 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 513	01/06/2021	96268 13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019834 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 514	01/06/2021	967944 13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019835 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 515	01/06/2021	66683 13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019837 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 517	01/06/2021	1150161 13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019836 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00	NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 516	01/06/2021	735373 13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019838 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN062021019801 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 580	01/06/2021	978064	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019797 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 576	01/06/2021	462164	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019799 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 578	01/06/2021	1757511	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019800 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 579	01/06/2021	960493	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019802 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 581	01/06/2021	48216	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019803 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 582	01/06/2021	36647	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019805 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 584	01/06/2021	10815	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019804 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 583	01/06/2021	118976	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019806 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 585	01/06/2021	378307 13242	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARPAL PUR, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
VN062021019807 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 586	01/06/2021	486260 13242	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARPAL PUR, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION, PUNJAB,								
VN062021019808 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 587	01/06/2021	69691 13799	HEADMASTER, G.H.S. JAND MANGAULI, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN062021019810 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 589	01/06/2021	627085 13799	HEADMASTER, G.H.S. JAND MANGAULI, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN062021019809 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 588	01/06/2021	163192 13799	HEADMASTER, G.H.S. JAND MANGAULI, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN062021019811 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 590	01/06/2021	110444 13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN062021019812 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 591	01/06/2021	634173 13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN062021019818 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 498	01/06/2021	69691 13816	HEADMASTER, G.H.S. BHASMARA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN062021019819 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 499	01/06/2021	234072 13816	HEADMASTER, G.H.S. BHASMARA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		

[illegible]

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 508	01/06/2021	587422	13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021019829 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 509	01/06/2021	1400690	13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021020080 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 1160	03/06/2021	74305	13285	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021020079 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 1159	03/06/2021	1017600	13285	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021020039 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 1119	03/06/2021	949477	13822	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021020041 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 1121	03/06/2021	107101	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021020040 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 1120	03/06/2021	190863	13809	HEADMASTER,G.H.S.KHERI GAJJU,PATIALA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021020042 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 1122	03/06/2021	1850044	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021020044 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 1124	03/06/2021	34129	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021020043 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1123	03/06/2021	824723	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020045 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1125	03/06/2021	275933	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020047 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1127	03/06/2021	171246	13178	HEADMASTER,G.H.S., SEHRA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020046 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1126	03/06/2021	862615	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020048 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1128	03/06/2021	326625	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020051 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1131	03/06/2021	102698	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020052 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1132	03/06/2021	1616558	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020053 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1133	03/06/2021	2989701	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020054 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021020027 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1107	02/06/2021	33022 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020029 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1109	03/06/2021	108527 13269	HEADMASTER,G.H.S., BINJAL,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020028 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1108	02/06/2021	645689 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020030 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1110	03/06/2021	192206 13269	HEADMASTER,G.H.S., BINJAL,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020032 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1112	03/06/2021	71768 13269	HEADMASTER,G.H.S., BINJAL,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020031 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1111	03/06/2021	72152 13269	HEADMASTER,G.H.S., BINJAL,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020033 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1113	03/06/2021	473072 13269	HEADMASTER,G.H.S., BINJAL,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020034 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1114	03/06/2021	24228 13269	HEADMASTER,G.H.S., BINJAL,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021020035 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1115	03/06/2021	95612 13269	HEADMASTER,G.H.S., BINJAL,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021020038 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1118	03/06/2021	78900 13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019847 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 527	01/06/2021	338888 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019848 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 528	01/06/2021	388843 13807	HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019849 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 529	01/06/2021	49468 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019850 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 530	01/06/2021	70530 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019852 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 532	01/06/2021	740192 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019851 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 531	01/06/2021	789805 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019854 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 534	01/06/2021	55055 13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN062021019855	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	535	01/06/2021	317556	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019856	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	536	01/06/2021	390310	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019858	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	538	01/06/2021	22842	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019857	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	537	01/06/2021	107918	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019859	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	539	01/06/2021	247102	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019860	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	540	01/06/2021	119657	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019861	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	541	01/06/2021	291603	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019862	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	542	01/06/2021	603253	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019864	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 544	01/06/2021	69691 13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019863 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 543	01/06/2021	78805 13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021019865 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 545	01/06/2021	300633 13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019867 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 547	01/06/2021	34763 13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019866 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 546	01/06/2021	267799 13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019868 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 548	01/06/2021	79303 13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021019869 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 549	01/06/2021	443117 13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021019870 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 550	01/06/2021	407707 13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021019871 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 551	01/06/2021	752791 13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN062021019873	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
	05	EDUCATION		NT V	553	01/06/2021	52044	13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA
SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN062021019874	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
	05	EDUCATION		NT V	554	01/06/2021	8776	13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA
SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN062021019795 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION	02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 574	01/06/2021	25359 13151 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN, PATIALA	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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VN062021019781	01/06/2021	N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						02
SECONDARY EDUCATION										
						109 GOVERNMENT SECONDARY SCHOOLS				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 560	01/06/2021	72152 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA					
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,										

[illegible][illegible]

VN062021019782 01/06/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN062021019791 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 570	01/06/2021	819638	13158	HEADMASTER,G.H.S.,	BATHONIA,PATIALA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021019793 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 572	01/06/2021	25644	13158	HEADMASTER,G.H.S.,	BATHONIA,PATIALA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021019792 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 571	01/06/2021	997456	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	RAJPURA TOWN,PATIALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019794 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 573	01/06/2021	154339	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	RAJPURA TOWN,PATIALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019796 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 575	01/06/2021	109891	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	KALKAROAD RAJPURA,PATIALA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020106 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1186	04/06/2021	283680	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	PASIANA,PATIALA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020107 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1187	04/06/2021	1201276	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020108 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1188	04/06/2021	313553	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020109 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1189	04/06/2021	18000	13256	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BANERA KHURD, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021020110 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1190	04/06/2021	18000	13256	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BANERA KHURD, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021020111 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1191	04/06/2021	18000	13256	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BANERA KHURD, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021020113 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1193	04/06/2021	1238065	13317	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN062021020112 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1192	04/06/2021	15677	13256	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BANERA KHURD, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021020114 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1194	04/06/2021	77064	13203	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DRAULI, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN062021020116 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1196	04/06/2021	433278	13203	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DRAULI, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN062021020115 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1195	04/06/2021	9576	13203	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DRAULI, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN062021020084 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1164	03/06/2021	855149	13213	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAFTRI WALA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN062021020085 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1165	03/06/2021	27141	13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020086 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1166	03/06/2021	21630	13839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020087 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1167	03/06/2021	159461	13313	HEADMASTER,G.H.S., MAVI KALAN,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020088 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1168	03/06/2021	597951	13313	HEADMASTER,G.H.S., MAVI KALAN,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020089 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1169	03/06/2021	58764	13854	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021020090 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1170	03/06/2021	313349	13854	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021020092 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1172	03/06/2021	105735	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020093 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1173	03/06/2021	983103	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020095 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1175	03/06/2021	45137 13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021020094 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1174	03/06/2021	22526 13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021020096 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1176	03/06/2021	52420 13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021020097 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1177	03/06/2021	721878 13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021020101 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1181	03/06/2021	65749 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020102 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1182	04/06/2021	402313 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021020059 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1139	03/06/2021	1900868 13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020057 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1137	03/06/2021	696575 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021020063 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1143	03/06/2021	118976 13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021020064 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1144	03/06/2021	435795	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020066 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1146	03/06/2021	559499	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020067 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1147	03/06/2021	493640	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020068 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1148	03/06/2021	1354138	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020069 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1149	03/06/2021	144190	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020070 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1150	03/06/2021	52864	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020071 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1151	03/06/2021	377092	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020074 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1154	03/06/2021	347019	13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020073 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1153	03/06/2021	105394	13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021020075 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1155	03/06/2021	1788588	13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021020077 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1157	03/06/2021	67667	13285	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021020076 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1156	03/06/2021	148352	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021020078 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1158	03/06/2021	388880	13285	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021020083 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1163	03/06/2021	39474	13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021020082 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1162	03/06/2021	238398	13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021020081 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1161	03/06/2021	54612	13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021020413 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1311	09/06/2021	750394	13286	HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021020412 01/06/2021 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1310	09/06/2021	58764	13286	HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021020414 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1312	09/06/2021	432656	13286	HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021020416 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1314	09/06/2021	487282	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021020417 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1315	09/06/2021	437777	13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021020418 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1316	09/06/2021	331857	13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021020419 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1317	09/06/2021	534210	13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021020420 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1318	09/06/2021	51894	13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021020421 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1319	09/06/2021	27943	13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021020422 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1320	09/06/2021	87155	13216	HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA				
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

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

VN062021020423 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 1321 09/06/2021	334421 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021020424 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 1322 09/06/2021	10815 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021020425 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 1323 09/06/2021	10815 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021020428 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 1326 09/06/2021	12496 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021020431 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 1329 10/06/2021	62329 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021020433 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
	05 EDUCATION	NT V 1331 10/06/2021	67777 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN062021020432 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1330	10/06/2021	95768	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020430 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1328	10/06/2021	62329	13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020434 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1332	10/06/2021	26347	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020435 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1333	10/06/2021	67777	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020403 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1301	09/06/2021	376774	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020404 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1302	09/06/2021	17892	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021020405 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1303	09/06/2021	89675	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021020406 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1304	09/06/2021	160741	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021020407 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1305	09/06/2021	56689 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021020408 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1306	09/06/2021	644985 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021020410 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1308	09/06/2021	96667 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020411 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1309	09/06/2021	35885 13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020533 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 958	02/06/2021	137263 13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021020534 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 959	02/06/2021	198537 13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021020536 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 961	02/06/2021	9216 13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021020535 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 960	02/06/2021	46048 13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021020537 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 962	02/06/2021	101512 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN062021020538 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 963	02/06/2021	768433	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020539 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 964	02/06/2021	474827	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020540 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 965	02/06/2021	133576	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020541 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 966	02/06/2021	312295	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020542 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 967	02/06/2021	27541	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020543 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 968	02/06/2021	38229	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020545 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 970	02/06/2021	108527	13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020438 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1336	10/06/2021	655949	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020436 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1334	10/06/2021	699026	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA			

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021020498 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 901	02/06/2021	506205 13326	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN062021020499 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 902	02/06/2021	1002224 13326	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN062021020500 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 903	02/06/2021	51894 13814	HEADMASTER, G.H.S.KHERI BARNA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN062021020501 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 904	02/06/2021	10300 13814	HEADMASTER, G.H.S.KHERI BARNA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN062021020502 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 905	02/06/2021	335326 13814	HEADMASTER, G.H.S.KHERI BARNA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN062021020503 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 906	02/06/2021	875073 13814	HEADMASTER, G.H.S.KHERI BARNA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN062021020504 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 907	02/06/2021	22206 13814	HEADMASTER, G.H.S.KHERI BARNA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,			
VN062021020505 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 908	02/06/2021	253349 13264	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANGROLA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN062021020506 01/06/2021 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02		

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 909	02/06/2021	256351	13264	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020507 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 910	02/06/2021	29175	13264	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020509 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 912	02/06/2021	314877	13794	HEADMASTER,G.H.S. BARSAT,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021020508 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 911	02/06/2021	53447	13794	HEADMASTER,G.H.S. BARSAT,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021020510 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 913	02/06/2021	310286	13794	HEADMASTER,G.H.S. BARSAT,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021020577 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1002	02/06/2021	104499	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020578 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1003	02/06/2021	66683	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020579 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1004	02/06/2021	9215	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020580 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1005	02/06/2021	132874	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN062021020581 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1006	02/06/2021	73232	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021020582 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1007	02/06/2021	49625	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021020584 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1009	02/06/2021	802494	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021020583 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1008	02/06/2021	413922	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021020585 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1010	02/06/2021	1424086	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021020586 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1011	02/06/2021	1354140	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021020587 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1012	02/06/2021	54946	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021020588 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1013	02/06/2021	55455	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021020590 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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[illegible]

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

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

[illegible]

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
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EDUCATION, PUNJAB,

VN062021020559 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 984	02/06/2021	79086	13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020561 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 986	02/06/2021	496499	13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020562 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 987	02/06/2021	105784	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020563 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 988	02/06/2021	275921	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020564 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 989	02/06/2021	390284	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020565 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 990	02/06/2021	45375	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020566 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 991	02/06/2021	1234606	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020567 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 992	02/06/2021	27333	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021020568 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 993	02/06/2021	63064	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA		

SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS													
					0000 00 NO DETAILED HEAD																							
					01 SALARIES																							
05 EDUCATION					NT V 474	01/06/2021	517994	13825	HEADMASTER,G.H.S. HANDANA,PATIALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021019757 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1300	2202	GENERAL EDUCATION										02											
															109 GOVERNMENT SECONDARY SCHOOLS													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
					0000 00 NO DETAILED HEAD																							
					01 SALARIES																							
05 EDUCATION					NT V 475	01/06/2021	108527	13825	HEADMASTER,G.H.S. HANDANA,PATIALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021019758 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1300	2202	GENERAL EDUCATION										02											
															109 GOVERNMENT SECONDARY SCHOOLS													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
					0000 00 NO DETAILED HEAD																							
					01 SALARIES																							
05 EDUCATION					NT V 476	01/06/2021	300092	13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021019759 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1300	2202	GENERAL EDUCATION										02											
															109 GOVERNMENT SECONDARY SCHOOLS													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
					0000 00 NO DETAILED HEAD																							
					01 SALARIES																							
05 EDUCATION					NT V 477	01/06/2021	58764	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																												
VN062021019760 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1300	2202	GENERAL EDUCATION										02											
															109 GOVERNMENT SECONDARY SCHOOLS													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
					0000 00 NO DETAILED HEAD																							
					01 SALARIES																							
05 EDUCATION					NT V 478	01/06/2021	25614	13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021019761 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1300	2202	GENERAL EDUCATION										02											
															109 GOVERNMENT SECONDARY SCHOOLS													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
					0000 00 NO DETAILED HEAD																							
					01 SALARIES																							
05 EDUCATION					NT V 479	01/06/2021	188228	13825	HEADMASTER,G.H.S. HANDANA,PATIALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021019762 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1300	2202	GENERAL EDUCATION										02											
															109 GOVERNMENT SECONDARY SCHOOLS													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
					0000 00 NO DETAILED HEAD																							
					01 SALARIES																							
05 EDUCATION					NT V 480	01/06/2021	443605	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																												
VN062021019763 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1300	2202	GENERAL EDUCATION										02											
															109 GOVERNMENT SECONDARY SCHOOLS													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
					0000 00 NO DETAILED HEAD																							
					01 SALARIES																							
05 EDUCATION					NT V 481	01/06/2021	66515	13825	HEADMASTER,G.H.S. HANDANA,PATIALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021019764 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					1300	2202	GENERAL EDUCATION										02											
															109 GOVERNMENT SECONDARY SCHOOLS													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
					0000 00 NO DETAILED HEAD																							
					01 SALARIES																							
05 EDUCATION					NT V 482	01/06/2021	44520	13825	HEADMASTER,G.H.S. HANDANA,PATIALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN062021019765 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 483	01/06/2021	513480	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021019766 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 484	01/06/2021	258269	13825	HEADMASTER,G.H.S. HANDANA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019767 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 485	01/06/2021	39585	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021019769 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 487	01/06/2021	25614	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021019771 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 489	01/06/2021	58764	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020592 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1017	02/06/2021	1919881	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020595 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1020	02/06/2021	1770195	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020594 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1019	02/06/2021	10300	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020593 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

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VN062021019708 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 426	01/06/2021	313249	13251	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019707 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 425	01/06/2021	410616	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021019709 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 427	01/06/2021	87391	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021019710 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 428	01/06/2021	276255	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021019711 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 429	01/06/2021	123067	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021019712 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 430	01/06/2021	241367	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021019713 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 431	01/06/2021	41001	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021019714 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 432	01/06/2021	10300	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021019715 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 433	01/06/2021	19939 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021019717 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 435	01/06/2021	139437 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021019716 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 434	01/06/2021	56689 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021019718 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 436	01/06/2021	93610 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021019721 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 439	01/06/2021	111909 13303	HEADMASTER,G.H.S., TAIPUR,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021019720 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 438	01/06/2021	70961 13839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021019719 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 437	01/06/2021	216799 13839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021019723 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 441	01/06/2021	713644 13303	HEADMASTER,G.H.S., TAIPUR,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021019722 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 440	01/06/2021	165799 13303	HEADMASTER,G.H.S., TAIPUR,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021019724 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 442	01/06/2021	908656 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019725 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 443	01/06/2021	521713 13839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019726 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 444	01/06/2021	96155 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021019727 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 445	01/06/2021	196532 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021019728 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 446	01/06/2021	457427 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021019729 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 447	01/06/2021	8777 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
		BDGT DT DTL_HEAD_DESC						
		SO SOE_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 448	01/06/2021	51894 13849	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021019731 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 449	01/06/2021	354527 13849	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021019732 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 450	01/06/2021	320747 13845	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021020546 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 971	02/06/2021	83108 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020549 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 974	02/06/2021	308413 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020547 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 972	02/06/2021	22842 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020548 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 973	02/06/2021	159876 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020550 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 975	02/06/2021	561334 13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020575 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 1000	02/06/2021	104566 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN062021020611 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 935 02/06/2021

105505 13318 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI, PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021020613 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 937 02/06/2021

151188 13318 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI, PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021020614 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 938 02/06/2021

48972 13318 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI, PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021020615 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 939 02/06/2021

23993 13318 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI, PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021020616 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 940 02/06/2021

1080273 13318 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI, PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021020618 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 942 02/06/2021

479307 13255 HEADMASTER, GOVERNMENT HIGH SCHOOL, JOGIPUR, PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021020617 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 941 02/06/2021

112075 13255 HEADMASTER, GOVERNMENT HIGH SCHOOL, JOGIPUR, PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021019772 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 490 01/06/2021

460447 13800 HEADMASTER, G.H.S. MIRZAPUR, PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021019774 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

VN062021019976 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1056	02/06/2021	608208	13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020596 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1021	02/06/2021	139047	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020597 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 921	02/06/2021	108527	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020602 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 926	02/06/2021	305570	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020599 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 923	02/06/2021	160741	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020598 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 922	02/06/2021	273782	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020600 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 924	02/06/2021	700408	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020603 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 927	02/06/2021	26365	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020605 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN062021019739 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 457	01/06/2021	72152 13249	PRINCIPAL,G.S.S.S.,	BHAGWANPUR JATTAN,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019740 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 458	01/06/2021	355290 13249	PRINCIPAL,G.S.S.S.,	BHAGWANPUR JATTAN,PATIALA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019745 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 463	01/06/2021	74680 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL,	ROSHANPUR,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019741 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 459	01/06/2021	111354 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL,	ROSHANPUR,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019742 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 460	01/06/2021	90812 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL,	ROSHANPUR,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019743 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 461	01/06/2021	72152 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL,	ROSHANPUR,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019744 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 462	01/06/2021	53447 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL,	ROSHANPUR,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019747 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 465	01/06/2021	29495 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL,	ROSHANPUR,PATIALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019746 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 464	01/06/2021	532510	13250	01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, ROSHANPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019748 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 466	01/06/2021	631752	13249	01 SALARIES PRINCIPAL, G.S.S.S., BHAGWANPUR JATTAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021019750 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 468	01/06/2021	450629	13248	01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, DEVIGARH, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019749 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 467	01/06/2021	101181	13248	01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, DEVIGARH, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019751 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 469	01/06/2021	556159	13248	01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, DEVIGARH, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019752 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 470	01/06/2021	45382	13248	01 SALARIES PRINCIPAL, SENIOR SECONDARY SCHOOL, DEVIGARH, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021019994 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1074	02/06/2021	287503	13328	01 SALARIES ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN062021019996 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1076	02/06/2021	9216	13328	01 SALARIES ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN062021019995 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1075	02/06/2021	269473	13328	01 SALARIES ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	

VN062021019997	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1077	02/06/2021	395514	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021019999	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1079	02/06/2021	596488	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019998	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1078	02/06/2021	358099	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021020000	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1080	02/06/2021	134119	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020001	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1081	02/06/2021	25985	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020002	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1082	02/06/2021	957440	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020003	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1083	02/06/2021	761495	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020004	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1084	02/06/2021	117950	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020005	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION NT V 1085 02/06/2021 3112015 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM
SM_HEAD_DESC SU SUB_HEAD_DESC MIN MIN_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DD0_C NAME CCO_ CCO

VN062021020006 01/06/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1086 02/06/2021 1148819 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN062021020010 01/06/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1090 02/06/2021 64328 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN062021020009 01/06/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1089 02/06/2021 245097 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN062021020007 01/06/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1087 02/06/2021 1769055 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN062021020008 01/06/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1088 02/06/2021 1418856 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN062021020011 01/06/2021 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1091 02/06/2021 389067 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN062021020012 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1092	02/06/2021	75377	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021020013 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1093	02/06/2021	113589	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020014 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1094	02/06/2021	179916	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019978 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1058	02/06/2021	62329	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019977 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1057	02/06/2021	726232	13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019979 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1059	02/06/2021	25254	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019980 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1060	02/06/2021	74049	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021019981 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1061	02/06/2021	58764	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019982 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1062	02/06/2021	463125 13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021019983 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1063	02/06/2021	641292 13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021019984 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1064	02/06/2021	69691 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021019985 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1065	02/06/2021	28775 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021019987 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1067	02/06/2021	485345 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021019986 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1066	02/06/2021	508037 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021019988 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1068	02/06/2021	231789 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021019989 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1069	02/06/2021	101181 13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021019990 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1070	02/06/2021	278938 13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021019991 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1071	02/06/2021	688264	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021019992 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1072	02/06/2021	62312	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021019993 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1073	02/06/2021	89788	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021020018 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1098	02/06/2021	369367	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020019 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1099	02/06/2021	1229789	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020015 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1095	02/06/2021	47780	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020016 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1096	02/06/2021	119161	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020017 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1097	02/06/2021	73182	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061933 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1522	25/06/2021	9261 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021061932 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1521	25/06/2021	9261 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021061934 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1523	25/06/2021	6100 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021061935 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1524	25/06/2021	7734 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021061942 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1531	25/06/2021	33070 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021061941 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1530	25/06/2021	78318 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021061943 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1532	25/06/2021	21200 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021061945 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1534	25/06/2021	39389 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,						
VN062021061950 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1539	25/06/2021	9319 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,						

VN062021061902 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1491	23/06/2021	196780	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061895 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1484	22/06/2021	59642	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061896 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1485	22/06/2021	59233	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061900 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1489	23/06/2021	66232	13258	HEADMASTER,G.H.S., BHANKHAR,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021061899 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1488	23/06/2021	270134	13234	HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021061901 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1490	23/06/2021	35400	13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061903 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1492	23/06/2021	64886	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021061908 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1497	25/06/2021	7781	13748	HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061918 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 1507	25/06/2021	60145 13807	HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061919 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1508	25/06/2021	13948 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021061921 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1510	25/06/2021	14607 13216	HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021061920 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1509	25/06/2021	3058 13794	HEADMASTER,G.H.S. BARSAT,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061922 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1511	25/06/2021	7738 13286	HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021061926 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1515	25/06/2021	3171 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021061925 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1514	25/06/2021	4578 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021061924 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1513	25/06/2021	7738 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021061923 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1512	25/06/2021	6273 13216	HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN062021061927 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1516	25/06/2021	5699 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021061929 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1518	25/06/2021	1284 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021062013 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1602	25/06/2021	55710 13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021062016 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1605	25/06/2021	3260 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062017 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1606	25/06/2021	8109 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062018 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1607	25/06/2021	11017 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062019 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1608	25/06/2021	8195 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062020 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1609	25/06/2021	49726 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062021 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1435	16/06/2021	23077 13841	HEAD MASTER,G H S RAIPUR,P[ATIALA					

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021062022 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1436 16/06/2021

51894 13300 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG, PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021062025 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1439 17/06/2021

26333 13278 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES, PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021062026 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1440 17/06/2021

52670 13278 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES, PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021061951 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1540 25/06/2021

6104 13193 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA, PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021061952 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1541 25/06/2021

7298 13193 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA, PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021061955 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1300 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1544 25/06/2021

20796 13194 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA, PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021061956 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1545	25/06/2021	5939 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061957 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1546	25/06/2021	5939 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061958 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1547	25/06/2021	4639 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061960 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1549	25/06/2021	10946 13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061959 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1548	25/06/2021	3215 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061963 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1552	25/06/2021	3215 13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061964 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1553	25/06/2021	9965 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061972 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1561	25/06/2021	5957 13296	HEADMASTER,G.H.S., TURKHERI,PATIALA			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061971 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 1560	25/06/2021	24744 13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN062021061973 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1562	25/06/2021	5957 13296	HEADMASTER,G.H.S., TURKHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION,PUNJAB,								
VN062021061976 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1565	25/06/2021	4743 13218	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION,PUNJAB,								
VN062021061977 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1566	25/06/2021	4638 13218	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION,PUNJAB,								
VN062021061978 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1567	25/06/2021	5991 13218	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION,PUNJAB,								
VN062021061981 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1570	25/06/2021	13072 13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION,PUNJAB,								
VN062021062053 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1467	21/06/2021	1803 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021062052 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1466	21/06/2021	18836 13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION,PUNJAB,								
VN062021062051 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1465	21/06/2021	61026 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

VN062021062060	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1615	25/06/2021	434655	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021062061	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1616	25/06/2021	7860	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021062063	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1618	25/06/2021	2299	13794	HEADMASTER,G.H.S. BARSAT,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061990	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1579	25/06/2021	1264	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061994	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1583	25/06/2021	29670	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021061995	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1584	25/06/2021	900	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021061999	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1588	25/06/2021	6167	13256	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021062000	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1589	25/06/2021	4586	13256	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021062002	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 1591	25/06/2021	1938 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021062003 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1592	25/06/2021	5548 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021062004 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1593	25/06/2021	13416 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062005 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1594	25/06/2021	15801 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062008 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1597	25/06/2021	2376 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062009 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1598	25/06/2021	4800 13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062010 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1599	25/06/2021	1724 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061782 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1337	11/06/2021	118800 13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021062028 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1442	17/06/2021	98741 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021062029 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1443	17/06/2021	44840 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021062033 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1447	18/06/2021	81314 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021062034 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1448	18/06/2021	29556 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021062035 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1449	18/06/2021	92956 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021062037 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1451	18/06/2021	51644 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062036 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1450	18/06/2021	27276 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062038 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1452	18/06/2021	28266 13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062042 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1456	18/06/2021	401366 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062047 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1461	18/06/2021	18000 13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA			

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062049 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1463	21/06/2021	50481 13798	HEADMASTER, G.H.S. KHERI FATTA, PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021062050 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1464	21/06/2021	90126 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021061875 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1430	16/06/2021	78805 13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021061876 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1431	16/06/2021	82615 13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021061877 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1432	16/06/2021	917120 13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021061879 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1434	16/06/2021	10815 13300	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG, PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021061878 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1433	16/06/2021	37200 13158	HEADMASTER, G.H.S., BATHONIA, PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021061861 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1416	15/06/2021	83212 13146	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA, PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021061862 01/06/2021 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1417	15/06/2021	83212 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021061863 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1418	15/06/2021	63573 13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021061871 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1426	15/06/2021	15814 13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN062021061874 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1429	16/06/2021	178414 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN062021061891 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1480	22/06/2021	31036 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021061890 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1479	22/06/2021	69677 13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN062021061892 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1481	22/06/2021	47548 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021061893 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1300	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 1482	22/06/2021	156655 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021019376 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202	GENERAL EDUCATION		03			
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 276	01/06/2021	394338 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS			

VN062021019377	01/06/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD						
01 SALARIES						
05 EDUCATION	NT V 277	01/06/2021	293888	13184	PRINCIPAL, GOVERNMENT RIPUDAMAN COLLEGE, NABHA, PATIALA	
4202 DIRECTOR PUBLIC INSTRUCTIONS						

UNIVERSITY AND HIGHER EDUCATION	1300	2202	GENERAL EDUCATION	03
			01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 278	01/06/2021	428544 13184 PRINCIPAL, GOVERNMENT RIPUDAMAN COLLEGE, NABHA, PATIALA	
			4202 DIRECTOR PUBLIC INSTRUCTIONS	

VN062021019379	01/06/2021	N DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05	EDUCATION	NT V 279	01/06/2021	184637	13184	PRINCIPAL, GOVERNMENT RIPUDAMAN COLLEGE, NABHA, PATIALA		
						4202 DIRECTOR PUBLIC INSTRUCTIONS		

VN062021019381	01/06/2021	N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES
						01 GOVERNMENT ARTS COLLEGES
						0000 00 NO DETAILED HEAD
						01 SALARIES
05 EDUCATION	NT V 281	01/06/2021	55284	13184	PRINCIPAL, GOVERNMENT RIPUDAMAN COLLEGE, NABHA, PATIALA	
						4202 DIRECTOR PUBLIC INSTRUCTIONS

VN062021019380	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION									103
								01	GOVERNMENT ARTS COLLEGES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	280	01/06/2021	158705	13184	PRINCIPAL, GOVERNMENT RIPUDAMAN COLLEGE, NABHA, PATIALA	
								4202	DIRECTOR PUBLIC INSTRUCTIONS

VN062021020450	01/06/2021	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION							103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES							
0000 00 NO DETAILED HEAD							
01 SALARIES							
05 EDUCATION	NT V 853	01/06/2021	768186	13225	PRINCIPAL, GOVT. MOHINDRA COLLEGE, PATIALA, PATIALA		
4202 DIRECTOR PUBLIC INSTRUCTIONS							

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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05 EDUCATION	NT V 113	01/06/2021	268016 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021019506 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION		03 103 GOVERNMENT COLLEGES AND INSTITUTES
			01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 117	01/06/2021	115046 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021019505 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION		03 103 GOVERNMENT COLLEGES AND INSTITUTES
			01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 116	01/06/2021	336207 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021019503 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION		03 103 GOVERNMENT COLLEGES AND INSTITUTES
			01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 114	01/06/2021	535680 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021019504 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION		03 103 GOVERNMENT COLLEGES AND INSTITUTES
			01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 115	01/06/2021	535474 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021020361 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION		03 103 GOVERNMENT COLLEGES AND INSTITUTES
			01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1259	08/06/2021	56100 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH				
VN062021020229 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION		03 103 GOVERNMENT COLLEGES AND INSTITUTES
			01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 769	01/06/2021	3959012 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021020233 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION		03 103 GOVERNMENT COLLEGES AND INSTITUTES
			01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 773	01/06/2021	4251546 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH				
VN062021020340 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION		03 103 GOVERNMENT COLLEGES AND INSTITUTES
			01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1238	07/06/2021	118487 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH				

VN062021020341 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1239	07/06/2021	195155	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA			
(C),PUNJAB,,CHANDIGARH							4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021019679 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 397	01/06/2021	51673	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021019680 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 398	01/06/2021	51829	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021019681 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 399	01/06/2021	135070	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021019682 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 400	01/06/2021	9216	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062046 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1460	18/06/2021	861062	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA			
(C),PUNJAB,,CHANDIGARH							4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021062055 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1610	25/06/2021	277321	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061786 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1300	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1341	11/06/2021	175639	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA			
(C),PUNJAB,,CHANDIGARH							4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021019485 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION						05
							01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 90	01/06/2021	1304836	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			

										3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN062021019486 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05	
					01 DIRECTORATE OF LANGUAGES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 91	01/06/2021	2271605	13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN062021019488 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05	
					01 DIRECTORATE OF LANGUAGES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 93	01/06/2021	599543	13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN062021019492 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05	
					01 DIRECTORATE OF LANGUAGES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 97	01/06/2021	1001457	13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN062021019491 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05	
					01 DIRECTORATE OF LANGUAGES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 96	01/06/2021	331021	13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN062021019494 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05	
					01 DIRECTORATE OF LANGUAGES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 99	01/06/2021	240400	13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN062021019496 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05	
					01 DIRECTORATE OF LANGUAGES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 101	01/06/2021	167747	13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN062021020472 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05	
					01 DIRECTORATE OF LANGUAGES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 875	01/06/2021	518692	13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN062021019497 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	05	
					01 DIRECTORATE OF LANGUAGES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 102	01/06/2021	27066	13280	DIRECTOR (ACCOUNTS),	LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN062021020512 01/06/2021 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION								05

LANGUAGE DEVELOPMENT

05 EDUCATION

NT V 915

02/06/2021

58441 13292 DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

,PATIALA

VN062021020513 01/06/2021 N DC08 A Pay and Allowances Vouchers
LANGUAGE DEVELOPMENT

1300 2202 GENERAL EDUCATION

05 EDUCATION

NT V 916

02/06/2021

31142 13292 DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

05

,PATIALA

VN062021020514 01/06/2021 N DC08 A Pay and Allowances Vouchers
LANGUAGE DEVELOPMENT

1300 2202 GENERAL EDUCATION

05 EDUCATION

NT V 917

02/06/2021

115304 13292 DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

05

,PATIALA

[illegible]

				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 953	02/06/2021	214272	13107	PRINCIPAL, GOVERNMENT BIKRAM COLLEGE OF COMMERCE, PATIALA			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021020527 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 952	02/06/2021	39518	13107	PRINCIPAL, GOVERNMENT BIKRAM COLLEGE OF COMMERCE, PATIALA			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021061864 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1419	15/06/2021	217950	13295	PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA, PATIALA			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021061865 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1420	15/06/2021	107136	13295	PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA, PATIALA			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021061866 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1421	15/06/2021	52338	13295	PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA, PATIALA			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021061867 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1422	15/06/2021	24552	13295	PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA, PATIALA			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021061868 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1423	15/06/2021	58888	13295	PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA, PATIALA			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021061869 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1424	15/06/2021	1082479	13295	PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA, PATIALA			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021061870 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION					03	
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				02 GOVERNMENT PROFESSIONAL COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1425	15/06/2021	279895	13295	PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA, PATIALA			
(C), PUNJAB,, CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			

VN062021019639	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
DIETS)								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V	342	01/06/2021	80096	13290	PRINCIPAL,GOVERNMENT GIRLS	01 SALARIES	
								SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019640	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
DIETS)								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V	343	01/06/2021	115729	13290	PRINCIPAL,GOVERNMENT GIRLS	01 SALARIES	
								SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019642	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
DIETS)								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V	345	01/06/2021	103616	13290	PRINCIPAL,GOVERNMENT GIRLS	01 SALARIES	
								SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019641	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
DIETS)								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V	344	01/06/2021	105025	13290	PRINCIPAL,GOVERNMENT GIRLS	01 SALARIES	
								SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019643	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
DIETS)								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V	346	01/06/2021	47163	13290	PRINCIPAL,GOVERNMENT GIRLS	01 SALARIES	
								SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019644	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
DIETS)								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
								0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V	347	01/06/2021	185302	13290	PRINCIPAL,GOVERNMENT GIRLS	01 SALARIES	
								SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035846	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	05
LANGUAGE DEVELOPMENT									001 DIRECTION AND ADMINISTRATION
								01 DIRECTORATE OF LANGUAGES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V	846	02/06/2021	24834	15616	DISTRICT LANGUAGE OFFICER,SANGRUR,SANGRUR	01 SALARIES	
								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021035847	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	05
LANGUAGE DEVELOPMENT									001 DIRECTION AND ADMINISTRATION
								01 DIRECTORATE OF LANGUAGES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V	847	02/06/2021	51156	15616	DISTRICT LANGUAGE OFFICER,SANGRUR,SANGRUR	01 SALARIES	
								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021035461	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
								32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	

									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069466 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 1618	25/06/2021	22193	15496	PRINCIPAL,SHEED BHAI MASTI DASS	GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069467 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
LONGOWAL, SANGRUR	05 EDUCATION	NT V 1619	25/06/2021	16000	15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH	GOVT. SR. SECONDARY SCHOOL (GIRLS),		4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062021069544 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 1325	11/06/2021	123048	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069548 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 1329	11/06/2021	11484	15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA, SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069559 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 1340	11/06/2021	4644	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069449 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 1601	25/06/2021	12851	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069450 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 1602	25/06/2021	6433	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069451 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 1603	25/06/2021	4799	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069453 01/06/2021 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
LONGOWAL, SANGRUR				29623 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),				4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062021069455 01/06/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1607 25/06/2021 10092 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL, SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021069456 01/06/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02			
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1608 25/06/2021 3788 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035690 01/06/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				03			
UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 660 01/06/2021 321408 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH											
VN062021035691 01/06/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				03			
UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 661 01/06/2021 113536 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH											
VN062021035692 01/06/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				03			
UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 662 01/06/2021 92375 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH											
VN062021035693 01/06/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				03			
UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 663 01/06/2021 40795 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH											
VN062021035694 01/06/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				03			
UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 664 01/06/2021 227839 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR				4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH											
VN062021035695 01/06/2021 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				03			
UNIVERSITY AND HIGHER EDUCATION								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 665 01/06/2021 38076 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR				4202 DIRECTOR PUBLIC INSTRUCTIONS			

(C),PUNJAB,,CHANDIGARH

VN062021035696 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 666	01/06/2021	56100	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN062021035697 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 667	01/06/2021	33135	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN062021035698 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 668	01/06/2021	184672	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN062021035403 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 373	01/06/2021	873476	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035404 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 374	01/06/2021	75380	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035405 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 375	01/06/2021	269491	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035406 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 376	01/06/2021	80805	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035407 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 377	01/06/2021	512782	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035408 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
								103 GOVERNMENT COLLEGES AND INSTITUTES

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VN062021034745 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1028	02/06/2021	56100	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN062021034746 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1029	02/06/2021	53382	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR			
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH								
VN062021035467 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 437	01/06/2021	151480	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035468 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 438	01/06/2021	9040	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034882 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1165	04/06/2021	670466	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035844 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1500	2202 GENERAL EDUCATION						05
							01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 844	02/06/2021	58377	15616	DISTRICT LANGUAGE OFFICER,SANGRUR,SANGRUR			
							3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021035845 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1500	2202 GENERAL EDUCATION						05
							01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 845	02/06/2021	53767	15616	DISTRICT LANGUAGE OFFICER,SANGRUR,SANGRUR			
							3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021069352 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1501	22/06/2021	192083	15775	PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069339 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1500	2202 GENERAL EDUCATION						03
							01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES

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VN062021069365 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1514	25/06/2021	169920	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN062021069366 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1515	25/06/2021	94898	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069367 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1516	25/06/2021	26986	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069368 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1517	25/06/2021	17544	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069369 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1518	25/06/2021	24298	15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021069385 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1534	25/06/2021		3270	15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069386 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1535	25/06/2021		6540	15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069387 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1536	25/06/2021		6540	15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069348 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1497	22/06/2021		47174	15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069349 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1498	22/06/2021		9954	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069446 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1598	25/06/2021		3868	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069447 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1599	25/06/2021		7791	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069448 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1600	25/06/2021		10737	15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN062021069634 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1415	11/06/2021		172065	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069641 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1422	15/06/2021		21630	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069642 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1423	15/06/2021		10740	15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069644 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1425	15/06/2021		10815	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069652 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1433	16/06/2021		18000	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069408 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1557	25/06/2021		9719	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069409 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1558	25/06/2021		32163	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR					
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069410 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1559	25/06/2021	26116	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069414 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1563	25/06/2021	26595	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069415 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1564	25/06/2021	10944	15604	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADROKHAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069418 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1567	25/06/2021	6327	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069419 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1568	25/06/2021	6273	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069420 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1569	25/06/2021	7791	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069562 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1343	11/06/2021	94804	15448	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASPAL KALAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069563 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1344	11/06/2021	81471	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069659 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 1440	16/06/2021	33948	15435	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARIKE, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021069662	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1443	17/06/2021	72095	15408	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATI WAL KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021069668	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1449	17/06/2021	70800	15678	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHULLAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021069669	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1450	17/06/2021	77952	15777	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, GULARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN062021069671	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1452	17/06/2021	21630	15524	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021069680	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1461	17/06/2021	10815	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021069682	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1463	18/06/2021	121268	15452	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR, RAJPURA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021069684	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1465	18/06/2021	49406	15061	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANARSI, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN062021069687	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1468	18/06/2021	71049	15705	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANAL KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

, SANGRUR

VN062021069688 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1469	18/06/2021	8582 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021069692 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1473	18/06/2021	10815 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021069696 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1477	22/06/2021	53447 15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021069328 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1480	22/06/2021	11209 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021069330 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1482	22/06/2021	12261 15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021069331 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1483	22/06/2021	58764 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021069332 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 1484	22/06/2021	58764	15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021069333	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1485	22/06/2021	58803	15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021069334	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1486	22/06/2021	89907	15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021069335	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1487	22/06/2021	93994	15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021069336	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1488	22/06/2021	56689	15769	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021069342	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1494	22/06/2021	87591	15473	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021069459	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1611	25/06/2021	31684	15469	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KHETLA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021069460	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1612	25/06/2021	9372	15603	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, NAMOL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021069463	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1615	25/06/2021	31709	15471	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021069518 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1670	25/06/2021	6285	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069480 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1632	25/06/2021	14937	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069481 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1633	25/06/2021	938	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069482 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1634	25/06/2021	29036	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069483 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1635	25/06/2021	176443	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069484 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1636	25/06/2021	12539	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069485 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1637	25/06/2021	7627	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069486 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1638	25/06/2021	7738	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069487 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1639	25/06/2021	143280 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN062021069490 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 1642 25/06/2021

12563 15713 HEADMASTER, GOVERNMENT SR. SEC. SCHOOL, KOTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN062021069492 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 1644 25/06/2021

11059 15626 HEADMASTER, GOVERNMENT HIGH SCHOOL, JABO MAJRA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021069501 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

05 EDUCATION

NT V 1653 25/06/2021

1367 15588 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN062021069502 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1654	25/06/2021	795	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069503 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1655	25/06/2021	62558	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069507 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1659	25/06/2021	24437	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATI WAL KALAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069508 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1660	25/06/2021	12904	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATI WAL KALAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069509 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1661	25/06/2021	4534	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATI WAL KALAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069510 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1662	25/06/2021	4534	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATI WAL KALAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069511 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1663	25/06/2021	5966	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATI WAL KALAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069512 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1664	25/06/2021	7266	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATI WAL KALAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069513 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1665	25/06/2021	5536 15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021069514 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1666	25/06/2021	4020 15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021069515 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1667	25/06/2021	3142 15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021069517 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1669	25/06/2021	132617 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021069421 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1570	25/06/2021	3852 15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021069422 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1571	25/06/2021	7738 15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021069423 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1572	25/06/2021	6222 15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021069437 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1589	25/06/2021	3503 15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021069438 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1590	25/06/2021	4639 15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021069439 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1591 25/06/2021

4639 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021069440 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1592 25/06/2021

24873 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021069441 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1593 25/06/2021

10743 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN062021069442 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1594 25/06/2021

18859 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021069443 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1595 25/06/2021

57697 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021069445 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1597 25/06/2021

12911 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021069522 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 1674	25/06/2021	11852 15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021069525 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1677	25/06/2021	41789 15606	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035600 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 570	01/06/2021	40583 15678	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHULLAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035601 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 571	01/06/2021	62312 15678	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHULLAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035602 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 572	01/06/2021	74818 15572	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, NAWAN GANW, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035531 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 501	01/06/2021	102954 15470	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035532 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 502	01/06/2021	188228 15470	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035533 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 503	01/06/2021	79086 15470	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035534 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 504	01/06/2021	688533 15470	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021035535	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	505	01/06/2021	237108	15515	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035536	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	506	01/06/2021	102844	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035607	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	577	01/06/2021	102844	15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035608	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	578	01/06/2021	62312	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035609	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	579	01/06/2021	84455	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035610	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	580	01/06/2021	506821	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035611	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	581	01/06/2021	80944	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035612	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	582	01/06/2021	145200	15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035575	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 545	01/06/2021	39224 15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035576 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 546	01/06/2021	71396 15413	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035579 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 549	01/06/2021	363062 15604	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADROKHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035580 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 550	01/06/2021	676836 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035538 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 508	01/06/2021	599632 15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035539 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 509	01/06/2021	182179 15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035540 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 510	01/06/2021	19668 15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035542 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 512	01/06/2021	165392 15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035543 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 513	01/06/2021	198087 15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035544 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 514	01/06/2021	82080	15068	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHODENAB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035545 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 515	01/06/2021	9022	15055	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTRA LEHAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035547 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 517	01/06/2021	376150	15068	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHODENAB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035548 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 518	01/06/2021	9440	15068	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHODENAB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035554 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 524	01/06/2021	626403	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035603 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 573	01/06/2021	370846	15678	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHULLAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035604 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 574	01/06/2021	249996	15572	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAWAN GANW, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035605 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 575	01/06/2021	52947	15572	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAWAN GANW, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035606 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 576	01/06/2021	316688	15061	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANARSI, SANGRUR		

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021035231 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 201

01/06/2021

22206 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035232 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 202

01/06/2021

26365 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035589 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 559

01/06/2021

5145 15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021035590 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 560

01/06/2021

128524 15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021035591 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 561

01/06/2021

323736 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN062021035592 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 562

01/06/2021

250761 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

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MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
	BDGT	DT	DTL_HEAD_DESC		
			S0	S0E_DESC	

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

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	05 EDUCATION	NT V 507	01/06/2021	303988	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035555	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 525	01/06/2021	162889	15610	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035556	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 526	01/06/2021	200854	15610	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035561	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 531	01/06/2021	49083	15454	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035559	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 529	01/06/2021	74680	15601	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035560	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 530	01/06/2021	69691	15454	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035562	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 532	01/06/2021	588552	15454	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035563	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 533	01/06/2021	301948	15512	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035564	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 534	01/06/2021	127980	15601	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035565 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 535 01/06/2021 5408 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035568 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 538 01/06/2021 325435 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035569 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 539 01/06/2021 561678 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035570 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 540 01/06/2021 49826 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035572 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 542 01/06/2021 163115 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035573 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 543 01/06/2021 10815 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035574 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 544 01/06/2021 9022 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035597 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 567 01/06/2021 45070 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035598 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 568	01/06/2021	18000 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021034822 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1098	03/06/2021	79086 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035577 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 547	01/06/2021	144364 15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035581 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 551	01/06/2021	91837 15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035582 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 552	01/06/2021	583552 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035583 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 553	01/06/2021	211496 15665	HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035584 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 554	01/06/2021	77064 15665	HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035585 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 555	01/06/2021	51644 15731	HEADMASTER,G.H.S., NANGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035586 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 556	01/06/2021	327477 15731	HEADMASTER,G.H.S., NANGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035587	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	557	01/06/2021	52549	15731	HEADMASTER,G.H.S.,	NANGLA,SANGRUR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,
VN062021034630	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	913	02/06/2021	719864	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL,	BANARSI,SANGRUR		
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	PUNJAB,
VN062021034631	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	914	02/06/2021	9577	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL,	BANBHORI,SANGRUR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,
VN062021034634	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	917	02/06/2021	98464	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL,	MAHOLI KALAN,SANGRUR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,
VN062021034635	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	918	02/06/2021	91252	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL,	MAHOLI KALAN,SANGRUR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,
VN062021034636	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	919	02/06/2021	325136	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL,	MAHOLI KALAN,SANGRUR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,
VN062021034637	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	920	02/06/2021	79246	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL,	MAHOLI KALAN,SANGRUR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,
VN062021034638	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	921	02/06/2021	197247	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL,	MAHOLI KALAN,SANGRUR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,
VN062021034639	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	922	02/06/2021	51894	15397	HEADMASTER,GOVERNMENT HIGH SCHOOL,	MANAKI,SANGRUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034640 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 923

02/06/2021

186867 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034641 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 924

02/06/2021

345764 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034642 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 925

02/06/2021

68067 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034618 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 901

02/06/2021

68777 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034619 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 902

02/06/2021

184611 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034620 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 903

02/06/2021

1041287 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034621 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 904

02/06/2021

53447 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034622 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 905

02/06/2021

79086 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034623 01/06/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 906	02/06/2021	681658 15469	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034624 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 907	02/06/2021	61599 15469	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034625 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 908	02/06/2021	8096 15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034626 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 909	02/06/2021	114597 15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021034627 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 910	02/06/2021	96132 15413	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034628 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 911	02/06/2021	260727 15450	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034629 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 912	02/06/2021	226517 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034665 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 948	02/06/2021	92664 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034672 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 955	02/06/2021	87770 15711	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

, SANGRUR

VN062021034673 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 956	02/06/2021	155305	15711	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN062021034674 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 957	02/06/2021	52294	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR			
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN062021034675 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 958	02/06/2021	65699	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021034681 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 964	02/06/2021	744106	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021034707 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 952	02/06/2021	8777 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034670 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 953	02/06/2021	130616 15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034671 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 954	02/06/2021	611628 15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034676 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 959	02/06/2021	275618 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034677 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 960	02/06/2021	56689 15377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034678 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 961	02/06/2021	122597 15370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034682 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 965	02/06/2021	48013 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034683 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 966	02/06/2021	644684 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034684 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 967	02/06/2021	93802 15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN062021034685 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 968	02/06/2021	442338	15706	HEADMASTER, GOVERNMENT HIGH SCHOOL, KATRAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

, SANGRUR

VN062021034686 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 969	02/06/2021	576612	15706	HEADMASTER, GOVERNMENT HIGH SCHOOL, KATRAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

, SANGRUR

VN062021034687 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 970	02/06/2021	327927	15706	HEADMASTER, GOVERNMENT HIGH SCHOOL, KATRAN				

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN062021034688 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 971 02/06/2021

302003 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAM

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN062021034691 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 974 02/06/2021

118476 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034692 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 975 02/06/2021

94969 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034696 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 979 02/06/2021

182723 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034697 01/06/2021 N DC08 A Pay and Allowances Vouchers

1500 2202 GENERAL EDUCATION

02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 980	02/06/2021	880491 15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034699 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 982	02/06/2021	105394 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034700 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 983	02/06/2021	699797 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034701 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 984	02/06/2021	373929 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034702 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 985	02/06/2021	144304 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034703 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 986	02/06/2021	126203 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034704 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 987	02/06/2021	1052413 15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034705 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 988	02/06/2021	780764 15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035624 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 594	01/06/2021	398490 15370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,SANGRUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021034643 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 926	02/06/2021	128457	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034644 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 927	02/06/2021	72740	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034645 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 928	02/06/2021	56608	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034646 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 929	02/06/2021	65557	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034648 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 931	02/06/2021	712950	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034652 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 935	02/06/2021	719719	15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034649 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 932	02/06/2021	9425	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034693 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 976	02/06/2021	76174	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034694 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN062021034658 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 941	02/06/2021	63262	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034659 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 942	02/06/2021	39950	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034661 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 944	02/06/2021	735309	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034660 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 943	02/06/2021	393951	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034664 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 947	02/06/2021	66396	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035798 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 798	01/06/2021	771728	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035799 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 799	01/06/2021	85687	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035800 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 800	01/06/2021	657895	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035282 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021035289	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	259	01/06/2021	367607	15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
, SANGRUR											

VN062021035290	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	260	01/06/2021	108166	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035291	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	261	01/06/2021	150957	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035292	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	262	01/06/2021	83702	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035293	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	263	01/06/2021	25614	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035294	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	264	01/06/2021	378348	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035295	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02
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SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 265	01/06/2021	321868 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035296 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 266	01/06/2021	773867 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035297 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 267	01/06/2021	84659 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035749 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 749	01/06/2021	221294 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035750 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 750	01/06/2021	254808 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035751 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 751	01/06/2021	52546 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035752 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 752	01/06/2021	322775 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035753 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 753	01/06/2021	53447 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035754 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02	
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 754	01/06/2021	51894 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021035299 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 269 01/06/2021

69741 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035300 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 270 01/06/2021

116562 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN062021035301 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 271 01/06/2021

82381 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN062021035302 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 272 01/06/2021

139704 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN062021035303 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05 EDUCATION	NT V 273	01/06/2021	166786	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

, SANGRUR

VN062021035626 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05 EDUCATION	NT V 596	01/06/2021	8777	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN062021035627 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05 EDUCATION	NT V 597	01/06/2021	10815	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021035625 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05 EDUCATION	NT V 595	01/06/2021	683406	15450	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASOUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021035617 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05 EDUCATION	NT V 587	01/06/2021	43138	15566	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021035613	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	583	01/06/2021	334551	15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035614	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	584	01/06/2021	26265	15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035616	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	586	01/06/2021	42480	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035618	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	588	01/06/2021	651402	15566	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035619	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	589	01/06/2021	75230	15566	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035620	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	590	01/06/2021	98576	15566	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035621	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	591	01/06/2021	177000	15566	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035622	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	592	01/06/2021	101181	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021035623	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021035249 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 219	01/06/2021	102844	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035250 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 220	01/06/2021	95687	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035251 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 221	01/06/2021	132385	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035252 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 222	01/06/2021	417620	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035253 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 223	01/06/2021	468842	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035254 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 224	01/06/2021	53447	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035255 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 225	01/06/2021	54587	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035256 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 226	01/06/2021	110127	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035257 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 227	01/06/2021	514603 15430	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035258 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 228	01/06/2021	959522 15430	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035259 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 229	01/06/2021	92808 15430	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035748 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 748	01/06/2021	58764 15625	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MATOI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035260 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 230	01/06/2021	144304 15430	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035261 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 231	01/06/2021	69802 15430	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035263 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 233	01/06/2021	373596 15713	01 SALARIES HEADMASTER, GOVERNMENT SR. SEC. SCHOOL, KOTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

, SANGRUR

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

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
383871 15703 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAKHEPAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

, SANGRUR

VN062021035271 01/06/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

and Allowances Vouchers	1500	2202	GENERAL EDUCATION						02
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 241	01/06/2021	1159834	15703	HEADMASTER,GOVERNMENT HIGH SCHOOL,	JAKHEPAL		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN062021035272 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

and Allowances Vouchers	1500	2202	GENERAL EDUCATION						02
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05 EDUCATION	NT V 242	01/06/2021	131766	15599	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHORA KALAN, SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021035304 01/06/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

and Allowances Vouchers	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 274	01/06/2021	45048	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN062021035310 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 280	01/06/2021	88611 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021035311 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 281	01/06/2021	716951 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021035312 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 282	01/06/2021	371678 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021035313 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 283	01/06/2021	1692118 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021035314 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 284	01/06/2021	1691981 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021035315 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 285	01/06/2021	138969 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021035316 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 286	01/06/2021	65449 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021035317 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 287	01/06/2021	72152 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021035318 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 288	01/06/2021	73211	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN062021035319 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 289	01/06/2021	144890	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN062021035320 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 290	01/06/2021	160761	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN062021035321 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 291	01/06/2021	97931	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN062021035322 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 292	01/06/2021	140368	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN062021035323 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 293	01/06/2021	46319	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN062021035325 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 295	01/06/2021	59164	15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA, SANGRUR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN062021035326 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 296	01/06/2021	332221	15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA, SANGRUR						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN062021035327 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 297	01/06/2021	586050	15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035328 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 298	01/06/2021	23507	15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035329 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 299	01/06/2021	1106866	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035787 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 787	01/06/2021	340170	15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035788 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 788	01/06/2021	23159	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035789 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 789	01/06/2021	118976	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035790 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 790	01/06/2021	548979	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035791 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 791	01/06/2021	274786	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035792 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 792	01/06/2021	995414	15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

05 EDUCATION	NT V 715	01/06/2021	671093 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035717 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 717	01/06/2021	167183 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035718 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 718	01/06/2021	46379 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035719 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 719	01/06/2021	184469 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035721 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 721	01/06/2021	760541 15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035722 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 722	01/06/2021	111853 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035723 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 723	01/06/2021	175932 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035724 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 724	01/06/2021	622581 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035728 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 728	01/06/2021	58764 15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB.

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

	05 EDUCATION	NT V 740	01/06/2021	51944	15412	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALAD KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES	
VN062021035741	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 741	01/06/2021	305861	15412	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALAD KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035742	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 742	01/06/2021	102844	15604	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADROKHAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035743	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 743	01/06/2021	40860	15599	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHORA KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035744	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 744	01/06/2021	72927	15450	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHASOUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035745	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 745	01/06/2021	362524	15061	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANARSI, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021035746	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 746	01/06/2021	334118	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035747	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 747	01/06/2021	390676	15601	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALISHER, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035027	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1310	10/06/2021	722374	15496	PRINCIPAL, SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021035233 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 203	01/06/2021	417361	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035234 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 204	01/06/2021	40860	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035235 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 205	01/06/2021	108530	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035236 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 206	01/06/2021	1265920	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035237 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 207	01/06/2021	102844	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035239 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 209	01/06/2021	283123	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035240 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 210	01/06/2021	211805	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035241 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 211	01/06/2021	47735	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035755 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 755	01/06/2021	23206 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021035757 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 757	01/06/2021	509480 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021035758 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 758	01/06/2021	10815 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021035760 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 760	01/06/2021	62769 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021035761 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 761	01/06/2021	264917 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021035762 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 762	01/06/2021	101493 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021035764 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 764	01/06/2021	38276 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021035763 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 763	01/06/2021	578530 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021035765 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 765	01/06/2021	32539 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

05 EDUCATION	NT V 774	01/06/2021	10056 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035775 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 775	01/06/2021	101181 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035776 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 776	01/06/2021	892751 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035777 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 777	01/06/2021	102844 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035778 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 778	01/06/2021	184830 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035779 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 779	01/06/2021	659832 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035780 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 780	01/06/2021	26713 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035781 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 781	01/06/2021	44292 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035782 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 782	01/06/2021	483933 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035783 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 783	01/06/2021	286529	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035784 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 784	01/06/2021	72546	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035785 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 785	01/06/2021	101041	15734	HEADMASTER,G.H.S., RURKA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034838 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1113	04/06/2021	69441	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034839 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1114	04/06/2021	37674	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034840 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1115	04/06/2021	242252	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034841 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1116	04/06/2021	340413	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034842 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1117	04/06/2021	44670	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034843 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1118	04/06/2021	49298	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR		

									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034844 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1119	04/06/2021	10815 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034845 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1120	04/06/2021	75731 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034846 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1121	04/06/2021	106217 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034847 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1122	04/06/2021	670402 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034848 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1123	04/06/2021	737549 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034849 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1124	04/06/2021	809100 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034850 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1125	04/06/2021	98160 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034854 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1129	04/06/2021	414836 15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034855 01/06/2021 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION							02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION		NT V 1130	04/06/2021	711248	15565	HEADMASTER, GOVT. HIGH SCHOOL, DHURA, SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062021034897 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION				02		
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION		NT V 1180	04/06/2021	61785	15524	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062021034898 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION				02		
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION		NT V 1181	04/06/2021	143537	15543	HEADMASTER, GOVT. HIGH SCHOOL, SADATPUR, SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062021034879 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION				02		
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION		NT V 1162	04/06/2021	53447	15524	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062021034880 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION				02		
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION		NT V 1163	04/06/2021	357263	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062021034881 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION				02		
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION		NT V 1164	04/06/2021	148221	15524	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062021034883 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION				02		
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION		NT V 1166	04/06/2021	12774	15368	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, UPPLI, SANGRUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC					SU SUB_HEAD_DESC							
				BDGT DT DTL_HEAD_DESC								
				SO SOE_DESC								
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO				

VN062021034910	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1193	07/06/2021	76703	15450	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASUR, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034911	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1194	07/06/2021	280139	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034912	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1195	07/06/2021	449137	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034913	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1196	07/06/2021	712	15744	HEADMASTER,G.H.S., SHERON,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034899	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1182	04/06/2021	108221	15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034900	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1183	04/06/2021	95965	15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034901	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1184	04/06/2021	829473	15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034902	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1185	04/06/2021	60509	15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034903	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 1186	04/06/2021	828601 15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034904 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1187	07/06/2021	56689 15737	HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034905 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1188	07/06/2021	109108 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034906 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1189	07/06/2021	132337 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034907 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1190	07/06/2021	891012 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034886 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1169	04/06/2021	112132 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034887 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1170	04/06/2021	105496 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034888 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1171	04/06/2021	33693 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034889 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1172	04/06/2021	157423 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021034890 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 1173	04/06/2021	679083	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034892 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 1175	04/06/2021	87365	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034896 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 1179	04/06/2021	279471	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035703 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 703	01/06/2021	53847	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035704 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 704	01/06/2021	53447	15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035705 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 705	01/06/2021	102844	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035706 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 706	01/06/2021	93968	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035707 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 707	01/06/2021	73621	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035708 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 708	01/06/2021	204759	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035709 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 709	01/06/2021	665773 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035273 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 243	01/06/2021	121624 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035274 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 244	01/06/2021	735140 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035275 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 245	01/06/2021	154201 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035276 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 246	01/06/2021	45804 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035277 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 247	01/06/2021	45546 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035279 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 249	01/06/2021	63863 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035280 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 250	01/06/2021	1187653 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035281 01/06/2021 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 251	01/06/2021	1175605 15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035710 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 710	01/06/2021	144304 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035711 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 711	01/06/2021	224608 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034751 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1150	04/06/2021	18000 15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035004 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1287	08/06/2021	189903 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035005 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1288	08/06/2021	77447 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035006 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1289	08/06/2021	549045 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035009 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1292	08/06/2021	894329 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035012 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1295	09/06/2021	141600 15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021035013 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1296	09/06/2021	94642	15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035014 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1297	09/06/2021	126216	15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035015 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1298	09/06/2021	82704	15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035016 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1299	09/06/2021	1078706	15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035018 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1301	09/06/2021	41056	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035019 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1302	09/06/2021	53847	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035020 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1303	09/06/2021	139601	15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035023 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1306	10/06/2021	203139	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035024 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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02

05 EDUCATION

NT V 1253 08/06/2021

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1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1254 08/06/2021

826530 15408 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATI WAL KALAN, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1258 08/06/2021

50409 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1259 08/06/2021

10300 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1260 08/06/2021

75815 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1261 08/06/2021

660676 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN062021034979 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1262	08/06/2021	178662	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034980 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1263	08/06/2021	102954	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034981 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1264	08/06/2021	256442	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034982 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1265	08/06/2021	280477	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034984 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1267	08/06/2021	376638	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034985 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1268	08/06/2021	10815	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034986 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1269	08/06/2021	51894	15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034987 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1270	08/06/2021	306538	15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034988 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1271	08/06/2021	32019	15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR						

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021034989 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1272	08/06/2021	584839 15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021034870 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1145	04/06/2021	632993 15711	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1137	04/06/2021	126424 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034863 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1138	04/06/2021	952919 15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034864 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1139	04/06/2021	279953 15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034865 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1140	04/06/2021	426993 15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034866 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1141	04/06/2021	247158 15476	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASKA,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034867 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1142	04/06/2021	510529 15370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034868 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1143	04/06/2021	47779 15413	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034752 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1151	04/06/2021	102954 15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
				, SANGRUR			

VN062021034753 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1152 04/06/2021

73038 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN062021034754 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1153 04/06/2021

82080 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN062021034755 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1154 04/06/2021

368529 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN062021034756 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1155	04/06/2021	46349	15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN062021034757 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1156	04/06/2021	176320	15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN062021034830 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1105	03/06/2021	113584	15531	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021034831 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1106	03/06/2021	592081	15531	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034832 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1107	03/06/2021	638954	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034833 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1108	03/06/2021	77922	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034834 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1109	03/06/2021	43618	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034835 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1110	03/06/2021	23906	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034837 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1112	03/06/2021	270945	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035852 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 852	02/06/2021	13300	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034570 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 853	02/06/2021	118976	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034571 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 854	02/06/2021	280352	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES			
VN062021034572	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 855	02/06/2021	30245	15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021034574	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 857	02/06/2021	111215	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021034575	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 858	02/06/2021	359698	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021034579	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 862	02/06/2021	133865	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021034576	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 859	02/06/2021	408918	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021034577	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 860	02/06/2021	44464	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021034578	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 861	02/06/2021	337559	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021034580	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 863	02/06/2021	1438742	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021034581 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION		NT V 864	02/06/2021	1213945	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021034582 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION		NT V 865	02/06/2021	284820	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021034583 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION		NT V 866	02/06/2021	84407	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021034584 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION		NT V 867	02/06/2021	148189	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM							
SM_HEAD_DESC					SU SUB_HEAD_DESC										
					BDGT DT DTL_HEAD_DESC										
					SO SOE_DESC										
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO								

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 870	02/06/2021	1117326 15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034588 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 871	02/06/2021	71852 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034589 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 872	02/06/2021	425984 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034590 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 873	02/06/2021	338097 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034991 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1274	08/06/2021	302921 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034993 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1276	08/06/2021	516011 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034994 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1277	08/06/2021	67667 15629	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034995 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1278	08/06/2021	397177 15629	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034997 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1280	08/06/2021	226889 15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021035001 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1284	08/06/2021	39169	15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035003 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1286	08/06/2021	118811	15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034918 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1201	07/06/2021	65810	15779	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021034919 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1202	07/06/2021	58764	15779	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021034920 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1203	07/06/2021	217929	15779	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021034921 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1204	07/06/2021	108527	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034925 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1208	07/06/2021	88348	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034922 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1205	07/06/2021	186994	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034923 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN062021034936 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1219	07/06/2021	93359 15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034937 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1220	07/06/2021	103120 15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034938 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1221	07/06/2021	594946 15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034940 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1223	07/06/2021	29299 15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034942 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1225	07/06/2021	65699 15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034941 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1224	07/06/2021	638392 15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034943 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1226	07/06/2021	76230 15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034944 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1227	07/06/2021	495597 15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034946 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021034957 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1240 07/06/2021

395889 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034958 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1241 07/06/2021

111909 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034828 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1157 04/06/2021

110110 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN062021034829 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1104 03/06/2021

119384 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034811 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1087 03/06/2021

69551 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021034812 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1088 03/06/2021

248342 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021034813 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 1089	03/06/2021	51944	15452	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034814	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1090	03/06/2021	58764	15769	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034815	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1091	03/06/2021	153657	15769	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034816	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1092	03/06/2021	43134	15769	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034817	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1093	03/06/2021	10815	15769	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034818	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1094	03/06/2021	397218	15769	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034820	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1096	03/06/2021	102844	15400	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034821	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1097	03/06/2021	389063	15400	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034823	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1099	03/06/2021	49216	15400	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021034824	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1100	03/06/2021	483571	15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021034761	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1037	02/06/2021	391435	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021034762	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1038	02/06/2021	360673	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021034763	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1039	02/06/2021	163610	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021034764	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1040	02/06/2021	418374	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021034765	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1041	02/06/2021	273850	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021034767	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1043	02/06/2021	340478	15452	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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

VN062021034768 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1044	02/06/2021	205398	15452	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021034769 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1045	02/06/2021	282600	15452	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021034770 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1046	02/06/2021	27729	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021034771 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1047	02/06/2021	67667	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021034772 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1048	02/06/2021	465799	15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021034773 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1049	02/06/2021	312357	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021034774 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1050	02/06/2021	199963	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021034775 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1051	02/06/2021	87155	15776	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN062021034778 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1054	03/06/2021	48994 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034779 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1055	03/06/2021	86140 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034780 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1056	03/06/2021	84659 15737	HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034781 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1057	03/06/2021	39046 15737	HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034782 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1058	03/06/2021	665142 15737	HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034783 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1059	03/06/2021	127143 15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034784 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1060	03/06/2021	102872 15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034785 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1061	03/06/2021	216127 15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034786 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021034601 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 884	02/06/2021	90522 15496	PRINCIPAL,SHEED BHAI MASTI DASS	GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034602 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 885	02/06/2021	91912 15496	PRINCIPAL,SHEED BHAI MASTI DASS	GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034603 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 886	02/06/2021	32019 15496	PRINCIPAL,SHEED BHAI MASTI DASS	GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034604 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 887	02/06/2021	60914 15496	PRINCIPAL,SHEED BHAI MASTI DASS	GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034605 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 888	02/06/2021	615594 15496	PRINCIPAL,SHEED BHAI MASTI DASS	GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034606 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 889	02/06/2021	471739 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034607 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 890	02/06/2021	239922 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034608 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 891	02/06/2021	55948 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034609 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 892	02/06/2021	736827	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN062021034610 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 893	02/06/2021	80441	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN062021034611 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 894	02/06/2021	68290	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN062021034613 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 896	02/06/2021	135199	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN062021034614 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 897	02/06/2021	73905	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN062021034615 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 898	02/06/2021	58464	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN062021034616 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 899	02/06/2021	425389	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN062021034617 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 900	02/06/2021	163983	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		
VN062021035843 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 843	02/06/2021	454342	15497	PRINCIPAL, SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES		

05 EDUCATION	NT V 1015	02/06/2021	289357	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034733 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1016	02/06/2021	296225	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034734 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1017	02/06/2021	283120	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034735 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1018	02/06/2021	85086	15561	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034736 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1019	02/06/2021	358550	15561	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034738 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1021	02/06/2021	1421067	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034739 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1022	02/06/2021	466971	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034740 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1023	02/06/2021	174771	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034741 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1024	02/06/2021	1689801	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021034742 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1025	02/06/2021	301473	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034743 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1026	02/06/2021	31948	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034744 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1027	02/06/2021	307468	15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034747 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1030	02/06/2021	101341	15431	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034748 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1031	02/06/2021	407717	15431	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034749 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1032	02/06/2021	455852	15431	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034750 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1033	02/06/2021	58764	15776	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021034758 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1034	02/06/2021	344260	15776	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021034760 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1036	02/06/2021	118976	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035806 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 806

01/06/2021

552921 15448 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASPAL KALAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021035805 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 805

01/06/2021

1006372 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035801 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 801

01/06/2021

785835 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035803 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 803

01/06/2021

220106 15370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035804 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 804

01/06/2021

58764 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021035641 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 611

01/06/2021

371129 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035642 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 612	01/06/2021	114950	15784	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN,LEHRAGAGA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035643 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 613	01/06/2021	74042	15784	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN,LEHRAGAGA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035644 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 614	01/06/2021	193119	15784	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN,LEHRAGAGA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035645 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 615	01/06/2021	18559	15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035873 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 692	01/06/2021	35678	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035874 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 693	01/06/2021	108527	15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035875 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 694	01/06/2021	187988	15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035876 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 695	01/06/2021	382075	15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035877 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 696	01/06/2021	1198793 15403	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035878 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 697	01/06/2021	34764 15405	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRONDI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035879 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 698	01/06/2021	51894 15600	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035880 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 699	01/06/2021	84908 15600	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035881 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 700	01/06/2021	87181 15600	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035410 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 380	01/06/2021	539678 15550	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SARON, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035411 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 381	01/06/2021	65699 15550	01 SALARIES PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SARON, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035412 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 382	01/06/2021	108498 15600	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035413 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 383	01/06/2021	47624 15600	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021035414	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	384	01/06/2021	67080	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035415	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	385	01/06/2021	65002	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035416	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	386	01/06/2021	582175	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035417	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	387	01/06/2021	1125536	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035424	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	394	01/06/2021	227597	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035425	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	395	01/06/2021	181077	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034825	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1101	03/06/2021	131202	15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034827	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1103	03/06/2021	108221	15531	PRINCIPAL,GOVERNMENT SENIOR SCNDARY SCHOOL, SANGAT PURA,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034799	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 1075	03/06/2021	143753 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034800 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1076	03/06/2021	10815 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034801 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1077	03/06/2021	703976 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034802 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1078	03/06/2021	180555 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034803 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1079	03/06/2021	67667 15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034804 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1080	03/06/2021	71768 15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034805 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1081	03/06/2021	588269 15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034807 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1083	03/06/2021	101181 15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034808 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1084	03/06/2021	93802 15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021034809 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1085	03/06/2021	336566	15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034810 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1086	03/06/2021	194734	15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035633 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 603	01/06/2021	70800	15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035634 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 604	01/06/2021	115041	15783	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035635 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 605	01/06/2021	58764	15783	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035636 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 606	01/06/2021	453976	15783	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035637 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 607	01/06/2021	522181	15602	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035638 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 608	01/06/2021	36260	15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035639 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 609	01/06/2021	16380	15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035640 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 610

01/06/2021

62312 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035699 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 669

01/06/2021

183221 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035700 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 670

01/06/2021

546842 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035701 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 671

01/06/2021

52144 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035702 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 702

01/06/2021

650728 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035853 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 672

01/06/2021

953376 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035854 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 673

01/06/2021

39978 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035855 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 674

01/06/2021

62461 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035856 01/06/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 675	01/06/2021	87770 15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035857 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 676	01/06/2021	443857 15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035858 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 677	01/06/2021	526244 15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035859 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 678	01/06/2021	67667 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035860 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 679	01/06/2021	31269 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035861 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 680	01/06/2021	565036 15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035862 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 681	01/06/2021	89788 15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035863 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 682	01/06/2021	296375 15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035864 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 683	01/06/2021	466298 15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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01 SALARIES

SCHOOL, BAKHORA KALAN, SANGRUR

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01 SALARIES

HIGH SCHOOL, BAKHORA KALAN, SANGRUR

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01 SALARIES

GH SCHOOL, PHAGUWALA, SANGRUR

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01 SALARIES

GH SCHOOL, PHAGUWALA, SANGRUR

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01 SALARIES

GH SCHOOL, PHAGUWALA, SANGRUR

02

01 SALARIES

GH SCHOOL, PHAGUWALA, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021035871	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	690	01/06/2021	386458	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035872	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	691	01/06/2021	79086	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035823	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	823	01/06/2021	494185	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035828	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	828	02/06/2021	61929	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035829	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	829	02/06/2021	254038	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035830	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	830	02/06/2021	10815	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035831	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	831	02/06/2021	22842	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035676	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	646	01/06/2021	615934	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035675	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 645	01/06/2021	100963 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035677 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 647	01/06/2021	73538 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035678 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 648	01/06/2021	344358 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035679 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 649	01/06/2021	828239 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035680 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 650	01/06/2021	34026 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035681 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 651	01/06/2021	21727 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035682 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 652	01/06/2021	285125 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035684 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 654	01/06/2021	528560 15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035685 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 655	01/06/2021	23206 15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035664 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 634	01/06/2021	160157	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035665 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 635	01/06/2021	16065	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035666 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 636	01/06/2021	162139	15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035667 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 637	01/06/2021	741577	15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035668 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 638	01/06/2021	69741	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035669 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 639	01/06/2021	43260	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035670 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 640	01/06/2021	82080	15377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034792 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1068	03/06/2021	13300	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034793 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1069	03/06/2021	67777	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034794 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1070

03/06/2021

144304 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034795 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1071

03/06/2021

20206 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034796 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1072

03/06/2021

526140 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034797 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1073

03/06/2021

85827 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034798 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1074

03/06/2021

108416 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034722 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1005

02/06/2021

704460 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034726 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1009

02/06/2021

32822 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034727 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1010

02/06/2021

381343 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035034 01/06/2021 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 4	01/06/2021	215598 15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035035 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 5	01/06/2021	16065 15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035036 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 6	01/06/2021	798563 15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035037 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 7	01/06/2021	89788 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035671 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 641	01/06/2021	108527 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035672 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 642	01/06/2021	78587 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035673 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 643	01/06/2021	211693 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035655 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02	
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 625	01/06/2021	114541 15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								, SANGRUR	

VN062021035656 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 626	01/06/2021	75230	15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021035657 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 627	01/06/2021	87431	15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021035658 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 628	01/06/2021	58764	15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021035659 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 629	01/06/2021	46626	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035660 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 630	01/06/2021	108527	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035661 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 631	01/06/2021	94050	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035662 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 632	01/06/2021	549803	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035663 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN062021035815	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											02			
SECONDARY EDUCATION																						
																			109	GOVERNMENT SECONDARY SCHOOLS		
																			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
																			0000	00	NO DETAILED HEAD	
																			01	SALARIES		
05	EDUCATION		NT	V	815		01/06/2021		365294	15734	HEADMASTER,G.H.S.,	RURKA,SANGRUR										
																			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035816	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											02			
SECONDARY EDUCATION																						
																			109	GOVERNMENT SECONDARY SCHOOLS		
																			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
																			0000	00	NO DETAILED HEAD	
																			01	SALARIES		
05	EDUCATION		NT	V	816		01/06/2021		166727	15441	HEADMASTER,GOVERNMENT HIGH SCHOOL,	MUBARIKPUR,SANGRUR										
																			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035817	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											02			
SECONDARY EDUCATION																						
																			109	GOVERNMENT SECONDARY SCHOOLS		
																			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
																			0000	00	NO DETAILED HEAD	
																			01	SALARIES		
05	EDUCATION		NT	V	817		01/06/2021		102062	15441	HEADMASTER,GOVERNMENT HIGH SCHOOL,	MUBARIKPUR,SANGRUR										
																			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035653	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											02			
SECONDARY EDUCATION																						
																			109	GOVERNMENT SECONDARY SCHOOLS		
																			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
																			0000	00	NO DETAILED HEAD	
																			01	SALARIES		
05	EDUCATION		NT	V	623		01/06/2021		658533	15782	HEADMASTER,GOVERNMENT HIGH SCHOOL,	SANGRUR,SIHAL										
																			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN062021035654	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											02			
SECONDARY EDUCATION																						
																			109	GOVERNMENT SECONDARY SCHOOLS		
																			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
																			0000	00	NO DETAILED HEAD	
																			01	SALARIES		
05	EDUCATION		NT	V	624		01/06/2021		102954	15782	HEADMASTER,GOVERNMENT HIGH SCHOOL,	SANGRUR,SIHAL										
																			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN062021035091	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											02			
SECONDARY EDUCATION																						
																			109	GOVERNMENT SECONDARY SCHOOLS		
																			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
																			0000	00	NO DETAILED HEAD	
																			01	SALARIES		
05	EDUCATION		NT	V	61		01/06/2021		60100	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL,	BADBAR,SANGRUR										
																			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035092	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											02			
SECONDARY EDUCATION																						
																			109	GOVERNMENT SECONDARY SCHOOLS		
																			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
																			0000	00	NO DETAILED HEAD	
																			01	SALARIES		
05	EDUCATION		NT	V	62		01/06/2021		197662	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	GHANAUR KALAN,SANGRUR										
																			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035093	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											02			
SECONDARY EDUCATION																						
																			109	GOVERNMENT SECONDARY SCHOOLS		
																			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
																			0000	00	NO DETAILED HEAD	
																			01	SALARIES		
05	EDUCATION		NT	V	63		01/06/2021		682851	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	GHANAUR KALAN,SANGRUR										

									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035094 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 64	01/06/2021	620942 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035095 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 65	01/06/2021	27650 15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035096 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 66	01/06/2021	84581 15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035097 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 67	01/06/2021	371261 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035067 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 37	01/06/2021	480545 15450	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAU,R,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035076 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 46	01/06/2021	1038278 15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035077 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 47	01/06/2021	33914 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035078 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 48	01/06/2021	721925 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035079 01/06/2021 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 49	01/06/2021	491738 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035080 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 50	01/06/2021	69441 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035081 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 51	01/06/2021	249808 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035082 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 52	01/06/2021	32989 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035083 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 53	01/06/2021	820102 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035084 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 54	01/06/2021	706420 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035085 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 55	01/06/2021	283094 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035086 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 56	01/06/2021	51894 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035087 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 57	01/06/2021	108416 15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021035088 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 58	01/06/2021	382528	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035426 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 396	01/06/2021	88253	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035427 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 397	01/06/2021	84773	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035428 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 398	01/06/2021	39463	15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035429 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 399	01/06/2021	108664	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035430 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 400	01/06/2021	91278	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035631 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 601	01/06/2021	355628	15721	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035632 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 602	01/06/2021	57009	15721	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035226 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021035387 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 357	01/06/2021	77392	15407	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035388 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 358	01/06/2021	478801	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035350 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 320	01/06/2021	89788	15605	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035351 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 321	01/06/2021	90391	15605	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035352 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 322	01/06/2021	942482	15605	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035353 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 323	01/06/2021	147585	15605	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035354 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 324	01/06/2021	62312	15605	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035355 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 325	01/06/2021	36647	15605	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021035356 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 326	01/06/2021	9022 15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035357 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 327	01/06/2021	973337 15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN062021035358 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 328	01/06/2021	115586 15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN062021035361 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 331	01/06/2021	57072 15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035362 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 332	01/06/2021	93968 15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035363 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 333	01/06/2021	62312 15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035364 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 334	01/06/2021	171236 15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035365 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 335	01/06/2021	489511 15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035343 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 313	01/06/2021	87281 15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035344 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 314	01/06/2021	179899 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035345 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 315	01/06/2021	22206 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035347 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 317	01/06/2021	61126 15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 59	01/06/2021	608453 15630	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN062021035090 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION					02	
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 60	01/06/2021	395756 15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN062021035052 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION					02	
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 22	01/06/2021	156223 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN062021035053 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION					02	
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 23	01/06/2021	238328 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN062021035054 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION					02	
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 24	01/06/2021	389824 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN062021035055 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION					02	
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 25	01/06/2021	407187 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN062021035056 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION					02	
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 26	01/06/2021	1280524 15628	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN062021035058 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION					02	
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION	NT V 28	01/06/2021	295776 15705	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANAL KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							

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VN062021035059	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	29	01/06/2021	773515	15705	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
,SANGRUR												

VN062021035060	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	30	01/06/2021	187770	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035061	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	31	01/06/2021	85408	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035062	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	32	01/06/2021	51944	15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035063	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05	EDUCATION	NT	V	33	01/06/2021	72950	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035064	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												

	05 EDUCATION	NT V 34	01/06/2021	165271	15475	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, LOHA KHERA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035065 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 35	01/06/2021	680495	15475	HEADMASTER, GOVERNMENT HIGH SCHOOL, LOHA KHERA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035066 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 36	01/06/2021	51944	15604	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADROKHAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035431 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 401	01/06/2021	955801	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035432 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 402	01/06/2021	281978	15540	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MEHLAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035031 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1	01/06/2021	108527	15611	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035032 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 2	01/06/2021	564177	15611	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035033 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 3	01/06/2021	790683	15611	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035135 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 105	01/06/2021	76233	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021035136 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 106	01/06/2021	332183 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035141 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 111	01/06/2021	159727 15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035142 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 112	01/06/2021	741879 15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035143 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 113	01/06/2021	32962 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035366 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 336	01/06/2021	41027 15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035367 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 337	01/06/2021	91386 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),					
LONGOWAL, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062021035368 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 338	01/06/2021	452571 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),					
LONGOWAL, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062021035369 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 339	01/06/2021	749567 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),					
LONGOWAL, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC			
VN062021035370 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

LONGOWAL, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 340	01/06/2021	9577 15497	01 SALARIES PRINCIPAL, SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC		
VN062021035371 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 341	01/06/2021	102844 15603	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, NAMOL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035372 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 342	01/06/2021	297053 15603	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, NAMOL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035373 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 343	01/06/2021	142753 15603	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, NAMOL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035389 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 359	01/06/2021	67777 15600	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035390 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 360	01/06/2021	34557 15600	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035392 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 362	01/06/2021	47986 15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035201 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 171	01/06/2021	162998 15547	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, HATHAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035203 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 173	01/06/2021	194061 15563	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, SHERPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021035205	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	175	01/06/2021	1472574	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035206	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	176	01/06/2021	422920	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035207	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	177	01/06/2021	252806	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035208	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	178	01/06/2021	23206	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035209	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	179	01/06/2021	159727	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021035210	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	180	01/06/2021	69691	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035212	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	182	01/06/2021	131370	15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035213	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	183	01/06/2021	62312	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035214	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 184	01/06/2021	209028 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN062021035215 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 185	01/06/2021	515352 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035216 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 186	01/06/2021	468733 15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035398 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 368	01/06/2021	61979 15699	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

,SANGRUR

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

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VN062021035399 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 369	01/06/2021	548731 15699	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN062021035179 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 02
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 149 01/06/2021 26365 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035180 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 02
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 150 01/06/2021 456907 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035181 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 02
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 151 01/06/2021 244233 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035182 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 02
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 152 01/06/2021 142808 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035183 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 02
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 153 01/06/2021 116295 15604 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADROKHAN, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035184 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 02
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 154 01/06/2021 45321 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035185 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 02
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN062021035349 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 319

01/06/2021

42191 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN062021035333 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 303

01/06/2021

539740 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035334 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 304

01/06/2021

1190126 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035335 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 305

01/06/2021

574277 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035336 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 306

01/06/2021

524674 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035338 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 308	01/06/2021	6044 15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035339 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 309	01/06/2021	74625 15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035340 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 310	01/06/2021	51894 15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035341 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 311	01/06/2021	566709 15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035342 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 312	01/06/2021	51894 15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035400 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 370	01/06/2021	81027 15699	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
, SANGRUR						
VN062021035402 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 372	01/06/2021	1166474 15550	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035217	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	187	01/06/2021	768885	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035220	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	190	01/06/2021	108306	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035221	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	191	01/06/2021	282925	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035222	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	192	01/06/2021	103065	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035223	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	193	01/06/2021	628383	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035224	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	194	01/06/2021	186812	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035225	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	195	01/06/2021	150957	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035520	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	490	01/06/2021	85658	15422	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035522	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 492	01/06/2021	64262 15422	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035119 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 89	01/06/2021	39964 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035120 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 90	01/06/2021	67191 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035121 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 91	01/06/2021	400954 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035470 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 440	01/06/2021	93802 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035471 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 441	01/06/2021	69020 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035472 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 442	01/06/2021	326227 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035473 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 443	01/06/2021	356146 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021035474 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 444	01/06/2021	67777 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035475 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 445	01/06/2021	37167	15455	HEADMASTER, GOVERNMENT HIGH SCHOOL, BODHIGH KALAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035476 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 446	01/06/2021	9577	15455	HEADMASTER, GOVERNMENT HIGH SCHOOL, BODHIGH KALAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035477 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 447	01/06/2021	61929	15455	HEADMASTER, GOVERNMENT HIGH SCHOOL, BODHIGH KALAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035478 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 448	01/06/2021	418510	15455	HEADMASTER, GOVERNMENT HIGH SCHOOL, BODHIGH KALAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035479 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 449	01/06/2021	856868	15455	HEADMASTER, GOVERNMENT HIGH SCHOOL, BODHIGH KALAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035480 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 450	01/06/2021	478586	15401	HEADMASTER, GOVERNMENT HIGH SCHOOL, NATHU MAJRA, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035481 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 451	01/06/2021	398561	15401	HEADMASTER, GOVERNMENT HIGH SCHOOL, NATHU MAJRA, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035482 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 452	01/06/2021	212577	15401	HEADMASTER, GOVERNMENT HIGH SCHOOL, NATHU MAJRA, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021035483 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 453	01/06/2021	93746	15401	HEADMASTER, GOVERNMENT HIGH SCHOOL, NATHU MAJRA, SANGRUR		

[illegible]

	05 EDUCATION	NT V 120	01/06/2021	231024	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035151 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 121	01/06/2021	188100	15549	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035152 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 122	01/06/2021	485168	15549	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035154 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 124	01/06/2021	343464	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035155 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 125	01/06/2021	674203	15549	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035157 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 127	01/06/2021	32046	15061	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021035158 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 128	01/06/2021	769335	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035159 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 129	01/06/2021	83355	15601	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035160 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 130	01/06/2021	62312	15600	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035161	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	131	01/06/2021	111354	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035162	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	132	01/06/2021	93750	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035163	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	133	01/06/2021	157260	15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035164	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	134	01/06/2021	277361	15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035166	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	136	01/06/2021	240728	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035167	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	137	01/06/2021	685909	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035168	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	138	01/06/2021	69691	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035169	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	139	01/06/2021	20377	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035170	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 140	01/06/2021	17812 15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035171 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 141	01/06/2021	52006 15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035172 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 142	01/06/2021	108527 15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035173 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 143	01/06/2021	260763 15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035174 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 144	01/06/2021	20377 15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035175 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 145	01/06/2021	846498 15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035176 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 146	01/06/2021	446104 15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035178 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 148	01/06/2021	58764 15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035383 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 353	01/06/2021	15435 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035393 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 363	01/06/2021	76230	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035395 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 365	01/06/2021	41570	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035131 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 101	01/06/2021	214188	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021035132 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 102	01/06/2021	67777	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035134 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 104	01/06/2021	51894	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035457 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 427	01/06/2021	353639	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035458 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 428	01/06/2021	370992	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035459 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 429	01/06/2021	189182	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035460 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 430	01/06/2021	70889	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																													
VN062021035465 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 435										01/06/2021										137983 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021035463 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										1500 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 433										01/06/2021										96502 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 70	01/06/2021	62012 15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035101 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 71	01/06/2021	234575 15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035103 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 73	01/06/2021	118562 15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035104 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 74	01/06/2021	187908 15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035105 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 75	01/06/2021	478168 15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035107 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 77	01/06/2021	94993 15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035108 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 78	01/06/2021	386635 15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035109 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 79	01/06/2021	32721 15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035111 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 81	01/06/2021	680018 15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021035112 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 82	01/06/2021	998 15382	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035113 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 83	01/06/2021	94050 15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035114 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 84	01/06/2021	18555 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035115 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 85	01/06/2021	213813 15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021035116 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 86	01/06/2021	72152 15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021035117 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 87	01/06/2021	72152 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035118 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 88	01/06/2021	72152 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035374 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 344	01/06/2021	323886 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035375 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

05 EDUCATION	NT V 352	01/06/2021	536767 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN062021035523 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 493	01/06/2021	299883 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN062021035526 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 496	01/06/2021	380295 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035525 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 495	01/06/2021	58764 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035527 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 497	01/06/2021	5145 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035498 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 468	01/06/2021	104336 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021035504 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 474	01/06/2021	162139 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021035505 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 475	01/06/2021	83960 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021035506 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 476	01/06/2021	264160 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021035507 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 477	01/06/2021	227156 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021035508 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 478	01/06/2021	506862 15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021035509 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 479	01/06/2021	58764 15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021035510 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 480	01/06/2021	53447 15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021035511 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 481	01/06/2021	505672 15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021035512 01/06/2021 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
89788 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 482 01/06/2021

, SANGRUR

VN062021035513 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
48136 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 483 01/06/2021

VN062021035514 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
210550 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 484 01/06/2021

, SANGRUR

VN062021035515 01/06/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 485

01/06/2021

337357 15713 HEADMASTER, GOVERNMENT SR. SEC. SCHOOL, KOTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN062021035516 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 486

01/06/2021

33974 15713 HEADMASTER, GOVERNMENT SR. SEC. SCHOOL, KOTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

, SANGRUR

VN062021035517 01/06/2021 N DC08 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

VN062021035489	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	459	01/06/2021	117422	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035490	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	460	01/06/2021	37729	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035491	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	461	01/06/2021	32989	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035492	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	462	01/06/2021	10815	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035493	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	463	01/06/2021	50519	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035494	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	464	01/06/2021	87181	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035495	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	465	01/06/2021	254899	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035497	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	467	01/06/2021	496476	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035436	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

77811 15551

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

179062 15551

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

634340 15551

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

34793 15551

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

108664 15540

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02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

93218 15540

02

78674 15471 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR, SANGRUR

78674 15471

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035442 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 412 01/06/2021 84199 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035443 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 413 01/06/2021 75254 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035444 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 414 01/06/2021 209435 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035445 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 415 01/06/2021 626097 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035446 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 416 01/06/2021 19900 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035447 01/06/2021 N DC08 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 417 01/06/2021 40583 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN062021035449 01/06/2021 N DC08 A Pay and Allowances Vouchers

1500 2202 GENERAL EDUCATION

02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 419	01/06/2021	258359 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035450 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 420	01/06/2021	51944 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035451 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 421	01/06/2021	77701 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035452 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 422	01/06/2021	571891 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035453 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 423	01/06/2021	75614 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035454 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 424	01/06/2021	1222160 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035455 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 425	01/06/2021	27943 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035456 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				1500 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 426	01/06/2021	100948 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021035123 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1500 2202 GENERAL EDUCATION			
				104 INSPECTION			01
				01 INSPECTION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 93	01/06/2021	56666 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN062021035138 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION						01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 108	01/06/2021	39263 15752 B.P.E.O., SHERPUR,SANGRUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021035140 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01	
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 110	01/06/2021	53028 15752 B.P.E.O., SHERPUR,SANGRUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021035725 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01	
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 725	01/06/2021	52370 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH, SANGRUR SCHOOL,PUNJAB,					4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN062021034651 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01	
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 934	02/06/2021	92010 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021035391 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					02	
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 361	01/06/2021	228622 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069327 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					01	
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1479	22/06/2021	36046 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021035069 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					02	
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 39	01/06/2021	229508 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035070 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					02	
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 40	01/06/2021	220719 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035071 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					02	
								001 DIRECTION AND ADMINISTRATION	

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VN062021035422 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 392	01/06/2021	29859 15498	DISTRICT EDUCATION OFFICER (P), DISTRICT EDUCATION OFFICER (P), SANGRUR, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN062021034917 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1200	07/06/2021	154613 15402	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN062021034952 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1235	07/06/2021	8304500 15347	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BARNALA, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN062021035552 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 522	01/06/2021	66254 15615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN062021035553 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 523	01/06/2021	1939302 15615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN062021069353 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1502	22/06/2021	12554 15516	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN062021069354 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1503	22/06/2021	48145 15516	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN062021069355 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1504	22/06/2021	240164 15516	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN062021069356 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS			

	05 EDUCATION	NT V 1505	22/06/2021	8922	15516	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021069357 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1506	22/06/2021	56517	15516	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021069362 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1511	25/06/2021	717506	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021069378 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1527	25/06/2021	302750	15752	B.P.E.O., SHERPUR, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021069384 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1533	25/06/2021	86797	15752	B.P.E.O., SHERPUR, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021069417 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1566	25/06/2021	103266	15615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021069416 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1565	25/06/2021	59559	15615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021069424 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1573	25/06/2021	58443	15615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021069425 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1574	25/06/2021	74895	15615	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN062021069426 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS			
								0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1575	25/06/2021			118413	15615	01 SALARIES			
								BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021069428 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202	GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS			
								0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1577	25/06/2021			92937	15615	01 SALARIES			
								BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021069345 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202	GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS			
								0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1578	25/06/2021			76718	15615	01 SALARIES			
								BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021034710 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202	GENERAL EDUCATION						104 INSPECTION	01
								01 INSPECTION			
								0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 993	02/06/2021			63426	15517	01 SALARIES			
								BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021034711 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202	GENERAL EDUCATION						104 INSPECTION	01
								01 INSPECTION			
								0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 994	02/06/2021			41085	15517	01 SALARIES			
								BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021034633 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202	GENERAL EDUCATION						104 INSPECTION	01
								01 INSPECTION			
								0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 916	02/06/2021			21630	15402	01 SALARIES			
								BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021035550 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202	GENERAL EDUCATION						104 INSPECTION	01
								01 INSPECTION			
								0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 520	01/06/2021			71183	15615	01 SALARIES			
								BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021035551 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202	GENERAL EDUCATION						104 INSPECTION	01
								01 INSPECTION			
								0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 521	01/06/2021			22727	15615	01 SALARIES			
								BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021035822 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202	GENERAL EDUCATION						104 INSPECTION	01
								01 INSPECTION			
								0000 00 NO DETAILED HEAD			

		05 EDUCATION	NT V 822	01/06/2021	67836 15594	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021035687 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			104 INSPECTION	01	
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 657	01/06/2021	57844 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021035688 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			104 INSPECTION	01	
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 658	01/06/2021	60790 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021034595 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			104 INSPECTION	01	
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 878	02/06/2021	59039 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021034596 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			104 INSPECTION	01	
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 879	02/06/2021	35316 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021034597 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			104 INSPECTION	01	
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 880	02/06/2021	57706 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021034872 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			104 INSPECTION	01	
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 1147	04/06/2021	8078 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021034873 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1500	2202 GENERAL EDUCATION			104 INSPECTION	01	
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 1148	04/06/2021	36483 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

[illegible]

									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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VN062021034759 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1035	02/06/2021	31463 15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021034819 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1095	03/06/2021	795401 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021034594 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 877	02/06/2021	6453094 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021034598 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 881	02/06/2021	129883 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021034599 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 882	02/06/2021	78048 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021034600 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 883	02/06/2021	4128067 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021035124 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 94	01/06/2021	2603706 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021035128 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 98	01/06/2021	6268500 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021035524 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	

	05 EDUCATION	NT V 494	01/06/2021	8950997	15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021035529	01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
MALERKOTLA, SANGRUR SCHOOL,PUNJAB,	05 EDUCATION	NT V 499	01/06/2021	77306	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN062021035530	01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
MALERKOTLA, SANGRUR SCHOOL,PUNJAB,	05 EDUCATION	NT V 500	01/06/2021	54075	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN062021035137	01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 107	01/06/2021	2357993	15752	B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021035139	01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 109	01/06/2021	8677232	15752	B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021035578	01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 548	01/06/2021	8297959	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021035615	01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 585	01/06/2021	504442	15602	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021034650	01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 933	02/06/2021	6713419	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021035630	01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 600	01/06/2021	68233	15450	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAU,R,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021034712 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 995	02/06/2021	67777 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021034713 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 996	02/06/2021	1067480 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021034714 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 997	02/06/2021	2339852 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021034715 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 998	02/06/2021	2410108 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021034716 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 999	02/06/2021	2035806 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021034916 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1199	07/06/2021	874170 15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021069147 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1600	2202	GENERAL EDUCATION				05
						01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 1	30/06/2021	9860 16001	DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN062021069148 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1600	2202	GENERAL EDUCATION				05
						01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2	30/06/2021	34814 16001	DUMMY,DUMMY,DUMMY		9901 DUMMY,DUMMY,DUMMY	
VN062021069149 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1600	2202	GENERAL EDUCATION				05
						01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 3	30/06/2021	184034 16001 DUMMY,DUMMY,DUMMY	01 SALARIES 9901 DUMMY,DUMMY,DUMMY	
VN062021069154 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT			1600	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 8	30/06/2021	4700 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN062021069151 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT			1600	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 5	30/06/2021	42185 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN062021069152 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT			1600	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 6	30/06/2021	2250 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN062021069153 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT			1600	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	05 EDUCATION	NT V 7	30/06/2021	1792 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN062021069150 01/06/2021 N DC08 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT			1600	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 4	30/06/2021	20945 16001 DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY	
VN062021038360 01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2051 PUBLIC SERVICE COMMISSION	103 STAFF SELECTION COMMISSION	00 NO
				01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 01 SALARIES		
	18 PERSONNEL	NT V 5	07/06/2021	405697 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,						
VN062021038361 01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2051 PUBLIC SERVICE COMMISSION	103 STAFF SELECTION COMMISSION	00 NO
				01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 01 SALARIES		
	18 PERSONNEL	NT V 6	07/06/2021	46139 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,						
VN062021038362 01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	2051 PUBLIC SERVICE COMMISSION	103 STAFF SELECTION COMMISSION	00 NO
				01 SUBORDINATE SERVICES SELECTION BOARD 0000 00 NO DETAILED HEAD 01 SALARIES		
	18 PERSONNEL	NT V 7	07/06/2021	140250 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,						

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05 EDUCATION	NT V 722	11/06/2021	29200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN062021059703 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 761	17/06/2021	29200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN062021059729 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 787	22/06/2021	90729 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN062021027143 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 610	08/06/2021	10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN062021027144 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 611	08/06/2021	38031 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN062021027145 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 612	08/06/2021	25507 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN062021026562 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 29	01/06/2021	51004 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN062021026565 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 32	01/06/2021	81564 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN062021027198 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION		01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	104 INSPECTION
05 EDUCATION	NT V 665	08/06/2021	148275 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				

EDUCATION, PUNJAB,	05 EDUCATION	NT V 658	08/06/2021	3000640	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	0000 00 NO DETAILED HEAD 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027195 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 662	08/06/2021	410860	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027197 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 664	08/06/2021	5584892	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021026563 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 30	01/06/2021	72492	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021026564 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 31	01/06/2021	4058477	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027146 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 613	08/06/2021	67523	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027147 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 614	08/06/2021	45259	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021026977 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 444	02/06/2021	2622351	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021026983 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 450	02/06/2021	6781217	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021026984 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 451	02/06/2021	1772975	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026985 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 452	02/06/2021	63896	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026988 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 455	02/06/2021	6954498	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026989 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 456	02/06/2021	7176059	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026996 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 463	02/06/2021	1311629	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026997 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 464	02/06/2021	6037161	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026598 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 65	01/06/2021	69046	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026664 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 131	01/06/2021	1765210	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026695 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 162	01/06/2021	6543106	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026836 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200	2202	GENERAL EDUCATION		101	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 303	02/06/2021	2175210	22278	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021026846 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200	2202	GENERAL EDUCATION		101	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 313	02/06/2021	6402807	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021026947 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200	2202	GENERAL EDUCATION		101	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 414	02/06/2021	51838	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026960 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200	2202	GENERAL EDUCATION		101	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 427	02/06/2021	2082558	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027106 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2200	2202	GENERAL EDUCATION		101	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 573	07/06/2021	65810	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021027202 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 669	08/06/2021	81701	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021027203 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 670	08/06/2021	197619	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021027204 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 671	08/06/2021	47906	22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

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05 EDUCATION	NT V 301	02/06/2021	88314 22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021026835 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 302	02/06/2021	53989 22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021026929 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 396	02/06/2021	26030 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021026948 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 415	02/06/2021	52409 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021026949 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 416	02/06/2021	35220 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021026975 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 442	02/06/2021	52866 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021026976 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 443	02/06/2021	95187 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021026993 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 460	02/06/2021	38173 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021026994 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2200	2202 GENERAL EDUCATION			104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 461	02/06/2021	37729 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																													
VN062021026543 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																													
05 EDUCATION										NT V 10										01/06/2021										161978 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062021026544 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																													
05 EDUCATION										NT V 11										01/06/2021										25614 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062021026545 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																													
05 EDUCATION										NT V 12										01/06/2021										110276 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062021026546 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																													
05 EDUCATION										NT V 13										01/06/2021										216789 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062021059750 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																													
05 EDUCATION										NT V 808										25/06/2021										49973 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062021059751 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02									
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																													
05 EDUCATION										NT V 809										25/06/2021										49973 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062021027134 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																													
05 EDUCATION										NT V 601										07/06/2021										322787 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062021027135 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																													
05 EDUCATION										NT V 602										07/06/2021										54087 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN062021027138 01/06/2021 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION																				02									

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 605 07/06/2021 51894 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021027137 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 604 07/06/2021 296337 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021027139 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 606 07/06/2021 43260 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021027142 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 609 08/06/2021 10815 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021027140 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 607 08/06/2021 41854 22008 PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN,TARN TARAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC							
				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

VN062021027141 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 608 08/06/2021 102311 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021027148 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 615	08/06/2021	141335 22280	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026616 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 83	01/06/2021	53984 22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026617 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 84	01/06/2021	69691 22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026618 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 85	01/06/2021	74085 22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026619 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 86	01/06/2021	581236 22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026620 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 87	01/06/2021	337471 22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026621 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 88	01/06/2021	29299 22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026622 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 89	01/06/2021	172148 22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026623 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 90	01/06/2021	100110 22012	01 SALARIES HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN062021026624 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 91	01/06/2021	75205	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021026625 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 92	01/06/2021	62709	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021026626 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 93	01/06/2021	58381	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027149 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 616	08/06/2021	48916	22259	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021027150 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 617	08/06/2021	87486	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027151 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 618	08/06/2021	45259	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027152 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 619	08/06/2021	28851	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027153 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 620	08/06/2021	110564	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027154 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 621	08/06/2021	99799 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021027155 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 622	08/06/2021	587488 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021027156 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 623	08/06/2021	134126 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021027157 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 624	08/06/2021	24613 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021027158 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 625	08/06/2021	52674 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021027159 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 626	08/06/2021	285065 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021027136 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 603	07/06/2021	37873 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021027183 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 650	08/06/2021	41300 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021027184 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 651	08/06/2021	41300 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN062021027185 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 652	08/06/2021	570668	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021027186 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 653	08/06/2021	171141	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027188 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 655	08/06/2021	364982	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027189 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 656	08/06/2021	192516	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021027190 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 657	08/06/2021	82435	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021027192 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 659	08/06/2021	229496	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021027193 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 660	08/06/2021	387308	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021027194 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 661	08/06/2021	34494	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021027196 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 663	08/06/2021	97977	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062021026571 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 38	01/06/2021	469000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021026572 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 39	01/06/2021	55560	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021026573 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 40	01/06/2021	269450	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021026574 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 41	01/06/2021	119478	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021026575 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 42	01/06/2021	91334	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021026576 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 43	01/06/2021	160636	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021026577 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 44	01/06/2021	21630	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021026578 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 45	01/06/2021	76945	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021026579 01/06/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 46	01/06/2021	111909 22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021026580 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 47	01/06/2021	82577 22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021026581 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 48	01/06/2021	60509 22278	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021026582 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 49	01/06/2021	471089 22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021026583 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 50	01/06/2021	883025 22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021026585 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 52	01/06/2021	3388 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN062021026584 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 51	01/06/2021	18000 22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021026586 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 53	01/06/2021	2400 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN062021026587 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 54	01/06/2021	46215 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN062021026588 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 55 01/06/2021 57148 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026589 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 56 01/06/2021 28451 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026590 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 57 01/06/2021 110564 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026591 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 58 01/06/2021 10815 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026592 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 59 01/06/2021 128742 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026593 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 60 01/06/2021 181631 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026594 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 61 01/06/2021 51422 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026595 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 62 01/06/2021 61251 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026596 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 63										01/06/2021										96620 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN																			
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021026597 01/06/2021 N DC08 A Pay and Allowances Vouchers										2200										2202 GENERAL EDUCATION																				02									
SECONDARY EDUCATION																														109 GOVERNMENT SECONDARY SCHOOLS																			
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
05 EDUCATION										NT V 64										01/06/2021										153681 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN																			
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021027199 01/06/2021 N DC08 A Pay and Allowances Vouchers										2200										2202 GENERAL EDUCATION																				02									
SECONDARY EDUCATION																														109 GOVERNMENT SECONDARY SCHOOLS																			
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
05 EDUCATION										NT V 666										08/06/2021										18000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN																			
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021027200 01/06/2021 N DC08 A Pay and Allowances Vouchers										2200										2202 GENERAL EDUCATION																				02									
SECONDARY EDUCATION																														109 GOVERNMENT SECONDARY SCHOOLS																			
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
05 EDUCATION										NT V 667										08/06/2021										124541 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN																			
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021027201 01/06/2021 N DC08 A Pay and Allowances Vouchers										2200										2202 GENERAL EDUCATION																				02									
SECONDARY EDUCATION																														109 GOVERNMENT SECONDARY SCHOOLS																			
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
05 EDUCATION										NT V 668										08/06/2021										34193 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN																			
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021026710 01/06/2021 N DC08 A Pay and Allowances Vouchers										2200										2202 GENERAL EDUCATION																				02									
SECONDARY EDUCATION																														109 GOVERNMENT SECONDARY SCHOOLS																			
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
05 EDUCATION										NT V 177										01/06/2021										49560 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN																			
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021026711 01/06/2021 N DC08 A Pay and Allowances Vouchers										2200										2202 GENERAL EDUCATION																				02									
SECONDARY EDUCATION																														109 GOVERNMENT SECONDARY SCHOOLS																			
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
05 EDUCATION										NT V 178										01/06/2021										74356 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN																			
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021026653 01/06/2021 N DC08 A Pay and Allowances Vouchers										2200										2202 GENERAL EDUCATION																				02									
SECONDARY EDUCATION																														109 GOVERNMENT SECONDARY SCHOOLS																			
																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																														0000 00 NO DETAILED HEAD																			
																														01 SALARIES																			
05 EDUCATION										NT V 120										01/06/2021										422070 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN																			
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C										MJR_ MJR_HEAD_DESC										SM									
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																													
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VN062021026665 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 132	01/06/2021	114010	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027214 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 681	09/06/2021	386196	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027215 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 682	09/06/2021	529049	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027160 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 627	08/06/2021	78600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027161 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 628	08/06/2021	43495	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027164 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 631	08/06/2021	45116	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027168 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 635	08/06/2021	148574	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027165 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 632	08/06/2021	59337	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027166 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 633	08/06/2021	77857	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027167 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 634	08/06/2021	349819	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021027169 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 636	08/06/2021	103442	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021027170 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 637	08/06/2021	60126	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021027171 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 638	08/06/2021	58556	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021027172 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 639	08/06/2021	17100	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021027173 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 640	08/06/2021	266077	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021027174 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 641	08/06/2021	54845	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021027175 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 642	08/06/2021	166368	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021027176 01/06/2021 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 643	08/06/2021	412869 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021027177 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 644	08/06/2021	439862 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021027178 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 645	08/06/2021	34812 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021027180 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 647	08/06/2021	301837 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021027181 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 648	08/06/2021	284371 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021027182 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 649	08/06/2021	58546 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026646 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 113	01/06/2021	125155 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026647 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 114	01/06/2021	252732 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026648 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION					2200	2202 GENERAL EDUCATION		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION					NT V 115	01/06/2021	102291 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN062021026649 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 116 01/06/2021 53447 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026650 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 117 01/06/2021 38676 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026652 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 119 01/06/2021 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026651 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 118 01/06/2021 205903 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021027216 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 683 09/06/2021 86419 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021027217 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 684 09/06/2021 53447 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021027218 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 685 09/06/2021 333820 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021027219 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 686 09/06/2021 52785 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021027220 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 687	09/06/2021	84707	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021027222 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 689	09/06/2021	128774	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021027223 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 690	09/06/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021026599 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 66	01/06/2021	402027	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021026600 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 67	01/06/2021	104885	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021026601 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 68	01/06/2021	21630	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021026602 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 69	01/06/2021	238567	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021026603 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 70	01/06/2021	302599	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021026604 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 71	01/06/2021	21568	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									

VN062021026605 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 72	01/06/2021	630047	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021026606 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 73	01/06/2021	210386	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021026607 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 74	01/06/2021	256582	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021026608 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 75	01/06/2021	44229	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021026610 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 77	01/06/2021	316926	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021026609 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 76	01/06/2021	199136	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021026611 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 78	01/06/2021	268380	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021026612 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 79	01/06/2021	228706	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021026613 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 95	01/06/2021	35678	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026629 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 96	01/06/2021	343495	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026630 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 97	01/06/2021	69691	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026631 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 98	01/06/2021	130399	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026633 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 100	01/06/2021	32003	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026632 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 99	01/06/2021	454046	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026634 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 101	01/06/2021	117709	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026560 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 27	01/06/2021	310089	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026561 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 28	01/06/2021	45455	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021026566 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 33 01/06/2021 102255 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026567 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 34 01/06/2021 213227 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026568 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 35 01/06/2021 52193 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026569 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 36 01/06/2021 419902 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026570 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 37 01/06/2021 145357 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026635 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 102 01/06/2021 78174 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026547 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 14 01/06/2021 162575 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026548 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 15 01/06/2021 39270 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026549 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN062021026558 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 25	01/06/2021	74444	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026559 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 26	01/06/2021	259355	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026636 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 103	01/06/2021	608113	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026637 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 104	01/06/2021	23841	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026638 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 105	01/06/2021	123900	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026640 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 107	01/06/2021	68448	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026639 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 106	01/06/2021	374274	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026641 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 108	01/06/2021	116071	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026642 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

								0000 00 NO DETAILED HEAD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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VN062021026701 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 168	01/06/2021	51041	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021026702 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 169	01/06/2021	49301	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021026703 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 170	01/06/2021	32445	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026704 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 171	01/06/2021	54445	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026706 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 173	01/06/2021	300901	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021026705 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 172	01/06/2021	88904	22278	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026707 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 174	01/06/2021	546842	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021026708 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 175	01/06/2021	327039	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021026709 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 176	01/06/2021	242444	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027057	01/06/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 524	04/06/2021	95534	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027058	01/06/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 525	04/06/2021	152554	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027059	01/06/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 526	04/06/2021	244809	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027060	01/06/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 527	04/06/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027064	01/06/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 531	04/06/2021	155307	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026746	01/06/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 213	01/06/2021	9474	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021026747	01/06/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 214	01/06/2021	212000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021026748	01/06/2021	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 215	01/06/2021	134556	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 136	01/06/2021	34871	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026670 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 137	01/06/2021	95373	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026671 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 138	01/06/2021	616411	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026713 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 180	01/06/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026712 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 179	01/06/2021	313941	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026714 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 181	01/06/2021	172839	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026716 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 183	01/06/2021	98049	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026717 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 184	01/06/2021	102255	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026674 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION				02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 141	01/06/2021	443574	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN062021026672 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 139	01/06/2021	70184	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021026673 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 140	01/06/2021	223598	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021026675 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 142	01/06/2021	459479	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021026676 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 143	01/06/2021	348429	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021026677 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 144	01/06/2021	308352	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021026678 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 145	01/06/2021	167536	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021026679 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 146	01/06/2021	39072	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021026680 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 147	01/06/2021	79376	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021026681 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021026690 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 157	01/06/2021	119686	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026691 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 158	01/06/2021	89218	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026692 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 159	01/06/2021	43260	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026693 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 160	01/06/2021	247062	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026694 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 161	01/06/2021	354935	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026718 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 185	01/06/2021	149461	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026719 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 186	01/06/2021	83384	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026720 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 187	01/06/2021	288373	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026721 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 188	01/06/2021	35678	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026722 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 189	01/06/2021	27909	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026723 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 190	01/06/2021	240027	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026725 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 192	01/06/2021	20936	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026724 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 191	01/06/2021	39004	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026726 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 193	01/06/2021	60126	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026727 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 194	01/06/2021	98315	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026728 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 195	01/06/2021	506392	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026730 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 197	01/06/2021	46379	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN062021026729 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 196	01/06/2021	283681	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026731 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 198	01/06/2021	67777	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026732 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 199	01/06/2021	235723	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026733 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 200	01/06/2021	114711	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027026 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 493	03/06/2021	197599	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027062 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 529	04/06/2021	80209	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027063 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 530	04/06/2021	604342	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026789 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 256	02/06/2021	7791	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021026792 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 259	02/06/2021	51894 22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026793 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 260	02/06/2021	128849 22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026794 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 261	02/06/2021	290625 22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026796 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 263	02/06/2021	32446 22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026795 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 262	02/06/2021	45893 22278	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026797 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 264	02/06/2021	288259 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021026798 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 265	02/06/2021	72569 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021026799 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 266	02/06/2021	580940 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021026800 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 267	02/06/2021	245444 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN062021026802 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 269	02/06/2021	202281	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027076 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 543	04/06/2021	375169	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027077 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 544	04/06/2021	38117	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027078 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 545	04/06/2021	336508	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027079 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 546	04/06/2021	311294	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027080 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 547	04/06/2021	163374	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027081 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 548	04/06/2021	697979	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027023 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		05 EDUCATION	NT V 490	03/06/2021	14160	22259	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC	SM
SM_HEAD_DESC							SU SUB_HEAD_DESC		
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		

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VN062021027033 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 500	03/06/2021	80224	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021027032 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 499	03/06/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021027034 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 501	03/06/2021	110526	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021027035 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 502	03/06/2021	189700	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021027036 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 503	03/06/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021027037 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 504	03/06/2021	47662	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021027038 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 505	03/06/2021	62807	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021027040 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 507	03/06/2021	78955	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021027041 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 508	03/06/2021	195861	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021027042 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 509	03/06/2021	35888	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021027043 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 510	03/06/2021	82431	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021027044 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 511	03/06/2021	108527	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021027045 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 512	03/06/2021	105305	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021027046 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 513	03/06/2021	199397	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021027047 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 514	03/06/2021	87820	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021027048 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 515	03/06/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021027049 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 516	03/06/2021	33302	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								

VN062021027082 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 549	04/06/2021	88482	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027083 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 550	04/06/2021	203568	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027084 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 551	04/06/2021	306703	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027086 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 553	04/06/2021	199972	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021027085 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 552	04/06/2021	480812	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027087 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 554	04/06/2021	108527	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027088 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 555	04/06/2021	52904	22278	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021027089 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 556	04/06/2021	178272	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027090 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

05 EDUCATION	NT V 557	04/06/2021	72361 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021027091 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 558	04/06/2021	37329 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021027092 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 559	04/06/2021	287732 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021027093 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 560	04/06/2021	27141 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021027094 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 561	04/06/2021	178671 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021027095 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 562	04/06/2021	94630 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021027096 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 563	04/06/2021	313409 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021027097 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 564	04/06/2021	35723 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021027098 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 565	04/06/2021	230615 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN062021027099 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 566	04/06/2021	37807	22271	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021027050 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 517	03/06/2021	25554	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021027051 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 518	04/06/2021	74493	22272	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021027052 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 519	04/06/2021	34219	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021027053 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 520	04/06/2021	32445	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026873 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 340	02/06/2021	76640	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021026876 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 343	02/06/2021	64890	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021026874 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 341	02/06/2021	83291	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021026875 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 342	02/06/2021	66979	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021026877 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 344	02/06/2021	223123	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026878 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 345	02/06/2021	489190	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026879 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 346	02/06/2021	21630	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026880 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 347	02/06/2021	25744	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026881 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 348	02/06/2021	114318	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026882 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 349	02/06/2021	47012	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026883 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 350	02/06/2021	95558	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026752 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 219	01/06/2021	193398	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026753 01/06/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 220	01/06/2021	32932	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026754 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 221	01/06/2021	420701	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026755 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 222	01/06/2021	51894	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026756 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 223	01/06/2021	65699	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026757 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 224	01/06/2021	72102	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026758 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 225	01/06/2021	590121	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026759 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 226	01/06/2021	195205	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026761 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 228	01/06/2021	32766	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026760 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 227	01/06/2021	158016	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021026762	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V	229	01/06/2021	124781	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

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VN062021026765	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
	05	EDUCATION		NT V	232	01/06/2021	47055	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
EDUCATION, PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021026767	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT V	234	01/06/2021	483057	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021026768 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 235	01/06/2021	116208	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026769 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 236	01/06/2021	177000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026770 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 237	01/06/2021	1330468	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026771 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 238	01/06/2021	69250	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026772 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 239	01/06/2021	198465	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026773 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 240	01/06/2021	32445	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026828 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 295	02/06/2021	231299	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026829 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 296	02/06/2021	111909	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026830 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 297	02/06/2021	196850	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026831 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 298	02/06/2021	255356	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026832 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 299	02/06/2021	35678	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026833 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 300	02/06/2021	251696	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026838 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 305	02/06/2021	93163	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026837 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 304	02/06/2021	331878	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026839 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 306	02/06/2021	108527	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026840 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 307	02/06/2021	81247	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026841 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 308	02/06/2021	167721	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN062021026842 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 309	02/06/2021	5145	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026843 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 310	02/06/2021	259157	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026844 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 311	02/06/2021	305161	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026845 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 312	02/06/2021	577818	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026847 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 314	02/06/2021	156926	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026774 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 241	01/06/2021	1205862	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026775 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 242	01/06/2021	136791	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026776 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 243	01/06/2021	270247	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026777 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 244	01/06/2021	945695	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026778 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 245	01/06/2021	27588 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026779 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 246	01/06/2021	144503 22252	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DALL			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021026780 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 247	01/06/2021	77811 22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021026781 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 248	01/06/2021	101291 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026782 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 249	01/06/2021	311709 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026783 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 250	01/06/2021	119856 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026784 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 251	01/06/2021	34164 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026785 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 252	01/06/2021	101394 22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021026786 01/06/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION				NT V 253	02/06/2021	19730	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,															
VN062021026787 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION							02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION				NT V 254	02/06/2021	14204	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,															
VN062021026788 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION							02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION				NT V 255	02/06/2021	7791	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
EDUCATION,PUNJAB,															
VN062021026887 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION							02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION				NT V 354	02/06/2021	208665	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,															
VN062021026888 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION							02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION				NT V 355	02/06/2021	44134	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,															
VN062021026889 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION							02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION				NT V 356	02/06/2021	151744	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
EDUCATION,PUNJAB,															
VN062021026890 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION							02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION				NT V 357	02/06/2021	175979	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
EDUCATION,PUNJAB,															
VN062021026891 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION							02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION				NT V 358	02/06/2021	59862	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
EDUCATION,PUNJAB,															
VN062021026892 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION							02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION				NT V 359	02/06/2021	130073	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
EDUCATION,PUNJAB,															

VN062021026893 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 360	02/06/2021	104350	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026894 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 361	02/06/2021	69994	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026899 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 366	02/06/2021	224496	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026895 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 362	02/06/2021	283912	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026896 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 363	02/06/2021	169242	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026801 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 268	02/06/2021	108527	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026803 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 270	02/06/2021	27141	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026804 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 271	02/06/2021	305967	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026805 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION		NT V 272	02/06/2021	69076	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026807 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 274	02/06/2021	191413	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026806 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 273	02/06/2021	235671	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026808 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 275	02/06/2021	73739	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026809 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 276	02/06/2021	41266	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026734 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 201	01/06/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026735 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 202	01/06/2021	71713	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026736 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 203	01/06/2021	109583	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026737 01/06/2021 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION			02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION		NT V 204	01/06/2021	73905	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN062021026738 01/06/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 205	01/06/2021	132242 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN062021026739	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	
SECONDARY EDUCATION									109	GOVERNMENT SECONDARY SCHOOLS

EDUCATION, PUNJAB,	05 EDUCATION	NT V 206	01/06/2021	32445 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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VN062021026741	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 208	01/06/2021	23964 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN062021026740 01/06/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 207	01/06/2021	87181 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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VN062021026742 01/06/2021 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 209	01/06/2021	196028 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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VN062021026743 01/06/2021 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 210	01/06/2021	60059 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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VN062021026744 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 211	01/06/2021	15435	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026745 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 212	01/06/2021	215308	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026917 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 384	02/06/2021	64430	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026918 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 385	02/06/2021	160727	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026919 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 386	02/06/2021	31868	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026920 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 387	02/06/2021	88770	22278	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021026921 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 388	02/06/2021	21630	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021026922 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 389	02/06/2021	151193	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026923 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 390	02/06/2021	24803	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																							
VN062021026924 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 391										02/06/2021										135128 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN062021026886 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 353										02/06/2021										29299 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN062021026848 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 315										02/06/2021										519632 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN062021026849 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 316										02/06/2021										376519 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN062021026850 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 317										02/06/2021										242267 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN062021026851 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 318										02/06/2021										85527 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN062021026852 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 319										02/06/2021										52507 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN062021026853 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 320										02/06/2021										307299 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN062021026854 01/06/2021 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										02																													

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 321	02/06/2021	612172	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026855 01/06/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 322	02/06/2021	304289	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026856 01/06/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 323	02/06/2021	32445	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026857 01/06/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 324	02/06/2021	61640	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026858 01/06/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 325	02/06/2021	281155	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026859 01/06/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 326	02/06/2021	161387	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026860 01/06/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 327	02/06/2021	54191	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026861 01/06/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 328	02/06/2021	136076	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026862 01/06/2021 N DC08 A Pay and Allowances Vouchers			2200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 329	02/06/2021	609276	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021026863	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	330	02/06/2021	23227	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021026864	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	331	02/06/2021	538020	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021026865	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	332	02/06/2021	858149	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021026867	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	334	02/06/2021	215593	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021026868	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	335	02/06/2021	26328	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021026869	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	336	02/06/2021	65260	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021026870	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	337	02/06/2021	91636	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021026871	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	338	02/06/2021	130213	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021026872	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

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VN062021026986 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 453	02/06/2021		33362	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021026987 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 454	02/06/2021		141343	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,KALIA SANKATRA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026950 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 417	02/06/2021		380712	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021026884 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 351	02/06/2021		10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021026885 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 352	02/06/2021		214979	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021026810 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 277	02/06/2021		21630	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021026814 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 281	02/06/2021		119051	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021026811 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 278	02/06/2021		33053	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021026812 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021026823 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 290	02/06/2021	54224	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021026824 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 291	02/06/2021	6227	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021026825 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 292	02/06/2021	215395	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021026826 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 293	02/06/2021	193791	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021026827 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 294	02/06/2021	45109	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021027108 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 575	07/06/2021	10544	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,											
VN062021027109 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 576	07/06/2021	307910	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,											
VN062021027110 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 577	07/06/2021	364128	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_	MJR_HEAD_DESC					SM	
SM_HEAD_DESC				SU	SUB_HEAD_DESC			MIN MIN_DESC			

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

EDUCATION, PUNJAB,

VN062021027118 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 585 07/06/2021 183887 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021027119 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 586 07/06/2021 92992 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021027120 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 587 07/06/2021 230166 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026925 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 392 02/06/2021 87193 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026926 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 393 02/06/2021 32445 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021026927 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 394 02/06/2021 21979 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026928 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 395 02/06/2021 15340 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026930 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 397 02/06/2021 51894 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021026931 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 398	02/06/2021	146845	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026932 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 399	02/06/2021	64575	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026933 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 400	02/06/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026934 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 401	02/06/2021	35400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026935 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 402	02/06/2021	70800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026936 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 403	02/06/2021	14160	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026937 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 404	02/06/2021	51894	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021026938 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 405	02/06/2021	62340	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021026939 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 406	02/06/2021	221595	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN062021026940 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 407	02/06/2021	62997	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026941 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 408	02/06/2021	69691	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026942 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 409	02/06/2021	142319	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026943 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 410	02/06/2021	111354	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026944 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 411	02/06/2021	199285	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026945 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 412	02/06/2021	468174	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021026946 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 413	02/06/2021	73038	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021027002 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 469	03/06/2021	170737	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021027003 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021027012 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 479	03/06/2021	27243	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026897 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 364	02/06/2021	89925	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026898 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 365	02/06/2021	184371	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026900 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 367	02/06/2021	124987	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026901 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 368	02/06/2021	241646	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026902 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 369	02/06/2021	57452	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026903 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 370	02/06/2021	95563	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026904 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 371	02/06/2021	235043	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021026905 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

EDUCATION, PUNJAB,	05 EDUCATION	NT V 372	02/06/2021	327499	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021026906 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 373	02/06/2021	73001	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021026907 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 374	02/06/2021	232186	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021026908 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 375	02/06/2021	131031	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021026909 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 376	02/06/2021	45032	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021026910 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 377	02/06/2021	357348	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021026911 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 378	02/06/2021	302709	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021026912 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 379	02/06/2021	130520	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021026914 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 381	02/06/2021	89187	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								

VN062021026915	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	382	02/06/2021	38450	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021026916	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	383	02/06/2021	151417	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021027013	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	480	03/06/2021	89523	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021027015	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	482	03/06/2021	403887	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021027014	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	481	03/06/2021	462122	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021027016	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	483	03/06/2021	46688	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021027017	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	484	03/06/2021	21630	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021027018	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	485	03/06/2021	628255	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021027020	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

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VN062021027122 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 589	07/06/2021	21955	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021027123 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 590	07/06/2021	118422	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021027124 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 591	07/06/2021	583430	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021027125 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 592	07/06/2021	130980	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021027126 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 593	07/06/2021	41300	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021027128 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 595	07/06/2021	330693	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021027129 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 596	07/06/2021	40013	22263	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021027130 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 597	07/06/2021	128924	22263	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021027131 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

								0000 00 NO DETAILED HEAD		
								01 SALARIES		
								HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,										
VN062021027132 01/06/2021 N DC08 A Pay and Allowances Vouchers										
SECONDARY EDUCATION										

VN062021026966 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 433	02/06/2021	55290	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026968 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 435	02/06/2021	101602	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026969 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 436	02/06/2021	650251	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026970 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 437	02/06/2021	69467	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026971 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 438	02/06/2021	50978	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026951 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 418	02/06/2021	318958	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026952 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 419	02/06/2021	350959	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026953 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 420	02/06/2021	18000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021026954 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

	05 EDUCATION	NT V 421	02/06/2021	455666	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION, PUNJAB,									
VN062021026955	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 422	02/06/2021	50425	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN062021026956	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 423	02/06/2021	210738	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN062021026957	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 424	02/06/2021	393892	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN062021026958	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 425	02/06/2021	75952	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN062021026959	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 426	02/06/2021	77032	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN062021026961	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 428	02/06/2021	96186	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021027100	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 567	04/06/2021	315101	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021027101	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 568	07/06/2021	100683	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

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05 EDUCATION	NT V 468	03/06/2021	33222 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021059683 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 741	15/06/2021	44782 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021059689 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 747	15/06/2021	51569 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021059690 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 748	15/06/2021	32445 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021059691 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 749	15/06/2021	414180 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021059643 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 701	11/06/2021	150160 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021059644 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 702	11/06/2021	390758 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021059645 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 703	11/06/2021	40747 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021059647 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 705	11/06/2021	93802 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021059648 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 706	11/06/2021	281014	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021059649 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 707	11/06/2021	156391	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021059702 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 760	17/06/2021	35678	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021059704 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 762	17/06/2021	87181	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021059706 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 764	18/06/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021059707 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 765	18/06/2021	21057	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021059708 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 766	18/06/2021	130520	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021059710 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 768	18/06/2021	138656	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021059711 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 769	18/06/2021	8897	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021059712 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 770 18/06/2021 88818 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021059713 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 18/06/2021 10815 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021059714 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 772 18/06/2021 69534 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021059715 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 773 18/06/2021 278059 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021059716 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 774 18/06/2021 34651 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

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

VN062021059722 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 780 22/06/2021 108527 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021059718 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 776	18/06/2021	160306	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021059719 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 777	18/06/2021	20442	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021059720 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 778	18/06/2021	88818	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021059721 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 779	18/06/2021	100329	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021059723 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 781	22/06/2021	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021059724 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 782	22/06/2021	230248	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021059725 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 783	22/06/2021	106348	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021059726 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 784	22/06/2021	20442	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021059727 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 785	22/06/2021	88818	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021059659 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 717	11/06/2021	695906	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021059661 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 719	11/06/2021	326499	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021059662 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 720	11/06/2021	26365	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021059671 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 729	11/06/2021	75291	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021059672 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 730	11/06/2021	32445	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021059674 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 732	11/06/2021	74070	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021059675 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 733	11/06/2021	128524	22278	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021059676 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 734	11/06/2021	53447	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN062021059677 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 735	11/06/2021	21630	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021059678 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 736	11/06/2021	33682	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021059679 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 737	11/06/2021	177000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021059680 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 738	11/06/2021	46020	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021059743 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 801	25/06/2021	95387	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021059746 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 804	25/06/2021	2329	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021059749 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 807	25/06/2021	192683	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021059755 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 813	25/06/2021	30921	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021059756 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 814	25/06/2021	483800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026534 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 1	01/06/2021	394135	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026535 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 2	01/06/2021	53568	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026536 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 3	01/06/2021	64214	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026537 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 4	01/06/2021	121478	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026538 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 5	01/06/2021	46764	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026539 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 6	01/06/2021	79079	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026540 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 7	01/06/2021	122590	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021026541 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 8	01/06/2021	41707	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN062021059747 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 805	25/06/2021	73156	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021059748 01/06/2021 N DC08 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2200	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 806	25/06/2021	37128	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN052021061098 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 812	19/05/2021	5000	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021061102 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 816	19/05/2021	10000	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021061103 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 817	19/05/2021	12307	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN052021061143 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 888	31/05/2021	5000	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021059650 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 708	11/06/2021	17329	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021059655 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 713	11/06/2021	137109	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021059656 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 714	11/06/2021	98984	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																							
VN062021059657 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 715										11/06/2021										32019 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN062021059658 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 716										11/06/2021										251411 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN062021059730 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 788										22/06/2021										54416 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN062021059731 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 789										22/06/2021										787060 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN062021059728 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 786										22/06/2021										160306 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN062021059740 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 798										25/06/2021										14228 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
EDUCATION, PUNJAB,																																																	
VN062021059692 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 750										15/06/2021										2954 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN062021059694 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2200 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 752										16/06/2021										1914 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																																																	
VN062021059695 01/06/2021 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION										02																													

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 753	16/06/2021	133469	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021059697 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 755	16/06/2021	54075	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021059696 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 754	16/06/2021	44155	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021059698 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 756	17/06/2021	248943	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021059699 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 757	17/06/2021	195057	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021059700 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 758	17/06/2021	58998	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021059701 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 759	17/06/2021	58764	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021059759 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 447	11/06/2021	7950	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021059760 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 448	11/06/2021	39379	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021059769 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 457	11/06/2021	123074	23203	HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021059770 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 458	11/06/2021	32393	23203	HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021059787 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 475	15/06/2021	187831	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026451 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 244	01/06/2021	359367	23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026452 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 245	01/06/2021	100045	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026453 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 246	01/06/2021	99481	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026454 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 247	01/06/2021	78805	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026456 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 249	01/06/2021	340521	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM

SM_HEAD_DESC		SU SUB_HEAD_DESC	MIN MIN_DESC	
		BDOGT DT DTL_HEAD_DESC		
		SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	
VN062021026457 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION	109917 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 250 01/06/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026458 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION	1194606 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 251 01/06/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026459 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION	82753 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 252 01/06/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026308 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION	425664 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 219 01/06/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026469 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION	712019 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 262 01/06/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026460 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION	351038 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 253 01/06/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026461 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		

05 EDUCATION	NT V 254	01/06/2021	94802 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026462 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 255	01/06/2021	80140 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026464 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 257	01/06/2021	74443 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026463 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 256	01/06/2021	176502 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026465 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 258	01/06/2021	1063049 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026466 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 259	01/06/2021	100637 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026467 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 260	01/06/2021	467081 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021059788 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 476	15/06/2021	974721 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021059789 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 477	15/06/2021	296805 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021059790 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 478	15/06/2021	27479	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021059792 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 480	15/06/2021	27711	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021059791 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 479	15/06/2021	187831	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021059795 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 483	16/06/2021	35400	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021059797 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 485	21/06/2021	52249	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021059801 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 489	22/06/2021	49415	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021059805 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 493	22/06/2021	135775	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021059802 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 490	22/06/2021	42929	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021059804 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 492	22/06/2021	72768	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		

							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021059806 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 494	25/06/2021	12201 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021059807 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 495	25/06/2021	2079 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021059812 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 500	25/06/2021	11055 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021059813 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 501	25/06/2021	11055 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021059823 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 511	25/06/2021	60990 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021059822 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 510	25/06/2021	12495 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021059824 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 512	25/06/2021	4794 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021059828 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 516	25/06/2021	161472 23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021059831 01/06/2021 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION					02	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 519	25/06/2021	3128 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021059832 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 520	25/06/2021	36814 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021059833 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 521	25/06/2021	26115 23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021026304 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 215	01/06/2021	38573 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021026214 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 125	01/06/2021	549047 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021026216 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 127	01/06/2021	33764 23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021026149 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 60	01/06/2021	485428 23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021026150 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 61	01/06/2021	808355 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021026152 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 63	01/06/2021	251898 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021026151 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 62	01/06/2021	707310	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026154 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 65	01/06/2021	499986	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026155 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 66	01/06/2021	58764	23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026468 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 261	01/06/2021	45333	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026313 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 224	01/06/2021	91474	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026312 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 223	01/06/2021	413615	23204	HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026315 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 226	01/06/2021	226440	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026314 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 225	01/06/2021	27943	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026316 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021026325 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 298	01/06/2021	245383	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026327 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 300	01/06/2021	9557	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026326 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 299	01/06/2021	66210	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026437 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 230	01/06/2021	85086	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026438 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 231	01/06/2021	215756	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026439 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 232	01/06/2021	83308	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026440 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 233	01/06/2021	10815	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026444 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 237	01/06/2021	117959	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026446 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 SALARIES

NT V 239

72937 2311:

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

NT V 240

151301 2311

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

NT V 156

33764 2307:

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

MIN MIN_DESC

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

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				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021026251 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 162	01/06/2021	169308 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026252 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 163	01/06/2021	484201 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026253 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 164	01/06/2021	62312 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026254 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 165	01/06/2021	102954 23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026255 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 166	01/06/2021	100371 23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026256 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 167	01/06/2021	124624 23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026257 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 168	01/06/2021	174362 23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026448 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 241	01/06/2021	27588 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026449 01/06/2021 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02		

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 242	01/06/2021	446944	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021026450 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 243	01/06/2021	88512	23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021026182 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 93	01/06/2021	26365	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021026183 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 94	01/06/2021	64262	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021026190 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 101	01/06/2021	102844	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021026191 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 102	01/06/2021	183084	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021026193 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 104	01/06/2021	174158	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021026258 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 169	01/06/2021	792658	23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021026259 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
05 EDUCATION	NT V 170	01/06/2021	419246	23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021026260 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 171	01/06/2021	72152	23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026261 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 172	01/06/2021	267716	23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026262 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 173	01/06/2021	418725	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026264 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 175	01/06/2021	102844	23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026266 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 177	01/06/2021	521024	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026267 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 178	01/06/2021	51944	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026268 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 179	01/06/2021	109317	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026272 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 183	01/06/2021	75789	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021059757 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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VN062021026169	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	80	01/06/2021	51894	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026273	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	184	01/06/2021	85086	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026274	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	185	01/06/2021	615004	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026275	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	186	01/06/2021	21968	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026278	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	189	01/06/2021	481024	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026280	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	191	01/06/2021	583133	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026282	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	193	01/06/2021	111381	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026283	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	194	01/06/2021	193037	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026284	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021026294 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 205	01/06/2021	99092 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026295 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 206	01/06/2021	108802 23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026296 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 207	01/06/2021	22206 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026297 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 208	01/06/2021	166575 23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026298 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 209	01/06/2021	10815 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026299 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 210	01/06/2021	569313 23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026300 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 211	01/06/2021	347158 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026301 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 212	01/06/2021	293385 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026302 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	

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VN062021026227 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 138	01/06/2021	212752	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026228 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 139	01/06/2021	145569	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026229 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 140	01/06/2021	87181	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026230 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 141	01/06/2021	339381	23083	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026231 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 142	01/06/2021	380072	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026232 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 143	01/06/2021	51894	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026234 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 145	01/06/2021	259133	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026310 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 221	01/06/2021	51894	23204	HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026311 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021026205 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 116	01/06/2021	385646	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026206 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 117	01/06/2021	32962	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026207 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 118	01/06/2021	22842	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026208 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 119	01/06/2021	87181	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026209 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 120	01/06/2021	357182	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026211 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 122	01/06/2021	173614	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026210 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 121	01/06/2021	58764	23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026212 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 123	01/06/2021	48013	23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026127 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021026157 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 68	01/06/2021	267539	23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026158 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 69	01/06/2021	234213	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026159 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 70	01/06/2021	51944	23206	HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026160 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 71	01/06/2021	386253	23206	HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026161 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 72	01/06/2021	243416	23206	HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026233 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 144	01/06/2021	10815	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026235 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 146	01/06/2021	381168	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026238 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 149	01/06/2021	50039	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026391 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

	05 EDUCATION	NT V 364	02/06/2021	128960	23089	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026393	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 366	02/06/2021	27675	23089	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026394	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 367	02/06/2021	343895	23089	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026396	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 369	02/06/2021	83729	23111	01 SALARIES HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026397	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 370	02/06/2021	50204	23111	01 SALARIES HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026398	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 371	02/06/2021	149831	23078	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026399	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 372	02/06/2021	118109	23078	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026402	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 375	02/06/2021	6826	23093	02 WAGES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026401	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 374	02/06/2021	41583	23093	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021026403 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 376	02/06/2021	89034	23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026240 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 151	01/06/2021	469462	23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026241 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 152	01/06/2021	178655	23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026242 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 153	01/06/2021	951075	23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026243 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 154	01/06/2021	168593	23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026244 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 155	01/06/2021	35804	23071	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALLEWAL, BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026175 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 86	01/06/2021	321820	23092	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA, BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026176 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 87	01/06/2021	856813	23092	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA, BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026177 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 88	01/06/2021	523679	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026180 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 91	01/06/2021	182032	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026181 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 92	01/06/2021	425754	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026094 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 5	01/06/2021	22842	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026305 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 216	01/06/2021	61950	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026095 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 6	01/06/2021	87181	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026096 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 7	01/06/2021	118618	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026097 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 8	01/06/2021	79086	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026098 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 9	01/06/2021	295056	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

	05 EDUCATION	NT V 344	02/06/2021	67667	23093	PRINCIPAL,GOVERNMENT GIRLS SR.	SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021026372	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 345	02/06/2021	93663	23093	PRINCIPAL,GOVERNMENT GIRLS SR.	SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021026374	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 347	02/06/2021	300526	23093	PRINCIPAL,GOVERNMENT GIRLS SR.	SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021026375	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 346	02/06/2021	97017	23093	PRINCIPAL,GOVERNMENT GIRLS SR.	SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021026375	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 348	02/06/2021	571306	23093	PRINCIPAL,GOVERNMENT GIRLS SR.	SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021026376	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 349	02/06/2021	87181	23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021026377	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 350	02/06/2021	404977	23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021026380	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 353	02/06/2021	58764	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021026381	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 354	02/06/2021	9577	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021026382 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 355 02/06/2021 921509 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021026383 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 356 02/06/2021 144304 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021026384 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 357 02/06/2021 266514 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021026385 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 358 02/06/2021 547480 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021026386 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 359 02/06/2021 36647 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021026388 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 361 02/06/2021 323709 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021026409 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 382 02/06/2021 228955 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021026410 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 383 02/06/2021 440857 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021026411 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 384	02/06/2021	8777 23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026413 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 386	02/06/2021	111381 23100	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026414 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 387	02/06/2021	188852 23100	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026415 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 388	02/06/2021	78805 23100	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026416 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 389	02/06/2021	879586 23100	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026417 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 390	02/06/2021	792730 23100	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026170 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 81	01/06/2021	158949 23100	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026171 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 82	01/06/2021	536253 23100	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026172 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 83	01/06/2021	60539 23092	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021026174 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 85	01/06/2021	174398	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026123 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 34	01/06/2021	348513	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026125 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 36	01/06/2021	62929	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026328 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 301	01/06/2021	58764	23201	HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021026329 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 302	01/06/2021	411772	23201	HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021026331 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 304	01/06/2021	520817	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026332 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 305	01/06/2021	18000	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026333 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 306	01/06/2021	478964	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026334 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 307	01/06/2021	157650	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026335 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 308	01/06/2021	89088	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026336 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 309	01/06/2021	71808	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026337 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 310	01/06/2021	39498	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026192 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 103	01/06/2021	101181	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026194 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 105	01/06/2021	225881	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026110 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 21	01/06/2021	79086	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026111 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 22	01/06/2021	162501	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026112 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 23	01/06/2021	179638	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021026113 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 24	01/06/2021	69691	23067	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIM JASSA, BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021026114 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 25	01/06/2021	289808	23067	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIM JASSA, BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021026115 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 26	01/06/2021	45583	23067	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIM JASSA, BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021026116 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 27	01/06/2021	186812	23084	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARAM GARH, BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021026120 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 31	01/06/2021	95552	23110	HEADMASTER, GOVT. HIGH SCHOOL, BHADALWAD, BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021026117 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 28	01/06/2021	18000	23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021026118 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 29	01/06/2021	314027	23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021026119 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 30	01/06/2021	643211	23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021026121 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 32	01/06/2021	92984	23110	HEADMASTER, GOVT. HIGH SCHOOL, BHADALWAD, BARNALA		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,															
VN062021026122 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300		2202 GENERAL EDUCATION										02			
																						109 GOVERNMENT SECONDARY SCHOOLS			
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
												0000 00 NO DETAILED HEAD													
												01 SALARIES													
05 EDUCATION										NT V 33		01/06/2021										366289 23110		HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	
																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021026338 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300		2202 GENERAL EDUCATION										02			
																						109 GOVERNMENT SECONDARY SCHOOLS			
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
												0000 00 NO DETAILED HEAD													
												01 SALARIES													
05 EDUCATION										NT V 311		01/06/2021										276655 23079		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	
																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021026339 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300		2202 GENERAL EDUCATION										02			
																						109 GOVERNMENT SECONDARY SCHOOLS			
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
												0000 00 NO DETAILED HEAD													
												01 SALARIES													
05 EDUCATION										NT V 312		01/06/2021										226040 23079		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	
																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021026340 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300		2202 GENERAL EDUCATION										02			
																						109 GOVERNMENT SECONDARY SCHOOLS			
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
												0000 00 NO DETAILED HEAD													
												01 SALARIES													
05 EDUCATION										NT V 313		01/06/2021										1048987 23109		HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA	
																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021026341 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300		2202 GENERAL EDUCATION										02			
																						109 GOVERNMENT SECONDARY SCHOOLS			
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
												0000 00 NO DETAILED HEAD													
												01 SALARIES													
05 EDUCATION										NT V 314		01/06/2021										94581 23109		HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA	
																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021026342 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300		2202 GENERAL EDUCATION										02			
																						109 GOVERNMENT SECONDARY SCHOOLS			
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
												0000 00 NO DETAILED HEAD													
												01 SALARIES													
05 EDUCATION										NT V 315		01/06/2021										21103 23109		HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA	
																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021026344 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300		2202 GENERAL EDUCATION										02			
																						109 GOVERNMENT SECONDARY SCHOOLS			
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
												0000 00 NO DETAILED HEAD													
												01 SALARIES													
05 EDUCATION										NT V 317		01/06/2021										238274 23109		HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA	
																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021026343 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION										2300		2202 GENERAL EDUCATION										02			
																						109 GOVERNMENT SECONDARY SCHOOLS			
												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
												0000 00 NO DETAILED HEAD													
												01 SALARIES													
05 EDUCATION										NT V 316		01/06/2021										261588 23109		HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA	
																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021026346 01/06/2021 N DC08 A Pay and Allowances Vouchers										2300		2202 GENERAL EDUCATION										02			

SECONDARY EDUCATION														
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION						NT V 319	01/06/2021	723524	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026345 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION						NT V 318	01/06/2021	52249	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026347 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION						NT V 320	01/06/2021	1415480	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM														
SM_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC CCO_ CCO														
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME														
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VN062021026348 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION						NT V 321	01/06/2021	101286	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026349 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION						NT V 322	01/06/2021	265581	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026351 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
05 EDUCATION						NT V 324	01/06/2021	787781	23203	HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021026352 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION						2300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD								

	05 EDUCATION	NT V 325	01/06/2021	400849	23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026353	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 326	01/06/2021	540749	23100	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026354	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 327	01/06/2021	27943	23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026356	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 329	01/06/2021	114850	23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026358	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 331	01/06/2021	146235	23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026359	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 332	01/06/2021	810487	23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026360	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 333	01/06/2021	101541	23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026361	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 334	01/06/2021	98353	23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026362	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 335	01/06/2021	78805	23093	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021026363 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 336	01/06/2021	279518	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026364 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 337	01/06/2021	372143	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026365 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 338	01/06/2021	27943	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026126 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 37	01/06/2021	317845	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026483 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 276	01/06/2021	29606	23083	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026484 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 277	01/06/2021	135324	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026485 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 278	01/06/2021	260433	23104	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026486 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 279	01/06/2021	185138	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026488 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 281	01/06/2021	86142 23104	HEADMASTER, GOVERNMENT HIGH SCHOOL, KURD, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026487 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 280	01/06/2021	69802 23104	HEADMASTER, GOVERNMENT HIGH SCHOOL, KURD, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026489 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 282	01/06/2021	207298 23111	HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026490 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 283	01/06/2021	62394 23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026136 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 47	01/06/2021	64662 23078	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATHALAN, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026137 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 48	01/06/2021	111909 23079	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026138 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 49	01/06/2021	54922 23079	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026139 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 50	01/06/2021	45893 23079	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026140 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 51	01/06/2021	199856 23079	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021026141 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 52	01/06/2021	81161	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026142 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 53	01/06/2021	77401	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026143 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 54	01/06/2021	544255	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026145 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 56	01/06/2021	49343	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026144 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 55	01/06/2021	102844	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026146 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 57	01/06/2021	284612	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026147 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 58	01/06/2021	73538	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026148 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 59	01/06/2021	367501	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026090 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1	01/06/2021	118976	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021026091 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 2

01/06/2021

95601 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021026092 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 3

01/06/2021

783769 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021026093 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 4

01/06/2021

456534 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021026503 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 414

04/06/2021

349872 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021026504 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 415

04/06/2021

45186 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021026505 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 416

04/06/2021

73879 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021026506 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 417

04/06/2021

43830 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021026507 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 418

04/06/2021

279696 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021026508 01/06/2021 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 419	04/06/2021	207434 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021026509 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 420	04/06/2021	99146 23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021026510 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 421	04/06/2021	369275 23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021026511 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 422	04/06/2021	340914 23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021026513 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 424	04/06/2021	10815 23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021026527 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 438	10/06/2021	101175 23075	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021026528 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 439	10/06/2021	167432 23075	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021026529 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 440	10/06/2021	352739 23075	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021026518 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 429	08/06/2021	80140 23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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SCHOOL, KARAM GARH, BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

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SCHOOL, KARAM GARH, BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

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SCHOOL, KARAM GARH, BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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SCHOOL, KARAM GARH, BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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SCHOOL, KARAM GARH, BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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0000 00 NO DETAILED HEAD
      01 SALARIES
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05 EDUCATION	NT V 284	01/06/2021	37756 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026493 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 286	01/06/2021	811214 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026494 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 287	01/06/2021	843596 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026495 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 288	01/06/2021	219534 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026516 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 427	08/06/2021	648643 23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026517 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 428	08/06/2021	110585 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026406 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 379	02/06/2021	28146 23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026404 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 377	02/06/2021	211225 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026405 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 378	02/06/2021	180882 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021026407 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 380	02/06/2021	53144	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026408 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 381	02/06/2021	94847	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026531 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 442	10/06/2021	3380	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026532 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 443	10/06/2021	8147	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021059764 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 452	11/06/2021	156679	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021059782 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 470	11/06/2021	65311	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021059819 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 507	25/06/2021	6231	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021059830 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 518	25/06/2021	12733	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026185 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 96	01/06/2021	59102	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA		

									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026199 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION					104 INSPECTION		01
							01 INSPECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 110	01/06/2021	69802 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021026441 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION					104 INSPECTION		01
							01 INSPECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 234	01/06/2021	101194 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021059783 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION					104 INSPECTION		01
							01 INSPECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 471	11/06/2021	30744 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021059784 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION					104 INSPECTION		01
							01 INSPECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 472	11/06/2021	27190 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021059785 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2300	2202 GENERAL EDUCATION					104 INSPECTION		01
							01 INSPECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 473	11/06/2021	156096 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021026218 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION		02
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 129	01/06/2021	246068 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION				4204 DIRECTOR, PUBLIC		
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062021026219 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION		02
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 130	01/06/2021	304908 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION				4204 DIRECTOR, PUBLIC		
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062021026220 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION		02
							01 DIRECTION AND ADMINISTRATION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 131	01/06/2021	56103 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION				4204 DIRECTOR, PUBLIC		
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,										
VN062021059814 01/06/2021 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 502	25/06/2021	64261	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION		4204	DIRECTOR, PUBLIC		
VN062021059815 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202	GENERAL EDUCATION				02	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 503	25/06/2021	5858	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION		4204	DIRECTOR, PUBLIC		
VN062021026222 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202	GENERAL EDUCATION				02	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 133	01/06/2021	27588	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION		4204	DIRECTOR, PUBLIC		
VN062021026269 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202	GENERAL EDUCATION				02	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 180	01/06/2021	101712	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION		4204	DIRECTOR, PUBLIC		
VN062021026271 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202	GENERAL EDUCATION				02	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 182	01/06/2021	21121	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION		4204	DIRECTOR, PUBLIC		
VN062021026270 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION				2300	2202	GENERAL EDUCATION				02	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
OFFICER(SECONDARY),BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 181	01/06/2021	155724	23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION		4204	DIRECTOR, PUBLIC		
VN062021026195 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2300	2202	GENERAL EDUCATION				01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				101 GOVERNMENT PRIMARY SCHOOLS			
	05 EDUCATION	NT V 106	01/06/2021	1520843	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN062021026224 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2300	2202	GENERAL EDUCATION				01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				101 GOVERNMENT PRIMARY SCHOOLS			
	05 EDUCATION	NT V 135	01/06/2021	2265154	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN062021026237 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2300	2202	GENERAL EDUCATION				01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				101 GOVERNMENT PRIMARY SCHOOLS			
	05 EDUCATION	NT V 148	01/06/2021	8626803	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN062021026277 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 188	01/06/2021	5916248	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021026285 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 196	01/06/2021	5837288	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021026442 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 235	01/06/2021	1178033	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021026445 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 238	01/06/2021	8861955	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021026530 01/06/2021 N DC08 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 441	10/06/2021	57385	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021026418 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 391	02/06/2021	52746	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021026420 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 393	02/06/2021	522795	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021026421 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 394	02/06/2021	51894	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021026424 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN062021026498 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 291	01/06/2021	111381	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026431 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 404	04/06/2021	456974	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026432 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 405	04/06/2021	615758	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026433 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 406	04/06/2021	77032	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026434 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 407	04/06/2021	330108	23103	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026435 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 408	04/06/2021	231482	23103	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026499 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 410	04/06/2021	154598	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026500 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 411	04/06/2021	87237	23091	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021026501 01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 412	04/06/2021	305631	23091	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SUKHPUR, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026502	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 413	04/06/2021	47896	23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026473	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 266	01/06/2021	34032	23111	HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026470	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 263	01/06/2021	368841	23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026471	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 264	01/06/2021	712609	23111	HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026472	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 265	01/06/2021	807683	23111	HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026474	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 267	01/06/2021	203788	23111	HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026475	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 268	01/06/2021	488235	23111	HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026476	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 269	01/06/2021	43844	23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO	
VN062021026477	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 270 01/06/2021	6316 23093 PRINCIPAL,GOVERNMENT GIRLS SR.	SEC. SCHOOL, BARNALA,BARNALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026482	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 275 01/06/2021	369712 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026478	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 271 01/06/2021	4588 23093 PRINCIPAL,GOVERNMENT GIRLS SR.	SEC. SCHOOL, BARNALA,BARNALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026479	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 272 01/06/2021	57996 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021026480	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 273 01/06/2021	325776 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021026481	01/06/2021 N DC08 A Pay and Allowances Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
	05 EDUCATION	NT V 274 01/06/2021	6104 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021046102	01/06/2021 N DC08 B Travel expenditure Vouchers	0300 3053 CIVIL AVIATION				80

GENERAL					01 MAINTENANCE OF AIR CRAFT 0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES	800 OTHER EXPENDITURE	
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	29 TRANSPORT	NT V 18	11/06/2021	752 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO		
VN062021051785 01/06/2021 N DC08 B Travel expenditure Vouchers SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 2115	11/06/2021	1530 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021064260 01/06/2021 N DC08 B Travel expenditure Vouchers SUB MAJOR HEAD				1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	00 NO
	39 PRINTING AND STATIONERY	NT V 23	11/06/2021	1430 13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN062021062001 01/06/2021 N DC08 B Travel expenditure Vouchers UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03
	05 EDUCATION	NT V 1590	25/06/2021	1920 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062011 01/06/2021 N DC08 B Travel expenditure Vouchers LANGUAGE DEVELOPMENT				1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05
	05 EDUCATION	NT V 1600	25/06/2021	1260 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN062021062007 01/06/2021 N DC08 B Travel expenditure Vouchers LANGUAGE DEVELOPMENT				1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05
	05 EDUCATION	NT V 1596	25/06/2021	420 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN062021062006 01/06/2021 N DC08 B Travel expenditure Vouchers LANGUAGE DEVELOPMENT				1300	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	05
	05 EDUCATION	NT V 1595	25/06/2021	770 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN062021069479 01/06/2021 N DC08 B Travel expenditure Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 1631	25/06/2021	920 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069606 01/06/2021 N DC08 B Travel expenditure Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02
	05 EDUCATION	NT V 1387	11/06/2021	760 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021069452 01/06/2021 N DC08 B Travel expenditure Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						11 DOMESTIC TRAVEL EXPENSES			
05 EDUCATION	NT V 1604	25/06/2021	400 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069607 01/06/2021 N DC08 B Travel expenditure Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				001	DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						11 DOMESTIC TRAVEL EXPENSES			
05 EDUCATION	NT V 1388	11/06/2021	380 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061407 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1252	11/06/2021	222513	01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021061593 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0100	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1438	25/06/2021	9950	01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021061608 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1453	25/06/2021	16363	01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021061601 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1446	25/06/2021	8902	01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061602 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1447	25/06/2021	34844	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061585 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
05 EDUCATION	NT V 1430	25/06/2021	18550	01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061586 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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VN062021061516 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1292	11/06/2021	19660 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061517 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1293	11/06/2021	3311 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061518 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1294	11/06/2021	93493 01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061519 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1295	11/06/2021	30171 01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061520 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1296	11/06/2021	16884 01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061563 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1408	25/06/2021	15625 01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061566 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1411	25/06/2021	6621 01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061433 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1278	11/06/2021	31691 01365	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061435 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1280	11/06/2021	24920 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021061436 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1281	11/06/2021	279114 01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021061437 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1282	11/06/2021	106900 01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021061438 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1283	11/06/2021	14000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021061439 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1284	11/06/2021	121931 01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021061440 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1285	11/06/2021	58283 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021061441 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1286	11/06/2021	99898 01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021061442 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1287	11/06/2021	9494 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021061443 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1288	11/06/2021	16638 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021061444 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1289	11/06/2021	41596 01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021061445 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1290	11/06/2021	22515 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061620 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1465	25/06/2021	13286 01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR	91 MEDICAL REIMBURSEMENT	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021061619 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1464	25/06/2021	87385 01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR	91 MEDICAL REIMBURSEMENT	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021061408 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1253	11/06/2021	17258 01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021061621 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1466	25/06/2021	6500 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021061617 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1462	25/06/2021	275290 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021061591 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1436	25/06/2021	197068 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021061592 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1437	25/06/2021	5848 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021061412 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1257	11/06/2021	59039 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021046062 01/06/2021 N DC08 C Medical Vouchers SUB MAJOR HEAD		0300	2058 STATIONERY AND PRINTING		001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	39 PRINTING AND STATIONERY	NT V 22	11/06/2021	5278 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN062021053519 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 622	11/06/2021	32733 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053616 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 719	25/06/2021	8051 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053541 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 691	25/06/2021	20683 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053550 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 648	11/06/2021	21521 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053551 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 649	11/06/2021	19485 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053553 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 651	11/06/2021	51450 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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01/06/2021	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT V 678	25/06/2021	49210	05333	HEADMASTER, GOVT HIGH SCH00, KHALASPUR, FATEHGARH, KHALASPUR		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021053581	01/06/2021 N DC08 C Medical Vouchers	0500	2202 GENERAL EDUCATION					02
	SECONDARY EDUCATION							
							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 679	25/06/2021	42760	05333	HEADMASTER,GOVT HIGH SCHOO,	KHALASPUR, FATEHGARH,KHALASPUR	
						4201 DIRECTOR,	PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

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

VN062021053610	01/06/2021	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
05	EDUCATION	NT V	713	25/06/2021	6075	05033	DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH SAHIB, FATEHGARH SAHIB		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021053611	01/06/2021	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
05	EDUCATION	NT V 714	25/06/2021	14170	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
EDUCATION, PUNJAB,											

VN062021053584 01/06/2021 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

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VN062021053615 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 718	25/06/2021	6605 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021053539 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 689	25/06/2021	19205 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052004 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2334	25/06/2021	19676 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052013 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2343	25/06/2021	18060 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052026 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2356	25/06/2021	15200 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052029 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2359	25/06/2021	32686 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052055 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2385	25/06/2021	21554 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	91 MEDICAL REIMBURSEMENT	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051814 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2144	11/06/2021	21845 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021051815 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2145	11/06/2021	15686 07139	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021051824 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2154	11/06/2021	37024 07147	91 MEDICAL REIMBURSEMENT HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021051772 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2102	11/06/2021	19062 07546	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021051773 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2103	11/06/2021	31741 07546	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021051774 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2104	11/06/2021	60693 07546	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021051775 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2105	11/06/2021	160400 07546	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021051776 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2106	11/06/2021	21651 07506	91 MEDICAL REIMBURSEMENT HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021051788 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2118	11/06/2021	18156 07537	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR, GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021051789 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 2119	11/06/2021	15234 07451	91 MEDICAL REIMBURSEMENT PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN062021051791 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2121	11/06/2021	199334 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER	91 MEDICAL REIMBURSEMENT	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051790 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2120	11/06/2021	12000 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051792 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2122	11/06/2021	3600 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051797 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2127	11/06/2021	33260 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052141 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2471	25/06/2021	14614 07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052142 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2472	25/06/2021	4146 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021052143 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2473	25/06/2021	33584 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021052144 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2474	25/06/2021	34258 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021052146 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 2476	25/06/2021	12726 07609	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052148 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 2478	25/06/2021	10530 07609	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051748 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2078	11/06/2021	30307 07141	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051753 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 2083	11/06/2021	17059 07210	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021051768 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 2098	11/06/2021	6633 07143	91 MEDICAL REIMBURSEMENT HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021052147 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 2477	25/06/2021	14428 07609	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052149 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2479	25/06/2021	19963 07570	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052151 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2481	25/06/2021	11728 07162	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052152 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2482	25/06/2021	170806 07673	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN062021052153 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2483	25/06/2021	44716 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052155 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2485	25/06/2021	41579 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052156 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2486	25/06/2021	22604 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052157 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2487	25/06/2021	20604 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052158 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2488	25/06/2021	15885 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052159 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2489	25/06/2021	10437 07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052162 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2492	25/06/2021	13042 07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052171 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2501	25/06/2021	19211 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051745 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		

05 EDUCATION	NT V 2075	11/06/2021	23074 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021051835 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 2165	11/06/2021	20935 07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051836 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 2166	11/06/2021	8426 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051918 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		104 INSPECTION 01 INSPECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	01
05 EDUCATION	NT V 2248	11/06/2021	13938 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021051919 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		104 INSPECTION 01 INSPECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	01
05 EDUCATION	NT V 2249	11/06/2021	7607 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021051920 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		104 INSPECTION 01 INSPECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	01
05 EDUCATION	NT V 2250	11/06/2021	8659 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021051921 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		104 INSPECTION 01 INSPECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	01
05 EDUCATION	NT V 2251	11/06/2021	8271 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021051922 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION		104 INSPECTION 01 INSPECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	01
05 EDUCATION	NT V 2252	11/06/2021	8696 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021052161 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02
05 EDUCATION	NT V 2491	25/06/2021	10000 07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

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VN062021051832 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2162	11/06/2021	13166 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051833 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2163	11/06/2021	42528 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051809 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2139	11/06/2021	7765 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051810 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2140	11/06/2021	14135 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051811 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2141	11/06/2021	10541 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052126 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2456	25/06/2021	15870 07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052127 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2457	25/06/2021	10737 07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052128 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2458	25/06/2021	48821 07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052129 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 2459	25/06/2021	45913 07964	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVT.SR.SEC. SCHOOL, DARBAR PANDURI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021052132 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2462	25/06/2021	19283 07121	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021052134 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2464	25/06/2021	4432 07144	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021052133 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2463	25/06/2021	15645 07161	91 MEDICAL REIMBURSEMENT HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021052139 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2469	25/06/2021	8355 07114	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021052140 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2470	25/06/2021	7710 07114	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021051812 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2142	11/06/2021	16334 07103	91 MEDICAL REIMBURSEMENT PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021051813 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2143	11/06/2021	140360 07147	91 MEDICAL REIMBURSEMENT HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021051806 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION		0700	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2136	11/06/2021	41798 07116	91 MEDICAL REIMBURSEMENT BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL- II, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN062021051807 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2137	11/06/2021	12541 07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021051877 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2207	11/06/2021	21007 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021051878 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2208	11/06/2021	19688 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021051879 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2209	11/06/2021	6758 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021052102 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2432	25/06/2021	204244 07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021051917 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2247	11/06/2021	17284 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021051924 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2254	11/06/2021	127503 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021051808 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2138	11/06/2021	14000 07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021051841 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		

05 EDUCATION	NT V 2171	11/06/2021	524200 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021052024 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 2354	25/06/2021	58985 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021052025 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0700	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 2355	25/06/2021	22320 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021062231 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1787	25/06/2021	13898 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062274 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800	2202 GENERAL EDUCATION			01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1830	28/06/2021	35199 08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021062233 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1789	25/06/2021	25737 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062234 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1790	25/06/2021	11357 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062235 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1791	25/06/2021	16724 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,	
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,					
VN062021062237 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1793	25/06/2021	20393 08190	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN062021062238 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1794	25/06/2021	4000 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062239 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1795	25/06/2021	16086 08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062166 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1722	25/06/2021	143756 08309	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062168 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1724	25/06/2021	19361 08190	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062169 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1725	25/06/2021	20790 08190	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062171 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1727	25/06/2021	37296 08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062172 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1728	25/06/2021	5000 08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062182 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1738	25/06/2021	10974 08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062214 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1770	25/06/2021	66622 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	91 MEDICAL REIMBURSEMENT	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021062270 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 1826	28/06/2021	10925 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021062281 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 1529	11/06/2021	8829 08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN062021062282 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 1530	11/06/2021	5500 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021062283 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 1531	11/06/2021	3597 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021062284 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 1532	11/06/2021	11190 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021062285 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 1533	11/06/2021	24068 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN062021062286 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 1534	11/06/2021	12500 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021062288 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
05 EDUCATION	NT V 1536	11/06/2021	40836 08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021062301 01/06/2021 N DC08 C Medical Vouchers	0800	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
82504 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1549 11/06/2021

VN062021062308 01/06/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
24352 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1556 11/06/2021

VN062021062309 01/06/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
9059 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1557 11/06/2021

VN062021062312 01/06/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
16765 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1560 11/06/2021

EDUCATION,PUNJAB,

VN062021062313 01/06/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11658 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1561 11/06/2021

EDUCATION,PUNJAB,

VN062021062314 01/06/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13852 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1562 11/06/2021

EDUCATION,PUNJAB,

VN062021062315 01/06/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
14412 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1563 11/06/2021

EDUCATION,PUNJAB,

VN062021062329 01/06/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
11742 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1577 11/06/2021

VN062021062360 01/06/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
51434 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1608 11/06/2021

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

MIN MIN_DESC

SU	SUB_HEAD_DESC				
	BDGT	DT	DTL_HEAD_DESC		
			S0	S0E_DESC	

CCO_ CCO

VN062021062330 01/06/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

94281 08836 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HIMMATPUR DHANOA, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

9507 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
18916 08835 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARSE KALOTA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
19777 08273 HEADMASTER, SBAC HIGH SCHOOL BAJWAR, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021062266 01/06/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
5000 08083 HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021062269 01/06/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT
31157 08860 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB

VN062021062174 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1730	25/06/2021	58322	08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER HSP II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
B,HOSHIARPUR EDUCATION,PUNJAB,							
VN062021062175 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1731	25/06/2021	36787	08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER HSP II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
B,HOSHIARPUR EDUCATION,PUNJAB,							
VN062021062176 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1732	25/06/2021	18864	08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER HSP II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
B,HOSHIARPUR EDUCATION,PUNJAB,							
VN062021062206 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1762	25/06/2021	50769	08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021062207 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1763	25/06/2021	31251	08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021062287 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1535	11/06/2021	15547	08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK	PRIMARY EDUCATION OFFICER HSP II 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
B,HOSHIARPUR EDUCATION,PUNJAB,							
VN062021062324 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1572	11/06/2021	11699	08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021062325 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1573	11/06/2021	11123	08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021062326 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		

05 EDUCATION	NT V 1574	11/06/2021	12849 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	101 GOVERNMENT PRIMARY SCHOOLS	01
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062327 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1575	11/06/2021	25090 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062289 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1537	11/06/2021	55546 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062290 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1538	11/06/2021	28150 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062291 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1539	11/06/2021	14961 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062292 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1540	11/06/2021	88147 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062293 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1541	11/06/2021	6425 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062320 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1568	11/06/2021	28300 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062321 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1569	11/06/2021	186584 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR		
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021062322 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1570	11/06/2021	14427 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062323 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1571	11/06/2021	104171 08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062337 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1585	11/06/2021	30575 08112	BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062232 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1788	25/06/2021	15713 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061655 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 693	11/06/2021	13795 10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021061656 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	1000 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 694	11/06/2021	10276 10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021061717 01/06/2021 N DC08 C Medical Vouchers UNIVERSITY AND HIGHER EDUCATION	1000 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 755	25/06/2021	94300 10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021061716 01/06/2021 N DC08 C Medical Vouchers UNIVERSITY AND HIGHER EDUCATION	1000 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 754	25/06/2021	23943 10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021061715 01/06/2021 N DC08 C Medical Vouchers UNIVERSITY AND HIGHER EDUCATION	1000 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES		
				0000 00 NO DETAILED HEAD		
				91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 753	25/06/2021	23166 10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA		

(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021061714 01/06/2021 N DC08 C Medical Vouchers UNIVERSITY AND HIGHER EDUCATION				1000	2202 GENERAL EDUCATION		03
					103 GOVERNMENT COLLEGES AND INSTITUTES		
					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 752	25/06/2021	22760 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA	4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH							
VN062021061665 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION				1000	2202 GENERAL EDUCATION		01
					101 GOVERNMENT PRIMARY SCHOOLS		
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 703	11/06/2021	57861 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN062021061735 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 773	25/06/2021	12463 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN062021061657 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 695	11/06/2021	19896 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN062021061658 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1000	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 696	11/06/2021	20261 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN062021064292 01/06/2021 N DC08 C Medical Vouchers SUB MAJOR HEAD				1300	2051 PUBLIC SERVICE COMMISSION		00 NO
					102 STATE PUBLIC SERVICE COMMISSION		
					01 PUNJAB PUBLIC SERVICE COMMISSION		
					0000 00 NO DETAILED HEAD		
18 PERSONNEL				NT C 37	11/06/2021	8543 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION
BOARD,CHANDIGARH,							
VN062021064266 01/06/2021 N DC08 C Medical Vouchers SUB MAJOR HEAD				1300	2058 STATIONERY AND PRINTING		00 NO
					103 GOVERNMENT PRESSES		
					01 GOVERNMENT PRESSES		
					0000 00 NO DETAILED HEAD		
39 PRINTING AND STATIONERY				NT V 29	25/06/2021	11280 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN062021064263 01/06/2021 N DC08 C Medical Vouchers SUB MAJOR HEAD				1300	2058 STATIONERY AND PRINTING		00 NO
					103 GOVERNMENT PRESSES		
					01 GOVERNMENT PRESSES		
					0000 00 NO DETAILED HEAD		
39 PRINTING AND STATIONERY				NT V 26	11/06/2021	12800 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN062021064259 01/06/2021 N DC08 C Medical Vouchers				1300	2058 STATIONERY AND PRINTING		00 NO

SUB MAJOR HEAD				01 GOVERNMENT PRESSES		103 GOVERNMENT PRESSES	
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
39 PRINTING AND STATIONERY				NT V 22	11/06/2021	12000 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN062021064267 01/06/2021 N DC08 C Medical Vouchers				1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES	
SUB MAJOR HEAD				01 GOVERNMENT PRESSES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
39 PRINTING AND STATIONERY				NT V 30	25/06/2021	14358 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN062021061917 01/06/2021 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				NT V 1506	25/06/2021	24500 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN062021061953 01/06/2021 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				NT V 1542	25/06/2021	12067 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021061954 01/06/2021 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				NT V 1543	25/06/2021	8600 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN062021061961 01/06/2021 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				NT V 1550	25/06/2021	26620 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN062021061962 01/06/2021 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				NT V 1551	25/06/2021	8146 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN062021061965 01/06/2021 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				NT V 1554	25/06/2021	18796 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,							
VN062021061966 01/06/2021 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
05 EDUCATION				NT V 1555	25/06/2021	16539 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021061967 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11446 13210 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA, PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1556 25/06/2021

EDUCATION, PUNJAB,

VN062021061969 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

21600 13211 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAUJA, NABHA, PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1558 25/06/2021

EDUCATION, PUNJAB,

VN062021061825 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

7402 13288 BLOCK PRIMARY EDUCATION OFFICER, PATIALA-3, PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1380 11/06/2021

EDUCATION, PUNJAB,

VN062021061992 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

10500 13261 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOL), PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1581 25/06/2021

EDUCATION, PUNJAB,

VN062021061817 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

17316 13261 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOL), PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1372 11/06/2021

EDUCATION, PUNJAB,

VN062021061909 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

49470 13314 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-2

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

05 EDUCATION

NT V 1498 25/06/2021

SECRETARY, PUNJAB, CHANDIGARH,

VN062021061910 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

14150 13314 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-2

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

05 EDUCATION

NT V 1499 25/06/2021

SECRETARY, PUNJAB, CHANDIGARH,

VN062021061911 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

10850 13314 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-2

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

05 EDUCATION

NT V 1500 25/06/2021

SECRETARY, PUNJAB, CHANDIGARH,

VN062021061975 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION 1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</
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VN062021061970 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1559	25/06/2021	7618 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021061974 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1563	25/06/2021	36685 13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021061983 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1572	25/06/2021	13540 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021062056 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1611	25/06/2021	6502 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061993 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1582	25/06/2021	107611 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021061997 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1586	25/06/2021	24000 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061831 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1386	11/06/2021	9833 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061832 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1387	11/06/2021	4195 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061833 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1388	11/06/2021	7074 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021061835 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1390	11/06/2021	3913	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021061834 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1389	11/06/2021	34000	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021061850 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1405	11/06/2021	15230	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021061854 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1409	11/06/2021	33248	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021061852 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1407	11/06/2021	12753	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021061851 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1406	11/06/2021	17841	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021061853 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1408	11/06/2021	7991	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021061855 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300		2202 GENERAL EDUCATION						02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
05 EDUCATION	NT V 1410	11/06/2021	12000	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021061856 01/06/2021 N DC08 C Medical Vouchers	1300		2202 GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1411	11/06/2021	1759	13315	HEADMASTER,B.N.KHALSA H.S.S.,	PATIALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021061857 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1412	11/06/2021	39723	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ,	BADSON, NABHA,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061787 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1342	11/06/2021	4026	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061788 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1343	11/06/2021	20244	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021061789 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1344	11/06/2021	33168	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061790 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1345	11/06/2021	20234	13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021061791 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1346	11/06/2021	11660	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061792 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1347	11/06/2021	8400	13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021061793 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1348	11/06/2021	14408	13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021061794 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1349 11/06/2021

68928 13671

VN062021061795 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
HEADMASTER,G.H.S. MIRZAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1350 11/06/2021

10850 13800

VN062021061797 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1352 11/06/2021

16063 13105

VN062021061798 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1353 11/06/2021

7532 13105

VN062021061799 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1354 11/06/2021

21036 13325

VN062021061801 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1356 11/06/2021

3159 13282

EDUCATION, PUNJAB,

VN062021061800 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1355 11/06/2021

89357 13277

VN062021061807 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1362 11/06/2021

85391 13277

VN062021061820 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 626 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
05 EDUCATION	NT V 1375	11/06/2021				
VN062021061821 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 2514 13794 HEADMASTER,G.H.S. BARSAT,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION	NT V 1376	11/06/2021				
VN062021061823 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 2470 13825 HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION	NT V 1378	11/06/2021				
VN062021061824 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 17871 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
05 EDUCATION	NT V 1379	11/06/2021				
EDUCATION,PUNJAB,						
VN062021061829 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12677 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION	NT V 1384	11/06/2021				
VN062021061828 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12550 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION	NT V 1383	11/06/2021				
VN062021061830 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 9638 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION	NT V 1385	11/06/2021				
VN062021061940 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 40793 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION	NT V 1529	25/06/2021				
VN062021061939 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 19397 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION	NT V 1528	25/06/2021				

VN062021061947 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1536	25/06/2021	28500	13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021061944 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1533	25/06/2021	4000	13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021061946 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1535	25/06/2021	47183	13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021061914 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1503	25/06/2021	21600	13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021061913 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1502	25/06/2021	23510	13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021061912 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1501	25/06/2021	13177	13162	HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021061915 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1504	25/06/2021	15254	13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021061916 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1300 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1505	25/06/2021	14931	13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062015 01/06/2021 N DC08 C Medical Vouchers LANGUAGE DEVELOPMENT	1300 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES	

					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	05 EDUCATION	NT V 1604	25/06/2021	10588 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN062021069534 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	05 EDUCATION	NT V 1315	11/06/2021	15175 15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021069347 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	05 EDUCATION	NT V 1580	25/06/2021	13246 15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021069620 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	05 EDUCATION	NT V 1401	11/06/2021	4707 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021069622 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	05 EDUCATION	NT V 1403	11/06/2021	24610 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021069621 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	05 EDUCATION	NT V 1402	11/06/2021	4302 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021069623 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					91 MEDICAL REIMBURSEMENT			
	05 EDUCATION	NT V 1404	11/06/2021	59079 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

, SANGRUR

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

H SCHOOL, MANAK MAJRA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

01

OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR, SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

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ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1369	11/06/2021	50395	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021069589 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION				1500	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1370	11/06/2021	6905	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021069590 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION				1500	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1371	11/06/2021	11600	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021069591 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION				1500	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1372	11/06/2021	11075	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021069592 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION				1500	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1373	11/06/2021	28715	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021069594 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION				1500	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1375	11/06/2021	1800	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021069635 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1416	11/06/2021	8698	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021069611 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1392	11/06/2021	21667	15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),				
LONGOWAL, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,						4204 DIRECTOR, PUBLIC				
VN062021069612 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1393	11/06/2021	17118	15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS),				
LONGOWAL, SANGRUR						4204 DIRECTOR, PUBLIC				

INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021069614 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
126440 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1395 11/06/2021

VN062021069615 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
13093 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1396 11/06/2021

VN062021069619 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
228597 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1400 11/06/2021

VN062021069569 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
8852 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1350 11/06/2021

VN062021069570 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
22564 15377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1351 11/06/2021

VN062021069571 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
7500 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1352 11/06/2021

VN062021069572 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
14476 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1353 11/06/2021

VN062021069573 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
50886 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1354 11/06/2021

VN062021069575 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

VN062021069581 01/06/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 1362 11/06/2021

18915 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021069582 01/06/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 1363 11/06/2021

4145 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021069583 01/06/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 1364 11/06/2021

90521 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021069584 01/06/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 1365 11/06/2021

15967 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN062021069585 01/06/2021 N DC08 C Medical Vouchers
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 1366 11/06/2021

10952 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN062021069586 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1367	11/06/2021	25379	15708	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

, SANGRUR

VN062021069535 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1316	11/06/2021	13200	15405	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRONDI, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021069536 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1317	11/06/2021	14200	15405	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRONDI, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021069458 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1610	25/06/2021	12044	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021069390 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1539	25/06/2021	5614	15548	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DHURI, SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021069395 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1544	25/06/2021		18859	15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR			91 MEDICAL REIMBURSEMENT	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069396 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1545	25/06/2021		29555	15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR			91 MEDICAL REIMBURSEMENT	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069397 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1546	25/06/2021		8078	15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR			91 MEDICAL REIMBURSEMENT	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069398 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1547	25/06/2021		13219	15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR			91 MEDICAL REIMBURSEMENT	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069399 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1548	25/06/2021		6276	15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR			91 MEDICAL REIMBURSEMENT	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069400 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1549	25/06/2021		11698	15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR			91 MEDICAL REIMBURSEMENT	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069401 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1550	25/06/2021		14102	15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR			91 MEDICAL REIMBURSEMENT	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069402 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1551	25/06/2021		9189	15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR			91 MEDICAL REIMBURSEMENT	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069407 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1556	25/06/2021	34379 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN062021069610 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1391	11/06/2021	17084 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN062021069491 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1643	25/06/2021	16475 15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN062021069494 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1646	25/06/2021	84750 15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN062021069516 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1668	25/06/2021	13110 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN062021069427 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1576	25/06/2021	7650 15512	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN062021069429 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1581	25/06/2021	59798 15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN062021069430 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1582	25/06/2021	8728 15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN062021069436 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1588	25/06/2021	1837 15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT	

VN06202106943501/06/2021NDC08CMedical Vouchers
SECONDARY EDUCATION

15002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

91MEDICAL REIMBURSEMENT

05EDUCATION

NT V 158725/06/2021

4884515511PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN06202106951901/06/2021NDC08CMedical Vouchers
SECONDARY EDUCATION

15002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

91MEDICAL REIMBURSEMENT

05EDUCATION

NT V 167125/06/2021

1155715408HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN06202106952001/06/2021NDC08CMedical Vouchers
SECONDARY EDUCATION

15002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

91MEDICAL REIMBURSEMENT

05EDUCATION

NT V 167225/06/2021

1412015408HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN06202106952101/06/2021NDC08CMedical Vouchers
SECONDARY EDUCATION

15002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

91MEDICAL REIMBURSEMENT

05EDUCATION

NT V 167325/06/2021

2338915408HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN06202106953001/06/2021NDC08CMedical Vouchers
SECONDARY EDUCATION

15002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

91MEDICAL REIMBURSEMENT

05EDUCATION

NT V 168225/06/2021

4768715368HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN06202106936001/06/2021NDC08CMedical Vouchers
SECONDARY EDUCATION

15002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

91MEDICAL REIMBURSEMENT

05EDUCATION

NT V 150925/06/2021

1934415501PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN06202106937001/06/2021NDC08CMedical Vouchers
SECONDARY EDUCATION

15002202GENERAL EDUCATION

02

109GOVERNMENT SECONDARY SCHOOLS

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

91MEDICAL REIMBURSEMENT

05EDUCATION

NT V 151925/06/2021

1686015709HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

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

VN062021069371 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 1520	25/06/2021	5667 15709		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
				,SANGRUR			
VN062021069377 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 1526	25/06/2021	12830 15600		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069388 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 1537	25/06/2021	191166 15619		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069389 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		1500 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 1538	25/06/2021	2400 15620		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021059752 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 810	25/06/2021		11566	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021059753 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 811	25/06/2021		3178	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021059744 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 802	25/06/2021		5691	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021059669 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 727	11/06/2021		9922	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021059667 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 725	11/06/2021		22449	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021059666 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 724	11/06/2021		35465	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021059742 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 800	25/06/2021		14149	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021059741 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 799	25/06/2021		16882	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021059739 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 797	25/06/2021	16038 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021059738 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				2200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 796	25/06/2021	13954 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021059737 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				2200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 795	25/06/2021	18000 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021059736 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				2200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 794	25/06/2021	13911 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021059735 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				2200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 793	25/06/2021	15624 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021059734 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				2200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 792	25/06/2021	13350 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021059733 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				2200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 791	25/06/2021	75091 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021059642 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				2200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 700	11/06/2021	60722 22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	91 MEDICAL REIMBURSEMENT			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021059640 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION				2200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 698	11/06/2021	18640 22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	91 MEDICAL REIMBURSEMENT			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN062021059745 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 803	25/06/2021	20405 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021059778 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	2300 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 466	11/06/2021	12340 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	91 MEDICAL REIMBURSEMENT	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021059820 01/06/2021 N DC08 C Medical Vouchers ELEMENTARY EDUCATION	2300 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 508	25/06/2021	6898 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	91 MEDICAL REIMBURSEMENT	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021059829 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 517	25/06/2021	67587 23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021059827 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 515	25/06/2021	18107 23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021059826 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 514	25/06/2021	19676 23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021059825 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 513	25/06/2021	8545 23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021059817 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 505	25/06/2021	16216 23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021059816 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 504	25/06/2021	27654 23064	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021059809 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 497	25/06/2021	71725 23201	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021059781 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 469	11/06/2021	5748 23111	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021059780 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 468	11/06/2021	40954 23111	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021059777 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 465	11/06/2021	10986 23098	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021059776 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 464	11/06/2021	8996 23098	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021059774 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 462	11/06/2021	8590 23093	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021059773 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 461	11/06/2021	2121 23093	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021059765 01/06/2021 N DC08 C Medical Vouchers SECONDARY EDUCATION		2300	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 453	11/06/2021	22332 23093	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021059763	01/06/2021	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	451	11/06/2021	12800	23103	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021059834	01/06/2021	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	522	25/06/2021	16739	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018651	01/06/2021	N	DC08	D	Misc. Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	401	01/06/2021	0	08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017889	01/06/2021	N	DC08	D	Misc. Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1160	03/06/2021	0	08197	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021018653	01/06/2021	N	DC08	D	Misc. Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	403	01/06/2021	0	08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018654	01/06/2021	N	DC08	D	Misc. Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	404	01/06/2021	0	08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018655	01/06/2021	N	DC08	D	Misc. Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	405	01/06/2021	0	08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019240	01/06/2021	N	DC08	D	Misc. Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	862	02/06/2021	0	08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021019241	01/06/2021	N	DC08	D	Misc. Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	

05 EDUCATION	NT V 863	02/06/2021	0 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021019242 01/06/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 864	02/06/2021	0 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021019243 01/06/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 865	02/06/2021	0 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021018177 01/06/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1451	08/06/2021	0 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021018178 01/06/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 1452	08/06/2021	0 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021018012 01/06/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1286	04/06/2021	0 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018013 01/06/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1287	04/06/2021	0 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018014 01/06/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			13 OFFICE EXPENSES	
05 EDUCATION	NT V 1288	04/06/2021	0 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018015 01/06/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1289	04/06/2021	0 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021018016 01/06/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1290	04/06/2021	0 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR	13 OFFICE EXPENSES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018017 01/06/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1291	04/06/2021	0 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR	13 OFFICE EXPENSES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018018 01/06/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1292	04/06/2021	0 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062090 01/06/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1646	16/06/2021	0 08277 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062277 01/06/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1525	11/06/2021	0 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	93 ELECTRICITY CHARGES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062328 01/06/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1576	11/06/2021	4000 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR	13 OFFICE EXPENSES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017887 01/06/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1158	03/06/2021	0 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021017888 01/06/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1159	03/06/2021	0 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021018652 01/06/2021 N DC08 D Misc. Vouchers SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 402	01/06/2021	0 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	93 ELECTRICITY CHARGES	

VN062021024891 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1107	07/06/2021	10606 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025922 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 899	03/06/2021	2740 01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021025837 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 814	02/06/2021	13260 01228	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024901 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1117	07/06/2021	12761 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025893 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 870	02/06/2021	8859 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025894 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 871	02/06/2021	6610 01369	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021024948 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1164	08/06/2021	15000 01254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021024949 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1165	08/06/2021	2850 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024855 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1071	07/06/2021	57680	01167	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024961	01/06/2021	N	DC08	F	Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1177	08/06/2021	20000	01407	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021025223	01/06/2021	N	DC08	F	Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 200	01/06/2021	119000	01173	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA WHITEWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021061461	01/06/2021	N	DC08	F	Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	02
						001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1354	15/06/2021	28840	01125	93 ELECTRICITY CHARGES DISTRICT EDUCATION OFFICER (SCHOOL), DISTRICT EDUCATION OFFICER (SCHOOL), AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021061618	01/06/2021	N	DC08	F	Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION	02
						001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1463	25/06/2021	1400	01125	13 OFFICE EXPENSES DISTRICT EDUCATION OFFICER (SCHOOL), DISTRICT EDUCATION OFFICER (SCHOOL), AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021025674	01/06/2021	N	DC08	F	Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION	01
						101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 520	01/06/2021	12765	01104	02 WAGES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-IV, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021061485	01/06/2021	N	DC08	F	Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION	01
						101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1378	18/06/2021	41390	01105	93 ELECTRICITY CHARGES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-II, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021025921	01/06/2021	N	DC08	F	Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION	01
						104 INSPECTION 01 INSPECTION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 898	02/06/2021	7775	01280	02 WAGES PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024952	01/06/2021	N	DC08	F	Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION	01
						104 INSPECTION 01 INSPECTION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1168	08/06/2021	6570	01219	02 WAGES BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN062021061409 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				01 INSPECTION	104 INSPECTION	01
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1254	11/06/2021	1000 01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021024900 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 1116	07/06/2021	31428 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021025920 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 897	02/06/2021	15550 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024950 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1166	08/06/2021	273000 01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021024951 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 1167	08/06/2021	82026 01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021024967 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 1183	08/06/2021	21593 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021024970 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 1186	08/06/2021	90672 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021024971 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0100 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 1187	08/06/2021	223080 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021061537 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		

05 EDUCATION	NT V 1313	11/06/2021	3000 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061538 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1314	11/06/2021	3000 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI	13 OFFICE EXPENSES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061539 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1315	11/06/2021	3000 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR	13 OFFICE EXPENSES	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021061540 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1316	11/06/2021	3000 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR	13 OFFICE EXPENSES	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021061541 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1317	11/06/2021	4000 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	13 OFFICE EXPENSES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061542 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1318	11/06/2021	3000 01322 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA,AMRITSAR	13 OFFICE EXPENSES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061543 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1319	11/06/2021	4000 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI	13 OFFICE EXPENSES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061544 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1320	11/06/2021	3000 01254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR	13 OFFICE EXPENSES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061545 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1321	11/06/2021	4000 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	13 OFFICE EXPENSES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021061547 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1323	11/06/2021	3000 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021061549 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1325	11/06/2021	3000 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021061551 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1327	11/06/2021	4000 01167	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VALLAH		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021061552 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1328	11/06/2021	3000 01420	HEADMASTER, GOVERNMENT HIGH SCHOOL, WADALA KALAN		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061553 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1329	11/06/2021	4000 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKHA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021061556 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1332	11/06/2021	4000 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021061557 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1333	11/06/2021	3000 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021061430 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1275	11/06/2021	3000 01939	HEAD MASTER, GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR, AMRITSAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021061431 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1276	11/06/2021	3000 01380	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHITTEWAT, AMRITSAR		

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021061401 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1246	11/06/2021	4000 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021061402 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1247	11/06/2021	4712 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021061502 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 1395	23/06/2021	8112 01280 PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021061504 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1397	25/06/2021	3000 01228 HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDER	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021061505 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1398	25/06/2021	4000 01141 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, THE MALL, AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021061506 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1399	25/06/2021	4000 01130 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021061508 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1401	25/06/2021	4000 01127 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, CHHEHARTA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021061509 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1402	25/06/2021	4000 01151 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, KOT BABA DEEP SINGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021061510 01/06/2021 N DC08 F Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1403	25/06/2021	4000 01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061512 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1405	25/06/2021	3000 01229	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061521 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1297	11/06/2021	3000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061522 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1298	11/06/2021	4000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061523 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1299	11/06/2021	4000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061565 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1410	25/06/2021	4000 01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061562 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1338	11/06/2021	3000 01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061564 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1409	25/06/2021	4000 01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061432 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1277	11/06/2021	4000 01398	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021061399 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1244	11/06/2021	3000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061400 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1245	11/06/2021	4000 01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061465 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1358	16/06/2021	13120 01254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061470 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1363	17/06/2021	10000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025359 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 336	01/06/2021	1950 01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025373 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 350	01/06/2021	49970 01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025157 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 134	01/06/2021	7505 01287	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021025018 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1234	10/06/2021	1170 01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025020 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	

	05 EDUCATION	NT V 1236	10/06/2021	8710 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024988 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1204	09/06/2021	22090 01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021024990 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
	05 EDUCATION	NT V 1206	09/06/2021	7436 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025003 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1219	10/06/2021	41000 01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021025009 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1225	10/06/2021	1250 01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025463 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 440	01/06/2021	42330 01372	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021025733 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 729	02/06/2021	7980 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025793 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
	05 EDUCATION	NT V 772	02/06/2021	2535 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021025754 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 689	02/06/2021	0 01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021025755 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 690	02/06/2021	0	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021025756 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 691	02/06/2021	0	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021025757 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 692	02/06/2021	0	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021025764 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 699	02/06/2021	26000	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021025986 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 963	03/06/2021	48586	01380	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021025467 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 444	01/06/2021	15000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061487 01/06/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0100	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1380	18/06/2021	20485	01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN062021061497 01/06/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0100	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1390	22/06/2021	41140	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR		
					4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH							
VN062021061404 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1249	11/06/2021	3000	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021061406 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1251	11/06/2021	3000	01192	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTTER		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021061410 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1255	11/06/2021	3000	01215	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, SATHIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021061413 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1258	11/06/2021	2206	01190	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BEAS		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021061415 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1260	11/06/2021	9000	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021061417 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1262	11/06/2021	3000	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021061416 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1261	11/06/2021	4000	01392	HEADMASTER, GOVERNMENT HIGH SCHOOL, QIAM PURA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021061616 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1461	25/06/2021	4000	01196	HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHRIWALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021061609 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1454	25/06/2021	3000	01395	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUDHAR (AJNALA)		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021061610 01/06/2021 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1455	25/06/2021	3000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021061611 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1456	25/06/2021	4000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021061612 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1457	25/06/2021	4000 01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021061607 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1452	25/06/2021	4000 01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021061599 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1444	25/06/2021	4000 01390	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021061600 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1445	25/06/2021	4000 01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021061594 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1439	25/06/2021	4000 01379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021061595 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1440	25/06/2021	3000 01288	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN,AMRITSAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021061596 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1441	25/06/2021	3000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021061587 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1432	25/06/2021	3000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061588 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1433	25/06/2021	3000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061590 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1435	25/06/2021	3000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061580 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1425	25/06/2021	3000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061581 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1426	25/06/2021	3000 01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061582 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1427	25/06/2021	3000 01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061583 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1428	25/06/2021	3000 01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061573 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1418	25/06/2021	4000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061574 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
05 EDUCATION	NT V 1419	25/06/2021	3000 01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN062021061575 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
05 EDUCATION	NT V 1420	25/06/2021	4000 01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021061578 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
05 EDUCATION	NT V 1423	25/06/2021	3000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021061567 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
05 EDUCATION	NT V 1412	25/06/2021	4000 01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021061568 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
05 EDUCATION	NT V 1413	25/06/2021	4000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021061569 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
05 EDUCATION	NT V 1414	25/06/2021	3000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021061571 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
05 EDUCATION	NT V 1416	25/06/2021	3000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021061572 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
05 EDUCATION	NT V 1417	25/06/2021	3000 01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021061561 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
05 EDUCATION	NT V 1337	11/06/2021	4000 01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021061473 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1366	17/06/2021	4620	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061474 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 1367	17/06/2021	38534	01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061479 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1372	17/06/2021	34680	01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061482 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1375	18/06/2021	11630	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061483 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1376	18/06/2021	8080	01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021061489 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1382	22/06/2021	7000	01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061501 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1394	23/06/2021	28780	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061419 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1264	11/06/2021	3000	01382	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061420 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

3000 01940 HEADMASTER, GOVT HIGH SCHOOL, JAFERKOT, AMRITSAR, JAFFERKOT, AMRITSAR

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109 GOVERNMENT SECONDARY SCHOOLS

4000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

109 GOVERNMENT SECONDARY SCHOOLS

3000 01367 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHWRA, AMRITSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

109 GOVERNMENT SECONDARY SCHOOLS

3000 01315 HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI, AMRITSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

109 GOVERNMENT SECONDARY SCHOOLS

4000 01386 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGDEV KALAN, AMRITSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

109 GOVERNMENT SECONDARY SCHOOLS

3000 01369 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR, AMRITSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

109 GOVERNMENT SECONDARY SCHOOLS

4000 01399 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAGGOMAHAL

							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061427 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1272 11/06/2021	4000 01393	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,RAJASANSI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061428 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1273 11/06/2021	3000 01402	HEADMASTER,GOVERNMENT	HIGH SCHOOL,DHARIWAL			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021061429 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1274 11/06/2021	3000 01374	HEADMASTER,GOVERNMENT	HIGH SCHOOL, BHALLA PIND,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021061526 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1302 11/06/2021	4000 01186	PRINCIPAL,GOVERNMENT	GIRLS SENIOR SECONDARY SCHOOL,VERKA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061527 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1303 11/06/2021	3000 01123	HEADMASTER,GOVERNMENT	HIGH SCHOOL,,MALLOWAL			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021061528 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1304 11/06/2021	3000 01229	HEADMASTER,GOVERNMENT	HIGH SCHOOL,BHANGWAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061529 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1305 11/06/2021	4000 01280	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061530 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0100 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1306 11/06/2021	37030 01127	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,,CHHEHARTA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061531 01/06/2021 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1307	11/06/2021	4000 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021061532 01/06/2021 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1308	11/06/2021	4000 01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021061534 01/06/2021 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1310	11/06/2021	4000 01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021061536 01/06/2021 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1312	11/06/2021	3000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021046084 01/06/2021 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
39 PRINTING AND STATIONERY	NT V 44	28/06/2021	3366 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN062021046078 01/06/2021 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING			
SUB MAJOR HEAD				104 COST OF PRINTING BY OTHER SOURCES			
				02 COST OF PRINTING AT PRIVATE PRESSES			
				0000 00 NO DETAILED HEAD			
				50 OTHER CHARGES			
39 PRINTING AND STATIONERY	NT V 38	28/06/2021	473458 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN062021046081 01/06/2021 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
39 PRINTING AND STATIONERY	NT V 41	28/06/2021	1470 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN062021046080 01/06/2021 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING			
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
39 PRINTING AND STATIONERY	NT V 40	28/06/2021	980 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN062021046069 01/06/2021 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING			
SUB MAJOR HEAD				103 GOVERNMENT PRESSES			
				01 GOVERNMENT PRESSES			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
39 PRINTING AND STATIONERY	NT V 29	25/06/2021	4000 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			

VN062021046068	01/06/2021	N	DC08	F	Fully vouched	Contingent Bill	0300	2058	STATIONERY	AND PRINTING		103	GOVERNMENT PRESSES	00	NO
SUB MAJOR HEAD															
01 GOVERNMENT PRESSES															
0000 00 NO DETAILED HEAD															
10 POL OF OFFICE VEHICLES															
39	PRINTING AND STATIONERY	NT	V	28	25/06/2021	5002 03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,	CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,	PUNJAB,			
VN062021046067 01/06/2021 N DC08 F Fully vouched Contingent Bill															
SUB MAJOR HEAD															
0300 2058 STATIONERY AND PRINTING															
103 GOVERNMENT PRESSES															
01 GOVERNMENT PRESSES															
0000 00 NO DETAILED HEAD															
10 POL OF OFFICE VEHICLES															
39	PRINTING AND STATIONERY	NT	V	27	25/06/2021	5564 03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,	CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,	PUNJAB,			
VN062021046063 01/06/2021 N DC08 F Fully vouched Contingent Bill															
SUB MAJOR HEAD															
0300 2058 STATIONERY AND PRINTING															
103 GOVERNMENT PRESSES															
01 GOVERNMENT PRESSES															
0000 00 NO DETAILED HEAD															
59 POL OF TRANSPORT VEHICLES															
39	PRINTING AND STATIONERY	NT	V	23	11/06/2021	3500 03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,	CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,	PUNJAB,			
VN062021046061 01/06/2021 N DC08 F Fully vouched Contingent Bill															
SUB MAJOR HEAD															
0300 2058 STATIONERY AND PRINTING															
103 GOVERNMENT PRESSES															
01 GOVERNMENT PRESSES															
0000 00 NO DETAILED HEAD															
21 SUPPLIES AND MATERIALS															
39	PRINTING AND STATIONERY	NT	V	21	11/06/2021	841715 03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,	CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,	PUNJAB,			
VN062021046059 01/06/2021 N DC08 F Fully vouched Contingent Bill															
SUB MAJOR HEAD															
0300 2058 STATIONERY AND PRINTING															
103 GOVERNMENT PRESSES															
01 GOVERNMENT PRESSES															
0000 00 NO DETAILED HEAD															
21 SUPPLIES AND MATERIALS															
39	PRINTING AND STATIONERY	NT	V	19	02/06/2021	311312 03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,	CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,	PUNJAB,			
VN062021046066 01/06/2021 N DC08 F Fully vouched Contingent Bill															
SUB MAJOR HEAD															
0300 2058 STATIONERY AND PRINTING															
001 DIRECTION AND ADMINISTRATION															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
92 TELEPHONE															
39	PRINTING AND STATIONERY	NT	V	26	18/06/2021	1875 03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,	CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,	PUNJAB,			
VN062021046065 01/06/2021 N DC08 F Fully vouched Contingent Bill															
SUB MAJOR HEAD															
0300 2058 STATIONERY AND PRINTING															
001 DIRECTION AND ADMINISTRATION															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
93 ELECTRICITY CHARGES															
39	PRINTING AND STATIONERY	NT	V	25	18/06/2021	17193 03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,	CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,	PUNJAB,			
VN062021046082 01/06/2021 N DC08 F Fully vouched Contingent Bill															
SUB MAJOR HEAD															
0300 2058 STATIONERY AND PRINTING															
001 DIRECTION AND ADMINISTRATION															
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD															
26 ADVERTISING AND PUBLICITY															
39	PRINTING AND STATIONERY	NT	V	42	28/06/2021	11214 03063	DEPUTY CONTROLLER (F&A),	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,	CHANDIGARH	2901	CONTROLLER, PRINTING & STATIONERY,	PUNJAB,			
VN062021042733 01/06/2021 N DC08 F Fully vouched Contingent Bill															
SECONDARY EDUCATION															
0300 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02															

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				93 ELECTRICITY CHARGES							
05 EDUCATION				NT V 15	16/06/2021	16000	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN062021042734 01/06/2021 N DC08 F Fully vouched Contingent Bill				0300	2202 GENERAL EDUCATION						
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
05 EDUCATION				NT V 16	28/06/2021	6000	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN062021046110 01/06/2021 N DC08 F Fully vouched Contingent Bill				0300	3053 CIVIL AVIATION						
GENERAL								800 OTHER EXPENDITURE			
								01 MAINTENANCE OF AIR CRAFT			
								0000 00 NO DETAILED HEAD			
								08 HIRING OF VEHICLES FOR OFFICE USE			
29 TRANSPORT				NT V 26	28/06/2021	35700	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,			
CHANDIGARH,CHANDIGARH								7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH											
VN062021046109 01/06/2021 N DC08 F Fully vouched Contingent Bill				0300	3053 CIVIL AVIATION						
GENERAL								800 OTHER EXPENDITURE			
								01 MAINTENANCE OF AIR CRAFT			
								0000 00 NO DETAILED HEAD			
								08 HIRING OF VEHICLES FOR OFFICE USE			
29 TRANSPORT				NT V 25	28/06/2021	35700	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,			
CHANDIGARH,CHANDIGARH								7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH											
VN062021046108 01/06/2021 N DC08 F Fully vouched Contingent Bill				0300	3053 CIVIL AVIATION						
GENERAL								800 OTHER EXPENDITURE			
								01 MAINTENANCE OF AIR CRAFT			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
29 TRANSPORT				NT V 24	28/06/2021	19352	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,			
CHANDIGARH,CHANDIGARH								7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH											
VN062021046105 01/06/2021 N DC08 F Fully vouched Contingent Bill				0300	3053 CIVIL AVIATION						
GENERAL								800 OTHER EXPENDITURE			
								01 MAINTENANCE OF AIR CRAFT			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
29 TRANSPORT				NT V 21	16/06/2021	884	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,			
CHANDIGARH,CHANDIGARH								7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH											
VN062021046103 01/06/2021 N DC08 F Fully vouched Contingent Bill				0300	3053 CIVIL AVIATION						
GENERAL								800 OTHER EXPENDITURE			
								01 MAINTENANCE OF AIR CRAFT			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
29 TRANSPORT				NT V 19	11/06/2021	7500	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,			
CHANDIGARH,CHANDIGARH								7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH											
VN062021046101 01/06/2021 N DC08 F Fully vouched Contingent Bill				0300	3053 CIVIL AVIATION						
GENERAL								800 OTHER EXPENDITURE			
								01 MAINTENANCE OF AIR CRAFT			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
29 TRANSPORT				NT V 17	11/06/2021	1595230	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,			
CHANDIGARH,CHANDIGARH								7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH											
VN062021046100 01/06/2021 N DC08 F Fully vouched Contingent Bill				0300	3053 CIVIL AVIATION						
GENERAL								800 OTHER EXPENDITURE			
								01 MAINTENANCE OF AIR CRAFT			
								0000 00 NO DETAILED HEAD			
								08 HIRING OF VEHICLES FOR OFFICE USE			
29 TRANSPORT				NT V 16	11/06/2021	35700	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B,			
CHANDIGARH,CHANDIGARH								7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH											

VN062021046099 01/06/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300	3053 CIVIL AVIATION					800 OTHER EXPENDITURE	80
						01 MAINTENANCE OF AIR CRAFT		
						0000 00 NO DETAILED HEAD		
						08 HIRING OF VEHICLES FOR OFFICE USE		
29 TRANSPORT	NT V 15	11/06/2021	35700	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH								
VN062021046098 01/06/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300	3053 CIVIL AVIATION					800 OTHER EXPENDITURE	80
						01 MAINTENANCE OF AIR CRAFT		
						0000 00 NO DETAILED HEAD		
						08 HIRING OF VEHICLES FOR OFFICE USE		
29 TRANSPORT	NT V 14	11/06/2021	35700	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH								
VN062021046097 01/06/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300	3053 CIVIL AVIATION					800 OTHER EXPENDITURE	80
						01 MAINTENANCE OF AIR CRAFT		
						0000 00 NO DETAILED HEAD		
						08 HIRING OF VEHICLES FOR OFFICE USE		
29 TRANSPORT	NT V 13	11/06/2021	35700	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH								
VN062021046095 01/06/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300	3053 CIVIL AVIATION					800 OTHER EXPENDITURE	80
						01 MAINTENANCE OF AIR CRAFT		
						0000 00 NO DETAILED HEAD		
						94 WATER CHARGES		
29 TRANSPORT	NT V 11	01/06/2021	3689	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH								
VN062021046094 01/06/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300	3053 CIVIL AVIATION					800 OTHER EXPENDITURE	80
						01 MAINTENANCE OF AIR CRAFT		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
29 TRANSPORT	NT V 10	01/06/2021	3553	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH								
VN062021046087 01/06/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300	3053 CIVIL AVIATION					800 OTHER EXPENDITURE	80
						01 MAINTENANCE OF AIR CRAFT		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
29 TRANSPORT	NT V 3	01/06/2021	884	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH								
VN062021046106 01/06/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300	3053 CIVIL AVIATION					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						92 TELEPHONE		
29 TRANSPORT	NT V 22	16/06/2021	3037	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH								
VN062021046107 01/06/2021 N DC08 F Fully vouched Contingent Bill GENERAL	0300	3053 CIVIL AVIATION					001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
29 TRANSPORT	NT V 23	17/06/2021	60623	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO			
CHANDIGARH,CHANDIGARH NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH								
VN062021046329 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 184	01/06/2021	4394 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046330 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 185	01/06/2021	3980 05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046292 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 147	01/06/2021	4394 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046372 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 227	01/06/2021	4394 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046445 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 300	01/06/2021	4394 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021053589 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 692	25/06/2021	6000 05046	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021053593 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 696	25/06/2021	2000 05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021053594 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 697	25/06/2021	5000 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021053595 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 698	25/06/2021	5000 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021053599 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						13		OFFICE EXPENSES	
05 EDUCATION	NT V 702	25/06/2021	5000 05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046412 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						02		WAGES	
05 EDUCATION	NT V 267	01/06/2021	4394 05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021046413 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						93		ELECTRICITY CHARGES	
05 EDUCATION	NT V 268	01/06/2021	1540 05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053524 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						13		OFFICE EXPENSES	
05 EDUCATION	NT V 627	11/06/2021	5000 05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046466 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						02		WAGES	
05 EDUCATION	NT V 321	01/06/2021	4394 05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046481 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						02		WAGES	
05 EDUCATION	NT V 336	01/06/2021	4394 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046506 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						02		WAGES	
05 EDUCATION	NT V 361	01/06/2021	4394 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021046573 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						02		WAGES	
05 EDUCATION	NT V 428	01/06/2021	4394 05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046580 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

		05 EDUCATION	NT V 435	02/06/2021	4394 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046600 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 455	02/06/2021	4394 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046601 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 456	02/06/2021	8027 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046652 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 507	03/06/2021	4394 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM
SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC	
					BDGT DT DTL_HEAD_DESC		
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC		
					CCO_ CCO		

VN062021046659 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 514	03/06/2021	550 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046674 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 529	03/06/2021	310 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046684 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 539	04/06/2021	4394 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021046620 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 475	02/06/2021	8788 05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021046627 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 482	02/06/2021	8788 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021053573 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 671	22/06/2021	5958 05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
VN062021046744 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0500	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 599	10/06/2021	5538 05177	DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN062021046747 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0500	2202	GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES		
						0000 00 NO DETAILED HEAD		
						28 PROFESSIONAL SERVICES		
05 EDUCATION	NT V 602	10/06/2021	5000 05177	DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN062021053540 01/06/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0500	2202	GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 690	25/06/2021	2980 05043	PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB				
				4202 DIRECTOR PUBLIC INSTRUCTIONS				
(C),PUNJAB,,CHANDIGARH								
VN062021053568 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 666	22/06/2021	12000 05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021053549 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 647	11/06/2021	10000 05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021053552 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
05 EDUCATION	NT V 650	11/06/2021	6000 05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021053554 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 652	15/06/2021	7270 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021053556 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 654	15/06/2021	7000 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021053555 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 653	15/06/2021	7000 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021053558 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 656	15/06/2021	6000 05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021053557 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 655	15/06/2021	5350 05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021053560 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 658	15/06/2021	5400 05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021053561 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 659	16/06/2021	6830 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021053528 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
05 EDUCATION	NT V 631	11/06/2021	4120 05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021053529 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 632	11/06/2021	2991 05333	HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021053530 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 633	11/06/2021	1655 05333	HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021053572 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 670	22/06/2021	290 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021053578 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 676	25/06/2021	4000 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021053565 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 663	17/06/2021	2850 05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021053525 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 628	11/06/2021	3000 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021053526 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 629	11/06/2021	4220 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021053527 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 630	11/06/2021	10000 05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021053515 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 618	11/06/2021	5000 05049	PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN062021053514 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 617	11/06/2021	2710 05201	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN062021053512 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 615	11/06/2021	10000 05228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH, FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN062021053513 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 616	11/06/2021	6000 05066	HEADMASTER, G.H.S.BHARPURGARH, FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN062021053517 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 620	11/06/2021	4000 05200	HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN062021053516 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 619	11/06/2021	5000 05056	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA, FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN062021053518 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 621	11/06/2021	2000 05214	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHORI, FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN062021053636 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 739	25/06/2021	6000 05171	HEADMASTER, GOVERNMENT HIGH SCHOOL, POLA, FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN062021053637 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0500 2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 740	25/06/2021	10000 05167	PRINCIPAL, GOVT. HIGH SCHOOL, RANDHAWA, FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

VN062021053638 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 741	25/06/2021	6000 05082	HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053639 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 742	25/06/2021	10000 05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053642 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 745	25/06/2021	10000 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053643 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 746	29/06/2021	1180 05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021053644 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 747	29/06/2021	4830 05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053624 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 727	25/06/2021	6000 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053531 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 634	11/06/2021	9000 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053532 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 635	11/06/2021	6000 05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021053534 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 637	11/06/2021	10000 05191	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021053535 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 638	11/06/2021	6000 05203	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021053536 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 639	11/06/2021	6000 05168	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, SANIPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021053520 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 623	11/06/2021	2000 05200	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021053521 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 624	11/06/2021	1200 05249	13 OFFICE EXPENSES HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021053522 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 625	11/06/2021	4800 05249	13 OFFICE EXPENSES HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021053523 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 626	11/06/2021	4000 05060	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLAH, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021053542 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 640	11/06/2021	6000 05189	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021053543 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0500 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 641	11/06/2021	2000 05170	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, DADHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021053544 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 642	11/06/2021	6000 05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021053545 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 643	11/06/2021	4000 05013	HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021053547 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 645	11/06/2021	6000 05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021053548 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 646	11/06/2021	10000 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021046728 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 583	09/06/2021	5200 05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021046729 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 584	09/06/2021	860 05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021046709 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 564	07/06/2021	4394 05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021046717 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 572	08/06/2021	830 05189	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021046719 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	

05 EDUCATION	NT V 574	08/06/2021	13182 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN062021046720 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 575	09/06/2021	11830 05054 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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VN062021046721 01/06/2021 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 576	09/06/2021	400 05054 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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VN062021046722 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 577	09/06/2021	20000 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN062021046249 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 57	01/06/2021	4394 05219 HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
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VN062021046276 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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05 EDUCATION	NT V 131	01/06/2021	4394 05221 HEADMASTER, GOVERNMENT HIGH SCHOOL, SALANI, FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
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VN062021046169	01/06/2021	N	DC08	F	Fully vouched	Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION												

05 EDUCATION	NT V 24	01/06/2021	4394 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN062021046170 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0500 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 25	01/06/2021	4690 05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052027 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2357	25/06/2021	9000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021052028 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2358	25/06/2021	8000 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052030 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2360	25/06/2021	11000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052031 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2361	25/06/2021	3000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052043 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2373	25/06/2021	5000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021052044 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2374	25/06/2021	4000 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021052046 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2376	25/06/2021	1000 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052045 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2375	25/06/2021	2000 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021052047 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2377	25/06/2021	9000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021052049 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2379	25/06/2021	6000 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021052051 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2381	25/06/2021	2000 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021052050 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2380	25/06/2021	2000 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021052052 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2382	25/06/2021	5000 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021052054 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2384	25/06/2021	1000 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021052053 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2383	25/06/2021	1000 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021052057 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 2387	25/06/2021	4000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021052056 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2386	25/06/2021	9000 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052060 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2390	25/06/2021	2000 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052059 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2389	25/06/2021	6000 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052058 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2388	25/06/2021	3000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052064 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2394	25/06/2021	4000 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052061 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2391	25/06/2021	5000 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052063 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2393	25/06/2021	5000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021051839 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2169	11/06/2021	600 07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051840 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 2170	11/06/2021	600 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051843 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2173	11/06/2021	9000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052032 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2362	25/06/2021	3000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052034 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2364	25/06/2021	6000 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052035 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2365	25/06/2021	2000 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052036 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2366	25/06/2021	5000 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052037 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2367	25/06/2021	1000 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052038 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2368	25/06/2021	5000 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052039 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2369	25/06/2021	7000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021052040 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2370	25/06/2021	6000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052042 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2372	25/06/2021	17000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052041 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2371	25/06/2021	2000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052062 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2392	25/06/2021	1000 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052065 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2395	25/06/2021	11000 07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052067 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2397	25/06/2021	4000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052066 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2396	25/06/2021	9000 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052069 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2399	25/06/2021	4000 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052068 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	

05 EDUCATION	NT V 2398	25/06/2021	5000 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021052070 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 2400	25/06/2021	5000 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021051972 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 2302	18/06/2021	4620 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051973 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 2303	18/06/2021	4702 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051974 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 2304	18/06/2021	2660 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051975 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 2305	18/06/2021	19660 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051980 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 2310	18/06/2021	3300 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021051976 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 2306	18/06/2021	23660 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051977 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 2307	18/06/2021	6900 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021051978 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2308	18/06/2021	6570 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051979 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2309	18/06/2021	7280 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021051983 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2313	22/06/2021	54978 07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051984 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2314	22/06/2021	4190 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021051987 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2317	22/06/2021	21860 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021051997 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2327	23/06/2021	17190 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021051998 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2328	23/06/2021	9150 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021051999 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2329	23/06/2021	16000 07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021052003 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2333	25/06/2021	1500 07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR		

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
7147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRA, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 2182 11/06/2021

3500 07147

EDUCATION, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
					S0 S0E_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN062021051853 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
7634 HEADMASTER, G.H.S., MANN KHERA, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY

05 EDUCATION NT V 2183 11/06/2021

2100 07634

VN062021051855 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
7661 HEADMASTER, GOVT HIGH SCHOOL, ANEKKOT, ANEKKOT, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PU

05 EDUCATION NT V 2185 11/06/2021

3500 07661

VN062021051857 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
7459 PRINCIPAL, G.S.S.S, BATALA, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY

05 EDUCATION NT V 2187 11/06/2021

10200 07459

VN062021051856 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
7633 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA, GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY

05 EDUCATION NT V 2186 11/06/2021

14046 07633

VN062021051746 01/06/2021 N DC08 F Fully vouched Contingent Bill
 SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
7140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 2076 11/06/2021

2100 07140

EDUCATION, PUNJAB,

VN062021051747 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

EDUCATION, PUNJAB,	05 EDUCATION	NT V 2077	11/06/2021	2100 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021051749 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2079	11/06/2021	5294 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021051750 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2080	11/06/2021	3000 07458	PRINCIPAL, G.S.S.S, SINGPURA, GURDASPUR	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021051751 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2081	11/06/2021	2000 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021051752 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2082	11/06/2021	4000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021051754 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2084	11/06/2021	2700 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021051755 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2085	11/06/2021	3800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021051756 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2086	11/06/2021	2000 07457	PRINCIPAL, G.S.S.S, DERA BABA NANAK, GURDASPUR	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021051757 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2087	11/06/2021	2910 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN062021051758 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 2088	11/06/2021	24924 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021051760 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2090	11/06/2021	10000 07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051761 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2091	11/06/2021	2000 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051762 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 2092	11/06/2021	14043 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051763 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2093	11/06/2021	2000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051765 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 2095	11/06/2021	14538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021051766 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2096	11/06/2021	3200 07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051767 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2097	11/06/2021	2000 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021051769 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	

05 EDUCATION	NT V 2099	11/06/2021	4000 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021051770 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 2100	11/06/2021	2000 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052160 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 2490	25/06/2021	2100 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021052164 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 2494	25/06/2021	2100 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021052167 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 2497	25/06/2021	5000 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052166 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 2496	25/06/2021	1500 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021052170 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 2500	25/06/2021	2600 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052168 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 2498	25/06/2021	2600 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021052169 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 2499	25/06/2021	2600 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021051744 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2074	11/06/2021	4000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021051858 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2188	11/06/2021	2600 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051862 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2192	11/06/2021	2600 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051864 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2194	11/06/2021	1500 07678	HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021051867 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2197	11/06/2021	10200 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051868 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2198	11/06/2021	2600 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051837 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2167	11/06/2021	2000 07678	HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021051838 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2168	11/06/2021	1500 07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051831 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2161	11/06/2021	6000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN062021051834 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2164	11/06/2021	3000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021052101 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2431	25/06/2021	8000 07693	HEADMASTER, G.H.S., DATIAL FEROZA, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021052114 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2444	25/06/2021	2600 07121	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021052121 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2451	25/06/2021	3200 07570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021052136 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2466	25/06/2021	1500 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021052135 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2465	25/06/2021	2000 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021052137 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2467	25/06/2021	5000 07102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021052138 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 2468	25/06/2021	18000 07556	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR, GURDASPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021051771 01/06/2021 N DC08 F Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 2101	11/06/2021	2000 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021051818 01/06/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 2148	11/06/2021	15400 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021051823 01/06/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 2153	11/06/2021	10200 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021051827 01/06/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 2157	11/06/2021	2000 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021051777 01/06/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 2107	11/06/2021	10200 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021051778 01/06/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 2108	11/06/2021	4400 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021051779 01/06/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 2109	11/06/2021	7600 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021051780 01/06/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 2110	11/06/2021	1500 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021051781 01/06/2021 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
	05 EDUCATION	NT V 2111	11/06/2021	1500 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN062021051783 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 2113	11/06/2021	2000 07650	HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021051784 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 2114	11/06/2021	7600 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051786 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 2116	11/06/2021	2000 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051787 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 2117	11/06/2021	8700 07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021051793 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 2123	11/06/2021	5000 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021051794 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 2124	11/06/2021	3500 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021051795 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 2125	11/06/2021	3000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021051796 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 2126	11/06/2021	3000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021051798 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

05 EDUCATION	NT V 2293	17/06/2021	29000 07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021051964 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
05 EDUCATION	NT V 2294	17/06/2021	11370 07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN062021051900 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES
05 EDUCATION	NT V 2230	11/06/2021	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021051901 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES
05 EDUCATION	NT V 2231	11/06/2021	5000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021051902 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES
05 EDUCATION	NT V 2232	11/06/2021	2000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021051903 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES
05 EDUCATION	NT V 2233	11/06/2021	2000 07547	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021051904 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES
05 EDUCATION	NT V 2234	11/06/2021	5000 07547	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021051905 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES
05 EDUCATION	NT V 2235	11/06/2021	6000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021051906 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES
05 EDUCATION	NT V 2236	11/06/2021	7000 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021051907 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2237	11/06/2021	1000 07547	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051908 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2238	11/06/2021	12000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051910 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2240	11/06/2021	8000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051914 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2244	11/06/2021	12000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021052086 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2416	25/06/2021	10200 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052087 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2417	25/06/2021	3200 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052088 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2418	25/06/2021	3304 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052089 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2419	25/06/2021	2700 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021052090 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2420	25/06/2021	4840 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021052091 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
05 EDUCATION	NT V 2421	25/06/2021	3660 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021052092 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
05 EDUCATION	NT V 2422	25/06/2021	4200 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021052093 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
05 EDUCATION	NT V 2423	25/06/2021	1500 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021052094 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
05 EDUCATION	NT V 2424	25/06/2021	6000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021052095 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
05 EDUCATION	NT V 2425	25/06/2021	2000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021052097 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
05 EDUCATION	NT V 2427	25/06/2021	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021052096 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
05 EDUCATION	NT V 2426	25/06/2021	5000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021052098 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
05 EDUCATION	NT V 2428	25/06/2021	10200 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021052085 01/06/2021 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2415	25/06/2021	1500 07506	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051935 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2265	15/06/2021	7760 07628	PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021051936 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2266	15/06/2021	22810 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021051937 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2267	15/06/2021	3330 07501	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021051938 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 2268	15/06/2021	5538 07501	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021052077 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2407	25/06/2021	3200 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021052078 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2408	25/06/2021	7600 07630	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR, GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021052079 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2409	25/06/2021	2600 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021052083 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			0700 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2413	25/06/2021	3800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021051829 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2159	11/06/2021	7000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051830 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2160	11/06/2021	4000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027727 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 497	01/06/2021	5538 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027716 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 367	01/06/2021	3461 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051872 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 2202	11/06/2021	2000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051873 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2203	11/06/2021	6000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051874 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2204	11/06/2021	6000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051875 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2205	11/06/2021	5000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021051876 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021051885 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 2215 11/06/2021

5000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021051889 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 2219 11/06/2021

6000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021051888 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 2218 11/06/2021

6000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021051887 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 2217 11/06/2021

7000 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, GURDASPUR

VN062021051886 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0700 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 2216 11/06/2021

10000 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, GURDASPUR

02

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

5000 07161

02

109 GOVERNMENT SECONDARY SCHOOLS

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

11/06/2021

02

109 GOVERNMENT SECONDARY SCHOOLS

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

11/06/2021

02

109 GOVERNMENT SECONDARY SCHOOLS

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

25/06/2021

109 GOVERNMENT SECONDARY SCHOOLS

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

25/06/2021

02

109 GOVERNMENT SECONDARY SCHOOLS

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

25/06/2021

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VN062021052073 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2403	25/06/2021	12000 07081	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATWAN, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021052075 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2405	25/06/2021	2000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021051925 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2255	15/06/2021	4310 07189	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021051929 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2259	15/06/2021	1020 07556	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021051932 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2262	15/06/2021	9254 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021051931 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2261	15/06/2021	4300 07117	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021051948 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2278	16/06/2021	2500 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021051949 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2279	16/06/2021	2750 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021051951 01/06/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 2281	16/06/2021	1150 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021051954 01/06/2021 N DC08 F Fully vouched Contingent Bill						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 2284	16/06/2021	14538 07227	HEADMASTER, GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021051956 01/06/2021 N DC08 F Fully vouched Contingent Bill						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 2286	17/06/2021	2800 07660	HEADMASTER, G.H.S., RAI CHAK, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021028694 01/06/2021 N DC08 F Fully vouched Contingent Bill						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1468	02/06/2021	2490 07704	PRINCIPAL, G.G.S.S.S., FATEHGARH CHURIA, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021028693 01/06/2021 N DC08 F Fully vouched Contingent Bill						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1467	02/06/2021	4720 07704	PRINCIPAL, G.G.S.S.S., FATEHGARH CHURIA, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021028695 01/06/2021 N DC08 F Fully vouched Contingent Bill						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1469	02/06/2021	8790 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021029288 01/06/2021 N DC08 F Fully vouched Contingent Bill						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
	05 EDUCATION	NT V 2058	09/06/2021	14538 07136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021029290 01/06/2021 N DC08 F Fully vouched Contingent Bill						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 2060	10/06/2021	17470 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021029291 01/06/2021 N DC08 F Fully vouched Contingent Bill						109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 2061	10/06/2021	2340 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021029296 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2066	10/06/2021	1710 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029297 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2067	10/06/2021	2000 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021029298 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2068	10/06/2021	18910 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029299 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2069	10/06/2021	3970 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029302 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2072	10/06/2021	14551 07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027325 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 95	01/06/2021	880 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028403 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 995	02/06/2021	14535 07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021028396 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 988	02/06/2021	14535 07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021028395 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021027391 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									02	WAGES	
05 EDUCATION	NT V 209	01/06/2021	11076 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027451 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
05 EDUCATION	NT V 269	01/06/2021	2790 07083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027421 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									02	WAGES	
05 EDUCATION	NT V 239	01/06/2021	5538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027425 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									02	WAGES	
05 EDUCATION	NT V 243	01/06/2021	5538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027436 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									02	WAGES	
05 EDUCATION	NT V 254	01/06/2021	11076 07485	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021027459 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									02	WAGES	
05 EDUCATION	NT V 277	01/06/2021	5538 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021027465 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
05 EDUCATION	NT V 283	01/06/2021	4620 07485	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028338 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									02	WAGES	
05 EDUCATION	NT V 930	01/06/2021	14538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021028343 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 935	01/06/2021	13323 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021028344 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 936	01/06/2021	5000 07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021028345 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 937	01/06/2021	7450 07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021028355 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 947	01/06/2021	14538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021027479 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 297	01/06/2021	11076 07924	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021027649 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 481	01/06/2021	14538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021027686 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 337	01/06/2021	8999 07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021027699 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 350	01/06/2021	11076 07547	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GH0				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021028266 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 858	01/06/2021	11076 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN062021028147 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1276	02/06/2021	14538 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028418 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1010	02/06/2021	13200 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028196 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1301	02/06/2021	29070 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021028197 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1302	02/06/2021	14535 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021028209 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1314	02/06/2021	14537 07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021028778 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1552	02/06/2021	14538 07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028780 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1554	02/06/2021	23030 07231	HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021028795 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1569	03/06/2021	290 07983	PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

, GURDASPUR

VN062021029254 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 2019	08/06/2021	2100 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021029257 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 2022	08/06/2021	5870 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029259 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 2024	08/06/2021	8370 07227	HEADMASTER, GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021029261 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
	05 EDUCATION	NT V 2026	08/06/2021	14538 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021029260 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 2025	08/06/2021	1287 07506	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021029262 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
	05 EDUCATION	NT V 2027	08/06/2021	20543 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021029284 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
	05 EDUCATION	NT V 2054	09/06/2021	29070 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 2046	09/06/2021	9450 07547	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GH0 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN062021029277 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				
05 EDUCATION	NT V 2047	09/06/2021	5538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN062021029278 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 2048	09/06/2021	7940 07566	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN062021028716 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				
05 EDUCATION	NT V 1490	02/06/2021	4214 07461	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN062021028749 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1523	02/06/2021	6220 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN062021028752 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				
05 EDUCATION	NT V 1526	02/06/2021	13323 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN062021028751 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				
05 EDUCATION	NT V 1525	02/06/2021	13725 07461	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN062021028753 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1527	02/06/2021	4948 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN062021027855 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES				
05 EDUCATION	NT V 562	01/06/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

VN062021028657 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 1431	02/06/2021	39459	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027267 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 37	01/06/2021	10386	07465	HEADMASTER, G.H.S., KAHALWAN, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027274 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 44	01/06/2021	14538	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027275 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 45	01/06/2021	2940	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028669 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 1443	02/06/2021	14046	07451	PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021028688 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1462	02/06/2021	4060	07678	HEADMASTER, GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR, UDHANWAL		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021028690 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1464	02/06/2021	11000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021028691 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1465	02/06/2021	3950	07704	PRINCIPAL, G.G.S.S.S., FATEHGARH CHURIA, GURDASPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021028692 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1466	02/06/2021	7783 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021028439 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1031	02/06/2021	14535 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021028440 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1032	02/06/2021	2000 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021028445 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1037	02/06/2021	14535 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021028455 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1047	02/06/2021	14538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021028468 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1060	02/06/2021	10383 07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021028475 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1067	02/06/2021	14538 07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021028496 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1088	02/06/2021	10383 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021028497 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
05 EDUCATION	NT V 1089	02/06/2021	14535 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021028501 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1093	02/06/2021	29076 07212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028500 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1092	02/06/2021	24918 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028522 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1114	02/06/2021	5524 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021028523 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1115	02/06/2021	230 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021028524 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1116	02/06/2021	1150 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021028567 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1159	02/06/2021	26534 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021028568 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1160	02/06/2021	14535 07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021028579 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1171	02/06/2021	12460 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021028484 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1076	02/06/2021	14538 07162	02 WAGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028590 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1182	02/06/2021	5538 07140	02 WAGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028599 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1191	02/06/2021	11076 07557	02 WAGES PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028617 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1209	02/06/2021	11076 07140	02 WAGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028627 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1401	02/06/2021	14535 07131	02 WAGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028091 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1220	02/06/2021	5538 07141	02 WAGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021028632 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1406	02/06/2021	9516 07140	02 WAGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028101 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1230	02/06/2021	5538 07081	02 WAGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATWAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021028135 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1264	02/06/2021	14538 07456	02 WAGES PRINCIPAL, G.S.S.S, KACHKI CHAK, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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05 EDUCATION	NT V 1736	03/06/2021	29076 07508	HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028963 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
05 EDUCATION	NT V 1575	03/06/2021	3461 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028969 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
05 EDUCATION	NT V 1581	03/06/2021	11076 07983	PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
				, GURDASPUR	
VN062021028982 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
05 EDUCATION	NT V 1752	03/06/2021	14538 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028987 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
05 EDUCATION	NT V 1783	03/06/2021	14538 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028979 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
05 EDUCATION	NT V 1749	03/06/2021	14538 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021028981 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
05 EDUCATION	NT V 1751	03/06/2021	14535 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021029005 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION		NT V 1799	03/06/2021	14535 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021029004 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION		NT V 1798	03/06/2021	14535 07155	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA, GURDASPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021029050 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION		NT V 1820	04/06/2021	14538 07201	HEADMASTER, GOVERNMENT HIGH SCHOOL, GODERPURA, GURDASPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021029054 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION		NT V 1824	04/06/2021	14535 07105	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR, GURDASPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN062021029058 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION		NT V 1828	04/06/2021	7190 07964	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DARBAR PANDURI, GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021029071 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION		NT V 1841	04/06/2021	14537 07115	HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN, GURDASPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021029070 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 1840	04/06/2021	14538 07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029073 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1843	04/06/2021	18240 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029092 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 1862	04/06/2021	14538 07167	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029097 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 1867	04/06/2021	35303 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029099 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1869	04/06/2021	25650 07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029107 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 1877	04/06/2021	29070 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029106 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 1876	04/06/2021	9364 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029115 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 1885	04/06/2021	25404 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029120 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1890	04/06/2021	10000 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021029123 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1893	04/06/2021	8999 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029127 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1897	04/06/2021	5538 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029157 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1927	07/06/2021	5000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021029163 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1933	07/06/2021	14535 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021029165 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1935	07/06/2021	14538 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021029208 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1973	08/06/2021	5538 07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021029215 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1980	08/06/2021	16810 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029220 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1985	08/06/2021	1410 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021029221 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1986	08/06/2021	126040 07134	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029222 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1987	08/06/2021	5650 07140	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021029223 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1988	08/06/2021	890 07140	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021027742 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 512	01/06/2021	5538 07140	02 WAGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021028846 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1635	03/06/2021	24918 07447	02 WAGES PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029172 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1942	07/06/2021	14538 07141	02 WAGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029185 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1955	07/06/2021	17240 07554	93 ELECTRICITY CHARGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021029193 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1958	07/06/2021	29076 07215	02 WAGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021029195 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1960	07/06/2021	4230 07165	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN062021029196 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1961	07/06/2021	4160 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021029137 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1907	04/06/2021	1663 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027781 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 551	01/06/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028885 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 1674	03/06/2021	14535 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028894 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 1683	03/06/2021	13323 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021028898 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 1687	03/06/2021	13050 07216	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027732 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 502	01/06/2021	5538 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027733 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 503	01/06/2021	5538 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021027810 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		

	05 EDUCATION	NT V 591	01/06/2021	6922 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021027814 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
	05 EDUCATION	NT V 595	01/06/2021	11076 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021027817 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
	05 EDUCATION	NT V 598	01/06/2021	8999 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021029006 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
	05 EDUCATION	NT V 1800	03/06/2021	13326 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029029 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1808	03/06/2021	5996 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029030 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
	05 EDUCATION	NT V 1809	03/06/2021	25344 07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029040 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1810	04/06/2021	1000 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029041 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1811	04/06/2021	790 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021028814 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0700	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
	05 EDUCATION	NT V 1603	03/06/2021	20766 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021027998 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 768	01/06/2021	5538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021027968 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 738	01/06/2021	14043 07450	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021027984 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 754	01/06/2021	14538 07197	HEADMASTER, GOVERNMENT HIGH SCHOOL, LEHAL		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021051952 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
05 EDUCATION	NT V 2282	16/06/2021	548 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRA, GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN062021051782 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0700 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2112	11/06/2021	990 07545	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021028813 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1602	03/06/2021	66231 07482	BLOCK PRIMARY EDUCATION OFFICER, QADIAN, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021028222 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1327	02/06/2021	42147 07116	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL - II, GURDASPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN062021028786 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1560	03/06/2021	27001 07564	B.P.E.O., DHAR KALAN-1, GURDASPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021028762 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1536	02/06/2021	20070 07625	B.P.E.O., B.P.E.O., SRI HARGOBINDPUR, GURDASPUR		

						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021027697 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 348	01/06/2021	43617 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027238 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 8	01/06/2021	72252 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021029289 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 2059	10/06/2021	30105 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027543 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 375	01/06/2021	58156 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027559 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 391	01/06/2021	78273 07222	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021051805 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 2135	11/06/2021	39985 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021051928 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 2258	15/06/2021	38133 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021051981 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2311	22/06/2021	6060 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021051816 01/06/2021 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION						01

ELEMENTARY EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
05 EDUCATION				NT V 2146	11/06/2021	42893 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021051825 01/06/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				
ELEMENTARY EDUCATION												
				01 GOVERNMENT PRIMARY SCHOOLS								
				0000 00 NO DETAILED HEAD								
				93 ELECTRICITY CHARGES								
05 EDUCATION				NT V 2155	11/06/2021	4810 07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021051804 01/06/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				
ELEMENTARY EDUCATION												
				01 GOVERNMENT PRIMARY SCHOOLS								
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
05 EDUCATION				NT V 2134	11/06/2021	39258 07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021028761 01/06/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				104 INSPECTION				
ELEMENTARY EDUCATION												
				01 INSPECTION								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION				NT V 1535	02/06/2021	2007 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR					
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021027995 01/06/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				
ELEMENTARY EDUCATION												
				01 GOVERNMENT PRIMARY SCHOOLS								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION				NT V 765	01/06/2021	39463 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021028020 01/06/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				
ELEMENTARY EDUCATION												
				01 GOVERNMENT PRIMARY SCHOOLS								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION				NT V 790	01/06/2021	36126 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021029122 01/06/2021 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				
ELEMENTARY EDUCATION												
				01 GOVERNMENT PRIMARY SCHOOLS								
				0000 00 NO DETAILED HEAD								
				02 WAGES								
05 EDUCATION				NT V 1892	04/06/2021	26091 07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR					
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
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				SU SUB_HEAD_DESC								
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				SO SOE_DESC								
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VN062021027357 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 127	01/06/2021	32112 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027358 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 128	01/06/2021	52182 07207	BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021027816 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0700 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 597	01/06/2021	37386 07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021017899 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1173	03/06/2021	22060 08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017900 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1174	03/06/2021	600 08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018078 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1352	04/06/2021	3100 08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021018609 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 359	01/06/2021	1290 08835	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017927 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 1201	03/06/2021	15147 08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN062021018243 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1517	10/06/2021	2880 08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018245 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 1519	10/06/2021	7214 08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018671 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 421	01/06/2021	660 08853	HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018673 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 423	01/06/2021	5730 08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018674 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 424	01/06/2021	1700 08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018372 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 122	01/06/2021	5049 08960	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021019239 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 861	02/06/2021	4470 08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019258 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 880	02/06/2021	410 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019259 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		

05 EDUCATION	NT V 881	02/06/2021	3080 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019265 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 887	02/06/2021	243 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019266 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 888	02/06/2021	2380 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018184 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1458	08/06/2021	2280 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021018145 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1414	04/06/2021	6240 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018160 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1434	07/06/2021	3530 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021018162 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1436	07/06/2021	1020 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021018185 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1459	08/06/2021	8520 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018190 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1464	08/06/2021	5760 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021018192 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1466	08/06/2021	7930 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018193 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1467	08/06/2021	100 08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018196 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1470	08/06/2021	7820 08506	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021018200 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1474	08/06/2021	3160 08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018168 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1442	07/06/2021	670 08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017851 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1122	03/06/2021	2420 08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021018838 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 588	01/06/2021	15147 08090	HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019089 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 839	02/06/2021	3607 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019056 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 806	02/06/2021	5049 08853	HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021018833 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 583	01/06/2021	3607 08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019220 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1021	02/06/2021	3726 08947	HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017785 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1059	03/06/2021	110 08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019202 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1003	02/06/2021	330 08081	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021019203 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1004	02/06/2021	5049 08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021062177 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0800 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1733	25/06/2021	368 08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021062143 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1699	17/06/2021	11860 08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021017931 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
05 EDUCATION	NT V 1205	03/06/2021	1294 08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021017932 01/06/2021 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION					02

SECONDARY EDUCATION					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	
	05 EDUCATION	NT V 1206	03/06/2021	7911 08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021018224 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1498	09/06/2021	29280 08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
GARHSHANKAR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN062021018226 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1500	09/06/2021	50845 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
MEHALPUR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN062021018043 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 1317	04/06/2021	38025 08292	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021018645 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 395	01/06/2021	5070 08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021019251 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 873	02/06/2021	7317 08314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
BULHOWAL,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN062021019257 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
	05 EDUCATION	NT V 879	02/06/2021	10140 08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 4204 DIRECTOR, PUBLIC		
A,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062021018225 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1499	09/06/2021	6324 08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT,		
MEHALPUR-1,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,							
VN062021062142 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0800 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1698	17/06/2021	24750 08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021062220	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION									
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
								17210 08112 BLOCK PRIMARY EDUCATION OFFICER, TANDA-2, HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021018529	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION									
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
								10140 08061 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-I, HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021018650	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION									
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
								2535 08062 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II, HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021062140	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
								5090 08834 HEADMASTER, GOVERNMENT HIGH SCHOOL HARSE MANSAR, HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	

EDUCATION, PUNJAB,

VN062021062099	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
								1660 08262 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL, HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021062102	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
								6000 08336 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN, HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	

EDUCATION, PUNJAB,

VN062021062103	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
								2440 08254 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA, HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	

EDUCATION, PUNJAB,

VN062021062107	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
								12000 08336 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN, HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	

EDUCATION, PUNJAB,

VN062021062354	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1602	11/06/2021	1610 08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062355 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1603	11/06/2021	7720 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062356 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1604	11/06/2021	4000 08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062357 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1605	11/06/2021	1510 08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062358 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1606	11/06/2021	4000 08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062359 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1607	11/06/2021	4000 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062361 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1609	11/06/2021	4000 08139	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062363 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1611	11/06/2021	4000 08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062374 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1622	11/06/2021	3607 08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

02

93 ELECTRICITY CHARGES

7400 08221 HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJON, HOSHIARPUR

EDUCATION, PUNJAB,

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02

93 ELECTRICITY CHARGES

14090 08226 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS), HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

93 ELECTRICITY CHARGES

3640 08215 HEADMASTER, GOVERNMENT HIGH SCHOOL, PANAM, HOSHIARPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

93 ELECTRICITY CHARGES

1570 08220 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

93 ELECTRICITY CHARGES

650 08146 HEADMASTER, GOVERNMENT HIGH SCHOOL, KARALI, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

93 ELECTRICITY CHARGES

1590 08155 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021062393 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1641	15/06/2021	18610 08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021019127 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 928	02/06/2021	740 08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019128 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 929	02/06/2021	1900 08811	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062121 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1677	17/06/2021	7160 08190	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062122 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1678	17/06/2021	2780 08296	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062124 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1680	17/06/2021	530 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062125 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1681	17/06/2021	370 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062129 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1685	17/06/2021	11890 08296	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062130 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1686	17/06/2021	730 08296	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR		

EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021062131 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1687	17/06/2021	7800 08296	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021062134 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1690	17/06/2021	9840 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021062135 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1691	17/06/2021	1590 08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021062136 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1692	17/06/2021	1020 08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021062137 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1693	17/06/2021	8030 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021062338 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1586	11/06/2021	4000 08272	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHWIWALA,HOSHIARPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021062339 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1587	11/06/2021	18000 08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021062342 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1590	11/06/2021	4000 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021062343 01/06/2021 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
3830 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1591 11/06/2021

VN062021062344 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
2250 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1592 11/06/2021

VN062021062345 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
1420 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 1593 11/06/2021

EDUCATION,PUNJAB,

VN062021062349 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
6680 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1597 11/06/2021

VN062021062350 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
4000 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 1598 11/06/2021

EDUCATION,PUNJAB,

VN062021062352 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
4000 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 1600 11/06/2021

EDUCATION,PUNJAB,

VN062021062245 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
3700 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1801 25/06/2021

VN062021062248 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
4000 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1804 25/06/2021

VN062021062250 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0800 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
4000 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1806 25/06/2021

VN062021062251 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1807	25/06/2021	2100 08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062252 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1808	25/06/2021	4000 08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062254 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1810	25/06/2021	4000 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062255 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1811	25/06/2021	4000 08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062256 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1812	25/06/2021	3340 08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
MEHALPUR-1,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,						
VN062021062260 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1816	28/06/2021	4000 08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062353 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1601	11/06/2021	4000 08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021018250 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1524	10/06/2021	1980 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021018319 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021017898 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1172	03/06/2021	13620 08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062145 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1701	18/06/2021	3607 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062196 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1752	25/06/2021	4000 08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062205 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1761	25/06/2021	4000 08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062208 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1764	25/06/2021	4000 08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062209 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1765	25/06/2021	4000 08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062210 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1766	25/06/2021	4000 08957	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021062211 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1767	25/06/2021	4000 08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062217 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1773	25/06/2021	2320 08272	HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHRIWALA, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021062218 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1774	25/06/2021	4000 08114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR, HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021062219 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1775	25/06/2021	280 08130	HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021062221 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1777	25/06/2021	1450 08121	HEADMASTER, GOVERNMENT HIGH SCHOOL MANAK KALAN, HOSHIARPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021062222 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		0800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1778	25/06/2021	4000 08116	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI, HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021062382 01/06/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES		03	
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1630	15/06/2021	7070 08241	PRINCIPAL, MBHGD GOVERNMENT COLLEGE, POJEWAL, HOSHIARPUR				
(C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN062021062391 01/06/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES		03	
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
	05 EDUCATION	NT V 1639	15/06/2021	1214 08162	PRINCIPAL, GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA, HOSHIARPUR				
(C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN062021062133 01/06/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES		03	
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
	05 EDUCATION	NT V 1689	17/06/2021	1602 08055	PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR				
(C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN062021062138 01/06/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		0800	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES		03	
					01 GOVERNMENT ARTS COLLEGES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1694	17/06/2021	21310 08055	PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR				
(C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				

03
103 GOVERNMENT COLLEGES AND INSTITUTES

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01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
18650 08057 PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS

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109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
7160 08114 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS 02

01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00	NO DETAILED HEAD
13	OFFICE EXPENSES
4000 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
4000 08136 HEADMASTER, GHVERNMENT HIGH SCHOOL BHANA, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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SU	SUB_HEAD_DESC				
	BDGT	DT	DTL_HEAD_DESC		
			SO	SOE_DESC	

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109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
4000 08261 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAGRAN, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
4000 08224 PRINCIPAL, SENIOR SECONDARY SCHOOL BALHADDA, HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

0800 2202 GENERAL EDUCATION

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD						
				13 OFFICE EXPENSES						
05 EDUCATION				NT V 1784	25/06/2021	4000 08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062229 01/06/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION				02		
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				13 OFFICE EXPENSES						
05 EDUCATION				NT V 1785	25/06/2021	4000 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062241 01/06/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION				02		
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION				NT V 1797	25/06/2021	1080 08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062155 01/06/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION				02		
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION				NT V 1711	22/06/2021	10410 08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062156 01/06/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION				02		
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION				NT V 1712	22/06/2021	1780 08941	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021062157 01/06/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION				02		
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION				NT V 1713	22/06/2021	9280 08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062161 01/06/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION				02		
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				93 ELECTRICITY CHARGES						
05 EDUCATION				NT V 1717	22/06/2021	1740 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062167 01/06/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION				02		
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				13 OFFICE EXPENSES						
05 EDUCATION				NT V 1723	25/06/2021	4000 08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021062170 01/06/2021 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION				02		
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				13 OFFICE EXPENSES						
05 EDUCATION				NT V 1726	25/06/2021	4000 08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021062173 01/06/2021 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1729 25/06/2021 4000 08285 HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA, HOSHIARPUR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021062178 01/06/2021 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1734 25/06/2021 1950 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021062179 01/06/2021 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1735 25/06/2021 4000 08309 HEADMASTER, GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN, HOSHIARPUR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021062180 01/06/2021 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1736 25/06/2021 4000 08306 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI, HOSHIARPUR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021062181 01/06/2021 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1737 25/06/2021 4000 08283 HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN, HOSHIARPUR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021062183 01/06/2021 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1739 25/06/2021 1810 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021062261 01/06/2021 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1817 28/06/2021 3780 08094 HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021062262 01/06/2021 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1818 28/06/2021 1410 08091 HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA, HOSHIARPUR
EDUCATION, PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021062267 01/06/2021 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1823	28/06/2021	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 14000 08083 HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021062271 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 4000 08834 HEADMASTER, GOVERNMENT HIGH SCHOOL HARSE MANSAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,			
	05 EDUCATION	NT V 1827	28/06/2021				
VN062021062278 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 2770 08196 HEADMASTER, GIRLS HIGH SCHOOL, DHANDA KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
	05 EDUCATION	NT V 1526	11/06/2021				
VN062021062279 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 5530 08222 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,			
	05 EDUCATION	NT V 1527	11/06/2021				
VN062021062294 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 4000 08509 HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,			
	05 EDUCATION	NT V 1542	11/06/2021				
VN062021062295 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 3180 08944 HEADMASTER, GOVERNMENT HIGH SCHOOL, DARAPUR DHARAMKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
	05 EDUCATION	NT V 1543	11/06/2021				
VN062021062296 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 1910 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,			
	05 EDUCATION	NT V 1544	11/06/2021				
VN062021062297 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 5140 08096 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,			
	05 EDUCATION	NT V 1545	11/06/2021				
VN062021062298 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 4300 08085 HEADMASTER, GOVERNMENT HIGH SCHOOL JANAUARI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
	05 EDUCATION	NT V 1546	11/06/2021				
EDUCATION, PUNJAB,							

VN062021062299 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1547	11/06/2021	4000 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021062300 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1548	11/06/2021	4000 08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021062302 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1550	11/06/2021	4000 08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021062303 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1551	11/06/2021	4000 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021062304 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1552	11/06/2021	4000 08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021062305 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1553	11/06/2021	4000 08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021062306 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1554	11/06/2021	3875 08868	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021062307 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1555	11/06/2021	4000 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021062310 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	0800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

EDUCATION, PUNJAB,				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
				HEADMASTER, GIRLS HIGH SCHOOL, DHANDA KALAN, HOSHIARPUR		
	05 EDUCATION	NT V 1558	11/06/2021	4000 08196	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062311 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1559	11/06/2021	4000 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHWI WALA, HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062316 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1564	11/06/2021	4000 08950	HEADMASTER, GOVERNMENT HIGH SCHOOL, HALLUWAL	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021062317 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1565	11/06/2021	4000 08510	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASIALA, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021062318 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1566	11/06/2021	4000 08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021062319 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1567	11/06/2021	4000 08068	HEADMASTER, GOVERNMENT HIGH SCHOOL SANGO KATRALA, HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062146 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
	05 EDUCATION	NT V 1702	18/06/2021	5049 08283	HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN, HOSHIARPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062139 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				0800 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1695	17/06/2021	2240 08860	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL, HOSHIARPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021061722 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1000 2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 760	25/06/2021	20000 10147	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021061723 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 761	25/06/2021	70000	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061724 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 762	25/06/2021	50000	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061725 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 763	25/06/2021	15464	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061726 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 764	25/06/2021	4154	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061728 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 766	25/06/2021	25000	10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061729 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 767	25/06/2021	25000	10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061731 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 769	25/06/2021	9490	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061732 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 770	25/06/2021	16060	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061653 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 691	11/06/2021	15000	10174	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUSSOWAL, KAPURTHALA	13 OFFICE EXPENSES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061654 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 692	11/06/2021	15000	10174	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUSSOWAL, KAPURTHALA	13 OFFICE EXPENSES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061664 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 702	11/06/2021	25382	10131	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA	13 OFFICE EXPENSES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021061666 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 704	11/06/2021	22184	10101	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU, KAPURTHALA	13 OFFICE EXPENSES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061667 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 705	11/06/2021	800	10101	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU, KAPURTHALA	13 OFFICE EXPENSES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061670 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 708	16/06/2021	3430	10142	HEADMASTER, GOVERNMENT HIGH SCHOOL, HADIABAD, KAPURTHALA	93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061677 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 715	18/06/2021	4740	10082	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS, KAPURTHALA	93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061678 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 716	18/06/2021	1790	10086	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKOKI, KAPURTHALA	93 ELECTRICITY CHARGES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061688 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 726	22/06/2021	6583	10122	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALBHAN KALAN, KAPURTHALA	02 WAGES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021021014 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 578	04/06/2021	730 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021021015 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 579	04/06/2021	1000 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021021061 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
05 EDUCATION	NT V 625	07/06/2021	6583 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021021069 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
05 EDUCATION	NT V 633	07/06/2021	6583 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021070 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
05 EDUCATION	NT V 634	07/06/2021	4388 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021043 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
05 EDUCATION	NT V 607	07/06/2021	6583 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020995 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 555	03/06/2021	3770 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021021111 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							02 WAGES	
05 EDUCATION	NT V 675	08/06/2021	10971 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								

VN062021021123 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 687	10/06/2021	4388	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021077 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 641	08/06/2021	4388	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021078 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 642	08/06/2021	6583	10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021082 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 646	08/06/2021	6583	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061679 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 717	18/06/2021	8290	10387	BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061680 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 718	18/06/2021	26200	10387	BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061682 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 720	18/06/2021	27480	10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061683 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 721	18/06/2021	33410	10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061684 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1000	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 722	18/06/2021	37110 10090	0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES BLOCK PRIMARY EDUCATION OFFICER, BHULATH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061685 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 723	22/06/2021	27885 10053	BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061686 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 724	22/06/2021	40560 10053	BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021061687 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 725	22/06/2021	40560 10053	BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021158 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 359	01/06/2021	22815 10121	BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021194 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 395	01/06/2021	25350 10396	BLOCK PRIMARY EDUCATION OFFICER-II, SULTANPUR, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021020994 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 554	03/06/2021	20280 10387	BLOCK PRIMARY EDUCATION OFFICER, NADALA, KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021003 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES		
SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 563	03/06/2021	22815 10172	BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-I, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021021104 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1000	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 668	09/06/2021	80400 10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021021034 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1000	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 598	04/06/2021	43095 10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021021221 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 422	01/06/2021	6583 10384	HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021241 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 442	01/06/2021	10971 10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021245 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 446	02/06/2021	230 10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021021246 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 447	02/06/2021	3500 10438	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021021247 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 448	02/06/2021	4388 10438	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021021253 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 454	02/06/2021	6583 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021021033 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 597	04/06/2021	1430 10137	HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021021016 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION				02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 580	04/06/2021	550 10101 HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU, KAPURTHALA	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021021017 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 581	04/06/2021	840 10101 HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU, KAPURTHALA	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021021020 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 584	04/06/2021	4870 10117 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021021023 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 587	04/06/2021	3000 10117 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021021024 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 588	04/06/2021	25710 10160 HEADMASTER, GOVERNMENT HIGH SCHOOL, SADHU CHATHA, KAPURTHALA	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021020946 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 510	02/06/2021	4388 10117 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021020948 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 512	02/06/2021	6583 10100 HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI, KAPURTHALA	02 WAGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021021138 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 339	01/06/2021	6583 10334 HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA	02 WAGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021021126 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 327	01/06/2021	6583 10156 HEADMASTER, GOVERNMENT HIGH SCHOOL, GAJAR GUDANA, KAPURTHALA	02 WAGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN062021021162	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									02	WAGES	
05	EDUCATION	NT	V	363	01/06/2021	15359	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021020835	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									02	WAGES	
05	EDUCATION	NT	V	217	01/06/2021	4388	10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020836	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									02	WAGES	
05	EDUCATION	NT	V	218	01/06/2021	4388	10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020847	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									02	WAGES	
05	EDUCATION	NT	V	229	01/06/2021	6583	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021103	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									02	WAGES	
05	EDUCATION	NT	V	667	09/06/2021	6400	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021061702	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	740	25/06/2021	12200	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061699	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									02	WAGES	
05	EDUCATION	NT	V	737	22/06/2021	19749	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021061703	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	741	25/06/2021	24000	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061704	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	

05 EDUCATION	NT V 742	25/06/2021	13500 10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061705 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 743	25/06/2021	20000 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021061707 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 745	25/06/2021	15000 10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021061708 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 746	25/06/2021	8260 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061709 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 747	25/06/2021	10000 10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021061710 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 748	25/06/2021	16920 10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061711 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 749	25/06/2021	24780 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061712 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 750	25/06/2021	15000 10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021061713 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 751	25/06/2021	6960 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021061718 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 756	25/06/2021	12970 10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021061719 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 757	25/06/2021	1940 10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021061720 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 758	25/06/2021	2106 10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021061721 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1000	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 759	25/06/2021	22940 10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021064300 01/06/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION					102 STATE PUBLIC SERVICE COMMISSION	00 NO
								01 PUNJAB PUBLIC SERVICE COMMISSION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
18 PERSONNEL	NT C 45	25/06/2021	20354 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,									
VN062021064283 01/06/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION					102 STATE PUBLIC SERVICE COMMISSION	00 NO
								01 PUNJAB PUBLIC SERVICE COMMISSION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
18 PERSONNEL	NT C 28	11/06/2021	14396 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,									
VN062021064282 01/06/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION					102 STATE PUBLIC SERVICE COMMISSION	00 NO
								01 PUNJAB PUBLIC SERVICE COMMISSION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
18 PERSONNEL	NT C 27	11/06/2021	15659 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,									
VN062021064281 01/06/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION					102 STATE PUBLIC SERVICE COMMISSION	00 NO
								01 PUNJAB PUBLIC SERVICE COMMISSION	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
18 PERSONNEL	NT C 26	11/06/2021	235343 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,									
VN062021064280 01/06/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	1300	2051	PUBLIC SERVICE COMMISSION					102 STATE PUBLIC SERVICE COMMISSION	00 NO
								01 PUNJAB PUBLIC SERVICE COMMISSION	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
18 PERSONNEL	NT C 25	11/06/2021	32252 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					

BOARD, CHANDIGARH,

1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

VN062021064279 01/06/2021 N DC08 F Fully vouched Contingent Bill
SUB MAJOR HEAD

1300 2051 PUBLIC SERVICE COMMISSION

102 STATE PUBLIC SERVICE COMMISSION

00 NO

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL

NT C 24

11/06/2021

32156 13040

BOARD, CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC
CCO_ CCO

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

VN062021064277 01/06/2021 N DC08 F Fully vouched Contingent Bill
SUB MAJOR HEAD

1300 2051 PUBLIC SERVICE COMMISSION

102 STATE PUBLIC SERVICE COMMISSION

00 NO

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
92 TELEPHONE
SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL

NT C 22

11/06/2021

3669 13040

BOARD, CHANDIGARH,

VN062021064278 01/06/2021 N DC08 F Fully vouched Contingent Bill
SUB MAJOR HEAD

1300 2051 PUBLIC SERVICE COMMISSION

102 STATE PUBLIC SERVICE COMMISSION

00 NO

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL

NT C 23

11/06/2021

37182 13040

BOARD, CHANDIGARH,

VN062021064276 01/06/2021 N DC08 F Fully vouched Contingent Bill
SUB MAJOR HEAD

1300 2051 PUBLIC SERVICE COMMISSION

102 STATE PUBLIC SERVICE COMMISSION

00 NO

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL

NT C 21

11/06/2021

336300 13040

BOARD, CHANDIGARH,

VN062021064275 01/06/2021 N DC08 F Fully vouched Contingent Bill
SUB MAJOR HEAD

1300 2051 PUBLIC SERVICE COMMISSION

102 STATE PUBLIC SERVICE COMMISSION

00 NO

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL

NT C 20

11/06/2021

47900 13040

BOARD, CHANDIGARH,

VN062021064285 01/06/2021 N DC08 F Fully vouched Contingent Bill
SUB MAJOR HEAD

1300 2051 PUBLIC SERVICE COMMISSION

102 STATE PUBLIC SERVICE COMMISSION

00 NO

01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION

18 PERSONNEL

NT C 30

11/06/2021

30000 13040

BOARD, CHANDIGARH,

VN062021064307	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
18 PERSONNEL		NT C 52	25/06/2021			22400	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD, CHANDIGARH,													
VN062021064308	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
18 PERSONNEL		NT C 53	25/06/2021			10200	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD, CHANDIGARH,													
VN062021064309	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
18 PERSONNEL		NT C 54	25/06/2021			9000	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD, CHANDIGARH,													
VN062021064310	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
18 PERSONNEL		NT C 55	25/06/2021			9600	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD, CHANDIGARH,													
VN062021064311	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
18 PERSONNEL		NT C 56	25/06/2021			6000	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD, CHANDIGARH,													
VN062021064286	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
18 PERSONNEL		NT C 31	11/06/2021			3854	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD, CHANDIGARH,													
VN062021064287	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
18 PERSONNEL		NT C 32	11/06/2021			8758	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD, CHANDIGARH,													
VN062021064288	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								09 REPAIR AND MAINTENANCE OF STAFF CARS					
18 PERSONNEL		NT C 33	11/06/2021			2861	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD, CHANDIGARH,													
VN062021064289	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					

BOARD, CHANDIGARH,	18 PERSONNEL	NT C 34	11/06/2021	16164	13040	13 OFFICE EXPENSES SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA CHAIRMAN, SUBORDINATE SERVICE SELECTION		
VN062021064290	01/06/2021	N DC08 F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD								
						01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD		
	18 PERSONNEL	NT C 35	11/06/2021	20000	13040	13 OFFICE EXPENSES SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,								
VN062021064291	01/06/2021	N DC08 F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD								
						01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD		
	18 PERSONNEL	NT C 36	11/06/2021	21748	13040	13 OFFICE EXPENSES SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,								
VN062021064294	01/06/2021	N DC08 F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD								
						01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD		
	18 PERSONNEL	NT C 39	11/06/2021	23597	13040	13 OFFICE EXPENSES SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,								
VN062021064295	01/06/2021	N DC08 F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD								
						01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD		
	18 PERSONNEL	NT C 40	11/06/2021	20189	13040	13 OFFICE EXPENSES SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,								
VN062021064296	01/06/2021	N DC08 F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD								
						01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD		
	18 PERSONNEL	NT C 41	16/06/2021	3580	13040	93 ELECTRICITY CHARGES SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,								
VN062021064299	01/06/2021	N DC08 F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD								
						01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD		
	18 PERSONNEL	NT C 44	25/06/2021	2097	13040	13 OFFICE EXPENSES SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,								
VN062021064284	01/06/2021	N DC08 F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD								
						01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD		
	18 PERSONNEL	NT C 29	11/06/2021	8000	13040	28 PROFESSIONAL SERVICES SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,								
VN062021064301	01/06/2021	N DC08 F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD								
						01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD		
	18 PERSONNEL	NT C 46	25/06/2021	1126	13040	08 HIRING OF VEHICLES FOR OFFICE USE SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA CHAIRMAN, SUBORDINATE SERVICE SELECTION		
BOARD, CHANDIGARH,								

VN062021064302	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								08 HIRING OF VEHICLES FOR OFFICE USE					
18 PERSONNEL		NT	C	47	25/06/2021	33600	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD,CHANDIGARH,													
VN062021064303	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
18 PERSONNEL		NT	C	48	25/06/2021	5162	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD,CHANDIGARH,													
VN062021064312	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
18 PERSONNEL		NT	C	57	25/06/2021	21600	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD,CHANDIGARH,													
VN062021064315	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								92 TELEPHONE					
18 PERSONNEL		NT	C	60	25/06/2021	15733	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD,CHANDIGARH,													
VN062021064313	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								17 HOSPITALITY AND ENTERTAINMENT					
18 PERSONNEL		NT	C	58	25/06/2021	13995	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD,CHANDIGARH,													
VN062021064314	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								13 OFFICE EXPENSES					
18 PERSONNEL		NT	C	59	25/06/2021	40650	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD,CHANDIGARH,													
VN062021038484	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
18 PERSONNEL		NT	C	13	04/06/2021	81233	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD,CHANDIGARH,													
VN062021038485	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					
18 PERSONNEL		NT	C	15	10/06/2021	454874	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA					
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION					
BOARD,CHANDIGARH,													
VN062021038486	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION		102	STATE PUBLIC SERVICE COMMISSION	00	NO
SUB MAJOR HEAD													
								01 PUNJAB PUBLIC SERVICE COMMISSION					
								0000 00 NO DETAILED HEAD					
								28 PROFESSIONAL SERVICES					

BOARD, CHANDIGARH,	18 PERSONNEL	NT C 16	10/06/2021	220458	13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA			
						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION			
VN062021038487	01/06/2021	N DC08 F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD						01 PUNJAB PUBLIC SERVICE COMMISSION			
						0000 00 NO DETAILED HEAD			
	18 PERSONNEL	NT C 17	10/06/2021	452716	13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA			
BOARD, CHANDIGARH,						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION			
VN062021064273	01/06/2021	N DC08 F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD						01 PUNJAB PUBLIC SERVICE COMMISSION			
						0000 00 NO DETAILED HEAD			
	18 PERSONNEL	NT C 18	11/06/2021	675579	13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA			
BOARD, CHANDIGARH,						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION			
VN062021064274	01/06/2021	N DC08 F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00 NO
SUB MAJOR HEAD						01 PUNJAB PUBLIC SERVICE COMMISSION			
						0000 00 NO DETAILED HEAD			
	18 PERSONNEL	NT C 19	11/06/2021	35689	13040	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA			
BOARD, CHANDIGARH,						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION			
VN062021064268	01/06/2021	N DC08 F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00 NO
SUB MAJOR HEAD						98 COMPUTERIZATION IN THE STATE			
						0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS			
	39 PRINTING AND STATIONERY	NT V 31	25/06/2021	350	13076	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA			
						2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,			
VN062021064258	01/06/2021	N DC08 F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00 NO
SUB MAJOR HEAD						98 COMPUTERIZATION IN THE STATE			
						0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS			
	39 PRINTING AND STATIONERY	NT V 21	11/06/2021	1250	13076	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA			
						2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,			
VN062021064269	01/06/2021	N DC08 F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00 NO
SUB MAJOR HEAD						01 GOVERNMENT PRESSES			
						0000 00 NO DETAILED HEAD			
	39 PRINTING AND STATIONERY	NT V 32	25/06/2021	5543	13076	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA			
						2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,			
VN062021064264	01/06/2021	N DC08 F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00 NO
SUB MAJOR HEAD						01 GOVERNMENT PRESSES			
						0000 00 NO DETAILED HEAD			
	39 PRINTING AND STATIONERY	NT V 27	11/06/2021	780	13076	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA			
						2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,			
VN062021038519	01/06/2021	N DC08 F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00 NO
SUB MAJOR HEAD						01 GOVERNMENT PRESSES			
						0000 00 NO DETAILED HEAD			
	39 PRINTING AND STATIONERY	NT V 16	03/06/2021	11000	13076	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA			
						2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,			

VN062021064262	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY	AND PRINTING		00	NO
SUB MAJOR HEAD												
									01 GOVERNMENT PRESSES	103 GOVERNMENT PRESSES		
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
39 PRINTING AND STATIONERY					NT V 25	11/06/2021	868	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN062021064261	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY	AND PRINTING		00	NO
SUB MAJOR HEAD												
									01 GOVERNMENT PRESSES	103 GOVERNMENT PRESSES		
									0000 00 NO DETAILED HEAD			
									21 SUPPLIES AND MATERIALS			
39 PRINTING AND STATIONERY					NT V 24	11/06/2021	53773	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN062021064257	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY	AND PRINTING		00	NO
SUB MAJOR HEAD												
									01 GOVERNMENT PRESSES	103 GOVERNMENT PRESSES		
									0000 00 NO DETAILED HEAD			
									28 PROFESSIONAL SERVICES			
39 PRINTING AND STATIONERY					NT V 20	11/06/2021	136732	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN062021038521	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY	AND PRINTING		00	NO
SUB MAJOR HEAD												
									01 GOVERNMENT PRESSES	103 GOVERNMENT PRESSES		
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
39 PRINTING AND STATIONERY					NT V 18	10/06/2021	815	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN062021064265	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY	AND PRINTING		00	NO
SUB MAJOR HEAD												
									01 GOVERNMENT PRESSES	103 GOVERNMENT PRESSES		
									0000 00 NO DETAILED HEAD			
									92 TELEPHONE			
39 PRINTING AND STATIONERY					NT V 28	15/06/2021	1629	13076	ASSISTANT	CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA		
									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN062021020427	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION			01	
ELEMENTARY EDUCATION												
									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
05 EDUCATION					NT V 1325	09/06/2021	38770	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,												
VN062021020589	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION			01	
ELEMENTARY EDUCATION												
									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD			
									02 WAGES			
05 EDUCATION					NT V 1014	02/06/2021	5703	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,												
VN062021019704	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION			01	
ELEMENTARY EDUCATION												
									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD			
									02 WAGES			
05 EDUCATION					NT V 422	01/06/2021	7604	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,												
VN062021020610	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION			01	
ELEMENTARY EDUCATION												
									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD			
									02 WAGES			
05 EDUCATION					NT V 934	02/06/2021	11406	13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA			

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020461 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
05 EDUCATION	NT V 864	01/06/2021	13308 13274	PRINCIPAL, GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL, PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021061982 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01	
					101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1571	25/06/2021	105890 13231	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-III, PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,								
VN062021062043 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01	
					101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1457	18/06/2021	25368 13243	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHADSON				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021061860 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01	
					101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
05 EDUCATION	NT V 1415	15/06/2021	11406 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021061881 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01	
					101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1470	22/06/2021	56370 13287	BLOCK PRIMARY EDUCATION OFFICER, PATIALA-2, PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,								
VN062021019880 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01	
					104 INSPECTION			
					01 INSPECTION			
					0000 00 NO DETAILED HEAD			
					02 WAGES			
05 EDUCATION	NT V 598	01/06/2021	2333 13312	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-1				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021020426 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01	
					104 INSPECTION			
					01 INSPECTION			
					0000 00 NO DETAILED HEAD			
					93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1324	09/06/2021	5000 13726	BLOCK PRIMARY EDUCATION OFFICER, PATIALA, BABBARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,								
VN062021061806 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1300	2202	GENERAL EDUCATION				01	
					104 INSPECTION			
					01 INSPECTION			
					0000 00 NO DETAILED HEAD			
					13 OFFICE EXPENSES			
05 EDUCATION	NT V 1361	11/06/2021	3000 13287	BLOCK PRIMARY EDUCATION OFFICER, PATIALA-2, PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,								
VN062021020360 01/06/2021 N DC08 F Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION				01	

ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS	
						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1258	08/06/2021	28350	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020366 01/06/2021 N DC08 F Fully vouched Contingent Bill				1300	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1264	08/06/2021	22370	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021019415 01/06/2021 N DC08 F Fully vouched Contingent Bill				1300	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						02 WAGES				
	05 EDUCATION	NT V 20	01/06/2021	15208	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021019473 01/06/2021 N DC08 F Fully vouched Contingent Bill				1300	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						02 WAGES				
	05 EDUCATION	NT V 78	01/06/2021	15208	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021020184 01/06/2021 N DC08 F Fully vouched Contingent Bill				1300	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						02 WAGES				
	05 EDUCATION	NT V 724	01/06/2021	13307	13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021020194 01/06/2021 N DC08 F Fully vouched Contingent Bill				1300	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						02 WAGES				
	05 EDUCATION	NT V 734	01/06/2021	13307	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021020199 01/06/2021 N DC08 F Fully vouched Contingent Bill				1300	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						02 WAGES				
	05 EDUCATION	NT V 739	01/06/2021	7604	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA				
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021019820 01/06/2021 N DC08 F Fully vouched Contingent Bill				1300	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	05 EDUCATION	NT V 500	01/06/2021	38400	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021019821 01/06/2021 N DC08 F Fully vouched Contingent Bill				1300	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	05 EDUCATION	NT V 501	01/06/2021	11600	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

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05 EDUCATION	NT V 488	01/06/2021	4436 13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021020604 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 928	02/06/2021	13308 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061986 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1575	25/06/2021	2000 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021020331 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 1229	07/06/2021	0 13234	HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021019884 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 602	01/06/2021	17744 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021019973 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 1053	02/06/2021	9507 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019929 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 647	01/06/2021	8872 13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020286 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 826	01/06/2021	4436 13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020177 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 717	01/06/2021	8872 13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021020183	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 723	01/06/2021			4682 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020214	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 754	01/06/2021			4436 13178	HEADMASTER,G.H.S., SEHRA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020353	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 1251	08/06/2021			13308 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021020314	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 1212	04/06/2021			4436 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019660	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 363	01/06/2021			13308 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020346	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 1244	07/06/2021			4436 13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019693	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 411	01/06/2021			8872 13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021019309	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 209	01/06/2021			8872 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020496	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 899	02/06/2021			8872 13794	HEADMASTER,G.H.S. BARSAT,PATIALA			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,										
VN062021019627 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02	
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								02 WAGES		
05 EDUCATION	NT V 330	01/06/2021	26616 13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA						
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019527 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02	
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								02 WAGES		
05 EDUCATION	NT V 132	01/06/2021	8872 13165	HEADMASTER,G.H.S., DHANETHA,PATIALA						
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019287 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02	
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								02 WAGES		
05 EDUCATION	NT V 187	01/06/2021	8872 13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA						
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021020050 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02	
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								02 WAGES		
05 EDUCATION	NT V 1130	03/06/2021	7605 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA						
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020049 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02	
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								02 WAGES		
05 EDUCATION	NT V 1129	03/06/2021	7605 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA						
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019853 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02	
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								02 WAGES		
05 EDUCATION	NT V 533	01/06/2021	4436 13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA						
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021019872 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02	
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								02 WAGES		
05 EDUCATION	NT V 552	01/06/2021	4636 13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA						
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021020058 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION						02	
								109 GOVERNMENT SECONDARY SCHOOLS		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								02 WAGES		
05 EDUCATION	NT V 1138	03/06/2021	7605 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA						
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021062023 01/06/2021 N DC08 F Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION						02	

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1437	16/06/2021	7160	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021062024 01/06/2021 N DC08 F Fully vouched Contingent Bill				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1438	16/06/2021	2930	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021062027 01/06/2021 N DC08 F Fully vouched Contingent Bill				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1441	17/06/2021	10000	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021061873 01/06/2021 N DC08 F Fully vouched Contingent Bill				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1428	16/06/2021	0	13799	HEADMASTER,G.H.S. JAND MANGAULI,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021061880 01/06/2021 N DC08 F Fully vouched Contingent Bill				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1469	22/06/2021	5910	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021061984 01/06/2021 N DC08 F Fully vouched Contingent Bill				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1573	25/06/2021	3000	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021061985 01/06/2021 N DC08 F Fully vouched Contingent Bill				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1574	25/06/2021	3000	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021062058 01/06/2021 N DC08 F Fully vouched Contingent Bill				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1613	25/06/2021	3000	13794	HEADMASTER,G.H.S. BARSAT,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021062057 01/06/2021 N DC08 F Fully vouched Contingent Bill				1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1612	25/06/2021	6000	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021062059 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1614	25/06/2021	6000 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	13 OFFICE EXPENSES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062062 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1617	25/06/2021	3000 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA	13 OFFICE EXPENSES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062064 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1619	25/06/2021	1600 13796	HEADMASTER,G.H.S. BANWALA,PATIALA	13 OFFICE EXPENSES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061996 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1585	25/06/2021	3500 13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA	13 OFFICE EXPENSES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061998 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1587	25/06/2021	4000 13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	13 OFFICE EXPENSES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021020330 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1228	07/06/2021	0 13234	HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA	02 WAGES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062032 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1446	17/06/2021	7560 13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA	93 ELECTRICITY CHARGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021062039 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1453	18/06/2021	10000 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	93 ELECTRICITY CHARGES	
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021062044 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021062040 01/06/2021 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1454 18/06/2021 1370 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
(C),PUNJAB,,CHANDIGARH 4202 DIRECTOR PUBLIC INSTRUCTIONS

VN062021062041 01/06/2021 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1455 18/06/2021 310 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
(C),PUNJAB,,CHANDIGARH 4202 DIRECTOR PUBLIC INSTRUCTIONS

VN062021061882 01/06/2021 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1471 22/06/2021 6870 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
(C),PUNJAB,,CHANDIGARH 4202 DIRECTOR PUBLIC INSTRUCTIONS

VN062021061883 01/06/2021 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1472 22/06/2021 5720 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
(C),PUNJAB,,CHANDIGARH 4202 DIRECTOR PUBLIC INSTRUCTIONS

VN062021061884 01/06/2021 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1473 22/06/2021 3410 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
(C),PUNJAB,,CHANDIGARH 4202 DIRECTOR PUBLIC INSTRUCTIONS

VN062021061885 01/06/2021 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1474 22/06/2021 9750 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
(C),PUNJAB,,CHANDIGARH 4202 DIRECTOR PUBLIC INSTRUCTIONS

VN062021061886 01/06/2021 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1475 22/06/2021 6140 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
(C),PUNJAB,,CHANDIGARH 4202 DIRECTOR PUBLIC INSTRUCTIONS

VN062021061887 01/06/2021 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 03
UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1476 22/06/2021 2320 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA

(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021061888 01/06/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION		03
						103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
				05 EDUCATION	NT V 1477 22/06/2021	2870 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	
						4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH							
VN062021061889 01/06/2021 N DC08 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1300	2202 GENERAL EDUCATION		03
						103 GOVERNMENT COLLEGES AND INSTITUTES	
						01 GOVERNMENT ARTS COLLEGES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
				05 EDUCATION	NT V 1478 22/06/2021	15880 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061804 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT				1300	2202 GENERAL EDUCATION		05
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
				05 EDUCATION	NT V 1359 11/06/2021	12631 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021020362 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT				1300	2202 GENERAL EDUCATION		05
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
				05 EDUCATION	NT V 1260 08/06/2021	45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021020302 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT				1300	2202 GENERAL EDUCATION		05
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
				05 EDUCATION	NT V 1200 04/06/2021	10000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021020303 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT				1300	2202 GENERAL EDUCATION		05
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
				05 EDUCATION	NT V 1201 04/06/2021	5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021020304 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT				1300	2202 GENERAL EDUCATION		05
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
						28 PROFESSIONAL SERVICES	
				05 EDUCATION	NT V 1202 04/06/2021	5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021020322 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT				1300	2202 GENERAL EDUCATION		05
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF LANGUAGES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
				05 EDUCATION	NT V 1220 04/06/2021	123040 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	
						3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021020343 01/06/2021 N DC08 F Fully vouched Contingent Bill				1300	2202 GENERAL EDUCATION		05

LANGUAGE DEVELOPMENT				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1241	07/06/2021	141110 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN062021020344 01/06/2021 N DC08 F Fully vouched Contingent Bill				001 DIRECTION AND ADMINISTRATION			
LANGUAGE DEVELOPMENT							
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1242	07/06/2021	4770 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN062021020098 01/06/2021 N DC08 F Fully vouched Contingent Bill				001 DIRECTION AND ADMINISTRATION			
LANGUAGE DEVELOPMENT							
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1178	03/06/2021	490 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN062021020099 01/06/2021 N DC08 F Fully vouched Contingent Bill				001 DIRECTION AND ADMINISTRATION			
LANGUAGE DEVELOPMENT							
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1179	03/06/2021	749 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN062021020100 01/06/2021 N DC08 F Fully vouched Contingent Bill				001 DIRECTION AND ADMINISTRATION			
LANGUAGE DEVELOPMENT							
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1180	03/06/2021	2115 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN062021020104 01/06/2021 N DC08 F Fully vouched Contingent Bill				001 DIRECTION AND ADMINISTRATION			
LANGUAGE DEVELOPMENT							
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
05 EDUCATION	NT V 1184	04/06/2021	5000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN062021020105 01/06/2021 N DC08 F Fully vouched Contingent Bill				001 DIRECTION AND ADMINISTRATION			
LANGUAGE DEVELOPMENT							
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
05 EDUCATION	NT V 1185	04/06/2021	1513 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN062021020117 01/06/2021 N DC08 F Fully vouched Contingent Bill				001 DIRECTION AND ADMINISTRATION			
LANGUAGE DEVELOPMENT							
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
05 EDUCATION	NT V 1197	04/06/2021	5000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN062021020118 01/06/2021 N DC08 F Fully vouched Contingent Bill				001 DIRECTION AND ADMINISTRATION			
LANGUAGE DEVELOPMENT							
				01 DIRECTORATE OF LANGUAGES			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
05 EDUCATION	NT V 1198	04/06/2021	5000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA			
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			

VN062021020119 01/06/2021 N DC08 F Fully vouched Contingent Bill
LANGUAGE DEVELOPMENT

1300 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

05

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES

05 EDUCATION

NT V 1199 04/06/2021

5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN062021020516 01/06/2021 N DC08 F Fully vouched Contingent Bill
LANGUAGE DEVELOPMENT

1300 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

05

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
02 WAGES

05 EDUCATION

NT V 919 02/06/2021

5915 13292 DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

,PATIALA

VN062021020517 01/06/2021 N DC08 F Fully vouched Contingent Bill
LANGUAGE DEVELOPMENT

1300 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

05

01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES

05 EDUCATION

NT V 920 02/06/2021

5000 13292 DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

,PATIALA

VN062021062054 01/06/2021 N DC08 F Fully vouched Contingent Bill
UNIVERSITY AND HIGHER EDUCATION

1300 2202 GENERAL EDUCATION

103 GOVERNMENT COLLEGES AND INSTITUTES

03

02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD
92 TELEPHONE

05 EDUCATION

NT V 1468 22/06/2021

2606 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C),PUNJAB,,CHANDIGARH

VN062021061987 01/06/2021 N DC08 F Fully vouched Contingent Bill
LANGUAGE DEVELOPMENT

1300 2202 GENERAL EDUCATION

001 DIRECTION AND ADMINISTRATION

05

					01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
05 EDUCATION	NT V 1576	25/06/2021	14287 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN062021061988 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT			1300 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION			05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES					
05 EDUCATION	NT V 1577	25/06/2021	6175 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN062021061989 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT			1300 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION			05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS					
05 EDUCATION	NT V 1578	25/06/2021	11350 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN062021061783 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT			1300 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION			05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 94 WATER CHARGES					
05 EDUCATION	NT V 1338	11/06/2021	7911 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN062021061784 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT			1300 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION			05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 94 WATER CHARGES					
05 EDUCATION	NT V 1339	11/06/2021	179545 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN062021061802 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT			1300 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION			05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
05 EDUCATION	NT V 1357	11/06/2021	21948 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN062021061803 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT			1300 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION			05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
05 EDUCATION	NT V 1358	11/06/2021	6000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN062021061805 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT			1300 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION			05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
05 EDUCATION	NT V 1360	11/06/2021	48805 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN062021061808 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT			1300 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION			05
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
05 EDUCATION	NT V 1363	11/06/2021	7500 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					

VN062021061809 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1364	11/06/2021	560	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021061811 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1366	11/06/2021	6712	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021061810 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1365	11/06/2021	49716	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021061812 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1367	11/06/2021	23800	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021061814 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1369	11/06/2021	17082	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021061813 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1368	11/06/2021	7000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021061815 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1370	11/06/2021	7552	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021061816 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1371	11/06/2021	38350	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021061818 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1300	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES		

					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1373	11/06/2021	21532 13280	13 OFFICE EXPENSES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA				
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN062021061819 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT		1300	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		05	
					01 DIRECTORATE OF LANGUAGES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1374	11/06/2021	28160 13280	13 OFFICE EXPENSES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA				
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN062021061822 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT		1300	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		05	
					01 DIRECTORATE OF LANGUAGES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1377	11/06/2021	8960 13280	13 OFFICE EXPENSES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA				
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN062021061826 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT		1300	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		05	
					01 DIRECTORATE OF LANGUAGES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1381	11/06/2021	38616 13280	13 OFFICE EXPENSES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA				
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN062021061827 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT		1300	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		05	
					01 DIRECTORATE OF LANGUAGES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1382	11/06/2021	109996 13280	13 OFFICE EXPENSES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA				
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN062021061894 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT		1300	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION		05	
					01 DIRECTORATE OF LANGUAGES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1483	22/06/2021	71571 13280	02 WAGES DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA				
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN062021064271 01/06/2021 N DC08 F Fully vouched Contingent Bill GENERAL		1300	3053 CIVIL AVIATION			800 OTHER EXPENDITURE		80	
					01 MAINTENANCE OF AIR CRAFT				
					0000 00 NO DETAILED HEAD				
	29 TRANSPORT	NT V 1	16/06/2021	17554 13677	02 WAGES ENGINEER INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKSHOP AERODROME,PATIALA,PATIALA				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021069616 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1397	11/06/2021	1840 15699	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

, SANGRUR

VN062021069618 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1399	11/06/2021	1500	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069411 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1560	25/06/2021	3500	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069412 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1561	25/06/2021	1000	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069413 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1562	25/06/2021	6000	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069561 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1342	11/06/2021	2000	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069564 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1345	11/06/2021	2000	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069565 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1346	11/06/2021	1410	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069566 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

05 EDUCATION		NT V 1347	11/06/2021	1360 15619	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069567 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1348	11/06/2021	6000 15600	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

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VN062021069597 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1378	11/06/2021	3500	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069598 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1379	11/06/2021	4500	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069599 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1380	11/06/2021	3500	15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069600 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1381	11/06/2021	1000	15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069601 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1382	11/06/2021	3500	15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069602 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1383	11/06/2021	7400	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069613 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
						0000 99 NO DETAILED HEAD	
						27 MINOR WORKS	
05 EDUCATION	NT V 1394	11/06/2021	149780	15554	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069617 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
						0000 99 NO DETAILED HEAD	
						27 MINOR WORKS	
05 EDUCATION	NT V 1398	11/06/2021	57200	15554	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034573 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	1500	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
						01 DIRECTORATE OF LANGUAGES	

					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
05 EDUCATION	NT V 856	02/06/2021		10000 15616	DISTRICT LANGUAGE OFFICER, SANGRUR, SANGRUR				
					3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA				
VN062021069677 01/06/2021 N DC08 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT			1500	2202	GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
05 EDUCATION	NT V 1458	17/06/2021		5000 15616	DISTRICT LANGUAGE OFFICER, SANGRUR, SANGRUR			3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	
VN062021069432 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
05 EDUCATION	NT V 1584	25/06/2021		4940 15673	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN, BHUTTAL KALAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021069433 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
05 EDUCATION	NT V 1585	25/06/2021		4000 15731	HEADMASTER, G.H.S., NANGLA, SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021069434 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
05 EDUCATION	NT V 1586	25/06/2021		2000 15731	HEADMASTER, G.H.S., NANGLA, SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021069444 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
05 EDUCATION	NT V 1596	25/06/2021		3000 15448	HEADMASTER, GOVERNMENT HIGH SCHOOL, ASPAL KALAN, SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021069523 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
05 EDUCATION	NT V 1675	25/06/2021		10500 15599	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHORA KALAN, SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021069524 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
05 EDUCATION	NT V 1676	25/06/2021		2000 15778	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, BASIARK			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021069532 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			1500	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
05 EDUCATION	NT V 1684	25/06/2021		3000 15061	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANARSI, SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN062021069531 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1683	25/06/2021	3500 15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069358 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 1507	23/06/2021	9156 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069363 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1512	25/06/2021	9500 15678	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069364 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1513	25/06/2021	6000 15777	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021069603 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1384	11/06/2021	7915 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069604 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1385	11/06/2021	7000 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069605 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1386	11/06/2021	3000 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069537 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1318	11/06/2021	8000 15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069538 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 1319	11/06/2021	2000	15613	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069539 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1320	11/06/2021	1000	15613	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069540 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1321	11/06/2021	4000	15601	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069541 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1322	11/06/2021	8000	15405	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069542 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1323	11/06/2021	3500	15405	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069543 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1324	11/06/2021	11500	15600	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069545 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1326	11/06/2021	2450	15034	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069546 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1327	11/06/2021	7000	15466	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069547 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION		1500	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1328	11/06/2021	9500	15547	13 OFFICE EXPENSES HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

05 EDUCATION		NT V 1336	11/06/2021	1290 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062021069556 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION									1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
05 EDUCATION		NT V 1337	11/06/2021	1300 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062021069557 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION									1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
05 EDUCATION		NT V 1338	11/06/2021	5000 15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062021069558 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION									1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
05 EDUCATION		NT V 1339	11/06/2021	3000 15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062021069560 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION									1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
05 EDUCATION		NT V 1341	11/06/2021	2000 15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM												
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC												
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO							

VN062021069374 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1523	25/06/2021	4000	15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021069375 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1524	25/06/2021	2000	15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021069344 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1496	22/06/2021	1550	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021069350 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1499	22/06/2021	3850	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021069533 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1314	11/06/2021	3500	15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN062021069346 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1579	25/06/2021	3000	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021069624 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1405	11/06/2021	5000 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069625 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1406	11/06/2021	4000 15734	HEADMASTER,G.H.S., RURKA,SANGRUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069629 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1410	11/06/2021	7000 15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069630 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1411	11/06/2021	9500 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, SANGRUR

VN062021069631 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1412	11/06/2021	2000 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069633 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1414	11/06/2021	6000 15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069636 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
05 EDUCATION	NT V 1417	11/06/2021	13270	15377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069637 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
05 EDUCATION	NT V 1418	11/06/2021	2800	15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069638 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
05 EDUCATION	NT V 1419	11/06/2021	9280	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069639 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
05 EDUCATION	NT V 1420	11/06/2021	5460	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069643 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
05 EDUCATION	NT V 1424	15/06/2021	3990	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069645 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
05 EDUCATION	NT V 1426	16/06/2021	2870	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069646 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
05 EDUCATION	NT V 1427	16/06/2021	20000	15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021069647 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								93	ELECTRICITY CHARGES	
05 EDUCATION	NT V 1428	16/06/2021	2000	15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069648 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1429	16/06/2021	5290	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	93 ELECTRICITY CHARGES		
VN062021069649	01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1430	16/06/2021	12690	15705	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	93 ELECTRICITY CHARGES		
						, SANGRUR			
VN062021069650	01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1431	16/06/2021	10240	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	93 ELECTRICITY CHARGES		
VN062021069651	01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1432	16/06/2021	2010	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	93 ELECTRICITY CHARGES		
VN062021069653	01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1434	16/06/2021	15850	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	93 ELECTRICITY CHARGES		
VN062021069654	01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1435	16/06/2021	870	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	93 ELECTRICITY CHARGES		
VN062021069656	01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1437	16/06/2021	990	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	93 ELECTRICITY CHARGES		

VN062021035833	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	833	02/06/2021	0	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035834	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	834	02/06/2021	0	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035835	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	835	02/06/2021	0	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035836	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	836	02/06/2021	0	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035837	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	837	02/06/2021	0	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035838	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	838	02/06/2021	0	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035839	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	839	02/06/2021	0	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021034806	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	1082	03/06/2021	4272	15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021034766	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											

05 EDUCATION	NT V 1042	02/06/2021	4272 15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034776 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1052	02/06/2021	1120 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034612 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 895	02/06/2021	4272 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035840 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 840	02/06/2021	0 15732	PRINCIPAL,G.SR.S.S., NEELOWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035841 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 841	02/06/2021	0 15732	PRINCIPAL,G.SR.S.S., NEELOWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069574 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1355	11/06/2021	1400 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069576 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1357	11/06/2021	7000 15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069577 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1358	11/06/2021	4172 15514	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069660 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1441	17/06/2021	8040 15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021069661 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 1442	17/06/2021	4436	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069663 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1444	17/06/2021	1640	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069664 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1445	17/06/2021	540	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069665 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1446	17/06/2021	7040	15413	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069666 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1447	17/06/2021	14820	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069667 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1448	17/06/2021	3760	15515	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069670 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1451	17/06/2021	5120	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069672 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1453	17/06/2021	8700	15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069673 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1454	17/06/2021	640	15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021069674 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1455 17/06/2021 4260 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021069675 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1456 17/06/2021 7230 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021069676 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1457 17/06/2021 8520 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021069678 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1459 17/06/2021 5530 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN062021069681 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1462 17/06/2021 4870 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

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	05 EDUCATION	NT V 1541	25/06/2021	4995 15604	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADROKHAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN062021069393 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1542	25/06/2021	9500 15450	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN062021069394 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1543	25/06/2021	3500 15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN062021069403 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1552	25/06/2021	3500 15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN062021069404 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1553	25/06/2021	6000 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN062021069405 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1554	25/06/2021	7000 15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN062021069406 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1555	25/06/2021	1500 15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN062021069608 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1389	11/06/2021	5120 15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		
VN062021069609 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1390	11/06/2021	1000 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES		

VN062021069477 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1629	25/06/2021	1000	15610	13 OFFICE EXPENSES		
						PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069478 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1630	25/06/2021	4000	15780	13 OFFICE EXPENSES		
						HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021069475 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1627	25/06/2021	2000	15610	13 OFFICE EXPENSES		
						PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069476 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1628	25/06/2021	2000	15610	13 OFFICE EXPENSES		
						PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069488 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1640	25/06/2021	3500	15422	13 OFFICE EXPENSES		
						HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069489 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1641	25/06/2021	2125	15434	13 OFFICE EXPENSES		
						HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069493 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1645	25/06/2021	9500	15438	13 OFFICE EXPENSES		
						PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069495 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1647	25/06/2021	1000	15422	13 OFFICE EXPENSES		
						HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069496 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		

05 EDUCATION	NT V 1648	25/06/2021	10500 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069497 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1649	25/06/2021	2000 15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069498 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1650	25/06/2021	5000 15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069499 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1651	25/06/2021	6000 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069500 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1652	25/06/2021	1000 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069504 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1656	25/06/2021	5000 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069505 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1657	25/06/2021	5000 15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069506 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1658	25/06/2021	6000 15776	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021069431 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1583	25/06/2021	4000 15515	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021034856 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1131	04/06/2021	9050	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021034884 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1167	04/06/2021	6250	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035486 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 456	01/06/2021	4272	15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035496 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 466	01/06/2021	4272	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035438 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 408	01/06/2021	8544	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035448 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 418	01/06/2021	4272	15705	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

, SANGRUR

VN062021035106 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 76	01/06/2021	4272	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021035110 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 80	01/06/2021	4272 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035378 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 348	01/06/2021	4272 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035528 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 498	01/06/2021	8544 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035500 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 470	01/06/2021	4272 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035126 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 96	01/06/2021	4436 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035521 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 491	01/06/2021	4272 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035469 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 439	01/06/2021	7324 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035148 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 118	01/06/2021	4272 15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035147 01/06/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 117	01/06/2021	7324 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035557 01/06/2021 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 527	01/06/2021	8544 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035566 01/06/2021 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 536	01/06/2021	8544 15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035567 01/06/2021 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 537	01/06/2021	4272 15512	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035571 01/06/2021 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 541	01/06/2021	8544 15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035599 01/06/2021 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 569	01/06/2021	4272 15678	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035541 01/06/2021 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 511	01/06/2021	4272 15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035546 01/06/2021 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 516	01/06/2021	4272 15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021035549 01/06/2021 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION			02	
SECONDARY EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 519	01/06/2021	4272 15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021034647	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	930	02/06/2021	7324	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021034662	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	945	02/06/2021	4272	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021034663	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	946	02/06/2021	9140	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021034709	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	992	02/06/2021	4272	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021034689	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
02 WAGES											
05	EDUCATION	NT	V	972	02/06/2021	4272	15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

, SANGRUR

VN062021034690	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	973	02/06/2021	5000	15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

, SANGRUR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC																		

05 EDUCATION	NT V 963	02/06/2021	4272 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034706 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 989	02/06/2021	2490 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035000 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1283	08/06/2021	5000 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034777 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 1053	03/06/2021	0 15744	HEADMASTER,G.H.S., SHERON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034632 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 915	02/06/2021	8544 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034891 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 1174	04/06/2021	8544 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035278 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 248	01/06/2021	5500 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035716 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 716	01/06/2021	4272 15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035720 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 720	01/06/2021	3052 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021035733 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 733	01/06/2021	3854	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035736 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 736	01/06/2021	4272	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021035238 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 208	01/06/2021	4272	15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035756 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 756	01/06/2021	4272	15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035759 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 759	01/06/2021	4272	15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035262 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 232	01/06/2021	4272	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035264 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 234	01/06/2021	2940	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035265 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 235	01/06/2021	2990	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035266 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 236	01/06/2021	690	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021035309 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500 2202 GENERAL EDUCATION						
			109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			02 WAGES				
05 EDUCATION	NT V 279	01/06/2021	4272 15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
				, SANGRUR			

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4272 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 38

01/06/2021

VN062021035825 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
15040 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 825

01/06/2021

VN062021035674 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4272 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 644

01/06/2021

VN062021035683 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 653

01/06/2021

VN062021034737 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4272 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1020

02/06/2021

VN062021035802 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
3052 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 802

01/06/2021

VN062021035423 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4272 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 393

01/06/2021

VN062021035832 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
0 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 832

02/06/2021

VN062021069693 01/06/2021 N DC08 F Fully vouched Contingent Bill
ELEMENTARY EDUCATION

1500 2202 GENERAL EDUCATION

01

101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
23610 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION NT V 1474

22/06/2021

VN062021069640 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION						101
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1421	11/06/2021	190936 15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021069657 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1438	16/06/2021	1450 15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021069658 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1439	16/06/2021	58580 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021069686 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1467	18/06/2021	20490 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021035558 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					104	01
								01 INSPECTION	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 528	01/06/2021	5703 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021035028 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1500	2202	GENERAL EDUCATION					101	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1311	10/06/2021	1560 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021035153 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 123	01/06/2021	4272 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035156 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								02 WAGES	
05 EDUCATION	NT V 126	01/06/2021	4436 15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035165 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION					109	02
								109 GOVERNMENT SECONDARY SCHOOLS	

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES					
05 EDUCATION	NT V 135	01/06/2021	4272 15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021035177 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES					
05 EDUCATION	NT V 147	01/06/2021	3052 15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021035133 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES					
05 EDUCATION	NT V 103	01/06/2021	4272 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021035202 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 172	01/06/2021	5990 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021035204 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 174	01/06/2021	4570 15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021035211 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 181	01/06/2021	1090 15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021035337 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES					
05 EDUCATION	NT V 307	01/06/2021	4272 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021035401 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				1500	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES					
05 EDUCATION	NT V 371	01/06/2021	4272 15699	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

, SANGRUR

VN062021035218 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 188	01/06/2021	4272	15508	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035219 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 189	01/06/2021	4272	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035230 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 200	01/06/2021	4272	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035359 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 329	01/06/2021	1600	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035360 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 330	01/06/2021	4272	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021035346 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 316	01/06/2021	4272	15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

, SANGRUR

02

02 WAGES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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02 WAGES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

02 WAGES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

02 WAGES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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02 WAGES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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93 ELECTRICITY CHARGES

16776 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021034885 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
05 EDUCATION	NT V 1168	04/06/2021	1179 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021069679 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1460	17/06/2021	13550 15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021035842 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 842	02/06/2021	0 15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034990 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 1273	08/06/2021	4272 15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034992 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 1275	08/06/2021	4272 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034996 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1279	08/06/2021	380 15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034998 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1281	08/06/2021	6540 15469	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034999 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1282	08/06/2021	4470 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035002 01/06/2021 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
5580 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1285 08/06/2021

VN062021034927 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4272 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1210 07/06/2021

VN062021034929 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4436 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1212 07/06/2021

VN062021034935 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4272 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1218 07/06/2021

VN062021034950 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
02 WAGES
4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1233 07/06/2021

VN062021034915 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
10210 15702 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAT00R
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1198 07/06/2021

, SANGRUR

VN062021035007 01/06/2021 N DC08 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1500 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
2930 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 1290 08/06/2021

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VN062021034851 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1126	04/06/2021		5794	15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034852 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1127	04/06/2021		620	15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021034853 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	1500	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
05 EDUCATION	NT V 1128	04/06/2021		4272	15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049215 01/06/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION						103 STAFF SELECTION COMMISSION	00 NO
									01 SUBORDINATE SERVICES SELECTION BOARD	
									0000 00 NO DETAILED HEAD	
									26 ADVERTISING AND PUBLICITY	
18 PERSONNEL	NT V 26	25/06/2021		24778	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,										
VN062021049216 01/06/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION						103 STAFF SELECTION COMMISSION	00 NO
									01 SUBORDINATE SERVICES SELECTION BOARD	
									0000 00 NO DETAILED HEAD	
									26 ADVERTISING AND PUBLICITY	
18 PERSONNEL	NT V 27	25/06/2021		30975	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,										
VN062021049213 01/06/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION						103 STAFF SELECTION COMMISSION	00 NO
									01 SUBORDINATE SERVICES SELECTION BOARD	
									0000 00 NO DETAILED HEAD	
									10 POL OF OFFICE VEHICLES	
18 PERSONNEL	NT V 24	25/06/2021		4963	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,										
VN062021049205 01/06/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION						103 STAFF SELECTION COMMISSION	00 NO
									01 SUBORDINATE SERVICES SELECTION BOARD	
									0000 00 NO DETAILED HEAD	
									17 HOSPITALITY AND ENTERTAINMENT	
18 PERSONNEL	NT V 16	25/06/2021		420	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,										
VN062021049204 01/06/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION						103 STAFF SELECTION COMMISSION	00 NO
									01 SUBORDINATE SERVICES SELECTION BOARD	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
18 PERSONNEL	NT V 15	25/06/2021		3350	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI			1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD,CHANDIGARH,										
VN062021049203 01/06/2021 N DC08 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2051	PUBLIC SERVICE COMMISSION						103 STAFF SELECTION COMMISSION	00 NO
									01 SUBORDINATE SERVICES SELECTION BOARD	

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VN062021049208	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO
SUB MAJOR HEAD								01 SUBORDINATE SERVICES SELECTION BOARD				
								0000 00 NO DETAILED HEAD				
								17 HOSPITALITY AND ENTERTAINMENT				
18 PERSONNEL	NT V 19	25/06/2021				420	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI				
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION				
BOARD, CHANDIGARH,												
VN062021049207	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO
SUB MAJOR HEAD								01 SUBORDINATE SERVICES SELECTION BOARD				
								0000 00 NO DETAILED HEAD				
								17 HOSPITALITY AND ENTERTAINMENT				
18 PERSONNEL	NT V 18	25/06/2021				420	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI				
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION				
BOARD, CHANDIGARH,												
VN062021049206	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO
SUB MAJOR HEAD								01 SUBORDINATE SERVICES SELECTION BOARD				
								0000 00 NO DETAILED HEAD				
								17 HOSPITALITY AND ENTERTAINMENT				
18 PERSONNEL	NT V 17	25/06/2021				210	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI				
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION				
BOARD, CHANDIGARH,												
VN062021049214	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO
SUB MAJOR HEAD								01 SUBORDINATE SERVICES SELECTION BOARD				
								0000 00 NO DETAILED HEAD				
								26 ADVERTISING AND PUBLICITY				
18 PERSONNEL	NT V 25	25/06/2021				5631	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI				
								1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION				
BOARD, CHANDIGARH,												
VN062021027224	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	
ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
05 EDUCATION	NT V 691	09/06/2021				43740	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021059668	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	
UNIVERSITY AND HIGHER EDUCATION								01 GOVERNMENT ARTS COLLEGES				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 726	11/06/2021				6400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,												
VN062021059732	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
05 EDUCATION	NT V 790	22/06/2021				12800	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,												
VN062021059717	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 775	18/06/2021				5000	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021059670	01/06/2021	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				

		05 EDUCATION	NT V 728	11/06/2021	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021059673 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 731	11/06/2021	5000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021059681 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 739	15/06/2021	5000 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	93 ELECTRICITY CHARGES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,							
VN062021059754 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 812	25/06/2021	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021059682 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 740	15/06/2021	4500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	02 WAGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021059684 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 742	15/06/2021	9442 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	93 ELECTRICITY CHARGES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION,PUNJAB,							
VN062021059685 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 743	15/06/2021	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021059686 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 744	15/06/2021	4500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	02 WAGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM
SM_HEAD_DESC				SU SUB_HEAD_DESC			MIN MIN_DESC
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					
				CCO_ CCO			

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					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								</
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VN062021026820 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 287	02/06/2021	5000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026791 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 258	02/06/2021	890	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021059651 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 709	11/06/2021	5000	22006	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027039 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 506	03/06/2021	5000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026790 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 257	02/06/2021	5810	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021026512 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 423	04/06/2021	4436	23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026526 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 437	10/06/2021	29921	23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021026514 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 425	04/06/2021	12720	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026520 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD				
					02 WAGES				
05 EDUCATION	NT V 431	08/06/2021	4584	23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026521 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 432	08/06/2021	2890	23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026525 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 436	10/06/2021	19697	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026108 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
05 EDUCATION	NT V 19	01/06/2021	8872	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026350 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
05 EDUCATION	NT V 323	01/06/2021	4436	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026355 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
05 EDUCATION	NT V 328	01/06/2021	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026357 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
05 EDUCATION	NT V 330	01/06/2021	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026129 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
05 EDUCATION	NT V 40	01/06/2021	4436	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026303 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
05 EDUCATION	NT V 214	01/06/2021	7605	23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021026370 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 343	02/06/2021	4436 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026378 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 351	02/06/2021	4436 23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026379 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 352	02/06/2021	6030 23089	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026390 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 363	02/06/2021	4436 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026173 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 84	01/06/2021	3023 23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026124 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 35	01/06/2021	4436 23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026330 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 303	01/06/2021	4436 23201	HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021026213 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 124	01/06/2021	6338 23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026153 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 64	01/06/2021	4436 23079	02 WAGES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026236 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
	05 EDUCATION	NT V 147	01/06/2021	8872 23111	HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026239 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
	05 EDUCATION	NT V 150	01/06/2021	4436 23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026392 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
	05 EDUCATION	NT V 365	02/06/2021	7605 23089	HEADMASTER, GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026395 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
	05 EDUCATION	NT V 368	02/06/2021	4436 23100	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026400 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
	05 EDUCATION	NT V 373	02/06/2021	4436 23078	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATHALAN, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026178 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
	05 EDUCATION	NT V 89	01/06/2021	4436 23098	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAIWALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026179 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
	05 EDUCATION	NT V 90	01/06/2021	4436 23111	HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026184 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	02
	05 EDUCATION	NT V 95	01/06/2021	4436 23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021026263 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 174	01/06/2021	4436	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021026265 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 176	01/06/2021	4436	23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021059786 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 474	11/06/2021	102000	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021059793 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 481	16/06/2021	298000	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021059794 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 482	16/06/2021	11564	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021059811 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 499	25/06/2021	51800	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021059821 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 509	25/06/2021	52701	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021026186 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 97	01/06/2021	1750	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021026188 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300	2202 GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	

05 EDUCATION	NT V 99	01/06/2021	1750 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026443 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300 2202 GENERAL EDUCATION		01 INSPECTION	01
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 236	01/06/2021	1750 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021059762 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300 2202 GENERAL EDUCATION		01 INSPECTION	01
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 450	11/06/2021	4000 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026187 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300 2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	01
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 98	01/06/2021	11564 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026189 01/06/2021 N DC08 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	2300 2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	01
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 100	01/06/2021	24780 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021026533 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 444	10/06/2021	7956 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021059818 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 506	25/06/2021	3000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021059761 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 449	11/06/2021	2000 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021059766 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 454	11/06/2021	18000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

02

109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES
ADMASTER, GOVERNMENT HIGH SCHOOL, NAIWALA, BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

SM

MIN MIN DESC

BDGT	DT	DTL	HEAD	DESC
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02

109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES
INCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES
ADMASTER, GOVERNMENT HIGH SCHOOL, NAIWALA, BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

13 OFFICE EXPENSES
ADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

109 GOVERNMENT SECONDARY SCHOOLS

					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 484	16/06/2021		7090 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021059798 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 486	21/06/2021		22590 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021059799 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 487	21/06/2021		4302 23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021059800 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 488	21/06/2021		7113 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021059803 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 491	22/06/2021		11430 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021059808 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
05 EDUCATION	NT V 496	25/06/2021		10000 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021059810 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
05 EDUCATION	NT V 498	25/06/2021		5000 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026276 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
05 EDUCATION	NT V 187	01/06/2021		4436 23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026279 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION			2300	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
05 EDUCATION	NT V 190	01/06/2021		4436 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021026281 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 192	01/06/2021	4436 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026215 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 126	01/06/2021	4436 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026226 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 137	01/06/2021	4436 23082	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026249 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 160	01/06/2021	4436 23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026455 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 248	01/06/2021	8872 23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026309 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 220	01/06/2021	4436 23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026492 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 285	01/06/2021	4436 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026515 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 426	04/06/2021	3350 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021026412 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION	2300	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 385	02/06/2021	8872 23093	02 WAGES PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026419 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 392	02/06/2021	4436 23100	02 WAGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026422 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 395	02/06/2021	4436 23096	02 WAGES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026423 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 396	02/06/2021	4550 23088	93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021026436 01/06/2021 N DC08 F Fully vouched Contingent Bill SECONDARY EDUCATION				2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 409	04/06/2021	4436 23103	02 WAGES HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDUNA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021064272 01/06/2021 N DC08 H Detailed Contingent Bill SUB MAJOR HEAD				1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO
					01 PUNJAB PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD	
	18 PERSONNEL	NT C 14	11/06/2021	200000 13040	41 SECRET SERVICE EXPENDITURE SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	
BOARD, CHANDIGARH,						
VN062021061324 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL				0100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOPMENT	NT V 16	02/06/2021	52210 01533	01 SALARIES SENIOR TOWN PLANNER, AMRITSAR, AMRITSAR5 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH						
VN062021061307 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL				0100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 23	02/06/2021	96509 01535	01 SALARIES DEPUTY DIRECTOR, LOCAL GOVT. PB., AMRITSAR, AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN062021061312 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL				0100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOPMENT	NT V 4	02/06/2021	49203 01534	01 SALARIES DISTRICT TOWN PLANNER, AMRITSAR, AMRITSAR5 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH						

VN062021061311	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 3	02/06/2021			53091	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN062021061310	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 2	02/06/2021			82698	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN062021061309	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 1	02/06/2021			91782	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN062021061313	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 5	02/06/2021			86169	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN062021061314	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 6	02/06/2021			49140	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN062021061319	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 11	02/06/2021			160730	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN062021061318	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 10	02/06/2021			132791	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN062021061317	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	35	HOUSING AND URBAN DEVELOP NT V 9	02/06/2021			53904	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH												
VN062021061316	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

CHANDIGARH,CHANDIGARH		35 HOUSING AND URBAN DEVELOP NT V 8	02/06/2021	59303 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021061315 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH		35 HOUSING AND URBAN DEVELOP NT V 7	02/06/2021	131406 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021061320 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH		35 HOUSING AND URBAN DEVELOP NT V 12	02/06/2021	37568 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021061321 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH		35 HOUSING AND URBAN DEVELOP NT V 13	02/06/2021	19900 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021061322 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH		35 HOUSING AND URBAN DEVELOP NT V 14	02/06/2021	49078 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021061323 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH		35 HOUSING AND URBAN DEVELOP NT V 15	02/06/2021	54472 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021061325 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
CHANDIGARH,CHANDIGARH		35 HOUSING AND URBAN DEVELOP NT V 17	02/06/2021	63739 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021061328 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
				02 LOCAL GOVERNMENT DIRECTORATE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		17 LOCAL GOVERNMENT	NT V 20	108959 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021061327 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0100	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
				02 LOCAL GOVERNMENT DIRECTORATE		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
		17 LOCAL GOVERNMENT	NT V 19	41596 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	

VN062021061326	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	17	LOCAL GOVERNMENT	NT	V	18	02/06/2021	29923	01535	DEPUTY DIRECTOR,	LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	
									5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021061329	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	17	LOCAL GOVERNMENT	NT	V	21	02/06/2021	115215	01535	DEPUTY DIRECTOR,	LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	
									5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021061330	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
									02	LOCAL GOVERNMENT DIRECTORATE	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	17	LOCAL GOVERNMENT	NT	V	22	02/06/2021	127871	01535	DEPUTY DIRECTOR,	LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	
									5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021061304	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	33	16/06/2021	54141	01533	SENIOR TOWN PLANNER,	AMRITSAR,AMRITSAR	
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH											
VN062021015648	01/06/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
									01	GOVERNMENT PRIMARY SCHOOLS	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	451	01/06/2021	165586	02379	B.P.E.O.,,MANDI PHUL (EAST),	BHATINDA	
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015651	01/06/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
									01	GOVERNMENT PRIMARY SCHOOLS	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	454	01/06/2021	754260	02379	B.P.E.O.,,MANDI PHUL (EAST),	BHATINDA	
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015654	01/06/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
									01	GOVERNMENT PRIMARY SCHOOLS	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	457	01/06/2021	162225	02379	B.P.E.O.,,MANDI PHUL (EAST),	BHATINDA	
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015656	01/06/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
									01	GOVERNMENT PRIMARY SCHOOLS	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	459	01/06/2021	1723089	02379	B.P.E.O.,,MANDI PHUL (EAST),	BHATINDA	
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015669	01/06/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01

							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015670 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 473	01/06/2021	50120 02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021016153 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 982	03/06/2021	3434843 02139	B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021016156 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 985	03/06/2021	10118497 02139	B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021016194 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 1023	04/06/2021	162225 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016241 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 941	03/06/2021	1756634 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021016242 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 942	03/06/2021	5682766 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021016243 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 943	03/06/2021	68233 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021016244 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 944	03/06/2021	210531 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021015797 01/06/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION						01	

ELEMENTARY EDUCATION

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                                101 GOVERNMENT PRIMARY SCHOOLS
01 GOVERNMENT PRIMARY SCHOOLS
    0000 00 NO DETAILED HEAD
        01 SALARIES
2361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
                                4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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05 EDUCATION NT V 600 01/06/2021

VN062021015798 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0200 2202 GENERAL EDUCATION 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
2361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION NT V 601 01/06/2021

VN062021015799 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0200 2202 GENERAL EDUCATION 01

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01 GOVERNMENT PRIMARY SCHOOLS
      0000 00 NO DETAILED HEAD
            01 SALARIES
2361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
      4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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05 EDUCATION NT V 602 01/06/2021

VN062021015800 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0200 2202 GENERAL EDUCATION 01

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01 GOVERNMENT PRIMARY SCHOOLS
    0000 00 NO DETAILED HEAD
        01 SALARIES
2361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
        4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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05 EDUCATION NT V 603 01/06/2021

VN062021015808 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0200 2202 GENERAL EDUCATION 01

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01 GOVERNMENT PRIMARY SCHOOLS
    0000 00 NO DETAILED HEAD
        01 SALARIES
2361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA
        4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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05 EDUCATION NT V 611 01/06/2021

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

SU	SUB_HEAD_DESC		BDGT DT	DTL_HEAD_DESC		SO	SOE_DESC
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SM

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

VN062021015858 01/06/2021 N DC09 A Pay and Allowances Vouchers
 ELEMENTARY EDUCATION

0200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
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01 GOVERNMENT PRIMARY SCHOOLS
      0000 00 NO DETAILED HEAD
            01 SALARIES
2293 DISTRICT EDUCATION OFFICER,,(SECONDARY),
      4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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05 EDUCATION NT V 670 01/06/2021

VN062021015859 01/06/2021 N DC09 A Pay and Allowances Vouchers
 ELEMENTARY EDUCATION

0200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
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01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 671	01/06/2021	66254 02293	01 SALARIES DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015864 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 676	01/06/2021	3016203 02293	01 SALARIES DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015896 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 708	01/06/2021	4312735 02293	01 SALARIES DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015917 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 729	01/06/2021	6511349 02293	01 SALARIES DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015276 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 79	01/06/2021	2441365 02089	01 SALARIES B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021015277 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 80	01/06/2021	5049426 02089	01 SALARIES B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021015291 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 94	01/06/2021	75059 02089	01 SALARIES B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021015292 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 95	01/06/2021	5336751 02089	01 SALARIES B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021015316 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 119	01/06/2021	3204891 02089	01 SALARIES B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN062021015430 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 233	01/06/2021	131090	02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN062021015436 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 239	01/06/2021	6869692	02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN062021015438 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 241	01/06/2021	12778070	02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN062021015282 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 85	01/06/2021	196451	02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN062021015283 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 86	01/06/2021	73038	02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021015284 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 87	01/06/2021	67667	02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021047288 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 1325	25/06/2021	8800	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021047293 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 1330	25/06/2021	8800	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021015440 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION

05 EDUCATION	NT V 243	01/06/2021	20669 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015439 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 242	01/06/2021	43361 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015222 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 25	01/06/2021	224504 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015223 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 26	01/06/2021	111262 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015224 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 27	01/06/2021	158342 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015225 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 28	01/06/2021	234825 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015845 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 657	01/06/2021	160608 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016108 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 911	02/06/2021	328357 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016109 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 912	02/06/2021	395512 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021016110 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 913	02/06/2021	207121 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016111 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 914	02/06/2021	185520 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016112 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 915	02/06/2021	25654 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016113 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 916	02/06/2021	25654 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016114 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 917	02/06/2021	268949 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047206 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1243	16/06/2021	68775 02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021015710 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 513	01/06/2021	42524 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021015711 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 514	01/06/2021	10815 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021015860 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 672	01/06/2021	37822 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),		

									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015649 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				104	INSPECTION	01
							01 INSPECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 452	01/06/2021		38834 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021016157 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				104	INSPECTION	01
							01 INSPECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 986	03/06/2021		16022 02139 B.P.E.O., NATHANA,BHATINDA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021016207 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				104	INSPECTION	01
							01 INSPECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 1036	04/06/2021		56772 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016145 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				104	INSPECTION	01
							01 INSPECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 974	03/06/2021		60214 02139 B.P.E.O., NATHANA,BHATINDA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015428 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				104	INSPECTION	01
							01 INSPECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 231	01/06/2021		59473 02139 B.P.E.O., NATHANA,BHATINDA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015429 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				104	INSPECTION	01
							01 INSPECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 232	01/06/2021		92523 02139 B.P.E.O., NATHANA,BHATINDA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015251 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				104	INSPECTION	01
							01 INSPECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 54	01/06/2021		34521 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015252 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0200	2202	GENERAL EDUCATION				104	INSPECTION	01
							01 INSPECTION			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
05 EDUCATION	NT V 55	01/06/2021		37722 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021047188 01/06/2021 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION						01

ELEMENTARY EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1225

15/06/2021

48679 02139 B.P.E.O., NATHANA,BHATINDA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021047216 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0200 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1253

16/06/2021

32968 02139 B.P.E.O., NATHANA,BHATINDA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021015336 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 139

01/06/2021

152881 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021015337 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 140

01/06/2021

20507 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021015338 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 141

01/06/2021

262810 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021015339 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 142

01/06/2021

236309 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021015340 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 143

01/06/2021

90149 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021015341 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 144

01/06/2021

92302 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021015408 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 211

01/06/2021

393832 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021015405	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	208	01/06/2021	150957	02174	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHOKHRA, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021015406	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	209	01/06/2021	433743	02056	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JHUMBA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021015407	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	210	01/06/2021	678679	02174	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHOKHRA, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021015409	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	212	01/06/2021	431946	02056	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JHUMBA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021015410	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	213	01/06/2021	160741	02138	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MEHTA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021015411	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	214	01/06/2021	70359	02056	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JHUMBA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021015412	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	215	01/06/2021	831704	02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021015413	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	216	01/06/2021	2012219	02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021015414	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 217	01/06/2021	89788	02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021015415 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION								02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 218	01/06/2021	32989	02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021015416 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION								02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 219	01/06/2021	88978	02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021015417 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION								02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 220	01/06/2021	129737	02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021015418 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION								02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 221	01/06/2021	69741	02443	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021015419 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION								02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 222	01/06/2021	412945	02443	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021015420 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION								02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 223	01/06/2021	27141	02443	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021015421 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION								02	
								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 224	01/06/2021	174362	02443	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC		SM	
SM_HEAD_DESC											
						SU SUB_HEAD_DESC					
						BDGT DT DTL_HEAD_DESC					
						SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						CCO_ CCO			

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VN062021015286 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 89	01/06/2021	86399 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015287 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 90	01/06/2021	243351 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015288 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 91	01/06/2021	41305 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015289 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 92	01/06/2021	670000 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015290 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 93	01/06/2021	42524 02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015293 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 96	01/06/2021	53821 02145	HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015294 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 97	01/06/2021	85217 02145	HEADMASTER,DEV SAMAJ(6) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015295 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 98	01/06/2021	68205 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015296 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 99	01/06/2021	216927 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021015297 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 100	01/06/2021	21568 02092	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, PAKKA-KALAN, BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021015299 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 102	01/06/2021	108527 02161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021015300 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 103	01/06/2021	51894 02441	HEADMASTER, GOVT. HIGH SCHOOL, BANGI RAGHU, BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021015301 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 104	01/06/2021	162139 02441	HEADMASTER, GOVT. HIGH SCHOOL, BANGI RAGHU, BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021015302 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 105	01/06/2021	743181 02441	HEADMASTER, GOVT. HIGH SCHOOL, BANGI RAGHU, BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021015303 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 106	01/06/2021	103065 02157	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH, BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021015304 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 107	01/06/2021	78728 02157	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH, BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021015307 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 110	01/06/2021	69691 02099	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALKANA, BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN062021015305 01/06/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 108	01/06/2021	535898	02157	01 SALARIES	
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021015306 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 109	01/06/2021	28775	02157	01 SALARIES	
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021015308 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 111	01/06/2021	517275	02099	01 SALARIES	
					HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021015269 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 72	01/06/2021	163330	02345	01 SALARIES	
					PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021015266 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 69	01/06/2021	518638	02151	01 SALARIES	
					PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021015267 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 70	01/06/2021	37453	02151	01 SALARIES	
					PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021015268 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 71	01/06/2021	44782	02345	01 SALARIES	
					PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021015270 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 73	01/06/2021	621559	02345	01 SALARIES	
					PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021015274 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 77	01/06/2021	317607	02435	01 SALARIES	
					PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		

VN062021015271 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 74	01/06/2021	66396 02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015272 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 75	01/06/2021	83362 02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015273 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 76	01/06/2021	156082 02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015275 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 78	01/06/2021	77032 02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015278 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 81	01/06/2021	61929 02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015279 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 82	01/06/2021	180808 02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015280 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 83	01/06/2021	38772 02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015281 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 84	01/06/2021	58764 02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015349 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021015357 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 160	01/06/2021	21259 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015358 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 161	01/06/2021	36736 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015359 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 162	01/06/2021	49653 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015360 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 163	01/06/2021	74230 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015361 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 164	01/06/2021	85728 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015362 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 165	01/06/2021	103753 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015363 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 166	01/06/2021	238692 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015364 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 167	01/06/2021	102698 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015365 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 244	01/06/2021	390069 02440	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015442 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 245	01/06/2021	443349 02440	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015443 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 246	01/06/2021	480054 02440	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015444 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 247	01/06/2021	115776 02440	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015445 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 248	01/06/2021	553221 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021015446 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 249	01/06/2021	26765 02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021015447 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 250	01/06/2021	108527 02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021015309 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 112	01/06/2021	525917 02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021015310 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 113	01/06/2021	65136 02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION,PUNJAB,

VN062021015311 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 114	01/06/2021	380138	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015312 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 115	01/06/2021	50469	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015313 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 116	01/06/2021	46742	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015314 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 117	01/06/2021	591751	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015315 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 118	01/06/2021	828686	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015317 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 120	01/06/2021	156917	02530	HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015318 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 121	01/06/2021	174989	02530	HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015319 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 122	01/06/2021	1064564	02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015320 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021015330 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 133	01/06/2021	366379	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015331 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 134	01/06/2021	135405	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015332 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 135	01/06/2021	58381	02533	HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021015333 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 136	01/06/2021	511893	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015334 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 137	01/06/2021	358588	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015335 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 138	01/06/2021	41583	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015493 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 296	01/06/2021	296260	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015495 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 298	01/06/2021	108054	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015496 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 299	01/06/2021	333211 02145	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015497 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 300	01/06/2021	177605 02120	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, TALWANDI SABO, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015498 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 301	01/06/2021	372529 02120	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, TALWANDI SABO, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015499 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 302	01/06/2021	348805 02091	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015500 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 303	01/06/2021	936367 02091	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015448 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 251	01/06/2021	95132 02098	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOT BHARA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
					EDUCATION, PUNJAB,		
VN062021015449 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 252	01/06/2021	94050 02098	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOT BHARA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
					EDUCATION, PUNJAB,		
VN062021015450 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 253	01/06/2021	556246 02098	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOT BHARA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
					EDUCATION, PUNJAB,		
VN062021015451 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 254	01/06/2021	51894 02537	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA, PHULLO KHARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN062021015452 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 255	01/06/2021	257975 02537	HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021015453 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 256	01/06/2021	493484 02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021015454 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 257	01/06/2021	681931 02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015455 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 258	01/06/2021	51894 02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015456 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 259	01/06/2021	72152 02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015457 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 260	01/06/2021	20958 02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015458 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 261	01/06/2021	181310 02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015459 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 262	01/06/2021	136497 02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015460 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 263	01/06/2021	37453 02109	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015463 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 266	01/06/2021	50680 02363	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015461 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 264	01/06/2021	86399 02363	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015462 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 265	01/06/2021	63532 02363	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015464 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 267	01/06/2021	765611 02363	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015465 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 268	01/06/2021	9216 02373	01 SALARIES HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015466 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 269	01/06/2021	58764 02145	01 SALARIES HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021015467 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 270	01/06/2021	238813 02155	01 SALARIES HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021015468 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 271	01/06/2021	220672 02086	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN062021015469 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 272	01/06/2021	690643 02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015470 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 273	01/06/2021	106083 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015471 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 274	01/06/2021	632408 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015472 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 275	01/06/2021	537159 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015473 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 276	01/06/2021	128320 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN062021015474 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 277	01/06/2021	121828 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015475 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02

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VN062021015392 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 195	01/06/2021	89788	02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015393 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 196	01/06/2021	317087	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015394 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 197	01/06/2021	634468	02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015395 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 198	01/06/2021	112075	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015396 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 199	01/06/2021	736123	02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015397 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 200	01/06/2021	473959	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015398 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 201	01/06/2021	101679	02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015399 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 202	01/06/2021	42524	02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015400 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 203	01/06/2021	282274 02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021015431 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 234	01/06/2021	30382 02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021015432 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 235	01/06/2021	46379 02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021015433 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 236	01/06/2021	108527 02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021015434 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 237	01/06/2021	678218 02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021015435 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 238	01/06/2021	277864 02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021015437 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 240	01/06/2021	521143 02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021015343 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 146	01/06/2021	60914 02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021015342 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 145	01/06/2021	89034 02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021015344 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 147	01/06/2021	160741	02533	HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015345 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 148	01/06/2021	41524	02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015346 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 149	01/06/2021	328657	02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015347 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 150	01/06/2021	101125	02162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015543 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 346	01/06/2021	363178	02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015544 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 347	01/06/2021	295641	02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015545 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 348	01/06/2021	26365	02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015546 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 349	01/06/2021	89003	02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015547 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 350	01/06/2021	427914 02160	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015548 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 351	01/06/2021	51894 02373	01 SALARIES HIGH SCHOOL, RAM PURA PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015549 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 352	01/06/2021	140248 02155	01 SALARIES HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015550 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 353	01/06/2021	371302 02158	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015551 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 354	01/06/2021	139895 02158	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015552 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 355	01/06/2021	633285 02158	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015553 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 356	01/06/2021	72152 02060	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, DEON, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015516 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 319	01/06/2021	60509 02095	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015517 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 320	01/06/2021	21630 02155	01 SALARIES HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN062021015518	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	321	01/06/2021	151905	02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015519	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	322	01/06/2021	313679	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021015524	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	327	01/06/2021	194361	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015520	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	323	01/06/2021	67640	02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015521	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	324	01/06/2021	387087	02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015522	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	325	01/06/2021	89788	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021015523	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	326	01/06/2021	80441	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015525	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	328	01/06/2021	159089	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021015526	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 329	01/06/2021	829589 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015527 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 330	01/06/2021	778261 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015528 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 331	01/06/2021	22206 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015529 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 332	01/06/2021	118019 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA)	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015530 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 333	01/06/2021	110136 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015531 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 334	01/06/2021	19000 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015532 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 335	01/06/2021	113932 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015533 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 336	01/06/2021	283259 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015534 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 337	01/06/2021	268812 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021015501 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 304	01/06/2021	28161	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015502 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 305	01/06/2021	52249	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015503 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 306	01/06/2021	79335	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015504 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 307	01/06/2021	82278	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015506 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 309	01/06/2021	171775	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015505 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 308	01/06/2021	102779	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015507 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 310	01/06/2021	578766	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015508 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 311	01/06/2021	186119	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		

[illegible]

VN062021015401 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 204	01/06/2021	920156 02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015402 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 205	01/06/2021	384117 02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021015404 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 207	01/06/2021	65699 02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021015403 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 206	01/06/2021	81161 02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021015478 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 281	01/06/2021	41583 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015479 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 282	01/06/2021	108765 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015480 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 283	01/06/2021	110550 02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015481 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 284	01/06/2021	93802 02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015483 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 286	01/06/2021	277324	02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015482	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 285	01/06/2021	101829	02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021015485	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 288	01/06/2021	147698	02497	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA)	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015486	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 289	01/06/2021	248894	02497	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA)	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015487	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 290	01/06/2021	26380	02091	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015488	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 291	01/06/2021	8776	02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021015489	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 292	01/06/2021	31314	02091	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015490	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 293	01/06/2021	38521	02091	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015491	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 294	01/06/2021	52974	02091	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021015492 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 295	01/06/2021	60126 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015494 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 297	01/06/2021	267879 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015612 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 415	01/06/2021	40802 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015592 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 395	01/06/2021	378033 02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY		
AHUJA),BHATINDA EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015593 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 396	01/06/2021	374904 02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY		
AHUJA),BHATINDA EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015594 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 397	01/06/2021	114597 02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY		
AHUJA),BHATINDA EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015596 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 399	01/06/2021	316696 02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY		
AHUJA),BHATINDA EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015595 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 398	01/06/2021	22206 02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY		
AHUJA),BHATINDA EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015597 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

AHUJA), BHATINDA EDUCATION, PUNJAB,	05 EDUCATION	NT V 400	01/06/2021	80441 02062 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015598 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
AHUJA), BHATINDA EDUCATION, PUNJAB,	05 EDUCATION	NT V 401	01/06/2021	56439 02062 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015599 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 402	01/06/2021	104306 02423 HEADMASTER, GOVT. HIGH SCHOOL, CHUGE KHURD, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015600 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 403	01/06/2021	260045 02423 HEADMASTER, GOVT. HIGH SCHOOL, CHUGE KHURD, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015602 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 405	01/06/2021	294340 02538 HEADMASTER, GOVT HIGH SCHOOL, KAILE WANDER, BATHINDA, KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021015601 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 404	01/06/2021	216183 02423 HEADMASTER, GOVT. HIGH SCHOOL, CHUGE KHURD, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015606 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 409	01/06/2021	105312 02155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015603 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 406	01/06/2021	373876 02538 HEADMASTER, GOVT HIGH SCHOOL, KAILE WANDER, BATHINDA, KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021015604 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 407	01/06/2021	127352 02538 HEADMASTER, GOVT HIGH SCHOOL, KAILE WANDER, BATHINDA, KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN062021015605 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 408	01/06/2021	51894 02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021015608 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 411	01/06/2021	73038 02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015607 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 410	01/06/2021	105671 02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015589 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 392	01/06/2021	361712 02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015591 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 394	01/06/2021	548444 02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015554 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 357	01/06/2021	436239 02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015555 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 358	01/06/2021	51894 02535	HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021015556 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 359	01/06/2021	267635 02535	HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021015557 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 360	01/06/2021	38673 02535	HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU		

				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021015558 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 361	01/06/2021	762772 02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021015559 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 362	01/06/2021	91590 02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021015560 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 363	01/06/2021	116262 02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021015561 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 364	01/06/2021	536846 02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021015562 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 365	01/06/2021	44001 02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021015563 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 366	01/06/2021	406288 02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021015564 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 367	01/06/2021	103726 02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021015565 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 368	01/06/2021	416573 02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021015566 01/06/2021 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 369	01/06/2021	46083 02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015567 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 370	01/06/2021	53447 02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015568 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 371	01/06/2021	76149 02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015569 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 372	01/06/2021	169568 02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015570 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 373	01/06/2021	762917 02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015571 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 374	01/06/2021	8776 02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015572 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 375	01/06/2021	21738 02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015573 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 376	01/06/2021	84720 02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015574 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 377	01/06/2021	106367 02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021015575	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION						NT V 378	01/06/2021	375643	02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	
EDUCATION, PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN062021015578	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V	381	01/06/2021	387867	02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN062021015580	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD									
01 SALARIES									
05	EDUCATION	NT V	383	01/06/2021	89788	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA		
EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021015581 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 384	01/06/2021	142719	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015582 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 385	01/06/2021	41305	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015584 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 387	01/06/2021	901832	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015583 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 386	01/06/2021	46626	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015585 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 388	01/06/2021	352509	02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015586 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 389	01/06/2021	713684	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015587 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 390	01/06/2021	1197823	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015588 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 391	01/06/2021	41360	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015590 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 393	01/06/2021	484451 02156	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015536 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 339	01/06/2021	62312 02081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015535 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 338	01/06/2021	42524 02081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015537 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 340	01/06/2021	398924 02081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015538 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 341	01/06/2021	19822 02081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015539 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 342	01/06/2021	99441 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021015540 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 343	01/06/2021	195841 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021015541 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 344	01/06/2021	21009 02373	HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015542 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 345	01/06/2021	108775 02160	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021015229 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 32	01/06/2021	244872	02143	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ MEHMA, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015230 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 33	01/06/2021	205746	02093	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015231 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 34	01/06/2021	176540	02093	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015232 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 35	01/06/2021	94050	02093	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015233 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 36	01/06/2021	86048	02161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA		
EDUCATION, PUNJAB,					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015234 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 37	01/06/2021	476667	02161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015235 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 38	01/06/2021	388924	02161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015236 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 39	01/06/2021	62312	02161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015237 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 40	01/06/2021	89788	02161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA		

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 49	01/06/2021	51894 02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015247 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 50	01/06/2021	457853 02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015248 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 51	01/06/2021	61929 02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015249 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 52	01/06/2021	87181 02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015250 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 53	01/06/2021	245417 02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015253 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 56	01/06/2021	550178 02096	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015254 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 57	01/06/2021	79086 02096	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015255 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 58	01/06/2021	20958 02096	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015256 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 59	01/06/2021	418233 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021015257 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 60	01/06/2021	277060	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015258 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 61	01/06/2021	65670	02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015259 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 62	01/06/2021	75145	02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015260 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 63	01/06/2021	550646	02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015261 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 64	01/06/2021	108527	02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015263 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 66	01/06/2021	398879	02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015262 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 65	01/06/2021	184583	02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015264 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 67	01/06/2021	379174	02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015265 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 68	01/06/2021	386477 02117	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA PUJARIAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015208 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 11	01/06/2021	87270 02068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015209 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 12	01/06/2021	180335 02068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015210 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 13	01/06/2021	57147 02068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015211 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 14	01/06/2021	407528 02068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015212 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 15	01/06/2021	587585 02068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015213 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 16	01/06/2021	37865 02068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015214 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 17	01/06/2021	286843 02068	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, SANGAT, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015215 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 18	01/06/2021	214188 02373	HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021015216	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

EDUCATION, PUNJAB,	05 EDUCATION	NT V 19	01/06/2021	108527 02106 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GEHRI-BUTER, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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VN062021015217 01/06/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

EDUCATION, PUNJAB,	05 EDUCATION	NT V 20	01/06/2021	185162 02106 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GEHRI-BUTER, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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VN062021015218	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			

05 EDUCATION	NT V 21	01/06/2021	132661 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021015219	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

EDUCATION, PUNJAB,	05 EDUCATION	NT V 22	01/06/2021	592317 02106 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GEHRI-BUTER, BHATINDA
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021015220 01/06/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 23	01/06/2021	559414 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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VN062021015221	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

EDUCATION, PUNJAB,	05 EDUCATION	NT V 24	01/06/2021	39419 02106 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GEHRI-BUTER, BHATINDA
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021015226 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 29	01/06/2021	62312 02112	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDAWALA, BHATINDA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015227 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 30	01/06/2021	28343 02112	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDAWALA, BHATINDA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015198 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1	01/06/2021	110966 02171	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015199 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2	01/06/2021	191953 02171	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015200 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 3	01/06/2021	222365 02171	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015201 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 4	01/06/2021	43384 02171	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015202 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 5	01/06/2021	62312 02171	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015203 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 6	01/06/2021	96131 02429	HEADMASTER, GOVT. HIGH SCHOOL, DAN SINGH WALA, BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015204 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 7	01/06/2021	589924 02429	HEADMASTER, GOVT. HIGH SCHOOL, DAN SINGH WALA, BHATINDA		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062021015205 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 8										01/06/2021										201600 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021015206 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 9										01/06/2021										442750 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021015207 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 10										01/06/2021										62312 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021015609 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 412										01/06/2021										167710 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN062021015610 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 413										01/06/2021										283129 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN062021015611 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 414										01/06/2021										81161 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN062021015733 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 536										01/06/2021										460741 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021015734 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0200 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 537										01/06/2021										94943 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN062021015735 01/06/2021 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02																													

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 538	01/06/2021	590976 02058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015736 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 539	01/06/2021	661325 02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015737 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 540	01/06/2021	42515 02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015738 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 541	01/06/2021	91141 02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015739 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 542	01/06/2021	542803 02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015740 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 543	01/06/2021	51894 02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015741 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 544	01/06/2021	99323 02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015742 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 545	01/06/2021	155676 02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015743 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 546	01/06/2021	44698 02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021015744 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 547 01/06/2021 62312 02173 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, DHADE, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021015745 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 548 01/06/2021 69691 02444 HEADMASTER, GOVT. HIGH SCHOOL, BHUNDAR, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021015746 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 549 01/06/2021 259260 02177 HEADMASTER, GOVT. HIGH SCHOOL, KESAR SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021015747 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 550 01/06/2021 308132 02173 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, DHADE, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021015748 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 551 01/06/2021 423058 02444 HEADMASTER, GOVT. HIGH SCHOOL, BHUNDAR, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021015749 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 552 01/06/2021 21727 02368 PRINCIPAL, GOVT. SR. SEC. SCHOOL (G), RAMPURA PHUL MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021015750 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 553 01/06/2021 233035 02444 HEADMASTER, GOVT. HIGH SCHOOL, BHUNDAR, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021015751 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

05 EDUCATION NT V 554 01/06/2021 100637 02368 PRINCIPAL, GOVT. SR. SEC. SCHOOL (G), RAMPURA PHUL MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021015752 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN062021015761 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 564	01/06/2021	363810	02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015762 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 565	01/06/2021	657156	02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015763 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 566	01/06/2021	50732	02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015764 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 567	01/06/2021	565595	02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015702 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 505	01/06/2021	108527	02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015698 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 501	01/06/2021	71396	02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015699 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 502	01/06/2021	32209	02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015700 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 503	01/06/2021	379085	02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015701 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 504	01/06/2021	373942 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021015703 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 506	01/06/2021	184252 02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021015704 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 507	01/06/2021	268928 02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021015705 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 508	01/06/2021	540581 02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021015706 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 509	01/06/2021	378590 02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021015708 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 511	01/06/2021	43314 02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021015707 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 510	01/06/2021	41526 02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021015709 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 512	01/06/2021	107998 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021015712 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 515	01/06/2021	41305 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021015716 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 519	01/06/2021	62012 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021015713 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 516	01/06/2021	511309 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021015714 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 517	01/06/2021	56689 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021015715 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 518	01/06/2021	37729 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021015717 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 520	01/06/2021	75733 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021015718 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 521	01/06/2021	164592 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021015719 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 522	01/06/2021	275453 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021015720 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 523	01/06/2021	26765 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC			

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

VN062021015728 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 531	01/06/2021	460761	02130	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHANDA- BANA, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015729 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 532	01/06/2021	87231	02365	PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BALIAN WALI, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015730 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 533	01/06/2021	83060	02365	PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BALIAN WALI, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015228 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 31	01/06/2021	93193	02112	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDAWALA, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015854 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 666	01/06/2021	40807	02064	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA, BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015855 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 667	01/06/2021	359148	02113	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015856 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 668	01/06/2021	104668	02113	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015857 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 669	01/06/2021	227895	02113	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015862 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN062021015804 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 607	01/06/2021	185054	02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015805 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 608	01/06/2021	35854	02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015806 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 609	01/06/2021	53557	02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015807 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 610	01/06/2021	74874	02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015809 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 612	01/06/2021	295507	02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015810 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 613	01/06/2021	489810	02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015811 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 614	01/06/2021	18000	02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015813 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 616	01/06/2021	320007	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021015814 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021015767 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 570	01/06/2021	82584 02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015768 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 571	01/06/2021	75230 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021015769 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 572	01/06/2021	91334 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021015771 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 574	01/06/2021	58764 02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021015770 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 573	01/06/2021	362774 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021015772 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 575	01/06/2021	684221 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015773 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 576	01/06/2021	42524 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021015774 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 577	01/06/2021	470582 02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021015775 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 578	01/06/2021	20958 02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015776 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 579	01/06/2021	304391 02149	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTRA KAURA, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021015777 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 580	01/06/2021	9822 02373	HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015778 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 581	01/06/2021	37042 02149	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTRA KAURA, BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021015779 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 582	01/06/2021	51894 02431	HEADMASTER, GOVT. HIGH SCHOOL, RAMU WALA, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015780 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 583	01/06/2021	256748 02431	HEADMASTER, GOVT. HIGH SCHOOL, RAMU WALA, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015781 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 584	01/06/2021	182435 02431	HEADMASTER, GOVT. HIGH SCHOOL, RAMU WALA, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015782 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 585	01/06/2021	28775 02431	HEADMASTER, GOVT. HIGH SCHOOL, RAMU WALA, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015784 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 587	01/06/2021	46683 02173	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, DHADE, BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021015783 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 586	01/06/2021	436496	02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021015785 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 588	01/06/2021	41067	02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021015786 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 589	01/06/2021	91056	02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021015787 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 590	01/06/2021	402760	02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021015788 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 591	01/06/2021	9556	02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021015789 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 592	01/06/2021	110685	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021015790 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 593	01/06/2021	73509	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021015791 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 594	01/06/2021	89513	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021015792 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 595	01/06/2021	292204 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN062021015793 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 596	01/06/2021	490723 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN062021015794 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 597	01/06/2021	35810 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	S0E_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN062021015795 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 598	01/06/2021	88230 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN062021015801	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 604	01/06/2021	478779 02374 HEADMASTER, GOVT. HIGH SCHOOL, KARAR WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN062021015796	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION	NT V 599	01/06/2021	25573 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN062021015802 01/06/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

	109	GOVERNMENT SECONDARY SCHOOLS	
01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO DETAILED HEAD	
	01	SALARIES	

05 EDUCATION	NT V 605	01/06/2021	813513 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN062021015732 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 535	01/06/2021	62312 02058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015731 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 534	01/06/2021	525117 02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015838 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 650	01/06/2021	1114035 02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021015839 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 651	01/06/2021	144304 02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021015840 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 652	01/06/2021	550222 02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021015841 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 653	01/06/2021	26765 02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021015842 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 654	01/06/2021	469166 02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015843 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 655	01/06/2021	19939 02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015844 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	05 EDUCATION	NT V 656	01/06/2021	27333 02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021015869	01/06/2021 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 681	01/06/2021	26365 02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021015870	01/06/2021 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 682	01/06/2021	102844 02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021015871	01/06/2021 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 683	01/06/2021	42734 02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021015873	01/06/2021 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 685	01/06/2021	144276 02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021015872	01/06/2021 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 684	01/06/2021	42524 02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021015874	01/06/2021 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 686	01/06/2021	317051 02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021015865	01/06/2021 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 677	01/06/2021	449763 02436	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021015866	01/06/2021 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 678	01/06/2021	42924 02436	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021015867 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 679	01/06/2021	541368	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015868 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 680	01/06/2021	277937	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015887 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 699	01/06/2021	506599	02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015888 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 700	01/06/2021	850153	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015889 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 701	01/06/2021	634043	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015890 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 702	01/06/2021	114421	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015891 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 703	01/06/2021	1680726	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015892 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 704	01/06/2021	38903	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015893 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 705	01/06/2021	308547 02113	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015894 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 706	01/06/2021	104416 02541	01 SALARIES PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015895 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 707	01/06/2021	190400 02541	01 SALARIES PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015901 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 713	01/06/2021	102977 02376	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021015902 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 714	01/06/2021	369406 02376	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021015905 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 717	01/06/2021	1284630 02376	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021015906 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 718	01/06/2021	83166 02376	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021015907 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 719	01/06/2021	534330 02376	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021015909 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 721	01/06/2021	91931 02376	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021015908	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	720	01/06/2021	45564	02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021015910	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	722	01/06/2021	42924	02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021015911	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	723	01/06/2021	52249	02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021015912	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	724	01/06/2021	28850	02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021015913	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	725	01/06/2021	224374	02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021015817	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	629	01/06/2021	958988	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015818	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	630	01/06/2021	106083	02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021015819	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	631	01/06/2021	354597	02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021015820	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 632	01/06/2021	28848 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021015821 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 633	01/06/2021	133085 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021015920 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 732	01/06/2021	45491 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021015922 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 734	01/06/2021	115401 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021015923 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 735	01/06/2021	571083 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021015924 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 736	01/06/2021	1044899 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021015925 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 737	01/06/2021	475360 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021015926 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 738	01/06/2021	185579 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,				
VN062021015928 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 740	01/06/2021	62312 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				

VN062021015927 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 739	01/06/2021	466332 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015929 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 741	01/06/2021	78255 02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015930 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 742	01/06/2021	695970 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015931 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 743	01/06/2021	189755 02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015932 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 744	01/06/2021	680048 02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015933 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 745	01/06/2021	100182 02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015934 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 746	01/06/2021	232607 02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015935 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 747	01/06/2021	514417 02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015936 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 748	01/06/2021	42524 02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021015937 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 749 01/06/2021 160882 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021015938 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 750 01/06/2021 434245 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021015850 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 662 01/06/2021 800746 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021015851 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 663 01/06/2021 60126 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021015852 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 664 01/06/2021 903538 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021015853 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 665 01/06/2021 17100 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021015678 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 481	01/06/2021	597194 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021015679 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 482	01/06/2021	74364 02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015680 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 483	01/06/2021	183619 02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015681 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 484	01/06/2021	41983 02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015682 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 485	01/06/2021	560388 02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015683 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 486	01/06/2021	528522 02104	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021015684 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 487	01/06/2021	312997 02104	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021015647 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 450	01/06/2021	206520 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015650 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 453	01/06/2021	47863 02432	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015616 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 419	01/06/2021	42524 02076	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, JANGI RANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015613 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 416	01/06/2021	111909 02140	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015614 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 417	01/06/2021	21250 02140	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015615 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 418	01/06/2021	719221 02076	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, JANGI RANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015618 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 421	01/06/2021	50119 02140	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015617 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 420	01/06/2021	567381 02140	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015620 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 423	01/06/2021	427517 02140	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015621 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 424	01/06/2021	50568 02140	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN062021015622 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 425	01/06/2021	311342	02140	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021015623 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 426	01/06/2021	865790	02140	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021015626 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 429	01/06/2021	66210	02444	HEADMASTER, GOVT. HIGH SCHOOL, BHUNDAR, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015627 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 430	01/06/2021	51894	02373	HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015628 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 431	01/06/2021	79781	02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021015630 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 433	01/06/2021	42898	02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021015629 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 432	01/06/2021	94374	02155	HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021015631 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 434	01/06/2021	124071	02357	PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015632 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 435	01/06/2021	279942 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015633 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 436	01/06/2021	77032 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015634 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 437	01/06/2021	361604 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015635 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 438	01/06/2021	583279 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015636 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 439	01/06/2021	26191 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015637 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 440	01/06/2021	22998 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015638 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 441	01/06/2021	20958 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021015639 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 442	01/06/2021	102954 02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015640 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 443	01/06/2021	196388 02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021015642 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 445	01/06/2021	158406	02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015641 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 444	01/06/2021	210929	02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015643 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 446	01/06/2021	91622	02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015644 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 447	01/06/2021	278798	02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015645 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 448	01/06/2021	31689	02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015646 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 449	01/06/2021	189814	02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015875 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 687	01/06/2021	93165	02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015876 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 688	01/06/2021	139919	02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015877 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 689	01/06/2021	42898	02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021015879 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 691	01/06/2021	470881	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015878 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 690	01/06/2021	160149	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021015880 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 692	01/06/2021	443563	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021015881 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 693	01/06/2021	385901	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015939 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 751	01/06/2021	44106	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA				
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021015822 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 634	01/06/2021	51894	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015823 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 635	01/06/2021	428024	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015824 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202	GENERAL EDUCATION					02	
							109 GOVERNMENT SECONDARY SCHOOLS		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 636	01/06/2021	75705	02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015825 01/06/2021 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 637	01/06/2021	500816 02087	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015826 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 638	01/06/2021	959038 02087	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015827 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 639	01/06/2021	405139 02082	HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR, BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015828 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 640	01/06/2021	69691 02353	HEADMASTER, GOVT. HIGH SCHOOL, LEHRABEGA, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015829 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 641	01/06/2021	329605 02353	HEADMASTER, GOVT. HIGH SCHOOL, LEHRABEGA, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015831 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 643	01/06/2021	37308 02353	HEADMASTER, GOVT. HIGH SCHOOL, LEHRABEGA, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015830 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 642	01/06/2021	547484 02353	HEADMASTER, GOVT. HIGH SCHOOL, LEHRABEGA, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015832 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 644	01/06/2021	75705 02355	PRINCIPAL, GOVT.SR. SEC. SCHOOL(BOYS), BHUCHO MANDI, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015833 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 645	01/06/2021	262572 02355	PRINCIPAL, GOVT.SR. SEC. SCHOOL(BOYS), BHUCHO MANDI, BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021015834 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 646	01/06/2021	484396	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA		01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015835 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 647	01/06/2021	146235	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA		01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015836 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 648	01/06/2021	108527	02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA		01 SALARIES	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015837 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 649	01/06/2021	285343	02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA		01 SALARIES	
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021016168 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 997	03/06/2021	132578	02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA		01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016169 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 998	03/06/2021	51894	02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA		01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016170 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 999	03/06/2021	380008	02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA		01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016171 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1000	03/06/2021	30300	02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA		01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC				SM

SM_HEAD_DESC	SU SUB_HEAD_DESC	MIN MIN_DESC
	BDGT DT DTL_HEAD_DESC SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
		CCO_ CCO
VN062021016172 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 1001 03/06/2021	51894 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN062021016173 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 1002 03/06/2021	165588 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN062021016174 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 1003 03/06/2021	391400 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN062021016175 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 1004 03/06/2021	87181 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN062021016176 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 1005 03/06/2021	341954 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN062021016177 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 1006 03/06/2021	87184 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN062021016178 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES

05 EDUCATION	NT V 1007	03/06/2021	115539 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021016179 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1008	03/06/2021	724924 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021016181 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1010	03/06/2021	159966 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021016182 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1011	03/06/2021	22206 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021016183 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1012	03/06/2021	306622 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021016184 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1013	03/06/2021	174362 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021016185 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1014	03/06/2021	134677 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016186 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1015	03/06/2021	477535 02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016187 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1016	03/06/2021	52670 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021016188 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1017	03/06/2021	284559 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016189 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1018	03/06/2021	652366 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016191 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1020	03/06/2021	176982 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016190 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1019	03/06/2021	375490 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016192 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1021	03/06/2021	508217 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016193 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1022	03/06/2021	164541 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016195 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1024	04/06/2021	108775 02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016197 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1026	04/06/2021	728401 02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016196 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1025	04/06/2021	359794 02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021016155 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 984	03/06/2021	252343 02123	HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021016152 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 981	03/06/2021	194817 02085	HEADMASTER, GOVERNMENT HIGH SCHOOL, TUNGWALI, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021015685 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 488	01/06/2021	22206 02104	HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL KALAN, BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021015686 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 489	01/06/2021	427107 02374	HEADMASTER, GOVT. HIGH SCHOOL, KARAR WALA, BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015687 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 490	01/06/2021	43164 02374	HEADMASTER, GOVT. HIGH SCHOOL, KARAR WALA, BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015688 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 491	01/06/2021	53447 02370	PRINCIPAL, GOVT. SR.SEC. SCHOOL , JALAL, BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015689 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 492	01/06/2021	99678 02370	PRINCIPAL, GOVT. SR.SEC. SCHOOL , JALAL, BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015690 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 493	01/06/2021	245532 02370	PRINCIPAL, GOVT. SR.SEC. SCHOOL , JALAL, BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015691 01/06/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 494	01/06/2021	748566 02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015692 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 495	01/06/2021	28775 02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015693 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 496	01/06/2021	327509 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021015694 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 497	01/06/2021	51894 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021015695 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 498	01/06/2021	175490 02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021015696 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 499	01/06/2021	463500 02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021015697 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 500	01/06/2021	41583 02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021015652 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 455	01/06/2021	458205 02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015653 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 456	01/06/2021	74314 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021015655 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 458	01/06/2021	55338 02148	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015657 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 460	01/06/2021	50136 02148	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015658 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 461	01/06/2021	134464 02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015659 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 462	01/06/2021	58764 02148	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015660 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 463	01/06/2021	194905 02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015661 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 464	01/06/2021	359943 02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015662 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 465	01/06/2021	40638 02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015663 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 466	01/06/2021	8776 02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015664 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

EDUCATION, PUNJAB,	05 EDUCATION	NT V 467	01/06/2021	259329	02148	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	HEADMASTER, GOVERNMENT HIGH SCHOOL, GUMTI KALAN, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
VN062021015666 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0200 2202 GENERAL EDUCATION			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 469	01/06/2021	471561	02136	109 GOVERNMENT SECONDARY SCHOOLS	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
VN062021015665 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0200 2202 GENERAL EDUCATION			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 468	01/06/2021	381541	02136	109 GOVERNMENT SECONDARY SCHOOLS	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
VN062021015667 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0200 2202 GENERAL EDUCATION			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 470	01/06/2021	108527	02136	109 GOVERNMENT SECONDARY SCHOOLS	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
VN062021015668 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0200 2202 GENERAL EDUCATION			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 471	01/06/2021	43524	02136	109 GOVERNMENT SECONDARY SCHOOLS	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
VN062021015672 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0200 2202 GENERAL EDUCATION			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 475	01/06/2021	285505	02136	109 GOVERNMENT SECONDARY SCHOOLS	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
VN062021015671 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0200 2202 GENERAL EDUCATION			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 474	01/06/2021	94125	02136	109 GOVERNMENT SECONDARY SCHOOLS	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
VN062021015674 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0200 2202 GENERAL EDUCATION			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 477	01/06/2021	613383	02503	109 GOVERNMENT SECONDARY SCHOOLS	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANDI KALAN, MANDI KALAN(BHATIND)	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
VN062021015675 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						0200 2202 GENERAL EDUCATION			02
EDUCATION, PUNJAB,	05 EDUCATION	NT V 478	01/06/2021	167432	02503	109 GOVERNMENT SECONDARY SCHOOLS	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANDI KALAN, MANDI KALAN(BHATIND)	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

VN062021015676 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 479	01/06/2021	191761	02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015677 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 480	01/06/2021	62312	02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016255 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1083	07/06/2021	628026	02052	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021016256 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1084	07/06/2021	207703	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021016257 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1085	07/06/2021	413181	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021016258 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1086	08/06/2021	87847	02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016259 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1087	08/06/2021	87181	02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016260 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1088	08/06/2021	17100	02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016262 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

617399 02439 HEADMASTER, GOVT. HIGH SCHOOL, BANDI, BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

51944 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

133437 02094 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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335932 02094 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JODHPUR PAKHAR, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

410370 02094 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JODHPUR PAKHAR, BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

169522 02500 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SANJAY NAGAR, SANJAY NAGAR (BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

02

01 SALARIES

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021016203 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1032	04/06/2021	254506	02094	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021016204 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1033	04/06/2021	220422	02094	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021016205 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1034	04/06/2021	35720	02094	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021016096 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 899	02/06/2021	103726	02427	HEADMASTER, GOVT. HIGH SCHOOL, KHALI WALA, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016093 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 896	02/06/2021	261423	02501	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KALJHARANI, KALJHARANI (BHATINDA)	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016094 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 897	02/06/2021	587929	02060	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, DEON, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021016095 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 898	02/06/2021	106891	02059	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GULABGARH, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021016097 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 900	02/06/2021	348027	02427	HEADMASTER, GOVT. HIGH SCHOOL, KHALI WALA, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016098 01/06/2021 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 901	02/06/2021	374896	02427	HEADMASTER,GOVT. HIGH SCHOOL, KHALI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016180 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1009	03/06/2021	184746	02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021016208 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1037	04/06/2021	174362	02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,						
VN062021016209 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1038	04/06/2021	215546	02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021016210 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1039	04/06/2021	39504	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,						
VN062021016211 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1040	04/06/2021	93968	02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,						
VN062021016212 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1041	04/06/2021	126906	02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,						
VN062021016206 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1035	04/06/2021	312743	02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021016214 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202	GENERAL EDUCATION		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION	NT V 1043	04/06/2021	62312	02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021016213 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1042	04/06/2021	42524 02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016215 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1044	04/06/2021	84738 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021016216 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1045	04/06/2021	446520 02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016217 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1046	04/06/2021	41983 02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021016218 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1047	04/06/2021	54438 02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021016219 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1048	04/06/2021	51894 02536	HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021016220 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 920	02/06/2021	309752 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016221 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 921	02/06/2021	102764 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021016222 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021016231 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 931	03/06/2021	241281	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016232 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 932	03/06/2021	640389	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016233 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 933	03/06/2021	79977	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016235 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 935	03/06/2021	79017	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021016234 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 934	03/06/2021	68886	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021016236 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 936	03/06/2021	353509	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021016154 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 983	03/06/2021	98264	02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021016158 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 987	03/06/2021	111909	02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016159 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 988	03/06/2021	44493	02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021016160	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 989	03/06/2021	370966	02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016161	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 990	03/06/2021	857008	02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016162	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 991	03/06/2021	80441	02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016163	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 992	03/06/2021	62900	02526	HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021016164	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 993	03/06/2021	106012	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062021016165	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 994	03/06/2021	425550	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016166	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 995	03/06/2021	293446	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016167	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 996	03/06/2021	21259	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021015955 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 767	02/06/2021	72152 02090	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015956 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 768	02/06/2021	95886 02090	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015957 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 769	02/06/2021	187932 02134	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015958 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 770	02/06/2021	722706 02134	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015959 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 771	02/06/2021	162277 02134	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015960 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 772	02/06/2021	49239 02446	HEADMASTER, GOVT. HIGH SCHOOL , SANDOHA, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015961 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 773	02/06/2021	644258 02134	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021015965 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 777	02/06/2021	282714 02176	HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015963 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

05 EDUCATION		NT V 775	02/06/2021	408329	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015962 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 774	02/06/2021	73598	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016331 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1159	10/06/2021	74958	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021016328 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1156	10/06/2021	233845	02352	HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016329 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1157	10/06/2021	39361	02352	HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016330 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1158	10/06/2021	84134	02352	HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME		CCO_ CCO	

VN062021016332 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0200	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1160	10/06/2021	74114	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021016346 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1061	04/06/2021	375214	02122	HEADMASTER, GOVERNMENT HIGH SCHOOL, POOHLI, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021016347 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1062	04/06/2021	70691	02122	HEADMASTER, GOVERNMENT HIGH SCHOOL, POOHLI, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021016349 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1064	04/06/2021	332432	02362	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA, BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021016350 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1065	07/06/2021	43708	02540	HEADMASTER, GOVT HIGH SCHOOL, GURTHARI, BATHINDA, GURTHARI, BATHINDA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN062021016351 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1066	07/06/2021	66210	02540	HEADMASTER, GOVT HIGH SCHOOL, GURTHARI, BATHINDA, GURTHARI, BATHINDA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN062021016352 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1067	07/06/2021	236055	02090	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021016353 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1068	07/06/2021	21630	02118	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021016354 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1069	07/06/2021	32445	02118	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN, BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021016355 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1070	07/06/2021	888151	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021016356	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1071	07/06/2021	217430	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021016357	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1072	07/06/2021	149865	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021016358	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1073	07/06/2021	9216	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021016334	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1049	04/06/2021	343894	02536	HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021016335	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1050	04/06/2021	36000	02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021016336	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1051	04/06/2021	7548	02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021016337	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1052	04/06/2021	62012	02131	PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021016338	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1053	04/06/2021	87971	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

AHUJA), BHATINDA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1094	08/06/2021	70800 02062	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021016267 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1095	08/06/2021	60526 02060	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, DEON, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021016268 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1096	08/06/2021	60526 02060	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, DEON, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021016269 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1097	08/06/2021	56689 02060	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, DEON, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021016270 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1098	08/06/2021	24589 02496	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL, KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021016271 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1099	08/06/2021	40293 02496	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL, KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021016272 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1100	08/06/2021	79086 02496	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL, KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021016273 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1101	08/06/2021	288221 02496	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL, KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021016283 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1111	08/06/2021	85738 02341	01 SALARIES HEADMASTER, GOVT.HIGH SCHOOL, NATT PIND, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021016284 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1112	08/06/2021	335176	02341	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016286 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1114	08/06/2021	51894	02341	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016290 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1118	08/06/2021	186789	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021016237 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 937	03/06/2021	52160	02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016238 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 938	03/06/2021	411789	02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016239 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 939	03/06/2021	29495	02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016245 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 945	03/06/2021	42635	02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021016246 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1074	07/06/2021	501198	02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021016247 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1075	07/06/2021	278604	02050	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOTFATTA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021016248	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1076	07/06/2021	32445	02050	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOTFATTA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021016249	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1077	07/06/2021	53447	02144	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021016250	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1078	07/06/2021	98569	02052	01 SALARIES HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021016252	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1080	07/06/2021	20987	02052	01 SALARIES HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021016251	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1079	07/06/2021	47542	02052	01 SALARIES HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021016253	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1081	07/06/2021	960911	02052	01 SALARIES HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021015966	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 778	02/06/2021	89360	02176	01 SALARIES HEADMASTER, GOVT.HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015967	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 779	02/06/2021	1020058	02090	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN062021015969	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	781	02/06/2021	73038	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021015968	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	780	02/06/2021	99324	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021015970	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	782	02/06/2021	87181	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021015971	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	783	02/06/2021	380755	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021015972	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	784	02/06/2021	826631	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021015973	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	785	02/06/2021	110136	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021015974	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	786	02/06/2021	67667	02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021015976	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	788	02/06/2021	493484	02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021015975	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											

05 EDUCATION	NT V 787	02/06/2021	47779 02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015977 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 789	02/06/2021	424948 02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016344 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1059	04/06/2021	34764 02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016345 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1060	04/06/2021	455928 02122	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021016291 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1119	08/06/2021	91688 02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016292 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1120	08/06/2021	207838 02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016293 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1121	08/06/2021	462921 02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016294 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1122	08/06/2021	60368 02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016295 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1123	08/06/2021	37229 02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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

VN062021016296	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1124 08/06/2021	687887 02359 PRINCIPAL,GOVT.SR.	SEC. SCHOOL,MANDI PHUL,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016297	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1125 08/06/2021	237798 02359 PRINCIPAL,GOVT.SR.	SEC. SCHOOL,MANDI PHUL,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016298	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1126 08/06/2021	695082 02359 PRINCIPAL,GOVT.SR.	SEC. SCHOOL,MANDI PHUL,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016299	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1127 08/06/2021	851102 02359 PRINCIPAL,GOVT.SR.	SEC. SCHOOL,MANDI PHUL,BHATINDA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016300	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1128 08/06/2021	34922 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL,	SIRYA WALA,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021016301	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1129 09/06/2021	71768 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL,	NATHEHA,TALWANDI SABO			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016302	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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VN062021016312 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1140	09/06/2021	38177 02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016313 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1141	09/06/2021	195240 02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016314 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1142	09/06/2021	665637 02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016315 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1143	09/06/2021	10815 02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016316 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1144	09/06/2021	20181 02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016317 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1145	09/06/2021	47617 02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016318 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1146	10/06/2021	257130 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021016319 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1147	10/06/2021	150411 02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021016320 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

AHUJA), BHATINDA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1148	10/06/2021	110838 02062	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016322 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1150	10/06/2021	76509 02503	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANDI KALAN, MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021016321 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1149	10/06/2021	189621 02113	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021016323 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1151	10/06/2021	45601 02503	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANDI KALAN, MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021016324 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1152	10/06/2021	75481 02161	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021016325 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1153	10/06/2021	92393 02161	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021016326 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1154	10/06/2021	50732 02352	01 SALARIES HEADMASTER, GOVT.GIRLS HIGH SCHOOL, NATHANA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021016327 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1155	10/06/2021	449851 02352	01 SALARIES HEADMASTER, GOVT.GIRLS HIGH SCHOOL, NATHANA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021015940 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 752	01/06/2021	596527 02211	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021015941 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 753	01/06/2021	102954	02054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA, BHATINDA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015943 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 755	01/06/2021	80441	02054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA, BHATINDA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015942 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 754	01/06/2021	454232	02054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA, BHATINDA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015944 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 756	01/06/2021	376962	02054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA, BHATINDA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015945 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 757	01/06/2021	297029	02054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA, BHATINDA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015946 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 758	01/06/2021	20898	02054	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA, BHATINDA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015948 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 760	01/06/2021	407892	02500	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SANJAY NAGAR, SANJAY NAGAR(BHATIN)		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015947 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 759	01/06/2021	85298	02500	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SANJAY NAGAR, SANJAY NAGAR(BHATIN)		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021015949 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 761	01/06/2021	248087 02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015951 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 763	02/06/2021	83062 02544	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015952 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 764	02/06/2021	77147 02544	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015953 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 765	02/06/2021	296542 02544	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015954 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 766	02/06/2021	41583 02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021016061 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 864	02/06/2021	577641 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016099 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 902	02/06/2021	101341 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021016100 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 903	02/06/2021	253448 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021016101 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 904	02/06/2021	76870 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021016102	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	905	02/06/2021	43551	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021016103	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	906	02/06/2021	20669	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016104	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	907	02/06/2021	780786	02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021016105	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	908	02/06/2021	115181	02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021016106	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	909	02/06/2021	251985	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021016107	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	910	02/06/2021	8481	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016021	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	824	02/06/2021	58464	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016023	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	826	02/06/2021	60529	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016022	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	825	02/06/2021	42524	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA			

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016024 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 827	02/06/2021	189183 02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016025 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 828	02/06/2021	408262 02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016026 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 829	02/06/2021	284573 02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021016027 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 830	02/06/2021	1413821 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016028 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 831	02/06/2021	61929 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062021016029 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 832	02/06/2021	184608 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062021016030 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 833	02/06/2021	67640 02433	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016031 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 834	02/06/2021	87355 02433	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016032 01/06/2021 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02	

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EDUCATION, PUNJAB,	05 EDUCATION	NT V 811	02/06/2021	137786	02107	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ADAMPUR, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021016009 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 812	02/06/2021	41844	02107	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ADAMPUR, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021016011 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 814	02/06/2021	41311	02103	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021016010 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 813	02/06/2021	50482	02103	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021016012 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 815	02/06/2021	40607	02103	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021016013 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 816	02/06/2021	255671	02103	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021016014 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 817	02/06/2021	644413	02103	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021016015 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 818	02/06/2021	199747	02360	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016016 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 819	02/06/2021	89483	02360	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021016017 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 820	02/06/2021	20958 02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016018 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 821	02/06/2021	361902 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016020 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 823	02/06/2021	52294 02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021015978 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 790	02/06/2021	56827 02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015979 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 791	02/06/2021	96131 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015980 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 792	02/06/2021	174572 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015981 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 793	02/06/2021	298021 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015982 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 794	02/06/2021	55138 02133	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015983 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 795	02/06/2021	42469 02133	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021015984 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 796	02/06/2021	395686 02133	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021015985 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 797	02/06/2021	183064 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021015986 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 798	02/06/2021	85705 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021015987 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 617	01/06/2021	69691 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021015988 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 618	01/06/2021	183663 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021015989 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 619	01/06/2021	43164 02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015990 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 620	01/06/2021	387771 02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015991 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 621	01/06/2021	283776 02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021015993 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 623	01/06/2021	69691 02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015994 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 624	01/06/2021	111381 02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015995 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 625	01/06/2021	188044 02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015996 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 799	02/06/2021	49698 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015997 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 800	02/06/2021	567722 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015998 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 801	02/06/2021	35164 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015999 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 802	02/06/2021	24894 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016000 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 803	02/06/2021	120066 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021016001 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 804	02/06/2021	447724 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021016002 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 805	02/06/2021	61929	02083	PRINCIPAL, GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021015964 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 776	02/06/2021	464847	02176	HEADMASTER, GOVT.HIGH SCHOOL, SEKHU, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016078 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 881	02/06/2021	47624	02066	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021016079 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 882	02/06/2021	525174	02118	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021016080 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 883	02/06/2021	31879	02118	HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021016081 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 884	02/06/2021	108527	02425	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016082 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 885	02/06/2021	186389	02425	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016083 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 886	02/06/2021	133273	02425	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016084 01/06/2021 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 887	02/06/2021	373968 02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016086 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 889	02/06/2021	122138 02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016085 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 888	02/06/2021	72795 02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016087 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 890	02/06/2021	26765 02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016088 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 891	02/06/2021	112989 02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016089 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 892	02/06/2021	95054 02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016090 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 893	02/06/2021	155265 02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016091 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 894	02/06/2021	62312 02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016092 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 895	02/06/2021	462078 02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021016115 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 918	02/06/2021	172380	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016116 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 919	02/06/2021	554741	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016117 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 946	03/06/2021	67833	02131	PRINCIPAL,GOVERNMENTS.R.SEC.SCHOOL, BUCHHO KALAN,BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016118 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 947	03/06/2021	103150	02131	PRINCIPAL,GOVERNMENTS.R.SEC.SCHOOL, BUCHHO KALAN,BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016119 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 948	03/06/2021	1149032	02131	PRINCIPAL,GOVERNMENTS.R.SEC.SCHOOL, BUCHHO KALAN,BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016120 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 949	03/06/2021	632066	02131	PRINCIPAL,GOVERNMENTS.R.SEC.SCHOOL, BUCHHO KALAN,BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016121 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 950	03/06/2021	85048	02131	PRINCIPAL,GOVERNMENTS.R.SEC.SCHOOL, BUCHHO KALAN,BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016122 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 951	03/06/2021	214155	02131	PRINCIPAL,GOVERNMENTS.R.SEC.SCHOOL, BUCHHO KALAN,BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016123 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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05 EDUCATION	NT V 958	03/06/2021	67667 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016130 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 959	03/06/2021	609278 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016131 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 960	03/06/2021	156787 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016133 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 962	03/06/2021	26975 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016134 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 963	03/06/2021	28693 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016136 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 965	03/06/2021	490466 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016135 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 964	03/06/2021	108388 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016137 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 966	03/06/2021	638475 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016034 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 837	02/06/2021	310292 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021016035 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 838	02/06/2021	538438	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021016036 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 839	02/06/2021	53447	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021016037 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 840	02/06/2021	69691	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021016038 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 841	02/06/2021	291168	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021016039 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 842	02/06/2021	42924	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016041 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 844	02/06/2021	77822	02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016040 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 843	02/06/2021	33764	02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021016042 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 845	02/06/2021	427758	02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016043 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 846	02/06/2021	30529	02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 855	02/06/2021	95768 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016053 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 856	02/06/2021	42484 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016054 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 857	02/06/2021	42469 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016055 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 858	02/06/2021	849351 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016056 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 859	02/06/2021	53447 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016057 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 860	02/06/2021	674889 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016058 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 861	02/06/2021	207616 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016059 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 862	02/06/2021	89567 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016060 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 863	02/06/2021	345682 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021016138 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 967	03/06/2021	412352	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021016139 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 968	03/06/2021	189858	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021016140 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 969	03/06/2021	300975	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016141 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 970	03/06/2021	441870	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016142 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 971	03/06/2021	136879	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016143 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 972	03/06/2021	48810	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016144 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 973	03/06/2021	32806	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021016146 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 975	03/06/2021	65810	02426	HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016148 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021016066 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 869	02/06/2021	20958 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016067 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 870	02/06/2021	359629 02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016068 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 871	02/06/2021	519138 02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016069 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 872	02/06/2021	271481 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016070 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 873	02/06/2021	67986 02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016071 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 874	02/06/2021	65299 02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016072 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 875	02/06/2021	77811 02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016075 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 878	02/06/2021	108527 02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016076 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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

VN062021047305 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 1342 25/06/2021		11637 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021047308 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 1345 25/06/2021		2199 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021047311 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 1348 25/06/2021		2575 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021047312 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 1349 25/06/2021		53314 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,								
VN062021047285 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 1322 25/06/2021		13263 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047286 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
05 EDUCATION	NT V 1323 25/06/2021		4954 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047271 01/06/2021 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1308	25/06/2021	6157 02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047272 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1309	25/06/2021	6157 02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047273 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1310	25/06/2021	45792 02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047274 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1311	25/06/2021	7856 02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047275 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1312	25/06/2021	17113 02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047276 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1313	25/06/2021	1687 02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047277 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1314	25/06/2021	2334 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047252 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1289	25/06/2021	30267 02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047253 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1290	25/06/2021	8890 02435	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021047254 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1291	25/06/2021	13085	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047255 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1292	25/06/2021	4639	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047256 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1293	25/06/2021	9425	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047258 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1295	25/06/2021	9425	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047259 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1296	25/06/2021	9425	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047260 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1297	25/06/2021	8067	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047261 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1298	25/06/2021	8880	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047263 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1300	25/06/2021	11007	02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047264 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021047226 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1263	18/06/2021	56439 02426	HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047225 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1262	18/06/2021	75080 02426	HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047228 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1265	22/06/2021	56096 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047234 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1271	22/06/2021	52249 02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047233 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1270	22/06/2021	10815 02535	HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021047237 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1274	22/06/2021	187601 02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047240 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1277	22/06/2021	81103 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047243 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1280	22/06/2021	71768 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047244 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1281	25/06/2021	5779 02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021047245 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1282	25/06/2021	4659 02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021047246 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1283	25/06/2021	6157 02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021047249 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1286	25/06/2021	2602 02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021047250 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1287	25/06/2021	3671 02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021047251 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1288	25/06/2021	304466 02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021047213 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1250	16/06/2021	42924 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021047177 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1214	15/06/2021	80479 02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021047178 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1215	15/06/2021	161949 02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021047180 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1217	15/06/2021	703170	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047179 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1216	15/06/2021	189270	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047181 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1218	15/06/2021	471934	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047182 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1219	15/06/2021	44842	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047183 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1220	15/06/2021	63786	02052	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047184 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1221	15/06/2021	92233	02051	PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047187 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1224	15/06/2021	190082	02051	PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047189 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1226	15/06/2021	67777	02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021047190 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1227	15/06/2021	64636 02375	01 SALARIES PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047191 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1228	15/06/2021	64636 02375	01 SALARIES PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047193 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1230	16/06/2021	175162 02095	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047194 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1231	16/06/2021	96131 02095	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047204 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1241	16/06/2021	241112 02541	01 SALARIES PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047205 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1242	16/06/2021	572876 02541	01 SALARIES PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047207 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1244	16/06/2021	57072 02351	01 SALARIES PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047208 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1245	16/06/2021	505833 02351	01 SALARIES PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047212 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1249	16/06/2021	398806 02351	01 SALARIES PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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VN062021015848	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION									01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 660	01/06/2021		72890	02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA			4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH										
VN062021015849	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION									01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 661	01/06/2021		89135	02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA			4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH										
VN062021015897	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION									01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 709	01/06/2021		203927	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA			4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH										
VN062021015898	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION									01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 710	01/06/2021		105198	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA			4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH										
VN062021015899	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION									01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 711	01/06/2021		116776	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA			4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH										
VN062021015900	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION									01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 712	01/06/2021		45260	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA			4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH										
VN062021015903	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION									01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 715	01/06/2021		213489	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA			4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH										
VN062021015904	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION									01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 716	01/06/2021		48776	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA			4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH										
VN062021015914	01/06/2021	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				03
UNIVERSITY AND HIGHER EDUCATION									01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES

[illegible]

VN062021015389	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
DIETS)									0000	99	NO DETAILED HEAD
									01	SALARIES	
	05	EDUCATION		NT	V 192	01/06/2021	112019	02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021042674	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	35	HOUSING AND URBAN DEVELOP		NT	V 1	01/06/2021	116972	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021042675	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	35	HOUSING AND URBAN DEVELOP		NT	V 2	01/06/2021	108640	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021042676	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	35	HOUSING AND URBAN DEVELOP		NT	V 3	01/06/2021	24129	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021042677	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	35	HOUSING AND URBAN DEVELOP		NT	V 4	01/06/2021	106311	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021042678	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	35	HOUSING AND URBAN DEVELOP		NT	V 5	01/06/2021	158956	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021042680	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	35	HOUSING AND URBAN DEVELOP		NT	V 7	01/06/2021	115549	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021066221	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	35	HOUSING AND URBAN DEVELOP		NT	V 11	22/06/2021	5786	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		
CHANDIGARH,CHANDIGARH									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021066219	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER	
									0000	00	NO DETAILED HEAD

35 HOUSING AND URBAN DEVELOPMENT V 9		22/06/2021	65764	02201	DISTRICT TOWN PLANNER, BHATINDA, BHATINDA	01 SALARIES 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH							
VN062021066220 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0200	2217	URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOPMENT V 10		22/06/2021	21700	02201	DISTRICT TOWN PLANNER, BHATINDA, BHATINDA	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH							
VN062021042679 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0200	2217	URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOPMENT V 6		01/06/2021	66157	02201	DISTRICT TOWN PLANNER, BHATINDA, BHATINDA	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH							
VN062021061194 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0300	2217	URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					03 MUNICIPAL ELECTIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
17 LOCAL GOVERNMENT GOVERNMENT, PUNJAB, CHANDIGARH, CHANDIGARH DEPARTMENT, PUNJAB,		NT V 5	01/06/2021	95898	03374 ASSISTANT DIRECTOR (ELECTION),	LOCAL GOVT. PB., MUNICIPAL ELECTION, LOCAL 5101 PR. SECRETARY, LOCAL GOVERNMENT	
VN062021061190 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0300	2217	URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					03 MUNICIPAL ELECTIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
17 LOCAL GOVERNMENT GOVERNMENT, PUNJAB, CHANDIGARH, CHANDIGARH DEPARTMENT, PUNJAB,		NT V 1	01/06/2021	67645	03374 ASSISTANT DIRECTOR (ELECTION),	LOCAL GOVT. PB., MUNICIPAL ELECTION, LOCAL 5101 PR. SECRETARY, LOCAL GOVERNMENT	
VN062021061192 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0300	2217	URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					03 MUNICIPAL ELECTIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
17 LOCAL GOVERNMENT GOVERNMENT, PUNJAB, CHANDIGARH, CHANDIGARH DEPARTMENT, PUNJAB,		NT V 3	01/06/2021	176300	03374 ASSISTANT DIRECTOR (ELECTION),	LOCAL GOVT. PB., MUNICIPAL ELECTION, LOCAL 5101 PR. SECRETARY, LOCAL GOVERNMENT	
VN062021061191 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0300	2217	URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					03 MUNICIPAL ELECTIONS 0000 00 NO DETAILED HEAD 01 SALARIES		
17 LOCAL GOVERNMENT GOVERNMENT, PUNJAB, CHANDIGARH, CHANDIGARH DEPARTMENT, PUNJAB,		NT V 2	01/06/2021	57402	03374 ASSISTANT DIRECTOR (ELECTION),	LOCAL GOVT. PB., MUNICIPAL ELECTION, LOCAL 5101 PR. SECRETARY, LOCAL GOVERNMENT	
VN062021061206 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0300	2217	URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
17 LOCAL GOVERNMENT		NT V 17	02/06/2021	731168	03148 DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN062021061205 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL		0300	2217	URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
17 LOCAL GOVERNMENT		NT V 16	02/06/2021	232484	03148 DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	

VN062021061207	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									02 LOCAL GOVERNMENT DIRECTORATE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
17	LOCAL GOVERNMENT	NT	V	18	02/06/2021	120263	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021061210	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									02 LOCAL GOVERNMENT DIRECTORATE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
17	LOCAL GOVERNMENT	NT	V	21	02/06/2021	67388	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021061209	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									02 LOCAL GOVERNMENT DIRECTORATE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
17	LOCAL GOVERNMENT	NT	V	20	02/06/2021	559782	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021061208	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									02 LOCAL GOVERNMENT DIRECTORATE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
17	LOCAL GOVERNMENT	NT	V	19	02/06/2021	51180	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021061211	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									02 LOCAL GOVERNMENT DIRECTORATE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
17	LOCAL GOVERNMENT	NT	V	22	02/06/2021	191537	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021061213	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									02 LOCAL GOVERNMENT DIRECTORATE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
17	LOCAL GOVERNMENT	NT	V	24	02/06/2021	165643	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021061212	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									02 LOCAL GOVERNMENT DIRECTORATE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
17	LOCAL GOVERNMENT	NT	V	23	02/06/2021	892621	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021061214	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									02 LOCAL GOVERNMENT DIRECTORATE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
17	LOCAL GOVERNMENT	NT	V	25	09/06/2021	50540	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021061216	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	0300	2217	URBAN DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	80
									02 LOCAL GOVERNMENT DIRECTORATE			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

[illegible]

[illegible]

VN062021060362 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 512	25/06/2021	15447 04397	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021060363 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 513	25/06/2021	4638 04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021060359 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 509	25/06/2021	2888 04114	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021060360 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 510	25/06/2021	3052 04114	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021060358 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 508	25/06/2021	10126 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021060353 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 503	25/06/2021	84715 04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021060348 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 498	25/06/2021	6152 04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021060346 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 496	25/06/2021	1440 04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021060344 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 494	25/06/2021	5993 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021060345 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 495	25/06/2021	14221 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN062021060342 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 492	25/06/2021	5993 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021060343 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 493	25/06/2021	4272 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021036386 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 419	03/06/2021	18168 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021036270 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 368	02/06/2021	54424 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021036271 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 369	02/06/2021	84560 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021036272 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 370	02/06/2021	368878 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021036273 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
DIETS)					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
					0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 371	02/06/2021	101931 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN062021060341 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
DIETS)						0000	99 NO DETAILED HEAD		
	05	EDUCATION	NT V 491	25/06/2021	297749	04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT	01 SALARIES	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036313 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 338	02/06/2021	1154997	04385	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT	01 SALARIES	
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021036314 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 339	02/06/2021	18000	04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT	01 SALARIES	
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021036315 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 340	02/06/2021	1010684	04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA	01 SALARIES	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036316 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 341	02/06/2021	809324	04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT	01 SALARIES	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036317 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 342	02/06/2021	27074	04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT	01 SALARIES	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036310 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 335	02/06/2021	72152	04385	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT	01 SALARIES	
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021036307 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
	05	EDUCATION	NT V 332	02/06/2021	548069	04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU	01 SALARIES	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036308 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
							01	SALARIES	

	05 EDUCATION	NT V 333	02/06/2021	26365 04862	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILLA NAU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021036318 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 343	02/06/2021	40280 04108	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021036319 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 344	02/06/2021	412938 04108	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021036320 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 345	02/06/2021	234727 04108	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021036366 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 399	03/06/2021	1183366 04150	PRINCIPAL, BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN062021036367 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 400	03/06/2021	1365936 04150	PRINCIPAL, BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN062021036186 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 219	01/06/2021	62458 04391	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAINA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021036187 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 220	01/06/2021	1340678 04447	HEADMASTER, GOVT. HIGH SCHOOL, SIKHA WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021036359 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 392	03/06/2021	166007 04215	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAIMALWALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN062021036363 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 396	03/06/2021	991591 04215	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAIMALWALA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021036360 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 393	03/06/2021	241406 04391	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAINA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021036361 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 394	03/06/2021	490592 04359	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021036362 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 395	03/06/2021	75230 04359	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021036365 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 398	03/06/2021	126174 04150	PRINCIPAL, BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL, FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021036364 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 397	03/06/2021	86318 04150	PRINCIPAL, BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL, FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021060340 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 490	25/06/2021	22094 04302	HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021060337 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 487	25/06/2021	1803 04246	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB, FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021060335 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 485	25/06/2021	74922 04428	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORANWALI		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062021060336 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 486										25/06/2021										6075 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT									
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN062021060330 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 480										18/06/2021										147307 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021060328 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 478										16/06/2021										163745 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT									
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN062021060326 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 476										16/06/2021										101036 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT									
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN062021060325 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 475										16/06/2021										10815 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021060324 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 474										16/06/2021										520405 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021060323 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 473										16/06/2021										303939 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021060322 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0400 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 472										16/06/2021										27916 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021060320 01/06/2021 N DC09 A Pay and Allowances Vouchers										0400 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 470	16/06/2021	53447 04159	HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021060319 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 469	16/06/2021	1178480 04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021060316 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 466	16/06/2021	56689 04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021060315 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 465	16/06/2021	52748 04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021060301 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 451	11/06/2021	67695 04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021060298 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 448	11/06/2021	26365 04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021060307 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 457	11/06/2021	95544 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021060308 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 458	11/06/2021	44423 04959	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA					
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN062021060311 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 461	16/06/2021	46626 04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC						
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	
VN062021060312 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 462 16/06/2021	84659 04957 HEADMASTER,GOV'T HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021060313 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 463 16/06/2021	79799 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
	EDUCATION,PUNJAB,					
VN062021060314 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 464 16/06/2021	56689 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021060379 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 529 25/06/2021	60126 04960 HEADMASTER,GOV'T HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021060377 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 527 25/06/2021	11400 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021060374 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 524 25/06/2021	34738 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
	SECRETARY, PUNJAB,CHANDIGARH,					

VN062021060375 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 525	25/06/2021	2679 04161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDHWAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021060373 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 523	25/06/2021	16839 04150	PRINCIPAL, BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL, FARIDKOT		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021060372 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 522	25/06/2021	24583 04428	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORANWALI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021060378 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 528	25/06/2021	14122 04110	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIMA WALI, FARIDKOT		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021060368 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 518	25/06/2021	5447 04119	HEADMASTER, GOVT. HIGH SCHOOL, MALLA, FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021060367 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 517	25/06/2021	3108 04255	HEADMASTER, GOVT. HIGH SCHOOL, MADHAK, FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021036074 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					02 GOVERNMENT PROFESSIONAL COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 107	01/06/2021	40733 04097	PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, FARIDKOT		
(C), PUNJAB, , CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021036075 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					02 GOVERNMENT PROFESSIONAL COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 108	01/06/2021	92555 04097	PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, FARIDKOT		
(C), PUNJAB, , CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021036072 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					02 GOVERNMENT PROFESSIONAL COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 105	01/06/2021	401479 04097	PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH					
VN062021036073 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202 GENERAL EDUCATION			03
				02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 106	01/06/2021	101487 04097	PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH					
VN062021036223 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	0400	2202 GENERAL EDUCATION			03
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 256	01/06/2021	52506 04096	PRINCIPAL, GOVERNMENT BARJINDRA COLLEGE, FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB,, CHANDIGARH					
VN062021036237 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 270	01/06/2021	488609 04318	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAGARH, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021036236 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 269	01/06/2021	323420 04418	HEADMASTER, GOVERNMENT HIGH SCHOOL, MIDHA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021036238 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 271	01/06/2021	21568 04392	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMIANIA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021036239 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 272	01/06/2021	69691 04379	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDER, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021036242 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 275	01/06/2021	808105 04358	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021036246 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 279	01/06/2021	72519 04106	HEADMASTER, GOVERNMENT HIGH SCHOOL, WARA DARKHA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN062021036247 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 280	01/06/2021	49152 04382	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUGIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021036173 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 206	01/06/2021	18000 04143	HEADMASTER, GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH, FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021036174 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 207	01/06/2021	8777 04114	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH, FARIDKOT		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036175 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 208	01/06/2021	495145 04114	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH, FARIDKOT		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036176 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 209	01/06/2021	69691 04127	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA, FARIDKOT		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036321 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 346	02/06/2021	21568 04108	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021036322 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 347	02/06/2021	101375 04247	PRINCIPAL, GOVERNMENTS SR. SEC. SCHOOL, ARYANWALA KALAN, FARIDKOT		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036323 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 348	02/06/2021	362287 04247	PRINCIPAL, GOVERNMENTS SR. SEC. SCHOOL, ARYANWALA KALAN, FARIDKOT		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036325 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 350	02/06/2021	822142 04247	PRINCIPAL, GOVERNMENTS SR. SEC. SCHOOL, ARYANWALA KALAN, FARIDKOT		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021036326 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 351	02/06/2021	669136	04247	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ARYANWALA KALAN, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021036327 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 352	02/06/2021	78805	04247	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ARYANWALA KALAN, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021036328 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 353	02/06/2021	60163	04247	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ARYANWALA KALAN, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021036331 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 356	02/06/2021	935693	04353	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA, FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021036332 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 357	02/06/2021	214188	04107	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021036333 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 358	02/06/2021	499565	04107	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021036334 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 359	02/06/2021	78805	04107	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021036335 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 360	02/06/2021	191265	04107	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021036336 01/06/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 361	02/06/2021	445568 04107	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021036341 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 366	02/06/2021	74874 04385	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHER SINGH WALA, FARIDKOT			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021036342 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 375	03/06/2021	500522 04397	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOBINDGARHDABRIKHANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021036343 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 376	03/06/2021	648857 04397	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOBINDGARHDABRIKHANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021036344 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 377	03/06/2021	90946 04126	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN, FARIDKOT			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021036345 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 378	03/06/2021	9556 04357	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA KHANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021036346 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 379	03/06/2021	228447 04357	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BAJA KHANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021036347 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 380	03/06/2021	56980 04889	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, RAMEANA, FARIDKOT			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021036348 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 381	03/06/2021	63896 04143	HEADMASTER, GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH, FARIDKOT			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN062021036349 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 382	03/06/2021	61679 04963	HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021036350 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 383	03/06/2021	403569 04963	HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021036351 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 384	03/06/2021	47155 04860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036352 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 385	03/06/2021	691911 04860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036353 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 386	03/06/2021	725930 04860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036354 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 387	03/06/2021	523712 04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036355 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 388	03/06/2021	392380 04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036357 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 390	03/06/2021	286207 04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036358 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021036292 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 317	02/06/2021	56689	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021036293 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 318	02/06/2021	228892	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021036294 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 319	02/06/2021	659514	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC								
				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

VN062021036297 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 322	02/06/2021	43662	04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021036298 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 323	02/06/2021	3771023	04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021036299 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 324	02/06/2021	2406780	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021036302 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 327	02/06/2021	31871 04370	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021036303 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 328	02/06/2021	112909 04862	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILLA NAU	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021036304 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 329	02/06/2021	448443 04862	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILLA NAU	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021036300 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 325	02/06/2021	161455 04305	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJIT GILL, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021036301 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 326	02/06/2021	62293 04370	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021036305 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 330	02/06/2021	640552 04862	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILLA NAU	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021036306 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 331	02/06/2021	43384 04862	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILLA NAU	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021036311 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 336	02/06/2021	42839 04385	PRINCIPAL, GOVT.SR.SEC.SCHOOL, SHER SINGH WALA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021036312 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 337	02/06/2021	392455 04385	PRINCIPAL, GOVT.SR.SEC.SCHOOL, SHER SINGH WALA, FARIDKOT		

EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021036160 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 193	01/06/2021	51894 04121	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOMTI KHURD, FARIDKOT		
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021036161 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 194	01/06/2021	20958 04121	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOMTI KHURD, FARIDKOT		
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021036165 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 198	01/06/2021	1133599 04399	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU, FARIDKOT		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,				
VN062021036163 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 196	01/06/2021	332638 04121	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOMTI KHURD, FARIDKOT		
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021036162 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 195	01/06/2021	43384 04121	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOMTI KHURD, FARIDKOT		
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021036164 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 197	01/06/2021	1017289 04399	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU, FARIDKOT		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,				
VN062021036166 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 199	01/06/2021	916803 04399	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU, FARIDKOT		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,				
VN062021036167 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
	05 EDUCATION	NT V 200	01/06/2021	390758 04121	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOMTI KHURD, FARIDKOT		
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021036171 01/06/2021 N DC09 A Pay and Allowances Vouchers			0400 2202 GENERAL EDUCATION				02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 204	01/06/2021	417336 04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN062021036170 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 203	01/06/2021	75789 04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN062021036133 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 166	01/06/2021	891591 04889	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021036248 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 281	01/06/2021	62312 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021036249 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 282	01/06/2021	624004 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021036250 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 283	01/06/2021	186991 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021036251 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 284	01/06/2021	111215 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021036245 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 278	01/06/2021	18679 04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN062021036243 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 276	01/06/2021	232772 04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021036244 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 277 01/06/2021 20958 04358 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH, FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021036252 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 285 01/06/2021 9577 04766 HEADMASTER, GOVT. HIGH SCHOOL, DHUR KOT, FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021036259 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 292 02/06/2021 18000 04246 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB, FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021036260 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 293 02/06/2021 373069 04246 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB, FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021036261 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 294 02/06/2021 24894 04246 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB, FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021036262 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 295 02/06/2021 60509 04246 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB, FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021036263 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 296 02/06/2021 93802 04246 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB, FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021036264 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 297 02/06/2021 114597 04246 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB, FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021036265 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN062021036278 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 303	02/06/2021	144398	04959	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021036280 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 305	02/06/2021	658864	04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021036281 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 306	02/06/2021	675554	04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021036282 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 307	02/06/2021	35164	04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021036207 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 240	01/06/2021	680142	04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021036206 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 239	01/06/2021	112989	04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036205 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 238	01/06/2021	494510	04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036204 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 237	01/06/2021	61929	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036203 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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02

01 SALARIES
CU SCHOOL B

MASTER, GOVT. HIGH SCHOOL, BHAGETHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES
GH SCHOOL B

87181 04

MASTER, GOVT. HIGH SCHOOL, BHAGETHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

SEC. SCH00

82409 04

CIPAL, GOVT. SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

SEC. SCH00

18574 04

PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

SEC. SCH00

46988 04

PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

01 SALARIES
NT SENIOR S

17232 04

CIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

SM

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02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 261	01/06/2021	61929 04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036231 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 264	01/06/2021	91519 04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036230 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 263	01/06/2021	651857 04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036229 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 262	01/06/2021	587914 04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036232 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 265	01/06/2021	10056 04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036233 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 266	01/06/2021	623134 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021036235 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 268	01/06/2021	930791 04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021036404 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 437	09/06/2021	416005 04231	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SIKHWALA,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021036405 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 438	09/06/2021	153031 04464	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021036406 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 439	09/06/2021	46123 04382	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUGIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021036408 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 441	10/06/2021	52498 04368	HEADMASTER, GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021036409 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 442	10/06/2021	79799 04368	HEADMASTER, GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021036411 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 444	10/06/2021	237374 04159	HEADMASTER, GOVT. HIGH SCHOOL, HASAN BHATI, FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021036412 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 445	10/06/2021	293587 04159	HEADMASTER, GOVT. HIGH SCHOOL, HASAN BHATI, FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021036387 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 420	03/06/2021	1454966 04298	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEHNA, FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021036388 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 421	04/06/2021	357943 04150	PRINCIPAL, BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL, FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021036389 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 422	04/06/2021	546958 04036	HEADMASTER, GOVT. HIGH SCHOOL, DEWIWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021036390 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021036190 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 223	01/06/2021	9576 04369	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA, FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021036191 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 224	01/06/2021	69691 04110	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIMA WALI, FARIDKOT		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036192 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 225	01/06/2021	27943 04110	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIMA WALI, FARIDKOT		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036193 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 226	01/06/2021	776039 04110	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIMA WALI, FARIDKOT		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036177 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 210	01/06/2021	176666 04127	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA, FARIDKOT		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036178 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 211	01/06/2021	555403 04127	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA, FARIDKOT		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036151 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 184	01/06/2021	22206 04117	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA, FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021036152 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 185	01/06/2021	49039 04117	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA, FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021036197 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 230	01/06/2021	267673 04125	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021036153 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 186	01/06/2021	43576 04125	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021036154 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 187	01/06/2021	51944 04125	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021036195 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 228	01/06/2021	394089 04263	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021036196 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 229	01/06/2021	531792 04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021036194 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 227	01/06/2021	109329 04418	HEADMASTER,GOVERNMENT HIGH SCHOOL, MIDHA,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021036198 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 231	01/06/2021	603304 04377	HEADMASTER,GOVERNMENT HIGH SCHOOL, SOKAWALI,FARIDKOT				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021036199 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 232	01/06/2021	20958 04376	HEADMASTER,GOVERNMENT HIGH SCHOOL, SOKHA,FARIDKOT				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021036200 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 233	01/06/2021	21958 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021036210 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 243	01/06/2021	153978 04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021036212 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 245	01/06/2021	2464839 04372	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021036211 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 244	01/06/2021	90000 04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021036209 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 242	01/06/2021	74514 04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021036208 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 241	01/06/2021	293398 04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021036131 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 164	01/06/2021	458538 04889	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036128 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 161	01/06/2021	730329 04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036126 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 159	01/06/2021	28775 04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036127 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 160	01/06/2021	257314	04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021036135	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 168	01/06/2021	143029	04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021036136	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 169	01/06/2021	37573	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021036145	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 178	01/06/2021	43839	04157	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHAKHAL WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN062021036144	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 177	01/06/2021	76314	04302	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN062021036143	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 176	01/06/2021	388864	04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN062021036141	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 174	01/06/2021	264555	04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021036137	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 170	01/06/2021	44754	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021036138	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		02
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 171	01/06/2021	80663	04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		

VN062021036139 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 172	01/06/2021	593811	04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036147 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 180	01/06/2021	51616	04263	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036148 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 181	01/06/2021	466705	04263	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036150 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 183	01/06/2021	567005	04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036149 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 182	01/06/2021	495133	04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036146 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 179	01/06/2021	576436	04263	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036156 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 189	01/06/2021	131766	04125	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036155 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 188	01/06/2021	243342	04125	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036157 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

VN062021036030 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 63	01/06/2021	470963	04110	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIMA WALI, FARIDKOT		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036031 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 64	01/06/2021	65927	04369	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA, FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021036032 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 65	01/06/2021	274447	04369	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA, FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021036033 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 66	01/06/2021	417599	04369	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA, FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021036034 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 67	01/06/2021	112989	04369	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA, FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021036035 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 68	01/06/2021	879867	04353	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA, FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021036036 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 69	01/06/2021	929083	04353	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA, FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021036134 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 167	01/06/2021	58764	04143	HEADMASTER, GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH, FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021036130 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021036102 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 135	01/06/2021	72152 04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021036105 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 138	01/06/2021	51944 04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021036104 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 137	01/06/2021	416663 04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021036103 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 136	01/06/2021	718436 04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021036106 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 139	01/06/2021	611168 04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021036112 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 145	01/06/2021	224229 04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036107 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 140	01/06/2021	297457 04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021036110 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 143	01/06/2021	69691 04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036113 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 146	01/06/2021	988329 04156	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021036111 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 144	01/06/2021	44193 04156	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021036109 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 142	01/06/2021	554957 04156	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021036108 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 141	01/06/2021	18000 04119	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036118 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 151	01/06/2021	28775 04391	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021036119 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 152	01/06/2021	50314 04391	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021036116 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 149	01/06/2021	183186 04391	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021036115 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 148	01/06/2021	106856 04391	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021036114 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 147	01/06/2021	282502 04119	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021036117	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	150	01/06/2021	426731	04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021036124	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	157	01/06/2021	415277	04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036125	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	158	01/06/2021	67667	04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036122	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	155	01/06/2021	450136	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036121	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	154	01/06/2021	919280	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036120	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	153	01/06/2021	813280	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036123	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	156	01/06/2021	1033816	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036129	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	162	01/06/2021	813464	04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036132	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 165	01/06/2021	48267 04889	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036068 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 101	01/06/2021	44288 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036076 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 109	01/06/2021	176423 04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021036077 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 110	01/06/2021	468184 04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021036078 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 111	01/06/2021	506190 04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021036079 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 112	01/06/2021	329699 04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021036080 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 113	01/06/2021	42016 04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021036081 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 114	01/06/2021	357214 04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036082 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 115	01/06/2021	799289 04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021036083 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 116	01/06/2021	164221 04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036084 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 117	01/06/2021	981419 04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036085 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 118	01/06/2021	8077 04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036086 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 119	01/06/2021	109930 04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036087 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 120	01/06/2021	357214 04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036088 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 121	01/06/2021	801506 04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036089 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 122	01/06/2021	164221 04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036396 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 429	07/06/2021	26115 04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036397 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 430	07/06/2021	26115 04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021036002 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 48	01/06/2021	161109 04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036003 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 34	01/06/2021	757880 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036007 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 38	01/06/2021	42246 04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036008 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 39	01/06/2021	20958 04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036009 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 40	01/06/2021	56739 04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021036391 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 424	07/06/2021	50314 04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036392 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 425	07/06/2021	34764 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021036393 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 426	07/06/2021	1237525 04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036381 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 414	03/06/2021	48850 04368	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021036382 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 415	03/06/2021	54206 04368	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021035969 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2	01/06/2021	56689 04958	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021035970 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 3	01/06/2021	325216 04958	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021035971 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 4	01/06/2021	394165 04958	01 SALARIES HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021035972 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 5	01/06/2021	758170 04367	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035975 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 8	01/06/2021	514234 04464	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035976 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 9	01/06/2021	463474 04464	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035977 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 10	01/06/2021	67667 04106	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN062021035978	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	11	01/06/2021	664296	04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021035979	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	12	01/06/2021	444431	04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021035980	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	13	01/06/2021	1277462	04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035981	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	14	01/06/2021	1210105	04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035982	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	15	01/06/2021	24894	04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035983	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	16	01/06/2021	81161	04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021035984	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	17	01/06/2021	275471	04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021035985	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	18	01/06/2021	44136	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021035986	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 19	01/06/2021	96186 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021035987 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 20	01/06/2021	605305 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021035988 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 21	01/06/2021	898004 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021035989 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 22	01/06/2021	239089 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021035990 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 23	01/06/2021	43953 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021035991 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 24	01/06/2021	48569 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021035992 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 25	01/06/2021	310378 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021035993 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 26	01/06/2021	26365 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021035994 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 27	01/06/2021	398237 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN062021035995	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	28	01/06/2021	391784	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN062021035996	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	29	01/06/2021	605277	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN062021036373	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	406	03/06/2021	638413	04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN062021036374	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	407	03/06/2021	271523	04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036375	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	408	03/06/2021	379015	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN062021036376	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	409	03/06/2021	89559	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN062021036377	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	410	03/06/2021	23993	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN062021036378	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	411	03/06/2021	468545	04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036379	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	412	03/06/2021	78233	04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI				

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021036380 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 413	03/06/2021	1232058	04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT				
EDUCATION,PUNJAB,									
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021036383 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 416	03/06/2021	52748	04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT				
EDUCATION,PUNJAB,									
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021036384 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 417	03/06/2021	1178480	04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT				
EDUCATION,PUNJAB,									
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021036385 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 418	03/06/2021	404541	04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI				
EDUCATION,PUNJAB,									
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021036052 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 85	01/06/2021	85079	04243	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHUDI,FARIDKOT				
EDUCATION,PUNJAB,									
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021036053 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 86	01/06/2021	448243	04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT				
EDUCATION,PUNJAB,									
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021036054 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 87	01/06/2021	19900	04372	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT				
EDUCATION,PUNJAB,									
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021036055 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 88	01/06/2021	604632	04297	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA				
EDUCATION,PUNJAB,									
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021036058 01/06/2021 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 91	01/06/2021	712081 04447	HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036066 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 99	01/06/2021	344530 04957	HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021036067 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 100	01/06/2021	188731 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036371 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 404	03/06/2021	96268 04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036368 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 401	03/06/2021	2586341 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021036369 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 402	03/06/2021	108101 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021036370 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 403	03/06/2021	42297 04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036005 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0400 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 36	01/06/2021	2543978 04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021036006 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0400 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 37	01/06/2021	6202204 04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021036059 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
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VN062021036061 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
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VN062021035973 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
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VN062021035974 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
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VN062021035999	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION									101 GOVERNMENT PRIMARY SCHOOLS

VN062021036071 01/06/2021 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		001 DIRECTION AND ADMINISTRATION

[illegible]

VN062021036069	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
05	EDUCATION	NT	V	102	01/06/2021	341169	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT				
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021036070	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
05	EDUCATION	NT	V	103	01/06/2021	521922	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT				
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021036221	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
05	EDUCATION	NT	V	254	01/06/2021	193702	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021036240	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
05	EDUCATION	NT	V	273	01/06/2021	210307	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021036241	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
05	EDUCATION	NT	V	274	01/06/2021	283478	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021036296	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
05	EDUCATION	NT	V	321	02/06/2021	114225	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021036309	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
05	EDUCATION	NT	V	334	02/06/2021	101493	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021036220	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		
05	EDUCATION	NT	V	253	01/06/2021	89367	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT				
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021060376	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		104	INSPECTION	01
ELEMENTARY EDUCATION												
									01	INSPECTION		
									0000	00	NO DETAILED HEAD	
									01	SALARIES		

05 EDUCATION	NT V 526	25/06/2021	43691 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021060327 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 477	16/06/2021	18000 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021036140 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 173	01/06/2021	90738 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021036172 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 205	01/06/2021	39972 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021036255 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 288	01/06/2021	59089 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021036256 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 289	01/06/2021	37078 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021036257 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 290	01/06/2021	18000 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021036324 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 349	02/06/2021	18000 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021036056 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 89	01/06/2021	63416 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN062021036057 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 90	01/06/2021	46665 04354	B.P.E.O-II,BLOCK PRIMARY	EDUCATION OFFICER-II,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021035968 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1	01/06/2021	133806 04365	B.P.E.O-III,BLOCK PRIMARY	EDUCATION OFFICER-III,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021035997 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 30	01/06/2021	60790 04344	B.P.E.O-I,BLOCK PRIMARY	EDUCATION OFFICER-I,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021035998 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 31	01/06/2021	89768 04344	B.P.E.O-I,BLOCK PRIMARY	EDUCATION OFFICER-I,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021036000 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 33	01/06/2021	42824 04354	B.P.E.O-II,BLOCK PRIMARY	EDUCATION OFFICER-II,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021060369 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 519	25/06/2021	167287 04120	B.P.E.O,BLOCK PRIMAY	EDUCATION OFFICER, JAITU,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021060361 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 511	25/06/2021	162126 04120	B.P.E.O,BLOCK PRIMAY	EDUCATION OFFICER, JAITU,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021036168 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 201	01/06/2021	3547311 04120	B.P.E.O,BLOCK PRIMAY	EDUCATION OFFICER, JAITU,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021036169 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 202	01/06/2021	9131391 04120	B.P.E.O,BLOCK PRIMAY	EDUCATION OFFICER, JAITU,FARIDKOT		

EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021036253 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 286	01/06/2021	8584543	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN062021036254 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 287	01/06/2021	5051484	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN062021036356 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 389	03/06/2021	3128814	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN062021036004 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0400	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 35	01/06/2021	27988	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN062021036037 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 70	01/06/2021	377468	04433	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN062021036038 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 71	01/06/2021	661038	04433	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN062021036040 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 73	01/06/2021	303576	04960	HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
EDUCATION, PUNJAB,								
VN062021036039 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 72	01/06/2021	70715	04960	HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
EDUCATION, PUNJAB,								
VN062021036041 01/06/2021 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION					02	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 74	01/06/2021	156401 04960	01 SALARIES		
					HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021036042 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 75	01/06/2021	51894 04163	01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036043 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 76	01/06/2021	205642 04163	01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036044 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 77	01/06/2021	457288 04163	01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021036045 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 78	01/06/2021	329512 04295	01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021036046 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 79	01/06/2021	31879 04295	01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021036047 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 80	01/06/2021	33793 04295	01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021036048 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 81	01/06/2021	69691 04295	01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021036049 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 82	01/06/2021	500932 04295	01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021036010 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 41 01/06/2021 143490 04158 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAONI, FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021036011 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 42 01/06/2021 32254 04158 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAONI, FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021036012 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 43 01/06/2021 1092622 04105 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI, FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021036014 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 45 01/06/2021 1793126 04105 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI, FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021036015 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 46 01/06/2021 77031 04371 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIBIAN, FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021036016 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 49 01/06/2021 48413 04371 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIBIAN, FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021036017 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 50 01/06/2021 650949 04158 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAONI, FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021036018 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 51 01/06/2021 89040 04353 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA, FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021036019 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

[illegible]

VN062021061164 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0400	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 2	02/06/2021	84588 04567	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, FARIDKOT, FARIDKOT			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH							
VN062021061159 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0500	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 6	07/06/2021	8601 05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH							
VN062021061160 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0500	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 7	07/06/2021	12681 05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH							
VN062021061154 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0500	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 1	01/06/2021	266978 05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH							
VN062021061157 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0500	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 4	01/06/2021	62673 05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH							
VN062021061155 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0500	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 2	01/06/2021	149419 05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH							
VN062021061158 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0500	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 5	01/06/2021	29760 05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH							
VN062021061156 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0500	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 3	01/06/2021	92485 05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
CHANDIGARH, CHANDIGARH							
VN062021024158 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION					02
						109 GOVERNMENT SECONDARY SCHOOLS	
						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	

DIETS)					0000 99 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 845	02/06/2021	106943	06089	PRINCIPAL,DIET FER0ZEPUR,FER0ZEPUR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

[illegible]

VN062021024157	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02		
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS					
DIETS)						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(					
						0000 99 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION						NT V	844	02/06/2021	188770	06089	PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021024159	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109	GOVERNMENT SECONDARY SCHOOLS
								32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(
								0000	99 NO DETAILED HEAD
								01	SALARIES
DIETS)								54804	06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
05 EDUCATION						NT V	846	02/06/2021	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								
					109 GOVERNMENT SECONDARY SCHOOLS			
					32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(			
					0000 99 NO DETAILED HEAD			
					01 SALARIES			
					05 EDUCATION			
					NT V	847	02/06/2021	150335 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
DIETS)								

VN062021024566	01/06/2021	N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES
						01 GOVERNMENT ARTS COLLEGES
						0000 00 NO DETAILED HEAD
						01 SALARIES
05 EDUCATION	NT V 1253	07/06/2021	46202	06076	PRINCIPAL, GOVERNMENT COLLEGE, ZIRA, FEROZEPUR	
						4202 DIRECTOR PUBLIC INSTRUCTIONS
(C), PUNJAB,, CHANDIGARH						

VN062021024568	01/06/2021	N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES
						01 GOVERNMENT ARTS COLLEGES
						0000 00 NO DETAILED HEAD
						01 SALARIES
05 EDUCATION	NT V 1255	07/06/2021	53568	06076	PRINCIPAL, GOVERNMENT COLLEGE, ZIRA, FEROZEPUR	
						4202 DIRECTOR PUBLIC INSTRUCTIONS
(C), PUNJAB,, CHANDIGARH						

VN062021024567	01/06/2021	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD					
01 SALARIES					
05 EDUCATION	NT V 1254	07/06/2021	73846	06076 PRINCIPAL, GOVERNMENT COLLEGE, ZIRA, FEROZEPUR	

(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021024569 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0600	2202 GENERAL EDUCATION		03
				103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1256	07/06/2021	165657 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR	
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021024570 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0600	2202 GENERAL EDUCATION		03
				103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1257	07/06/2021	40391 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR	
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021024571 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0600	2202 GENERAL EDUCATION		03
				103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1258	07/06/2021	46202 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR	
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021024572 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0600	2202 GENERAL EDUCATION		03
				103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 1259	07/06/2021	73846 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR	
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021023704 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0600	2202 GENERAL EDUCATION		03
				103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 357	01/06/2021	58348 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR	
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021023705 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0600	2202 GENERAL EDUCATION		03
				103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 358	01/06/2021	159498 06075 PRINCIPAL,GOVERNMENT COLLEGE, FAZILKA,FEROZEPUR	
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021023706 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0600	2202 GENERAL EDUCATION		03
				103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 359	01/06/2021	196298 06075 PRINCIPAL,GOVERNMENT COLLEGE, FAZILKA,FEROZEPUR	
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021023725 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0600	2202 GENERAL EDUCATION		03
				103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 378	01/06/2021	612406 06075 PRINCIPAL,GOVERNMENT COLLEGE, FAZILKA,FEROZEPUR	
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021024341 01/06/2021 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION		03

UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1028	03/06/2021	58290 06075	PRINCIPAL,GOVENMENT COLLEGE, FAZILKA, FEROZEPUR				
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021024562 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0600 2202 GENERAL EDUCATION				03			
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1249	07/06/2021	53568 06076	PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR				
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021024563 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0600 2202 GENERAL EDUCATION				03			
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1250	07/06/2021	147445 06076	PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR				
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021024564 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0600 2202 GENERAL EDUCATION				03			
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1251	07/06/2021	165657 06076	PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR				
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021024565 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0600 2202 GENERAL EDUCATION				03			
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1252	07/06/2021	40391 06076	PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR				
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021023635 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0600 2202 GENERAL EDUCATION				03			
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 322	01/06/2021	55134 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021023702 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0600 2202 GENERAL EDUCATION				03			
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 355	01/06/2021	26508 06075	PRINCIPAL,GOVENMENT COLLEGE, FAZILKA, FEROZEPUR				
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021023703 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				0600 2202 GENERAL EDUCATION				03			
								103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 356	01/06/2021	46134 06075	PRINCIPAL,GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR				
(C),PUNJAB,,CHANDIGARH								4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021049914 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 2019	25/06/2021	17467 06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021049827 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1932	25/06/2021	21085	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049832 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1937	25/06/2021	9440	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049833 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1938	25/06/2021	35400	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049834 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1939	25/06/2021	12980	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049835 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1940	25/06/2021	35400	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049836 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1941	25/06/2021	58338	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049837 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1942	25/06/2021	91458	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049838 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1943	25/06/2021	4780	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049555 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1691	16/06/2021	142760	06213 HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021049557 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1693	16/06/2021	239365	06195 HEADMASTER, GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021049558 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1694	16/06/2021	118618	06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021049561 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1697	16/06/2021	16436	06213 HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021049563 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1699	16/06/2021	156108	06098 HEADMASTER, GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021049565 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1701	16/06/2021	9822	06527 PRINCIPAL, GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021049566 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1702	16/06/2021	852323	06527 PRINCIPAL, GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021049567 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1703	16/06/2021	391902	06527 PRINCIPAL, GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021049568 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1704	16/06/2021	29228	06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021049571 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1707	16/06/2021	22992 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021049572 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1708	16/06/2021	71515 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021049573 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1709	16/06/2021	65006 06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049574 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1710	16/06/2021	106494 06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049575 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1711	16/06/2021	9822 06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049576 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1712	16/06/2021	41560 06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049577 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1713	16/06/2021	1158170 06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049578 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1714	16/06/2021	193279 06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049579 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021049594 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1730	16/06/2021	160447	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049886 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1991	25/06/2021	6103	06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049796 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1901	25/06/2021	765	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049797 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1902	25/06/2021	4694	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049798 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1903	25/06/2021	24151	06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049518 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1654	15/06/2021	15435	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049520 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1656	15/06/2021	35400	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049521 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1657	15/06/2021	9440	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049523 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

05 EDUCATION		NT V 1659	15/06/2021	341898 06602	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049524 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION		NT V 1660	15/06/2021	864397 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049528 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION		NT V 1664	15/06/2021	454075 06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049525 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION		NT V 1661	15/06/2021	54445 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		MIN MIN_DESC	SM
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN062021049527 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION		NT V 1663	15/06/2021	59488 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049526 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION		NT V 1662	15/06/2021	22967 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021049529 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		02
05 EDUCATION		NT V 1665	15/06/2021	356081 06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021049530 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1666	15/06/2021	875338	06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049531 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1667	15/06/2021	57447	06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049532 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1668	15/06/2021	10815	06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049533 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1669	15/06/2021	46079	06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049536 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1672	15/06/2021	22967	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049537 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1673	15/06/2021	23494	06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049538 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1674	15/06/2021	23626	06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049539 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1675	16/06/2021	82044	06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049540 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021049553 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1689	16/06/2021	142760	06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049554 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1690	16/06/2021	239365	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049498 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1603	11/06/2021	54445	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021049513 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1649	15/06/2021	114178	06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021049516 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1652	15/06/2021	254880	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049517 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1653	15/06/2021	58764	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049966 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2071	25/06/2021	28911	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021049970 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2075	25/06/2021	21753	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049971 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 2076	25/06/2021	10088 06187	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049972 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 2077	25/06/2021	22423 06187	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049973 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 2078	25/06/2021	1967 06187	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 2080	25/06/2021	1745 06767	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021049922 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 2027	25/06/2021	13512 06115	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021049923 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 2028	25/06/2021	5881 06115	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021049924 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 2029	25/06/2021	4780 06115	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021049925 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 2030	25/06/2021	4725 06115	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021049926 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 2031	25/06/2021	3126 06115	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021049933 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2038	25/06/2021	2755 06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049944 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2049	25/06/2021	1724 06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021049946 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2051	25/06/2021	6128 06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049949 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2054	25/06/2021	328413 06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049950 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2055	25/06/2021	176953 06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049951 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2056	25/06/2021	1724 06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049952 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2057	25/06/2021	30881 06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049954 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2059	25/06/2021	32993 06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021049958 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 2063	25/06/2021	13262 06186	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049904 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2009	25/06/2021	11707 06090	01 SALARIES HEADMASTER, GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049916 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2021	25/06/2021	16881 06108	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021049915 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2020	25/06/2021	8021 06108	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021049921 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2026	25/06/2021	4939 06115	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049852 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1957	25/06/2021	6101 06141	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021049851 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1956	25/06/2021	5609 06798	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021049861 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1966	25/06/2021	7932 06629	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049867 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1972	25/06/2021	1692 06817	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN062021049868	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1973	25/06/2021	11661	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021049872	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1977	25/06/2021	10150	06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI, FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049875	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1980	25/06/2021	26348	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049876	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1981	25/06/2021	15147	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049877	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1982	25/06/2021	13960	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049717	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1822	18/06/2021	161949	06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021049718	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1823	22/06/2021	195183	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049719	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1824	22/06/2021	10815	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049720	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

[illegible]

VN062021049723	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05	EDUCATION	NT V	1828	22/06/2021	133159	06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJT00R,FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN062021049727	01/06/2021	N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD
						01 SALARIES
05 EDUCATION	NT V 1832	22/06/2021	94400	06097	HEADMASTER, GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB

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VN062021049442 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1547	11/06/2021	21334	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021049443 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1548	11/06/2021	43944	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021049444 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1549	11/06/2021	112767	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021049445 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1550	11/06/2021	239025	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021049448 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1553	11/06/2021	81212	06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021049450 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1555	11/06/2021	538063	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021049454 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1559	11/06/2021	57748	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021049456 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1561	11/06/2021	56689	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021049457 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021049680 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1639	11/06/2021	2884 06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049681 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1640	11/06/2021	147184 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049683 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1642	15/06/2021	87181 06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021049685 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1644	15/06/2021	21630 06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021049686 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1645	15/06/2021	794223 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049687 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1646	15/06/2021	198832 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049688 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1647	15/06/2021	196571 06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049461 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1566	11/06/2021	157216 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049459 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1564	11/06/2021	33972 06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021049462 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1567	11/06/2021	157216 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN062021049463 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1568	11/06/2021	210335 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021049464 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1569	11/06/2021	72233 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021049467 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1572	11/06/2021	821360 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021049469 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1574	11/06/2021	95563 06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021049781 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1886	25/06/2021	11986 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021049782 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1887	25/06/2021	7080 06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021049785 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1890	25/06/2021	35325 06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN062021049790 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1895	25/06/2021	12612 06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049795 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1900	25/06/2021	9299 06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049658 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1617	11/06/2021	106200 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021049662 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1621	11/06/2021	335965 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021049668 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1627	11/06/2021	54445 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021049669 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1628	11/06/2021	53447 06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049670 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1629	11/06/2021	54445 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021049671 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1630	11/06/2021	21630 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021049672 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1631	11/06/2021	42480 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049737 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1842	22/06/2021	656587 06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049738 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1843	22/06/2021	78002 06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049739 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1844	22/06/2021	68934 06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049740 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1845	22/06/2021	48450 06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049741 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1846	22/06/2021	355218 06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049742 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1847	22/06/2021	510864 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049743 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1848	22/06/2021	177769 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021049744 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1849	22/06/2021	188584 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN062021049745 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1850	22/06/2021	9440 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049746 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1851	22/06/2021	11777 06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049747 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1852	22/06/2021	66899 06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049749 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1854	22/06/2021	106200 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049750 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1855	22/06/2021	177000 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049751 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1856	22/06/2021	17700 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049752 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1857	22/06/2021	84899 06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS),FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049753 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1858	22/06/2021	59642 06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS),FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049754 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1859	25/06/2021	4260 06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021049768 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1873	25/06/2021	7080 06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021049770 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1875	25/06/2021	35791 06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021049729 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1834	22/06/2021	25705 06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021049733 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1838	22/06/2021	96706 06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021049734 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1839	22/06/2021	38205 06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021049735 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1840	22/06/2021	54445 06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021049691 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1796	18/06/2021	110446 06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021049692 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1797	18/06/2021	110446 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021049693 01/06/2021 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1798 18/06/2021 70800 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
<div>REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM</div> <div>SM_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC</div> <div>GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO</div>						
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VN062021049694 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				02
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1799 18/06/2021 9484 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021049695 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				02
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1800 18/06/2021 1490 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021049696 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				02
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1801 18/06/2021 987028 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021049697 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				02
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1802 18/06/2021 644301 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021049698 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				02
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1803 18/06/2021 141600 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021049699 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				02
109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD						

	05 EDUCATION	NT V 1804	18/06/2021	35400 06814	01 SALARIES PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049700 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1805	18/06/2021	3932 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021049701 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1806	18/06/2021	832045 06618	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049632 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1768	17/06/2021	313116 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049633 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1769	17/06/2021	108887 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021049634 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1770	17/06/2021	57219 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049635 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1771	17/06/2021	85348 06213	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021049638 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1774	17/06/2021	145985 06529	HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049642 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1778	17/06/2021	72652 06589	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021049643	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1779	17/06/2021	64078	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021049645	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1781	17/06/2021	37914	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049649	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1785	18/06/2021	10815	06096	HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA, FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049650	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1786	18/06/2021	25576	06096	HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA, FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049651	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1787	18/06/2021	30078	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049652	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1788	18/06/2021	176919	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049653	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1789	18/06/2021	62709	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049654	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1790	18/06/2021	62709	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049655	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 1791	18/06/2021	31718 06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021049656 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1792	18/06/2021	95132 06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021049613 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1749	17/06/2021	70800 06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021049614 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1750	17/06/2021	34699 06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021049615 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1751	17/06/2021	49449 06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021049616 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1752	17/06/2021	103304 06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021049617 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1753	17/06/2021	153785 06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021049618 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1754	17/06/2021	534358 06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021049619 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 1755	17/06/2021	94357 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN062021049620 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1756	17/06/2021	21630 06813	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI, FEROZEPUR-4		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049621 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1757	17/06/2021	21630 06813	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI, FEROZEPUR-4		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049623 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1759	17/06/2021	1582 06483	HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049624 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1760	17/06/2021	662741 06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049625 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1761	17/06/2021	28208 06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049626 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1762	17/06/2021	13697 06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049627 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1763	17/06/2021	63678 06483	HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049630 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1766	17/06/2021	216231 06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049609 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1745	17/06/2021	54445 06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA		

						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049610 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1746	17/06/2021	128906	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021049611 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1747	17/06/2021	284709	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049612 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1748	17/06/2021	83928	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049599 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1735	17/06/2021	91569	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049598 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1734	17/06/2021	77883	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049597 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1733	17/06/2021	54445	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049601 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1737	17/06/2021	95836	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049602 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1738	17/06/2021	95669	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049603 01/06/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1739	17/06/2021	64144 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021049604 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1740	17/06/2021	54445 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021049608 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1744	17/06/2021	269231 06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021049714 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1819	18/06/2021	139789 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021049715 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1820	18/06/2021	22065 06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021049704 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1809	18/06/2021	210260 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021049706 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1811	18/06/2021	21334 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021049703 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1808	18/06/2021	54445 06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021049705 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1810	18/06/2021	565883 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021049708 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1813	18/06/2021	90593	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049709 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1814	18/06/2021	486157	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049711 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1816	18/06/2021	18828	06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049712 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1817	18/06/2021	21630	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024702 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1389	08/06/2021	294788	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024703 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1390	08/06/2021	83982	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024704 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1391	08/06/2021	142990	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024705 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1392	08/06/2021	1531	06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024706 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
												0000 00 NO DETAILED HEAD																																																											
												01 SALARIES																																																											
05 EDUCATION												NT V 1393												08/06/2021												362032 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR																																			
																																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																			
VN062021024707 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION												0600												2202 GENERAL EDUCATION																								109 GOVERNMENT SECONDARY SCHOOLS												02											
																																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																			
																																				0000 00 NO DETAILED HEAD																																			
																																				01 SALARIES																																			
05 EDUCATION												NT V 1394												08/06/2021												52613 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR																																			
																																																4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN062021024708 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION												0600												2202 GENERAL EDUCATION																								109 GOVERNMENT SECONDARY SCHOOLS												02											
																																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																			
																																				0000 00 NO DETAILED HEAD																																			
																																				01 SALARIES																																			
05 EDUCATION												NT V 1395												08/06/2021												152963 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR																																			
																																																4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																							
VN062021024709 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION												0600												2202 GENERAL EDUCATION																								109 GOVERNMENT SECONDARY SCHOOLS												02											
																																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																			
																																				0000 00 NO DETAILED HEAD																																			
																																				01 SALARIES																																			
05 EDUCATION												NT V 1396												08/06/2021												479772 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR																																			
																																																4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
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05 EDUCATION	NT V 1398	08/06/2021	34892 06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024713 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1400	08/06/2021	379823 06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024715 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1402	08/06/2021	300922 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024720 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1407	08/06/2021	527264 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021024721 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1408	08/06/2021	21334 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021024737 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1410	08/06/2021	461441 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024739 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1412	08/06/2021	69691 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024672 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1359	08/06/2021	192 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021024673 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1360	08/06/2021	6333 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021024674 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1361	08/06/2021	103190	06209	PRINCIPAL, SR.SEC.SCHOOL, CHIMNE WALA, FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024675 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1362	08/06/2021	71110	06209	PRINCIPAL, SR.SEC.SCHOOL, CHIMNE WALA, FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024677 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1364	08/06/2021	591919	06209	PRINCIPAL, SR.SEC.SCHOOL, CHIMNE WALA, FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024676 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1363	08/06/2021	9822	06209	PRINCIPAL, SR.SEC.SCHOOL, CHIMNE WALA, FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024678 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1365	08/06/2021	807932	06209	PRINCIPAL, SR.SEC.SCHOOL, CHIMNE WALA, FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024679 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1366	08/06/2021	199064	06209	PRINCIPAL, SR.SEC.SCHOOL, CHIMNE WALA, FEROZEPUR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024680 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1367	08/06/2021	14160	06206	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024681 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1368	08/06/2021	35400	06206	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024682 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1369	08/06/2021	43495	06110	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062021024683 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1370										08/06/2021										169577 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062021024684 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1371										08/06/2021										90446 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062021024685 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1372										08/06/2021										75230 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062021024686 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1373										08/06/2021										551092 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062021024688 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1375										08/06/2021										34625 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS), FEROZEPUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062021024687 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1374										08/06/2021										124677 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062021024689 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1376										08/06/2021										65703 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS), FEROZEPUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062021024690 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 1377										08/06/2021										367894 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS), FEROZEPUR																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062021024691 01/06/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02																													

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 1378	08/06/2021	303818	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021024692 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1379	08/06/2021	147737	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021024694 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1381	08/06/2021	77811	06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN062021024693 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1380	08/06/2021	69691	06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN062021024695 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1382	08/06/2021	276112	06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN062021024696 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1383	08/06/2021	53447	06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN062021024698 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1385	08/06/2021	1077703	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021024699 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1386	08/06/2021	78899	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021024700 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1387	08/06/2021	83982	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021024701 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1388	08/06/2021	59862	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024647 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1334	07/06/2021	50594	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021024648 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1335	08/06/2021	53149	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024654 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1341	08/06/2021	44840	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024655 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1342	08/06/2021	114541	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024656 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1343	08/06/2021	95465	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024657 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1344	08/06/2021	77447	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024658 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1345	08/06/2021	77064	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024659 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1346	08/06/2021	54308 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021024660 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1347	08/06/2021	338193 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021024661 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1348	08/06/2021	870262 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021024662 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1349	08/06/2021	100161 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062021024663 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1350	08/06/2021	242260 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN062021024664 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1351	08/06/2021	10300 06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062021024665 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1352	08/06/2021	10300 06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062021024666 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1353	08/06/2021	10815 06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062021024667 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1354	08/06/2021	10815 06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN062021024669 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1356	08/06/2021	23451	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024670 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1357	08/06/2021	88818	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024633 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1320	07/06/2021	9822	06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024634 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1321	07/06/2021	52863	06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024635 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1322	07/06/2021	129814	06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024636 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1323	07/06/2021	460469	06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024637 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1324	07/06/2021	74467	06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024638 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1325	07/06/2021	396961	06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024639 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021024608 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1295	07/06/2021	16065 06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN062021024609 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1296	07/06/2021	293704 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN062021024610 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1297	07/06/2021	81615 06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024611 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1298	07/06/2021	256900 06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024615 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1302	07/06/2021	91470 06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024616 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1303	07/06/2021	193327 06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024617 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1304	07/06/2021	697314 06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024618 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1305	07/06/2021	82683 06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024619 01/06/2021 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1306	07/06/2021	435428 06469	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021024622 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1309	07/06/2021	91470 06632	HEADMASTER, GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021024623 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1310	07/06/2021	273960 06632	HEADMASTER, GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021024624 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1311	07/06/2021	644124 06632	HEADMASTER, GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021024625 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1312	07/06/2021	687580 06632	HEADMASTER, GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021024626 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1313	07/06/2021	523394 06632	HEADMASTER, GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021024627 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1314	07/06/2021	166638 06632	HEADMASTER, GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021024628 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1315	07/06/2021	82295 06632	HEADMASTER, GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021024629 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1316	07/06/2021	48905 06632	HEADMASTER, GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN062021024630 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1317	07/06/2021	28451	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024599 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1286	07/06/2021	1327901	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024600 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1287	07/06/2021	2232039	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024604 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1291	07/06/2021	150440	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024601 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1288	07/06/2021	1461775	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024602 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1289	07/06/2021	48355	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024603 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1290	07/06/2021	188255	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024605 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1292	07/06/2021	35271	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024606 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021024582 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1269	07/06/2021	921773 06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA, FEROZEPUR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024583 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1270	07/06/2021	59094 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024584 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1271	07/06/2021	9022 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024586 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1273	07/06/2021	438982 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021024587 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1274	07/06/2021	284775 06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN, FEROZEPUR	01 SALARIES	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021024588 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1275	07/06/2021	78899 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	01 SALARIES	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024589 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1276	07/06/2021	37760 06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024590 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1277	07/06/2021	96619 06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024591 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021024537 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1224	04/06/2021	70997 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024538 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1225	04/06/2021	163335 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024539 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1226	04/06/2021	404069 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024540 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1227	04/06/2021	161284 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024541 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1228	04/06/2021	48314 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024542 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1229	04/06/2021	59862 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024543 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1230	04/06/2021	25344 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024544 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1231	04/06/2021	244917 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024546 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1233	04/06/2021	104065 06186	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024547 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1234	04/06/2021	93193 06186	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021024548 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1235	04/06/2021	62312 06186	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021024549 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1236	04/06/2021	187763 06186	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021024550 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1237	04/06/2021	195656 06186	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021024551 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1238	04/06/2021	33738 06186	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021024552 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1239	04/06/2021	31113 06811	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021024553 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1240	04/06/2021	97481 06811	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021024554 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1241	04/06/2021	76625 06811	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

02

01 SALARIES

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

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02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

OL, JHANDU WALA, FEROZPUR, JHANDU WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

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VN062021024335 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1022	03/06/2021	183207 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024334 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1021	03/06/2021	25879 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024336 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1023	03/06/2021	39910 06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024743 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1416	08/06/2021	724583 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021024740 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1413	08/06/2021	793287 06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024741 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1414	08/06/2021	109663 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021024742 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1415	08/06/2021	152909 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021024744 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1417	08/06/2021	55055 06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024745 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1418	08/06/2021	172704 06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA	AMARKOT,FEROZEPUR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021024746	01/06/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1419	08/06/2021	240767 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL,	CHAK JAMAL GARH,FEROZEPUR			
EDUCATION,PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021024788	01/06/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1425	08/06/2021	43660 06612	HEADMASTER,GOV T. HIGH SCHOOL,	DALMIR KHERA,FEROZEPUR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021024789	01/06/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1426	08/06/2021	68963 06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL,	CHURIWALA DHANA,FEROZEPUR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021024790	01/06/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1427	09/06/2021	99997 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA,	FZR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021024791	01/06/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1428	09/06/2021	193695 06107	HEADMASTER,GOVERNMENT HIGH SCHOOL,	KARMUWALA,FEROZEPUR			
EDUCATION,PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021024792	01/06/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1429	09/06/2021	32822 06107	HEADMASTER,GOVERNMENT HIGH SCHOOL,	KARMUWALA,FEROZEPUR			
EDUCATION,PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021024793	01/06/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1430	09/06/2021	58764 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA				
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021024243	01/06/2021	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 930	02/06/2021	1099922 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL,	SAYAD WALA,FEROZEPUR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021024245 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 932	02/06/2021	74103 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024246 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 933	02/06/2021	29299 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024247 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 934	02/06/2021	78314 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024248 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 935	02/06/2021	234095 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024250 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 937	02/06/2021	77153 06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024249 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 936	02/06/2021	431409 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024251 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 938	02/06/2021	234095 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024252 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 939	02/06/2021	266854 06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024253 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 940	02/06/2021	444402 06634	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAYAD WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024260 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 947	02/06/2021	84670 06194	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021024261 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 948	02/06/2021	83000 06194	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021024263 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 950	02/06/2021	115496 06194	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021024262 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 949	02/06/2021	21334 06194	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021024264 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 951	02/06/2021	595298 06194	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021024265 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 952	02/06/2021	39270 06792	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, PINDI, FEROZEPUR, PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021024266 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 953	02/06/2021	79271 06792	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, PINDI, FEROZEPUR, PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021024267 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 954	02/06/2021	59862 06792	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, PINDI, FEROZEPUR, PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN062021024268 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 955	02/06/2021	227889	06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024269 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 956	02/06/2021	252331	06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024270 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 957	02/06/2021	36233	06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024271 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 958	02/06/2021	510597	06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024272 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 959	02/06/2021	146844	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024273 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 960	02/06/2021	474651	06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024274 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 961	02/06/2021	59862	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024275 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 962	02/06/2021	76080	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024276 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 963	02/06/2021	53447 06807 HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021024277 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 964	02/06/2021	403247 06194 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,					
VN062021024278 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 965	02/06/2021	103585 06136 PRINCIPAL, GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024279 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 966	02/06/2021	115816 06136 PRINCIPAL, GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024280 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 967	02/06/2021	63477 06136 PRINCIPAL, GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024288 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 975	02/06/2021	680689 06136 PRINCIPAL, GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024314 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1001	03/06/2021	116376 06197 PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024315 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1002	03/06/2021	321214 06197 PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024316 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1003	03/06/2021	58544 06193 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1010	03/06/2021	34382	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021024324	01/06/2021	N	DC09	A	Pay and Allowances Vouchers				
SECONDARY EDUCATION					0600	2202 GENERAL EDUCATION			02
								109	GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 1011	03/06/2021	275928	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021024508	01/06/2021	N	DC09	A	Pay and Allowances Vouchers				
SECONDARY EDUCATION					0600	2202 GENERAL EDUCATION			02
								109	GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 1195	04/06/2021	95563	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,, FEROZEPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021024510	01/06/2021	N	DC09	A	Pay and Allowances Vouchers				
SECONDARY EDUCATION					0600	2202 GENERAL EDUCATION			02
								109	GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 1197	04/06/2021	713101	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,, FEROZEPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021024511	01/06/2021	N	DC09	A	Pay and Allowances Vouchers				
SECONDARY EDUCATION					0600	2202 GENERAL EDUCATION			02
								109	GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 1198	04/06/2021	71110	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,, FEROZEPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021024512	01/06/2021	N	DC09	A	Pay and Allowances Vouchers				
SECONDARY EDUCATION					0600	2202 GENERAL EDUCATION			02
								109	GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 1199	04/06/2021	26843	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,, FEROZEPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021024513	01/06/2021	N	DC09	A	Pay and Allowances Vouchers				
SECONDARY EDUCATION					0600	2202 GENERAL EDUCATION			02
								109	GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 1200	04/06/2021	38141	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,, FEROZEPUR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021024514	01/06/2021	N	DC09	A	Pay and Allowances Vouchers				
SECONDARY EDUCATION					0600	2202 GENERAL EDUCATION			02
								109	GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 1201	04/06/2021	129433	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR			
EDUCATION,PUNJAB,						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021024515	01/06/2021	N	DC09	A	Pay and Allowances Vouchers				
SECONDARY EDUCATION					0600	2202 GENERAL EDUCATION			02
								109	GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 1202	04/06/2021	91470	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR			
EDUCATION,PUNJAB,						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021024516 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1203	04/06/2021	186496	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024472 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1159	04/06/2021	307018	06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024473 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1160	04/06/2021	112093	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021024474 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1161	04/06/2021	1755005	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021024475 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1162	04/06/2021	563728	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021024476 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1163	04/06/2021	742188	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021024477 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1164	04/06/2021	42892	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021024478 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1165	04/06/2021	401481	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021024479 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1166	04/06/2021	441083 06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024480 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1167	04/06/2021	139795 06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021024481 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1168	04/06/2021	1083537 06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021024482 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1169	04/06/2021	72556 06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021024483 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1170	04/06/2021	669706 06153	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021024484 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1171	04/06/2021	72182 06204	01 SALARIES PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021024486 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1173	04/06/2021	590608 06492	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024487 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1174	04/06/2021	125887 06492	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024488 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1175	04/06/2021	242640 06803	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN062021024489	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1176	04/06/2021	26310	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024490	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1177	04/06/2021	74680	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024491	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1178	04/06/2021	254671	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024493	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1180	04/06/2021	108306	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024494	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1181	04/06/2021	94260	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024495	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1182	04/06/2021	385122	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024496	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1183	04/06/2021	375355	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024497	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1184	04/06/2021	134464	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024498	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 1185	04/06/2021	21334 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021024499 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1186	04/06/2021	188517 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024500 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1187	04/06/2021	2883 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021024501 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1188	04/06/2021	34960 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021024502 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1189	04/06/2021	85429 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024503 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1190	04/06/2021	167038 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024504 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1191	04/06/2021	85429 06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024505 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1192	04/06/2021	167038 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024507 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1194	04/06/2021	69322 06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021024211 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 898

02/06/2021

519310

06507

HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021024212 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 899

02/06/2021

505010

06507

HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021024213 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 900

02/06/2021

16380

06813

PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI, FEROZEPUR-4

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021024214 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 901

02/06/2021

333585

06813

PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI, FEROZEPUR-4

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021024217 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 904

02/06/2021

378785

06163

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021024220 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 907

02/06/2021

117568

06521

PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021024219 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 906

02/06/2021

819465

06633

PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021024221 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 908

02/06/2021

101210

06521

PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI, FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021024222 01/06/2021 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 909	02/06/2021	264913 06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021024223 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 910	02/06/2021	164766 06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021024224 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 911	02/06/2021	495930 06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021024225 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 912	02/06/2021	54195 06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021024226 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 913	02/06/2021	92822 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021024227 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 914	02/06/2021	392718 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021024228 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 915	02/06/2021	90793 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO				

VN062021024229 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 916 02/06/2021 2214946 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021024230 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 917 02/06/2021 91599 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021024231 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 918 02/06/2021 857087 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021024232 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 919 02/06/2021 105306 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021024233 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 920 02/06/2021 325109 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021024234 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 921 02/06/2021 333079 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021024235 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 922 02/06/2021 8897 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021024236 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 923 02/06/2021 113953 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021024237 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 924	02/06/2021	475687	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024238 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 925	02/06/2021	579121	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024239 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 926	02/06/2021	158645	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024240 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 927	02/06/2021	584855	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024241 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 928	02/06/2021	62186	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024242 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 929	02/06/2021	299709	06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024244 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 931	02/06/2021	108344	06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024176 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 863	02/06/2021	574130	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024178 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 865	02/06/2021	1287616 06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024177 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 864	02/06/2021	142376 06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024179 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 866	02/06/2021	526542 06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024180 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 867	02/06/2021	55510 06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024181 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 868	02/06/2021	36390 06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024182 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 869	02/06/2021	56290 06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024184 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 871	02/06/2021	23146 06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021024183 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 870	02/06/2021	286156 06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024185 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 872	02/06/2021	140434 06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021024190 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 877	02/06/2021	131592	06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021024186 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 873	02/06/2021	35618	06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021024187 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 874	02/06/2021	415497	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024188 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 875	02/06/2021	26843	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024189 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 876	02/06/2021	55647	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024191 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 878	02/06/2021	37423	06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024192 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 879	02/06/2021	90537	06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024193 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 880	02/06/2021	96212	06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024194 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 881	02/06/2021	313779	06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062021024195 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 882										02/06/2021										20403 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021024197 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 884										02/06/2021										357423 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021024198 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 885										02/06/2021										109138 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN062021024199 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 886										02/06/2021										1150045 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN062021024200 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 887										02/06/2021										749410 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN062021024201 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 888										02/06/2021										700987 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN062021024202 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 889										02/06/2021										847753 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN062021024204 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 891										02/06/2021										77745 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021024203 01/06/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 890	02/06/2021	28932 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN062021024205 01/06/2021 N DC09 A Pay and Allowances Vouchers							
SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 892	02/06/2021	10815 06163	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021024312 01/06/2021 N DC09 A Pay and Allowances Vouchers							
SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 999	03/06/2021	168004 06197	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021024313 01/06/2021 N DC09 A Pay and Allowances Vouchers							
SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1000	03/06/2021	10466 06197	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021024532 01/06/2021 N DC09 A Pay and Allowances Vouchers							
SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1219	04/06/2021	59861 06805	HEADMASTER, GOVERNMENT HIGH SCHOOL, SATIYE WALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN062021024150 01/06/2021 N DC09 A Pay and Allowances Vouchers							
SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 837	02/06/2021	130980 06818	HEADMASTER, GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN062021024151 01/06/2021 N DC09 A Pay and Allowances Vouchers							
SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 838	02/06/2021	6550 06186	HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN062021024152 01/06/2021 N DC09 A Pay and Allowances Vouchers							
SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 839	02/06/2021	139528 06595	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021024153 01/06/2021 N DC09 A Pay and Allowances Vouchers							
SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION			02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 840	02/06/2021	59862 06799	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK GHUBAYI TANG			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			

VN062021024154 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 841	02/06/2021	292683	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024155 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 842	02/06/2021	68563	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024156 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 843	02/06/2021	96268	06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024161 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 848	02/06/2021	206150	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024162 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 849	02/06/2021	59862	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024163 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 850	02/06/2021	174335	06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024164 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 851	02/06/2021	343422	06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024165 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 852	02/06/2021	362993	06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024166 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN062021024305 01/06/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

EDUCATION, PUNJAB,	05 EDUCATION	NT V 992	03/06/2021	88770 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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[illegible][illegible]

VN062021024306	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

EDUCATION, PUNJAB,	05 EDUCATION	NT V 993	03/06/2021	277705 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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VN062021024307 01/06/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 994	03/06/2021	204249 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN062021024308 01/06/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 995	03/06/2021	1065952 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021024310	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS

EDUCATION, PUNJAB,	05 EDUCATION	NT V 997	03/06/2021	427011 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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VN062021024309 01/06/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 996	03/06/2021	25791 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																													
VN062021024120 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 807										01/06/2021										63659 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021024121 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 808										01/06/2021										83810 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021024122 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 809										01/06/2021										83810 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021024123 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 810										01/06/2021										545141 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN062021024124 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 811										01/06/2021										63058 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021024125 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 812										02/06/2021										59861 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA									
																														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062021024128 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 815										02/06/2021										247305 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021024129 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 816										02/06/2021										689588 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021024435 01/06/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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VN062021024446 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1133	04/06/2021	298576	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024448 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1135	04/06/2021	184862	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024447 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1134	04/06/2021	199786	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024449 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1136	04/06/2021	445717	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024450 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1137	04/06/2021	77640	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024452 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1139	04/06/2021	54445	06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024453 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1140	04/06/2021	7761	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024454 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1141	04/06/2021	38141	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024455 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021024465 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1152	04/06/2021	332279 06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024466 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1153	04/06/2021	73238 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024467 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1154	04/06/2021	116748 06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN	01 SALARIES	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024468 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1155	04/06/2021	138761 06734	HEAD MASTER,GOVERNMENT HIGH SCHOOL,KANDWALA HAZAR KHAN	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024469 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1156	04/06/2021	88818 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	01 SALARIES	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024470 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1157	04/06/2021	506479 06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021024471 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1158	04/06/2021	385244 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	01 SALARIES	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021024130 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 817	02/06/2021	81843 06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024131 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 818	02/06/2021	440908	06360	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH, FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021024133	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 820	02/06/2021	110874	06115	HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024134	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 821	02/06/2021	286036	06115	HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024135	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 822	02/06/2021	221264	06115	HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024136	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 823	02/06/2021	103078	06216	PRINCIPAL, SR.SEC.SCHOOL, LAMOCHAR KALAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN062021024137	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 824	02/06/2021	54445	06216	PRINCIPAL, SR.SEC.SCHOOL, LAMOCHAR KALAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN062021024138	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 825	02/06/2021	1052714	06115	HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024139	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 826	02/06/2021	448772	06115	HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024141	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 828	02/06/2021	95620	06818	HEADMASTER, GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN062021024140 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 827	02/06/2021	52057	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021024142 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 829	02/06/2021	126540	06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR						
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021024143 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 830	02/06/2021	333833	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR						
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021024144 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 831	02/06/2021	247176	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR						
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM			
SM_HEAD_DESC					SU SUB_HEAD_DESC						

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VN062021024425 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1112	03/06/2021	92647	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024426 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1113	03/06/2021	84020	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024427 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1114	03/06/2021	55055	06601	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024428 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1115	03/06/2021	167239	06601	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024429 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1116	03/06/2021	189785	06601	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024430 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1117	03/06/2021	9822	06601	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024431 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1118	03/06/2021	47420	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024432 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1119	03/06/2021	900197	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024433 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021024524 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1211	04/06/2021	87181	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024525 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1212	04/06/2021	76924	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024526 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1213	04/06/2021	68107	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024527 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1214	04/06/2021	23206	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024528 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1215	04/06/2021	251659	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024529 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1216	04/06/2021	257228	06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024530 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1217	04/06/2021	22606	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024531 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1218	04/06/2021	99174	06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024095 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 782	01/06/2021	616376	06614 HEADMASTER, GOV T.	0000 00 NO DETAILED HEAD 01 SALARIES GHALLU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024096	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 783	01/06/2021	626625	06614 HEADMASTER, GOV T.	GHALLU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024097	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 784	01/06/2021	52863	06211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021024098	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 785	01/06/2021	246079	06817 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021024099	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 786	01/06/2021	195787	06794 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021024100	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 787	01/06/2021	121487	06194 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021024101	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 788	01/06/2021	17100	06595 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024102	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 789	01/06/2021	60914	06595 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024107	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 794	01/06/2021	687044	06483 HEADMASTER, GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021024104 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 791	01/06/2021	52863 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024103 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 790	01/06/2021	22177 06203	HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021024105 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 792	01/06/2021	20742 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021024106 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 793	01/06/2021	169607 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024108 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 795	01/06/2021	589868 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024109 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 796	01/06/2021	98444 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024110 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 797	01/06/2021	38902 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024111 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 798	01/06/2021	52613 06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024112 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 799	01/06/2021	250966 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024113 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 800	01/06/2021	314421 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024114 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 801	01/06/2021	32604 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024115 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 802	01/06/2021	20742 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024116 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 803	01/06/2021	10815 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024117 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 804	01/06/2021	154083 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024118 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 805	01/06/2021	63088 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024119 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 806	01/06/2021	265231 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH, FEROZEPUR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024397 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1084	03/06/2021	67777 06734 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KANDWALA HAZAR KHAN	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021024398 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 1085	03/06/2021	335021 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021024400 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 1087	03/06/2021	3833 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024399 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 1086	03/06/2021	155582 06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024402 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 1089	03/06/2021	68934 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024403 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 1090	03/06/2021	79470 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024404 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 1091	03/06/2021	225186 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024405 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 1092	03/06/2021	330533 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC						
				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN062021024406 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1093 03/06/2021 198137 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

VN062021024407 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1094 03/06/2021 191456 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

02

VN062021024408 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1095 03/06/2021 11700 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

02

VN062021024409 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1096 03/06/2021 381413 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

02

VN062021024410 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1097 03/06/2021 16065 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

02

VN062021024411 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1098 03/06/2021 77640 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

02

VN062021024412 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1099 03/06/2021 422910 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

02

VN062021024413 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 1100 03/06/2021 402396 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

02

EDUCATION, PUNJAB,				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	05 EDUCATION	NT V 1080	03/06/2021	10815 06171	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024394 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 1081	03/06/2021	74179 06529	HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024395 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 1082	03/06/2021	88181 06224	HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021024396 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 1083	03/06/2021	20708 06799	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK GHUBAYI TANG	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021024350 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 1037	03/06/2021	110030 06202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024351 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 1038	03/06/2021	80893 06202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024355 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 1042	03/06/2021	580321 06202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024352 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 1039	03/06/2021	94580 06202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024353 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 1040	03/06/2021	1922066 06202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021024354 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1041	03/06/2021	1065225	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024356 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1043	03/06/2021	26508	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024357 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1044	03/06/2021	47888	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024360 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1047	03/06/2021	165188	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021024361 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1048	03/06/2021	111880	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021024362 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1049	03/06/2021	519213	06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024363 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1050	03/06/2021	73203	06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024364 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1051	03/06/2021	370264	06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024365 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1052	03/06/2021	57092 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021024366 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1053	03/06/2021	109581 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN062021024367 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1054	03/06/2021	408685 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN062021024368 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1055	03/06/2021	393388 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN062021024370 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1057	03/06/2021	134464 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN062021024369 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1056	03/06/2021	357573 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN062021024371 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1058	03/06/2021	53197 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN062021024372 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1059	03/06/2021	89788 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						
VN062021024373 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1060	03/06/2021	20958 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,						

VN062021024374 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1061	03/06/2021	194005	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024375 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1062	03/06/2021	87155	06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024376 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1063	03/06/2021	58764	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024377 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1064	03/06/2021	178304	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024378 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1065	03/06/2021	452991	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024379 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1066	03/06/2021	535309	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024380 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1067	03/06/2021	316142	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024381 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1068	03/06/2021	107294	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024382 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 1069	03/06/2021	70633 06795	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021024383 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1070	03/06/2021	415049 06798	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021024384 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1071	03/06/2021	747133 06153	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021024385 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1072	03/06/2021	114985 06138	HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021024386 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1073	03/06/2021	187796 06224	HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021024387 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1074	03/06/2021	51894 06800	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021024339 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1026	03/06/2021	80617 06765	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024337 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1024	03/06/2021	55055 06765	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024338 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 1025	03/06/2021	154019 06765	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021024343 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1030	03/06/2021	86835	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024344 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1031	03/06/2021	198244	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024345 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1032	03/06/2021	179267	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024346 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1033	03/06/2021	48935	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024347 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1034	03/06/2021	91470	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024348 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1035	03/06/2021	73503	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024349 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1036	03/06/2021	663144	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023509 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 193	01/06/2021	10815	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023510 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 194	01/06/2021	51894	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021023511 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 195

01/06/2021

174572 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

MIN MIN_DESC

SM

VN062021023512 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 196

01/06/2021

304733 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021023513 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 197

01/06/2021

10815 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021023514 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 198

01/06/2021

24894 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021023516 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 200

01/06/2021

197857 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021023515 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 199

01/06/2021

58764 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021023517 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 201	01/06/2021	406305 06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023518 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 202	01/06/2021	199410 06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023519 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 203	01/06/2021	51894 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023520 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 204	01/06/2021	109809 06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023521 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 205	01/06/2021	70860 06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023522 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 206	01/06/2021	95828 06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023523 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 207	01/06/2021	27634 06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023524 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 208	01/06/2021	77153 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023525 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 209	01/06/2021	511997 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021023526 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 210	01/06/2021	396700 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021023527 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 211	01/06/2021	111354 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021023528 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 212	01/06/2021	95077 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021023529 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 213	01/06/2021	110564 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021023530 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 214	01/06/2021	23931 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021023531 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 215	01/06/2021	91470 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN062021023532 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 216	01/06/2021	90167 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN062021023533 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 220	01/06/2021	25344 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	

VN062021023534 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 221	01/06/2021	21334	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021023535 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 222	01/06/2021	71110	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021023536 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 223	01/06/2021	76531	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023537 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 224	01/06/2021	67777	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023538 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 225	01/06/2021	384779	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023539 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 226	01/06/2021	317146	06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023540 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 227	01/06/2021	27693	06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023541 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 228	01/06/2021	667331	06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023467 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 154	01/06/2021	1202552 06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023468 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 155	01/06/2021	655064 06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023469 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 156	01/06/2021	20911 06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023470 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 157	01/06/2021	56514 06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023480 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 167	01/06/2021	26843 06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023481 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 168	01/06/2021	126867 06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023482 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 169	01/06/2021	247197 06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023483 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 170	01/06/2021	191379 06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023485 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 172	01/06/2021	113528 06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021023484 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 171	01/06/2021	91247 06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023491 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 217	01/06/2021	204223 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023492 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 218	01/06/2021	334290 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023493 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 219	01/06/2021	63477 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023430 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 117	01/06/2021	168898 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023431 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 118	01/06/2021	52863 06790	HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023432 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 119	01/06/2021	325465 06790	HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023433 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 120	01/06/2021	230316 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023434 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 121	01/06/2021	70997 06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA		

										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																																							
VN062021023435 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 122										01/06/2021										76390 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062021023436 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 123										01/06/2021										66929 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062021023439 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 126										01/06/2021										269631 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062021023441 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 128										01/06/2021										216962 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021023442 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 129										01/06/2021										295586 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021023443 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 130										01/06/2021										153206 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062021023445 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 132										01/06/2021										35400 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062021023444 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 131										01/06/2021										232634 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062021023446 01/06/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02																													

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 133	01/06/2021	71207	06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI					
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN062021023447 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 134	01/06/2021	175281	06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI					
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN062021023451 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 138	01/06/2021	480100	06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021023449 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 136	01/06/2021	222339	06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021023448 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 135	01/06/2021	72210	06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI					
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN062021023450 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 137	01/06/2021	656426	06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021023452 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 139	01/06/2021	71447	06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021023455 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 142	01/06/2021	107570	06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021023456 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 143	01/06/2021	95563	06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021023457 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 144	01/06/2021	127240	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023458 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 145	01/06/2021	46528	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023459 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 146	01/06/2021	335425	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023460 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 147	01/06/2021	257447	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC			SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN062021023464 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 151	01/06/2021	835514	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023465 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 152	01/06/2021	102045	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021023403	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	90	01/06/2021	25894	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021023404	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	91	01/06/2021	340241	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021023405	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	92	01/06/2021	575724	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021023406	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	93	01/06/2021	74379	06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021023407	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	94	01/06/2021	336943	06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021023408	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	95	01/06/2021	95816	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021023409	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	96	01/06/2021	88848	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021023410	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	97	01/06/2021	808504	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021023411	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											

05 EDUCATION	NT V 98	01/06/2021	75906 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023412 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 99	01/06/2021	66792 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023413 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 100	01/06/2021	30146 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023414 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 101	01/06/2021	210183 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023415 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 102	01/06/2021	804202 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023419 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 106	01/06/2021	104894 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023420 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 107	01/06/2021	28096 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023421 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 108	01/06/2021	2314783 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023422 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 109	01/06/2021	913742 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021023423 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 110	01/06/2021	332071 06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023424 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 111	01/06/2021	21334 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023425 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 112	01/06/2021	70997 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023426 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 113	01/06/2021	265193 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023427 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 114	01/06/2021	48535 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021023428 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 115	01/06/2021	219109 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021023429 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 116	01/06/2021	52863 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021023355 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 42	01/06/2021	40772 06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021023356 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 43	01/06/2021	95437 06087	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062021023357 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 44										01/06/2021										391551 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021023358 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 45										01/06/2021										301867 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021023359 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 46										01/06/2021										231300 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021023360 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 47										01/06/2021										18000 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021023361 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 48										01/06/2021										99338 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021023362 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 49										01/06/2021										790227 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021023363 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 50										01/06/2021										31076 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021023365 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0600 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 52										01/06/2021										63088 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL									
																														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062021023368 01/06/2021 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
51451 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 55

01/06/2021

VN062021023364 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
96131 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 51

01/06/2021

VN062021023366 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
75291 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

05 EDUCATION

NT V 53

01/06/2021

VN062021023367 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
35400 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 54

01/06/2021

EDUCATION, PUNJAB,

VN062021023369 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
788808 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 56

01/06/2021

VN062021023370 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
425123 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 57

01/06/2021

VN062021023371 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
75733 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 58

01/06/2021

VN062021023372 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
97959 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 59

01/06/2021

EDUCATION, PUNJAB,

VN062021023373 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
220475 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 60

01/06/2021

EDUCATION, PUNJAB,

VN062021023374 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 61 01/06/2021 252369 06117 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021023378 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 65 01/06/2021 87743 06804 HEADMASTER, GOVERNMENT HIGH SCHOOL, WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021023379 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 66 01/06/2021 101181 06151 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021023380 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 67 01/06/2021 24894 06151 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021023381 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 68 01/06/2021 308327 06151 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021023382 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 69 01/06/2021 212797 06151 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021023383 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 70 01/06/2021 277025 06621 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHUBHAN, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021023384 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 71 01/06/2021 802437 06151 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021023385 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

[illegible]

VN06202102339401/06/2021N DC09A Pay and Allowances Vouchers
SECONDARY EDUCATION

06002202GENERAL EDUCATION

109GOVERNMENT SECONDARY SCHOOLS

02

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 81

01/06/2021

2133406633PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN06202102339501/06/2021N DC09A Pay and Allowances Vouchers
SECONDARY EDUCATION

06002202GENERAL EDUCATION

109GOVERNMENT SECONDARY SCHOOLS

02

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 82

01/06/2021

29638606151PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN06202102339601/06/2021N DC09A Pay and Allowances Vouchers
SECONDARY EDUCATION

06002202GENERAL EDUCATION

109GOVERNMENT SECONDARY SCHOOLS

02

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 83

01/06/2021

23640406810HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE

4201DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN06202102339701/06/2021N DC09A Pay and Allowances Vouchers
SECONDARY EDUCATION

06002202GENERAL EDUCATION

109GOVERNMENT SECONDARY SCHOOLS

02

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 84

01/06/2021

12121006633PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN06202102339801/06/2021N DC09A Pay and Allowances Vouchers
SECONDARY EDUCATION

06002202GENERAL EDUCATION

109GOVERNMENT SECONDARY SCHOOLS

02

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 85

01/06/2021

16082206796HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI

4201DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN06202102339901/06/2021N DC09A Pay and Allowances Vouchers
SECONDARY EDUCATION

06002202GENERAL EDUCATION

109GOVERNMENT SECONDARY SCHOOLS

02

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 86

01/06/2021

1081506804HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA

4201DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN06202102340001/06/2021N DC09A Pay and Allowances Vouchers
SECONDARY EDUCATION

06002202GENERAL EDUCATION

109GOVERNMENT SECONDARY SCHOOLS

02

01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

000000NO DETAILED HEAD

01SALARIES

05EDUCATION

NT V 87

01/06/2021

12097406606HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL, FEROZEPUR

4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NOACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN062021023401 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 88	01/06/2021	231234 06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021023402 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 89	01/06/2021	642071 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021023352 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 39	01/06/2021	156843 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN062021023353 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 40	01/06/2021	62709 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN062021023354 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 41	01/06/2021	113378 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN062021023317 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 4	01/06/2021	52863 06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021023314 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1	01/06/2021	10815 06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021023315 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 2	01/06/2021	199598 06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR						

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021023316 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 3	01/06/2021	63477	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021023318 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 5	01/06/2021	185977	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021023319 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 6	01/06/2021	32212	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021023320 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 7	01/06/2021	791169	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021023321 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 8	01/06/2021	112820	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021023322 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 9	01/06/2021	100317	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021023324 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 11	01/06/2021	60509	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021023323 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 10	01/06/2021	338619	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021023325 01/06/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
882312 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 12

01/06/2021

VN062021023326 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
21955 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 13

01/06/2021

VN062021023327 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
63088 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 14

01/06/2021

VN062021023328 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
226732 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 15

01/06/2021

VN062021023329 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
685237 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 16

01/06/2021

VN062021023330 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
69691 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 17

01/06/2021

VN062021023331 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
87391 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 18

01/06/2021

VN062021023332 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
46460 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 19

01/06/2021

VN062021023333 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
310012 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 20

01/06/2021

VN062021023334 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 21	01/06/2021	179643	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023335 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 22	01/06/2021	54445	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023336 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 23	01/06/2021	220583	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023337 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 24	01/06/2021	59862	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023338 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 25	01/06/2021	331750	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023339 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 26	01/06/2021	259394	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023341 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 28	01/06/2021	100827	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023340 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 27	01/06/2021	572531	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023342 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021023351 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 38	01/06/2021	58764	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023961 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 648	01/06/2021	91470	06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023962 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 649	01/06/2021	508716	06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023963 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 650	01/06/2021	634822	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023964 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 651	01/06/2021	110703	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023965 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 652	01/06/2021	79899	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023966 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 653	01/06/2021	177414	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023967 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 654	01/06/2021	348866	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023968 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 655	01/06/2021	212400 06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021023969 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 656	01/06/2021	157798 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021023970 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 657	01/06/2021	287411 06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021023971 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 658	01/06/2021	812588 06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021023972 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 659	01/06/2021	423150 06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021023973 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 660	01/06/2021	518133 06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021023974 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 661	01/06/2021	26843 06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021023975 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 662	01/06/2021	641957 06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021023980 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 667	01/06/2021	248681 06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021023981 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 668	01/06/2021	59861 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023982 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 669	01/06/2021	81448 06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021023983 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 670	01/06/2021	206107 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023939 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 626	01/06/2021	54195 06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023940 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 627	01/06/2021	21334 06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023942 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 629	01/06/2021	57748 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021023943 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 630	01/06/2021	86248 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023944 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 631	01/06/2021	53863 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023945 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

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EDUCATION, PUNJAB,

VN062021023952 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 639	01/06/2021	10815 06778	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEIKHWAN		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021023953 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 640	01/06/2021	103078 06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021023954 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 641	01/06/2021	213620 06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021023955 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 642	01/06/2021	56931 06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021023956 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 643	01/06/2021	26843 06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021023957 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 644	01/06/2021	35317 06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021023958 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 645	01/06/2021	54445 06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021023959 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 646	01/06/2021	479671 06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021023960 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 647	01/06/2021	564296 06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN062021023928 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 615	01/06/2021	243110 06483	HEADMASTER, GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021023929 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 616	01/06/2021	63711 06483	HEADMASTER, GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021023932 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 619	01/06/2021	97936 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021023933 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 620	01/06/2021	919815 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021023934 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 621	01/06/2021	453138 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021023935 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 622	01/06/2021	63087 06486	HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021023936 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 623	01/06/2021	754844 06486	HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021023937 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 624	01/06/2021	80099 06486	HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN062021023938 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 625	01/06/2021	414449	06486	HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021023900 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 587	01/06/2021	42526	06529	HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021023901 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 588	01/06/2021	10815	06173	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHRANA, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023902 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 589	01/06/2021	198190	06138	HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023904 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 591	01/06/2021	34382	06138	HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023905 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 592	01/06/2021	334476	06165	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021023906 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 593	01/06/2021	144004	06481	PRINCIPAL, GOVT. SR. SEC. SCHOOL, FEROZE SHAH, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021023907 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 594	01/06/2021	79396	06165	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA, FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021023908 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 595	01/06/2021	51701 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021023909	01/06/2021 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 596	01/06/2021	198829 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021023910	01/06/2021 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 597	01/06/2021	59862 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021023912	01/06/2021 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 599	01/06/2021	48802 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021023911	01/06/2021 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 598	01/06/2021	80149 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021023913	01/06/2021 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 600	01/06/2021	303371 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021023914	01/06/2021 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 601	01/06/2021	384615 06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021023915	01/06/2021 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 602	01/06/2021	427557 06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021023916	01/06/2021 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 603	01/06/2021	287210 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021023917 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 604	01/06/2021	601157 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023918 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 605	01/06/2021	398122 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023919 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 606	01/06/2021	125918 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023920 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 607	01/06/2021	75376 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023921 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 608	01/06/2021	21071 06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021023922 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 609	01/06/2021	10815 06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023923 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 610	01/06/2021	63088 06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023924 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 611	01/06/2021	177696 06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023925 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 612	01/06/2021	16065 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021023926 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 613	01/06/2021	78407 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021023927 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 614	01/06/2021	96483 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021023770 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 457	01/06/2021	82080 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN062021023771 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 458	01/06/2021	35678 06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN062021023772 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 459	01/06/2021	300650 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN062021023773 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 460	01/06/2021	82983 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN062021023894 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 581	01/06/2021	99013 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN062021023895 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 582	01/06/2021	71768 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	

VN062021023896 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 583	01/06/2021	87181	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023897 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 584	01/06/2021	177981	06203	HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023898 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 585	01/06/2021	10815	06203	HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023899 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 586	01/06/2021	429358	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023903 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 590	01/06/2021	28775	06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023732 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 385	01/06/2021	182688	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023733 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 386	01/06/2021	39037	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023734 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 387	01/06/2021	88818	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023735 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 388	01/06/2021	59861 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN062021023736	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 389	01/06/2021	10815 06224 HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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VN062021023737	01/06/2021	N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD
						01 SALARIES
05 EDUCATION	NT V 390	01/06/2021	912455	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROPZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021023738	01/06/2021	N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD
						01 SALARIES
05 EDUCATION	NT V 391	01/06/2021	482852	06496	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SABUANA, FEROPZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021023739	01/06/2021	N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD
						01 SALARIES
05 EDUCATION	NT V 392	01/06/2021	110435	06496	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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VN062021023740	01/06/2021	N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD
						01 SALARIES
05 EDUCATION	NT V 393	01/06/2021	293471	06138	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), DHARAMKOT, FEROZEPUR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021023741	01/06/2021	N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						
						109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD
						01 SALARIES
05 EDUCATION	NT V 394	01/06/2021	534187	06496	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021023742 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 395	01/06/2021	155298	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023743 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 396	01/06/2021	26843	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023744 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 397	01/06/2021	150521	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023745 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 398	01/06/2021	9822	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023746 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 399	01/06/2021	35400	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023747 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 400	01/06/2021	2454572	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023748 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 401	01/06/2021	72207	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021023749 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 402	01/06/2021	444589	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021023750 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 403	01/06/2021	20742 06215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021023751 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 404	01/06/2021	834844 06215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021023752 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 405	01/06/2021	18000 06215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021023753 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 406	01/06/2021	36333 06803	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN062021023754 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 407	01/06/2021	99997 06804	HEADMASTER, GOVERNMENT HIGH SCHOOL, WAGHE WALA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN062021023755 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 408	01/06/2021	70997 06215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021023756 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 443	01/06/2021	26365 06804	HEADMASTER, GOVERNMENT HIGH SCHOOL, WAGHE WALA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN062021023757 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 444	01/06/2021	10815 06798	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN062021023758 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 445	01/06/2021	342970 06794	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				

VN062021023759 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 446	01/06/2021	1301527	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023760 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 447	01/06/2021	114541	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023761 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 448	01/06/2021	234186	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023762 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 449	01/06/2021	200685	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023763 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 450	01/06/2021	286482	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023764 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 451	01/06/2021	114597	06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023765 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 452	01/06/2021	84742	06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023766 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 453	01/06/2021	250601	06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023767 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 454	01/06/2021	1044703 06529	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023768 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 455	01/06/2021	96186 06224	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021023769 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 456	01/06/2021	398135 06799	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023694 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 347	01/06/2021	309303 06224	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021023695 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 348	01/06/2021	68934 06224	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021023696 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 349	01/06/2021	477835 06224	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021023700 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 353	01/06/2021	92772 06804	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023697 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 350	01/06/2021	47927 06224	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021023698 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 351	01/06/2021	345830 06807	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN062021023699 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 352	01/06/2021	97937 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023701 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 354	01/06/2021	43764 06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023707 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 360	01/06/2021	612013 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023708 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 361	01/06/2021	52863 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023709 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 362	01/06/2021	219441 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023710 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 363	01/06/2021	113472 06096	HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023711 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 364	01/06/2021	76640 06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023712 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 365	01/06/2021	197762 06096	HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023713 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 366	01/06/2021	23606 06208	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023714 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 367	01/06/2021	37320 06096	HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023715 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 368	01/06/2021	107458 06208	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023717 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 370	01/06/2021	474366 06208	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023716 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 369	01/06/2021	424941 06208	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023718 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 371	01/06/2021	586674 06096	HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023719 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 372	01/06/2021	257444 06096	HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023720 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 373	01/06/2021	35400 06096	HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023721 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 374	01/06/2021	52863 06213	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN062021023722 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 375	01/06/2021	185138	06096	HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023724 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 377	01/06/2021	360650	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023723 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 376	01/06/2021	73931	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023726 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 379	01/06/2021	103021	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023727 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 380	01/06/2021	283356	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023728 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 381	01/06/2021	427102	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023729 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 382	01/06/2021	44185	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023730 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 383	01/06/2021	100139	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023731 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 384	01/06/2021	770593	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021023676 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			02
								109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION				NT V 329	01/06/2021	68935	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023677 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			02
								109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION				NT V 330	01/06/2021	96816	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023678 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			02
								109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION				NT V 331	01/06/2021	190922	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023679 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			02
								109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION				NT V 332	01/06/2021	616977	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023680 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			02
								109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION				NT V 333	01/06/2021	809742	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023681 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			02
								109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION				NT V 334	01/06/2021	25344	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023682 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION			02
								109	GOVERNMENT SECONDARY SCHOOLS
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION				NT V 335	01/06/2021	93891	06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
SM_HEAD_DESC								SU	MIN
							SUB_HEAD_DESC		MIN_DESC
							BDGT DT DTL_HEAD_DESC		
							SO SOE_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
							CCO_ CCO		

[illegible]

EDUCATION, PUNJAB,	05 EDUCATION	NT V 343	01/06/2021	284501	06210	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021023691 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 344	01/06/2021	461130	06210	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021023692 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 345	01/06/2021	43158	06210	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021023693 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 346	01/06/2021	531200	06210	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021023656 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 429	01/06/2021	26843	06212	01 SALARIES PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021023657 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 430	01/06/2021	332040	06612	01 SALARIES HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN062021023658 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 431	01/06/2021	21568	06612	01 SALARIES HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN062021023659 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 432	01/06/2021	67777	06612	01 SALARIES HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN062021023660 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 433	01/06/2021	803591	06612	01 SALARIES HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							

VN062021023661 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 434	01/06/2021	398536	06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023662 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 435	01/06/2021	10815	06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023663 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 436	01/06/2021	70905	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023664 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 437	01/06/2021	93773	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021023665 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 438	01/06/2021	141312	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023666 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 439	01/06/2021	35712	06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023667 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 440	01/06/2021	97399	06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023668 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 441	01/06/2021	212178	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023669 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 442	01/06/2021	69642 06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023670 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 323	01/06/2021	173711 06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023671 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 324	01/06/2021	818850 06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021023672 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 325	01/06/2021	193248 06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023673 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 326	01/06/2021	669726 06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023674 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 327	01/06/2021	90996 06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023675 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 328	01/06/2021	85648 06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023618 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 305	01/06/2021	97710 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023619 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 306	01/06/2021	79270 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021023620 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 307	01/06/2021	70200 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023621 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 308	01/06/2021	399125 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023622 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 309	01/06/2021	200051 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023623 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 310	01/06/2021	569370 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023624 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 311	01/06/2021	17100 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023625 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 312	01/06/2021	31926 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023626 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 313	01/06/2021	68934 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023627 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 314	01/06/2021	150989 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023628 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 315	01/06/2021	370267 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021023629 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 316	01/06/2021	416697	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021023630 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 317	01/06/2021	618264	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021023631 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 318	01/06/2021	54445	06154	HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021023632 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 319	01/06/2021	10300	06154	HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021023633 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 320	01/06/2021	417829	06154	HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021023634 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 321	01/06/2021	30797	06154	HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021023636 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 409	01/06/2021	177636	06796	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMED DHANDI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021023637 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 410	01/06/2021	63477	06801	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIRA GHARA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021023638 01/06/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 411	01/06/2021	1039447	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023639 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 412	01/06/2021	76640	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023640 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 413	01/06/2021	83851	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023641 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 414	01/06/2021	91470	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023642 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 415	01/06/2021	566482	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023643 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 416	01/06/2021	713463	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023644 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 417	01/06/2021	70997	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023645 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 418	01/06/2021	434736	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023646 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 419	01/06/2021	102329	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021023647 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 420	01/06/2021	114597	06767	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021023648 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 421	01/06/2021	320940	06767	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021023649 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 422	01/06/2021	428629	06767	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021023650 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 423	01/06/2021	24894	06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021023651 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 424	01/06/2021	414602	06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021023652 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 425	01/06/2021	91470	06212	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021023653 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 426	01/06/2021	79982	06212	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021023654 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 427	01/06/2021	138331	06212	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021023655 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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	05 EDUCATION	NT V 272	01/06/2021	378647 06798	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021023586 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 273	01/06/2021	112824 06605	HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023587 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 274	01/06/2021	202728 06605	HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023588 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 275	01/06/2021	37095 06605	HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023589 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 276	01/06/2021	82683 06605	HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023590 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 277	01/06/2021	1255629 06605	HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023591 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 278	01/06/2021	22888 06605	HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023592 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 279	01/06/2021	59862 06807	HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021023593 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 280	01/06/2021	129210 06804	HEADMASTER, GOVERNMENT HIGH SCHOOL, WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN062021023594 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 281	01/06/2021	291274	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023600 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 287	01/06/2021	113867	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023601 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 288	01/06/2021	63477	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023602 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 289	01/06/2021	660369	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023603 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 290	01/06/2021	403204	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023604 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 291	01/06/2021	1254945	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023605 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 292	01/06/2021	49947	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023606 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 293	01/06/2021	17100	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023607 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 294	01/06/2021	133245	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA		

				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021023608 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 295	01/06/2021	120951 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021023609 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 296	01/06/2021	101181 06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021023610 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 297	01/06/2021	7500 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021023611 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 298	01/06/2021	152905 06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021023612 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 299	01/06/2021	474057 06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021023613 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 300	01/06/2021	654787 06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021023617 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 304	01/06/2021	27465 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021023614 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 301	01/06/2021	71109 06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021023615 01/06/2021 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
25344 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 302 01/06/2021

VN062021023616 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
43734 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 303 01/06/2021

VN062021023544 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
81161 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 231 01/06/2021

VN062021023546 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
413328 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 233 01/06/2021

VN062021023542 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
114570 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 229 01/06/2021

VN062021023543 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
287945 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 230 01/06/2021

VN062021023545 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
240422 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 232 01/06/2021

VN062021023547 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
26005 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 234 01/06/2021

VN062021023548 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0600 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
779122 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION NT V 235 01/06/2021

VN062021023549 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 236	01/06/2021	648214	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023550 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 237	01/06/2021	53488	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023551 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 238	01/06/2021	58764	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023552 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 239	01/06/2021	318707	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023553 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 240	01/06/2021	473693	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023554 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 241	01/06/2021	690102	06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023555 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 242	01/06/2021	858161	06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023556 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 243	01/06/2021	374555	06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021023557 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021023566 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 253	01/06/2021	72256	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021023567 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 254	01/06/2021	984079	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021023568 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 255	01/06/2021	57597	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021023569 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 256	01/06/2021	23327	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021023572 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 259	01/06/2021	26365	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023573 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 260	01/06/2021	96989	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023574 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 261	01/06/2021	160089	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023575 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 262	01/06/2021	319489	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023864 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021023871 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 558	01/06/2021	94328 06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021023872 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 559	01/06/2021	133916 06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021023873 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 560	01/06/2021	9821 06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021023874 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 561	01/06/2021	10815 06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021023875 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 562	01/06/2021	312665 06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021023876 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 563	01/06/2021	108027 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021023877 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 564	01/06/2021	129718 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021023878 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 565	01/06/2021	98393 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021023879 01/06/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02		

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 566	01/06/2021	560352	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023880 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 567	01/06/2021	166638	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023881 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 568	01/06/2021	74017	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023882 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 569	01/06/2021	64980	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023802 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 489	01/06/2021	10815	06732	HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023803 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 490	01/06/2021	44754	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023804 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 491	01/06/2021	38794	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023805 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 492	01/06/2021	399600	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023806 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 493	01/06/2021	70992	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021023807 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 494	01/06/2021	71450	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023808 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 495	01/06/2021	241841	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023809 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 496	01/06/2021	176090	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023810 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 497	01/06/2021	107344	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021023811 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 498	01/06/2021	106410	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021023812 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 499	01/06/2021	152272	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021023813 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 500	01/06/2021	389065	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021023814 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 501	01/06/2021	470170	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021023815 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 502	01/06/2021	53938 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021023816 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 503	01/06/2021	94328 06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021023817 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 504	01/06/2021	77734 06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021023818 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 505	01/06/2021	500203 06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021023819 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 506	01/06/2021	275748 06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021023820 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 507	01/06/2021	91470 06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021023821 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 508	01/06/2021	518065 06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021023822 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 509	01/06/2021	34382 06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021023823 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 510	01/06/2021	39093 06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN062021023824 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 511	01/06/2021	388806 06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023859 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 546	01/06/2021	411399 06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023860 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 547	01/06/2021	98293 06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023861 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 548	01/06/2021	407146 06639	HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023862 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 549	01/06/2021	22956 06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023863 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 550	01/06/2021	351571 06639	HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023853 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 540	01/06/2021	62519 06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023854 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 541	01/06/2021	443989 06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023855 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 542	01/06/2021	449300	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021023856	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 543	01/06/2021	125215	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021023857	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 544	01/06/2021	58836	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021023858	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 545	01/06/2021	40735	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021023780	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 467	01/06/2021	52644	06544	HEADMASTER,GOVERNMENT HIGH SCHOOL,GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021023781	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 468	01/06/2021	370393	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021023782	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 469	01/06/2021	849511	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
	EDUCATION,PUNJAB,								
VN062021023783	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 470	01/06/2021	75261	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
	EDUCATION,PUNJAB,								
VN062021023784	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 471	01/06/2021	53447	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN062021023785 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 472	01/06/2021	20958 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021023786 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 473	01/06/2021	58381 06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021023787 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 474	01/06/2021	179032 06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021023788 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 475	01/06/2021	26829 06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021023789 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 476	01/06/2021	36313 06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021023790 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 477	01/06/2021	150105 06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023791 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 478	01/06/2021	139517 06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023792 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 479	01/06/2021	80197 06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023793 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 480	01/06/2021	34791 06603	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAGGOKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021023794 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 481	01/06/2021	54416 06603	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAGGOKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021023795 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 482	01/06/2021	234400 06603	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAGGOKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021023796 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 483	01/06/2021	68934 06121	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062021023797 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 484	01/06/2021	115186 06138	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062021023798 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 485	01/06/2021	49177 06529	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021023799 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 486	01/06/2021	264921 06224	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062021023800 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 487	01/06/2021	691647 06529	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC				
					BDGT DT DTL_HEAD_DESC				
					SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME		CCO_ CCO			

VN062021023801	01/06/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 488	01/06/2021	40278	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
						EDUCATION,PUNJAB,					
VN062021023774	01/06/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 461	01/06/2021	33422	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023775	01/06/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 462	01/06/2021	99789	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023776	01/06/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 463	01/06/2021	167176	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023777	01/06/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 464	01/06/2021	370733	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023778	01/06/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 465	01/06/2021	69691	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
						EDUCATION,PUNJAB,					
VN062021023779	01/06/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 466	01/06/2021	19822	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
						EDUCATION,PUNJAB,					
VN062021024769	01/06/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02

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	05 EDUCATION	NT V 1514	10/06/2021	289524	06547	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES	
VN062021024828	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1515	10/06/2021	555253	06547	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024829	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1516	10/06/2021	159348	06547	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024830	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1517	10/06/2021	24643	06547	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024831	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1518	10/06/2021	21334	06547	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024832	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1519	10/06/2021	1204432	06547	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024833	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1520	10/06/2021	122758	06544	HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDERAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021024726	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1437	09/06/2021	59862	06805	HEADMASTER, GOVERNMENT HIGH SCHOOL, SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021024727	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1438	09/06/2021	161932	06805	HEADMASTER, GOVERNMENT HIGH SCHOOL, SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN062021024728 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1439	09/06/2021	73113 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024729 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1440	09/06/2021	57847 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024730 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1441	09/06/2021	145121 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024731 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1442	09/06/2021	145121 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024733 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1444	09/06/2021	72376 06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024734 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1445	09/06/2021	65260 06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024735 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1446	09/06/2021	159342 06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024747 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1447	09/06/2021	65260 06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024748 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1448	09/06/2021	86520 06803	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024749 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1449	09/06/2021	566094 06204	01 SALARIES PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021024751 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1451	09/06/2021	52144 06621	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024752 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1452	09/06/2021	53847 06621	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024753 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1453	09/06/2021	53847 06621	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024754 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1454	09/06/2021	74406 06803	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024755 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1455	09/06/2021	194518 06145	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021024756 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1456	09/06/2021	124790 06210	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021024757 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1457	09/06/2021	169138 06547	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021024758 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1458	09/06/2021	65810	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024759 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1459	09/06/2021	133714	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024760 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1460	09/06/2021	57748	06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024761 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1461	09/06/2021	186994	06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024762 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1462	09/06/2021	184565	06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024763 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1463	09/06/2021	84505	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024764 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1464	09/06/2021	173793	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024765 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1465	09/06/2021	415209	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024766 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1466	09/06/2021	10815 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021024767 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1467	09/06/2021	257063 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021024768 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1468	09/06/2021	312219 06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024813 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1500	10/06/2021	35888 06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024060 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 747	01/06/2021	112008 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021024061 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 748	01/06/2021	52267 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021024062 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 749	01/06/2021	49169 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021024063 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 750	01/06/2021	902815 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021024064 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 751	01/06/2021	1412829 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN062021024081 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 768	01/06/2021	609721	06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024082 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 769	01/06/2021	35678	06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024083 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 770	01/06/2021	158322	06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024084 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 771	01/06/2021	158249	06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024085 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 772	01/06/2021	215591	06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024086 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 773	01/06/2021	305886	06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024087 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 774	01/06/2021	837250	06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024092 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 779	01/06/2021	393568	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021024722 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1433	09/06/2021	727692	06602	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024723	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1434	09/06/2021	73113	06225	01 SALARIES PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024724	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1435	09/06/2021	286277	06225	01 SALARIES PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024725	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1436	09/06/2021	664925	06225	01 SALARIES PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024055	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 742	01/06/2021	170730	06797	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024057	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 744	01/06/2021	19644	06484	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024058	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 745	01/06/2021	690959	06484	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024059	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 746	01/06/2021	372732	06484	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024797	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1484	10/06/2021	752902	06471	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021024798 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1485	10/06/2021	608183	06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024799 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1486	10/06/2021	98471	06813	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI, FEROZEPUR-4	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024802 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1489	10/06/2021	247611	06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021024800 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1487	10/06/2021	66929	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024801 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1488	10/06/2021	35400	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021024803 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1490	10/06/2021	57254	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024804 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1491	10/06/2021	73113	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024805 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1492	10/06/2021	85522	06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021024806 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 1493	10/06/2021	95563 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024807 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1494	10/06/2021	77965 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024808 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1495	10/06/2021	552503 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024809 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1496	10/06/2021	1091205 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024810 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1497	10/06/2021	73542 06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024811 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1498	10/06/2021	252231 06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024812 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1499	10/06/2021	312898 06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024781 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1481	09/06/2021	54595 06487	HEADMASTER,GOVT.HIGH SCHOOL, BAKAIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024782 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1482	10/06/2021	43260 06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN062021024784 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1421	08/06/2021	248203 06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024785 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1422	08/06/2021	493378 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024786 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1423	08/06/2021	52863 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021024794 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1431	09/06/2021	288206 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024795 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1432	09/06/2021	214587 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024022 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 709	01/06/2021	245714 06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024023 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 710	01/06/2021	50814 06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024024 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 711	01/06/2021	75230 06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024025 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 712	01/06/2021	721562 06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021024026 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 713	01/06/2021	129524	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024027 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 714	01/06/2021	57447	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024028 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 715	01/06/2021	114010	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024029 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 716	01/06/2021	96665	06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024030 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 717	01/06/2021	79527	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021024031 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 718	01/06/2021	177205	06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024032 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 719	01/06/2021	196521	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024033 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 720	01/06/2021	477693	06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024034 01/06/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02		

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION				NT V 721	01/06/2021	392330	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD				
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021024035 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
05 EDUCATION				NT V 722	01/06/2021	94547	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR				
VN062021024036 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
05 EDUCATION				NT V 723	01/06/2021	280028	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR				
VN062021024037 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
05 EDUCATION				NT V 724	01/06/2021	47715	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR				
VN062021024038 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
05 EDUCATION				NT V 725	01/06/2021	61640	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC												
								SU SUB_HEAD_DESC				
								BDGT DT DTL_HEAD_DESC				
								SO SOE_DESC				
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME	CCO_ CCO				

VN062021024039 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
05 EDUCATION				NT V 726	01/06/2021	51644	06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR				
VN062021024040 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				

	05 EDUCATION	NT V 727	01/06/2021	241935 06803	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024041 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 728	01/06/2021	451788 06470	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024042 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 729	01/06/2021	816730 06478	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024043 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 730	01/06/2021	211716 06595	01 SALARIES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024045 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 732	01/06/2021	69441 06635	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024047 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 734	01/06/2021	478836 06635	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024048 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 735	01/06/2021	46626 06635	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024049 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 736	01/06/2021	52863 06162	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024050 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 737	01/06/2021	523478 06162	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021024051	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	738	01/06/2021	77606	06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA, FEROZEPUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024053	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	740	01/06/2021	10815	06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA, FEROZEPUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024054	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	741	01/06/2021	36333	06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA, FEROZEPUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024056	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	743	01/06/2021	80282	06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021023984	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	671	01/06/2021	307625	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021023985	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	672	01/06/2021	10815	06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021023986	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	673	01/06/2021	104190	06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021023987	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	674	01/06/2021	194487	06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR			
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021023988	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 675	01/06/2021	240238 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021023989 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 676	01/06/2021	876872 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021023990 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 677	01/06/2021	30146 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021023991 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 678	01/06/2021	906665 06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021023992 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 679	01/06/2021	30032 06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021023993 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 680	01/06/2021	100873 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021023994 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 681	01/06/2021	497145 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021023995 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 682	01/06/2021	450319 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021023996 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 683	01/06/2021	36333 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN062021023997	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	684	01/06/2021	86757	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021023998	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	685	01/06/2021	10815	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021023999	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	686	01/06/2021	70997	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021024000	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	687	01/06/2021	74243	06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021024001	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	688	01/06/2021	23606	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021024002	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	689	01/06/2021	622672	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021024003	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	690	01/06/2021	9440	06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024004	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	691	01/06/2021	246005	06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024005	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	692	01/06/2021	92098	06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR			

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021024006 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 693	01/06/2021	106894	06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021024008 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 695	01/06/2021	65699	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021024009 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 696	01/06/2021	345896	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021024010 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 697	01/06/2021	359255	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021024011 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 698	01/06/2021	174531	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021024013 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 700	01/06/2021	85429	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024012 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 699	01/06/2021	162153	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024014 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 701	01/06/2021	21334	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021024015 01/06/2021 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 702	01/06/2021	9576 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024016 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 703	01/06/2021	43260 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024017 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 704	01/06/2021	561444 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024018 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 705	01/06/2021	290107 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024019 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 706	01/06/2021	10815 06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024020 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 707	01/06/2021	94250 06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024021 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 708	01/06/2021	105194 06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024777 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1477	09/06/2021	21630 06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024776 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1476	09/06/2021	79559 06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 574	01/06/2021	69691 06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL		GHALL KHURD,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062021023888 01/06/2021 N DC09 A Pay and Allowances Vouchers												
SECONDARY EDUCATION												
0600 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 575	01/06/2021	81743 06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL		GHALL KHURD,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062021023889 01/06/2021 N DC09 A Pay and Allowances Vouchers												
SECONDARY EDUCATION												
0600 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 576	01/06/2021	299021 06165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00,		SURSINGH WALA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062021023890 01/06/2021 N DC09 A Pay and Allowances Vouchers												
SECONDARY EDUCATION												
0600 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 577	01/06/2021	495001 06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL		GHALL KHURD,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062021023891 01/06/2021 N DC09 A Pay and Allowances Vouchers												
SECONDARY EDUCATION												
0600 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 578	01/06/2021	63477 06165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00,		SURSINGH WALA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062021023892 01/06/2021 N DC09 A Pay and Allowances Vouchers												
SECONDARY EDUCATION												
0600 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 579	01/06/2021	471876 06165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00,		SURSINGH WALA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062021023893 01/06/2021 N DC09 A Pay and Allowances Vouchers												
SECONDARY EDUCATION												
0600 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 580	01/06/2021	333944 06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL		GHALL KHURD,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062021023827 01/06/2021 N DC09 A Pay and Allowances Vouchers												
SECONDARY EDUCATION												
0600 2202 GENERAL EDUCATION												
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
01 SALARIES												
05 EDUCATION	NT V 514	01/06/2021	96187 06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI		JALLE KHAN,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC					SM
SM_HEAD_DESC												
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC												
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO					

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VN062021023832 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 519	01/06/2021	243972	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023838 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 525	01/06/2021	32192	06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023840 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 527	01/06/2021	216348	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023841 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 528	01/06/2021	198803	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023842 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 529	01/06/2021	53447	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023843 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 530	01/06/2021	34382	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023844 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 531	01/06/2021	59339	06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023845 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 532	01/06/2021	56689	06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021023846 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 533	01/06/2021	67667	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021023847 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 534	01/06/2021	10815 06799	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK GHUBAYI TANG				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN062021049646 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION		02
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1782	18/06/2021	1334 06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN062021049648 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION		02
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1784	18/06/2021	27848 06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN062021049519 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION		02
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1655	15/06/2021	63039 06803	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN062021023498 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION		02
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 182	01/06/2021	205044 06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN062021023499 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION		02
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 183	01/06/2021	109238 06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN062021023500 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION		02
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 184	01/06/2021	68892 06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN062021024342 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600	2202	GENERAL EDUCATION		02
				001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1029	03/06/2021	30308 06215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,								
VN062021024216 01/06/2021 N DC09 A Pay and Allowances Vouchers				0600	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
05 EDUCATION	NT V 903	02/06/2021	305265 06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN062021024218 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	
05 EDUCATION	NT V 905	02/06/2021	209939 06106	DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				02
VN062021024506 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	
05 EDUCATION	NT V 1193	04/06/2021	8405 06200	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				02
VN062021024281 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	
05 EDUCATION	NT V 968	02/06/2021	22685 06796	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				02
VN062021024282 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	
05 EDUCATION	NT V 969	02/06/2021	119646 06544	HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDERAN WALI, FEROZPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				02
VN062021024283 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	
05 EDUCATION	NT V 970	02/06/2021	101749 06121	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA, FEROZPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				02
VN062021024284 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	
05 EDUCATION	NT V 971	02/06/2021	72822 06211	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				02
VN062021024285 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	
05 EDUCATION	NT V 972	02/06/2021	109519 06187	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				02
VN062021023976 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	
05 EDUCATION	NT V 663	01/06/2021	116189 06808	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				02

VN062021023977 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 664	01/06/2021	110889	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023978 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 665	01/06/2021	41300	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021023979 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 666	01/06/2021	29657	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023490 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 177	01/06/2021	226051	06105	DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023494 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 178	01/06/2021	355614	06105	DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023495 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 179	01/06/2021	110890	06105	DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023496 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 180	01/06/2021	663664	06105	DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023497 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 181	01/06/2021	9822	06106	DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024007 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02

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VN062021023476 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 163	01/06/2021	18000	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023488 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 175	01/06/2021	61468	06501	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023489 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 176	01/06/2021	62749	06501	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023501 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 185	01/06/2021	60158	06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021023502 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 186	01/06/2021	55445	06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021023508 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 192	01/06/2021	60158	06085	BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021024451 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1138	04/06/2021	55283	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024290 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 977	02/06/2021	80509	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021024293 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION		

	05 EDUCATION	NT V 980	02/06/2021	67184	06227	BLOCK PRIMARY	EDUCATION OFFICER, FAZILKA-I, FEROZEPUR SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES NO DETAILED HEAD	01
VN062021024294	01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION					INSPECTION	01
	05 EDUCATION	NT V 981	02/06/2021	56391	06227	BLOCK PRIMARY	EDUCATION OFFICER, FAZILKA-I, FEROZEPUR SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 INSPECTION NO DETAILED HEAD SALARIES	104
VN062021024254	01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION					INSPECTION	01
	05 EDUCATION	NT V 941	02/06/2021	92132	06114	BLOCK PRIMARY	EDUCATION OFFICER -II, ABOHAR, FEROZEPUR DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 INSPECTION NO DETAILED HEAD SALARIES	104
VN062021024256	01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION					INSPECTION	01
	05 EDUCATION	NT V 943	02/06/2021	50983	06114	BLOCK PRIMARY	EDUCATION OFFICER -II, ABOHAR, FEROZEPUR DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 INSPECTION NO DETAILED HEAD SALARIES	104
VN062021024257	01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION					INSPECTION	01
	05 EDUCATION	NT V 944	02/06/2021	46134	06114	BLOCK PRIMARY	EDUCATION OFFICER -II, ABOHAR, FEROZEPUR DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 INSPECTION NO DETAILED HEAD SALARIES	104
VN062021024287	01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION					INSPECTION	01
	05 EDUCATION	NT V 974	02/06/2021	55445	06228	BLOCK PRIMARY	EDUCATION OFFICER, FAZILKA-II, FEROZEPUR SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 INSPECTION NO DETAILED HEAD SALARIES	104
VN062021024612	01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION					INSPECTION	01
	05 EDUCATION	NT V 1299	07/06/2021	55904	06086	BLOCK PRIMARY	EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 INSPECTION NO DETAILED HEAD SALARIES	104
VN062021024649	01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION					INSPECTION	01
	05 EDUCATION	NT V 1336	08/06/2021	91714	06139	BLOCK PAIRMARY	EUATION OFFICER-II, DHARAMKOT, FEROZEPUR SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 INSPECTION NO DETAILED HEAD SALARIES	104
VN062021024650	01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600	2202 GENERAL EDUCATION					INSPECTION	01
	05 EDUCATION	NT V 1337	08/06/2021	53317	06139	BLOCK PAIRMARY	EUATION OFFICER-II, DHARAMKOT, FEROZEPUR SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 INSPECTION NO DETAILED HEAD SALARIES	104

EDUCATION, PUNJAB,

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VN062021023597	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01
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ELEMENTARY EDUCATION									104 INSPECTION	
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 284	01/06/2021	47102 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021023375 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600 2202	GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 62	01/06/2021	71081 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021023376 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600 2202	GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 63	01/06/2021	57826 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021023416 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600 2202	GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 103	01/06/2021	55693 06155	BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021023437 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600 2202	GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 124	01/06/2021	56872 06641	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II, FEROZEPUR					
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN062021023834 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600 2202	GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 521	01/06/2021	120045 06179	BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021023835 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600 2202	GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 522	01/06/2021	32914 06179	BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021024044 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600 2202	GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 731	01/06/2021	38431 06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR					
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021024046 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600 2202	GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 733	01/06/2021	69541 06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION, PUNJAB,

VN062021024079 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 766 01/06/2021 52433 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021024093 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 780 01/06/2021 59211 06155 BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021023850 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 537 01/06/2021 45902 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021023851 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 104 INSPECTION 01

01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 538 01/06/2021 53361 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021049897 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2002 25/06/2021 54633 06155 BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021049929 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 2034 25/06/2021 7371 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021049499 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1604 11/06/2021 4885 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021049839 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1944 25/06/2021 482168 06641 BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021049471 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION 0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01

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VN062021024286 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 973	02/06/2021	2988533	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021024581 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1268	07/06/2021	2828537	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021024613 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1300	07/06/2021	35146	06086	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021024614 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1301	07/06/2021	14902	06086	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021024651 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1338	08/06/2021	2440600	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021024652 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1339	08/06/2021	6138217	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021023487 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 174	01/06/2021	1983847	06501	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021023503 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 187	01/06/2021	70195	06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021023504 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		

EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 188	01/06/2021	2543326 06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021023505 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 189	01/06/2021	5550382 06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
				0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
VN062021023506 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	05 EDUCATION	NT V 190	01/06/2021	7189869 06085	BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
	EDUCATION, PUNJAB,								
VN062021023507 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 191	01/06/2021	3967255 06085	BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
				0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
VN062021024094 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	05 EDUCATION	NT V 781	01/06/2021	12258447 06155	BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
	EDUCATION, PUNJAB,								
VN062021024132 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 819	02/06/2021	8684387 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
				0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
VN062021024291 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	05 EDUCATION	NT V 978	02/06/2021	3079499 06227	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
	EDUCATION, PUNJAB,								
VN062021024292 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 979	02/06/2021	9165944 06227	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
				0600	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
VN062021024295 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	05 EDUCATION	NT V 982	02/06/2021	9341336 06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
	EDUCATION, PUNJAB,								

VN062021024296 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 983	02/06/2021	69945 06227	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN062021024299 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 986	02/06/2021	70195 06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN062021024196 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 883	02/06/2021	10815 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN062021024215 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 902	02/06/2021	5944486 06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
EDUCATION, PUNJAB,						
VN062021024492 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 1179	04/06/2021	10329571 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN062021023571 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 258	01/06/2021	2551573 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN062021023576 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 263	01/06/2021	8383740 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN062021023595 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 282	01/06/2021	2549173 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN062021023598 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 285	01/06/2021	6370418 06139 BLOCK PAIRMARY	01 SALARIES EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021023599 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 286	01/06/2021	2538996 06139 BLOCK PAIRMARY	01 SALARIES EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021023377 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 64	01/06/2021	68158 06139 BLOCK PAIRMARY	01 SALARIES EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021023417 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 104	01/06/2021	82069 06155 BLOCK PRIMARY EDUCATION	01 SALARIES OFFICER,KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021023418 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 105	01/06/2021	3031300 06155 BLOCK PRIMARY EDUCATION	01 SALARIES OFFICER,KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021023440 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 127	01/06/2021	1446255 06641 BLOCK PRIMARY EDUCATION	01 SALARIES OFFICER,GURU HAR SAHAI-II, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION, PUNJAB,						
VN062021023453 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 140	01/06/2021	7605967 06641 BLOCK PRIMARY EDUCATION	01 SALARIES OFFICER,GURU HAR SAHAI-II, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION, PUNJAB,						
VN062021023454 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 141	01/06/2021	67523 06641 BLOCK PRIMARY EDUCATION	01 SALARIES OFFICER,GURU HAR SAHAI-II, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION, PUNJAB,						
VN062021023462 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 149	01/06/2021	978934 06643 BLOCK PRIMARY EDUCATION	01 SALARIES OFFICER,GURU HAR SAHAI-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
EDUCATION, PUNJAB,						

VN062021023463 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
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01 GOVERNMENT PRIMARY SCHOOLS
      0000 00 NO DETAILED HEAD
            01 SALARIES
6643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
            4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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05 EDUCATION NT V 150 01/06/2021

67523 06643 BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021023466	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS			

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01 GOVERNMENT PRIMARY SCHOOLS
    0000 00 NO DETAILED HEAD
        01 SALARIES
5643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
        4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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05 EDUCATION NT V 153 01/06/2021

7236847 06643 BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROEZPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021023471 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
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01 GOVERNMENT PRIMARY SCHOOLS
    0000 00 NO DETAILED HEAD
        01 SALARIES
0086 BLOCK PRIMARY EDUCATION OFFICER-II, FERROZEPUR, FERROZEPUR
        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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05 EDUCATION NT V 158 01/06/2021

5447856 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021023474 01/06/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01
ELEMENTARY EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
0086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROPUR, FEROPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 161 01/06/2021

2515542 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021023473 01/06/2021 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01
ELEMENTARY EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	

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01 GOVERNMENT PRIMARY SCHOOLS
    0000 00 NO DETAILED HEAD
        01 SALARIES
5086 BLOCK PRIMARY EDUCATION OFFICER-II, FERROZEPUR, FERROZEPUR
        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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05 EDUCATION NT V 160 01/06/2021

70195 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
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SU	SUB_HEAD_DESC
BDGT DT	DTL_HEAD_DESC
SO	SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

VN062021023477 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
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01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
5006 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

05 EDUCATION NT V 164 01/06/2021

84908 06506 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021023478 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
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101 GOVERNMENT PRIMARY SCHOOLS

[illegible]

[illegible]

[illegible]

VN062021061176 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0700 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 4	01/06/2021	51025 07284	DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH						
VN062021061178 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0700 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 6	01/06/2021	50371 07284	DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH						
VN062021061179 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0700 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 7	01/06/2021	109880 07284	DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH						
VN062021061177 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0700 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 5	01/06/2021	93638 07284	DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH						
VN062021061175 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0700 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 3	01/06/2021	82987 07284	DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH						
VN062021061174 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0700 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 2	01/06/2021	103664 07284	DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH						
VN062021061173 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0700 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 1	01/06/2021	49140 07284	DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH						
VN062021061184 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0800 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 2	03/06/2021	78353 08449	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH						
VN062021061183 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0800 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 1	03/06/2021	131246 08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR	01 SALARIES 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN062021061180 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0800 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 8	17/06/2021	49317 08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH						
VN062021061185 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0800 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 3	03/06/2021	51511 08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH						
VN062021061186 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0800 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 4	03/06/2021	12891 08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH						
VN062021061188 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0800 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 6	03/06/2021	86668 08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH						
VN062021061187 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0800 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 5	03/06/2021	25349 08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH						
VN062021061189 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0800 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 7	03/06/2021	47600 08449	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH						
VN062021013843 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	0900 2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND 0000 99 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 786	01/06/2021	89788 09814	PRINCIPAL, DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN, JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN062021013844 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	0900 2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND 0000 99 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 787	01/06/2021	94191 09814	PRINCIPAL, DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN, JALANDHAR	4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,						

VN062021012469	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
DIETS)									0000	99 NO DETAILED HEAD	
	05	EDUCATION	NT	V	854	01/06/2021	33704	09814	PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013845	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(	
DIETS)									0000	99 NO DETAILED HEAD	
	05	EDUCATION	NT	V	788	01/06/2021	104169	09814	PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066521	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05	EDUCATION	NT	V	1565	16/06/2021	35045	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR	0000	00 NO DETAILED HEAD
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066522	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05	EDUCATION	NT	V	1566	16/06/2021	55958	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	0000	00 NO DETAILED HEAD
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021066523	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05	EDUCATION	NT	V	1567	16/06/2021	56398	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	0000	00 NO DETAILED HEAD
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021066524	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05	EDUCATION	NT	V	1568	16/06/2021	729128	09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR	0000	00 NO DETAILED HEAD
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021066525	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05	EDUCATION	NT	V	1569	16/06/2021	209235	09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR	0000	00 NO DETAILED HEAD
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021066526	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	05	EDUCATION	NT	V	1570	16/06/2021	31959	09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR	0000	00 NO DETAILED HEAD
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021066527	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 1571	16/06/2021	51894 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	02
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021066528 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1572	16/06/2021	202982 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021066529 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1573	16/06/2021	507020 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021066530 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1574	16/06/2021	330363 09808 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066532 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1576	17/06/2021	186639 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021066536 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1580	17/06/2021	62329 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066537 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1581	17/06/2021	5557 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066689 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1803	25/06/2021	5368 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066690 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1804	25/06/2021	32801 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021066691 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1805	25/06/2021	3008	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021066539 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1583	17/06/2021	62329	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021066541 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1585	17/06/2021	155498	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN062021066544 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1588	17/06/2021	5991	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN062021066547 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1591	18/06/2021	43260	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
VN062021066548 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1592	18/06/2021	35400	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021066549 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1593	18/06/2021	7080	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021066554 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1598	18/06/2021	325360	09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		

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VN062021066563 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1607 18/06/2021 633044 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021066564 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1608 18/06/2021 44597 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN062021066565 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1609 18/06/2021 61533 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021066566 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1610 18/06/2021 635239 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN062021066607 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1651 22/06/2021 39800 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN062021066507 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1551 16/06/2021 19939 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021013339 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION 0900 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 286 01/06/2021 1023833 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN062021013342 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION 0900 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 289 01/06/2021 88377 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN062021013349 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION 0900 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03 02 GOVERNMENT PROFESSIONAL COLLEGES 0000 00 NO DETAILED HEAD

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 296	01/06/2021	233054	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR	01 SALARIES	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021013353 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 300	01/06/2021	130724	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR	02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 300	01/06/2021	130724	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR	01 SALARIES	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021013355 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 302	01/06/2021	160704	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR	02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 302	01/06/2021	160704	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR	01 SALARIES	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021013358 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 305	01/06/2021	64385	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR	02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 305	01/06/2021	64385	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR	01 SALARIES	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021066756 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 1782	25/06/2021	11164	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR	02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1782	25/06/2021	11164	09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR	01 SALARIES	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021013029 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 1414	09/06/2021	46241	09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR	01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1414	09/06/2021	46241	09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR	01 SALARIES	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021013030 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 1415	09/06/2021	38388	09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR	01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1415	09/06/2021	38388	09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR	01 SALARIES	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021013031 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 1416	09/06/2021	57735	09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR	01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1416	09/06/2021	57735	09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR	01 SALARIES	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021013032 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 1417	09/06/2021	160704	09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR	01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
							0000 00 NO DETAILED HEAD	
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1417	09/06/2021	160704	09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR	01 SALARIES	
							4202 DIRECTOR PUBLIC INSTRUCTIONS	

05 EDUCATION	NT V 1547	16/06/2021	144934 09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066498 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1548	16/06/2021	261982 09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066499 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1549	16/06/2021	647911 09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066409 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1453	11/06/2021	14494 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021066410 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1454	11/06/2021	22976 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021066469 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1513	11/06/2021	66210 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066470 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1514	11/06/2021	66210 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066472 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1516	11/06/2021	33305 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066575 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1619	22/06/2021	156854 09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021066576 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1620	22/06/2021	250416	09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066577 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1621	22/06/2021	93482	09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066579 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1623	22/06/2021	139438	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066580 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1624	22/06/2021	75629	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066582 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1626	22/06/2021	3793	09254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066583 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1627	22/06/2021	35400	09254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066584 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1628	22/06/2021	25960	09254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066587 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1631	22/06/2021	18375	09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066595 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1639	22/06/2021	36113	09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062021066695 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1809 25/06/2021										12169 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021066596 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1640 22/06/2021										38338 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021066597 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1641 22/06/2021										77474 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021066599 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1643 22/06/2021										10815 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																													
VN062021066600 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1644 22/06/2021										45166 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021066601 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1645 22/06/2021										112415 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021066602 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1646 22/06/2021										289101 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021066738 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1764 25/06/2021										104174 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021066603 01/06/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02									

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
78805 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1647 22/06/2021

VN062021066604 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
133697 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1648 22/06/2021

VN062021066605 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
827127 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1649 22/06/2021

VN062021066606 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
107694 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1650 22/06/2021

VN062021066713 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
5118 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1739 25/06/2021

VN062021066718 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
78554 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1744 25/06/2021

EDUCATION,PUNJAB,

VN062021066719 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
376497 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1745 25/06/2021

VN062021066720 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
1913 09125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAP,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1746 25/06/2021

VN062021066721 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
3245 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1747 25/06/2021

VN062021066736 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1762	25/06/2021	96230 09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066572 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1616	22/06/2021	65699 09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN062021066573 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1617	22/06/2021	72168 09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066574 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1618	22/06/2021	87329 09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066608 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1652	22/06/2021	94050 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066609 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 1653	22/06/2021	34486 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021066612 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1656	22/06/2021	278449	09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066613 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1657	22/06/2021	10815	09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066614 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1658	22/06/2021	28531	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066616 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1660	22/06/2021	55205	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066618 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1662	22/06/2021	33595	09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066619 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1663	22/06/2021	84488	09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066636 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1680	25/06/2021	6104	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021066637 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1681	25/06/2021	4639	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021066638 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1682	25/06/2021	22611 09179 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR, JALANDHAR	02
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021066639 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1683	25/06/2021	10145 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066640 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1684	25/06/2021	9372 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066641 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1685	25/06/2021	9372 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066642 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1686	25/06/2021	2633 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066643 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1687	25/06/2021	3245 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066644 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1688	25/06/2021	10385 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066504 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1537	15/06/2021	7627 09260 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066506 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1550	16/06/2021	628685 09799 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021066509 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1553	16/06/2021	11570 09895	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066510 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1554	16/06/2021	84703 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021066511 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1555	16/06/2021	55055 09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066512 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1556	16/06/2021	10815 09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066513 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1557	16/06/2021	1553 09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013301 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 244	01/06/2021	102060 09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013302 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 245	01/06/2021	258630 09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013303 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 246	01/06/2021	89788 09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021013307 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 250	01/06/2021	720073 09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR		

EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013304 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 247	01/06/2021	78805 09181	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORPIND, JALANDHAR			
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013305 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 248	01/06/2021	362720 09181	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORPIND, JALANDHAR			
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013306 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 249	01/06/2021	21568 09181	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORPIND, JALANDHAR			
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013020 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1405	09/06/2021	3214 09778	PRINCIPAL, GOVT. SR, SEC SCHOOL, TALWAN, JALANDHAR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021013021 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1406	09/06/2021	360370 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021013022 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1407	09/06/2021	57355 09813	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021013023 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1408	09/06/2021	27913 09343	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR			
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013024 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1409	09/06/2021	37836 09343	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR			
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013025 01/06/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1410	09/06/2021	118976 09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013026 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1411	09/06/2021	217983 09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013027 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1412	09/06/2021	484506 09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013028 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1413	09/06/2021	527430 09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013038 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1423	09/06/2021	2161 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
EDUCATION,PUNJAB,					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012990 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1375	08/06/2021	811455 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012991 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1376	08/06/2021	23286 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012992 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1377	08/06/2021	54365 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012993 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1378	08/06/2021	54365 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021012998 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1383	08/06/2021	226134	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013001 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1386	09/06/2021	4546	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013004 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1389	09/06/2021	115539	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013005 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1390	09/06/2021	134464	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013006 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1391	09/06/2021	313522	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013102 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 60	01/06/2021	507041	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013103 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 61	01/06/2021	28715	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013119 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 62	01/06/2021	334850	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013120 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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VN062021013129 01/06/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 72	01/06/2021	543058 09179	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR, JALANDHAR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021013130	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 73	01/06/2021	568682 09179	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR, JALANDHAR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021013131	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 74	01/06/2021	48108 09179	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021013132 01/06/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 75	01/06/2021	48571 09179	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR, JALANDHAR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021013133 01/06/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 76	01/06/2021	58764 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

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VN062021013134	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 77	01/06/2021	71768 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021013135 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 78	01/06/2021	411911 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021013136 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 79	01/06/2021	104053 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013137 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 80	01/06/2021	178371 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013138 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 81	01/06/2021	383934 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013139 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 82	01/06/2021	50204 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013140 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 83	01/06/2021	145190 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013141 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 84	01/06/2021	347146 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013142 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 85	01/06/2021	99324 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013143 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00	NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 86	01/06/2021	189571 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021013144 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	02						
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 87	01/06/2021	70855 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021013145 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	02						
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 88	01/06/2021	373270 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021013146 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	02						
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 89	01/06/2021	5993 09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021013147 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	02						
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 90	01/06/2021	105256 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021013148 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	02						
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 91	01/06/2021	98464 09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021013149 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	02						
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 92	01/06/2021	359984 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021013150 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	02						
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 93	01/06/2021	75230 09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021066494 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	02						
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1544	16/06/2021	36869 09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAU, JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021066462 01/06/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02						

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1506	11/06/2021	176496 09441	HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066463 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1507	11/06/2021	187213 09441	HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066495 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1545	16/06/2021	59152 09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013013 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1398	09/06/2021	36108 09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013014 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1399	09/06/2021	134870 09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013045 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1430	10/06/2021	3109 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013046 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1431	10/06/2021	754 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013047 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1432	10/06/2021	18965 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013048 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1433	10/06/2021	45608 09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021013051 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1436	10/06/2021	16648	09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013052 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1437	10/06/2021	10815	09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013053 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1438	10/06/2021	10815	09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013055 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1440	10/06/2021	54000	09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013056 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1441	10/06/2021	36000	09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013093 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 51	01/06/2021	189323	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013094 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 52	01/06/2021	73038	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013095 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 53	01/06/2021	262182	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013096 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021013240 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 204	01/06/2021	78805 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013241 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 205	01/06/2021	180052 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021013242 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 206	01/06/2021	59673 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013243 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 207	01/06/2021	92246 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013244 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 208	01/06/2021	102817 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013245 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 209	01/06/2021	119941 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013246 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 210	01/06/2021	548319 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013247 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 211	01/06/2021	536917 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013248 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 212	01/06/2021	235016 09163	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013249 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 213	01/06/2021	47708 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021013250 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 214	01/06/2021	83280 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021013251 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 215	01/06/2021	68019 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013252 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 216	01/06/2021	19900 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013253 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 217	01/06/2021	919961 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013254 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 218	01/06/2021	201080 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013255 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 219	01/06/2021	140950 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013256 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 220	01/06/2021	194039 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021013257 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 221	01/06/2021	53847 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013258 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 222	01/06/2021	27633 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013259 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 223	01/06/2021	69050 09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013260 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 224	01/06/2021	283657 09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013261 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 225	01/06/2021	377363 09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013262 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 226	01/06/2021	59762 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021013263 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 227	01/06/2021	679025 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021013264 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 228	01/06/2021	412083 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC	

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

EDUCATION, PUNJAB,

VN062021013152	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	95	01/06/2021	341851	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021013153	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	96	01/06/2021	45005	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021013154	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	97	01/06/2021	45214	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021013155	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	98	01/06/2021	526345	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021013156	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	99	01/06/2021	46582	09287	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021013157	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	100	01/06/2021	91334	09287	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021013298	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	241	01/06/2021	226188	09234	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021013299	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	242	01/06/2021	58764	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021013300	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 243	01/06/2021	115488 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021013863 01/06/2021 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 806	01/06/2021	111458 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021013864 01/06/2021 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 807	01/06/2021	198682 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021013865 01/06/2021 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 808	01/06/2021	50089 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021013866 01/06/2021 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 809	01/06/2021	82323 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021013867 01/06/2021 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 810	01/06/2021	103205 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021013868 01/06/2021 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 811	01/06/2021	500183 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021013869 01/06/2021 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 812	01/06/2021	171028 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021013855 01/06/2021 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 798	01/06/2021	111909 09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021012428 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 813	01/06/2021	297269	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021012429 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 814	01/06/2021	677590	09140	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHI CAMP, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012430 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 815	01/06/2021	277678	09436	HEADMASTER, GOVT. HIGH SCHOOL, PARTAPPUR, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013292 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 235	01/06/2021	26807	09142	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013293 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 236	01/06/2021	176482	09142	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013294 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 237	01/06/2021	216709	09142	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013295 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 238	01/06/2021	117731	09234	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013296 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 239	01/06/2021	599758	09234	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013297 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021012540 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 925	01/06/2021	452655 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012541 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 926	01/06/2021	5145 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012542 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 927	01/06/2021	46511 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012543 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 928	01/06/2021	58764 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012544 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 929	01/06/2021	87184 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012545 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 930	01/06/2021	754150 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012546 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 931	01/06/2021	51894 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012547 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 932	01/06/2021	321953 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012548 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 933	01/06/2021	98472 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012549 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 934	01/06/2021	89827 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021012550 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 935	01/06/2021	812624 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012551 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 936	01/06/2021	174797 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012552 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 937	01/06/2021	159811 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021012553 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 938	01/06/2021	32762 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021012554 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 939	01/06/2021	496006 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021012556 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 941	01/06/2021	99435 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012557 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 942	01/06/2021	275195 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021012558 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 943	01/06/2021	375717 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012559 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 944	01/06/2021	327966 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012560 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 945	01/06/2021	26305 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012561 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 946	02/06/2021	111909 09168	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012562 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 947	02/06/2021	342756 09168	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012563 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 948	02/06/2021	94024 09168	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012457 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 842	01/06/2021	102954 09208	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012458 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 843	01/06/2021	565693 09208	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012459 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 844	01/06/2021	87397 09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021012460 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 845	01/06/2021	491602 09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021012461 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 846	01/06/2021	89258 09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC			SU SUB_HEAD_DESC	
			BDGT DT DTL_HEAD_DESC	
			SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	

VN062021012463 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 848	01/06/2021	209803 09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021012464 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 849	01/06/2021	368285 09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021012465 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 850	01/06/2021	9822 09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021012982 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1367	08/06/2021	7678 09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN062021012983 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1368	08/06/2021	7791 09282	PRINCIPAL, GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012984 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1369	08/06/2021	16750 09282	PRINCIPAL, GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013007 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1392	09/06/2021	777633 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013008 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1393	09/06/2021	68935 09149	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARLO PHROLO, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013010 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1395	09/06/2021	16171 09153	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013011 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1396	09/06/2021	9568 09153	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013012 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1397	09/06/2021	50620 09153	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013566 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 523	01/06/2021	117841 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013567 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021013576 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 533	01/06/2021	213579	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013577 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 534	01/06/2021	435601	09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012985 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1370	08/06/2021	239157	09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012966 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1351	07/06/2021	9425	09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012967 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1352	07/06/2021	13761	09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012968 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1353	07/06/2021	70154	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012969 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1354	07/06/2021	200142	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012970 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1355	07/06/2021	64249	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012971 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1356	07/06/2021	37722 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012972 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1357	07/06/2021	83126 09363	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012989 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1374	08/06/2021	29435 09163	01 SALARIES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021012986 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1371	08/06/2021	188646 09278	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021012987 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1372	08/06/2021	395525 09292	01 SALARIES PRINCIPAL, GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021012495 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 880	01/06/2021	227127 09187	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012496 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 881	01/06/2021	271465 09187	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012497 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 882	01/06/2021	71768 09187	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012498 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 883	01/06/2021	33815 09426	01 SALARIES HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021012499	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	884	01/06/2021	31986	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012500	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	885	01/06/2021	10300	09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012501	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	886	01/06/2021	267635	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012502	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	887	01/06/2021	290921	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012503	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	888	01/06/2021	537915	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012504	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	889	01/06/2021	46323	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012505	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	890	01/06/2021	36463	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012506	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	891	01/06/2021	78505	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012507	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 892	01/06/2021	328370 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012508 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 893	01/06/2021	322482 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012509 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 894	01/06/2021	98932 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012510 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 895	01/06/2021	75705 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012511 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 896	01/06/2021	218620 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012512 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 897	01/06/2021	26391 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012513 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 898	01/06/2021	150607 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012514 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 899	01/06/2021	362579 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012515 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 900	01/06/2021	359732 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021012516 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 901	01/06/2021	75077 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012517 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 902	01/06/2021	87770 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012518 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 903	01/06/2021	208040 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012519 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 904	01/06/2021	111769 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012520 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 905	01/06/2021	47509 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012521 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 906	01/06/2021	927489 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012522 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 907	01/06/2021	370028 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012523 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 908	01/06/2021	111909 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012524 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 909	01/06/2021	257675 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021012525 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 910

01/06/2021

217322 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021012526 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 911

01/06/2021

30034 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021012527 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 912

01/06/2021

500514 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021012528 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 913

01/06/2021

457634 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021012529 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 914

01/06/2021

222207 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021012531 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 916

01/06/2021

32238 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021012532 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 917	01/06/2021	89748 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013859 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 802	01/06/2021	466270 09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013860 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 803	01/06/2021	321186 09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013861 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 804	01/06/2021	48318 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013862 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 805	01/06/2021	88021 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012681 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1066	02/06/2021	27141 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012682 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1067	02/06/2021	67777 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012683 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1068	02/06/2021	526729 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013488 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 431	01/06/2021	107294 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013487 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 430	01/06/2021	137867 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013489 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 432	01/06/2021	1218570 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013490 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 433	01/06/2021	233312 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013491 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 434	01/06/2021	1282911 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013492 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 435	01/06/2021	458125 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013493 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 436	01/06/2021	46879 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013494 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 437	01/06/2021	26867 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013495 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 438	01/06/2021	700597 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021013496	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	439	01/06/2021	145863	09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012431	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	816	01/06/2021	22938	09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012433	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	818	01/06/2021	52302	09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012434	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	819	01/06/2021	102904	09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012435	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	820	01/06/2021	429326	09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012436	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	821	01/06/2021	479315	09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012438	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	823	01/06/2021	117424	09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021012439	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	824	01/06/2021	90143	09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021012440	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 825	01/06/2021	78651 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021012450 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 835	01/06/2021	58057 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012451 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 836	01/06/2021	85985 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012452 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 837	01/06/2021	318162 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012453 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 838	01/06/2021	128457 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012454 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 839	01/06/2021	38318 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012455 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 840	01/06/2021	21896 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013831 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 774	01/06/2021	111354 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013832 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 775	01/06/2021	93802 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021013833 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 776	01/06/2021	174446 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013834 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 777	01/06/2021	147105 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013835 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 778	01/06/2021	118866 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013836 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 779	01/06/2021	550102 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013837 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 780	01/06/2021	248667 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013838 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 781	01/06/2021	43618 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013839 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 782	01/06/2021	232833 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013840 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 783	01/06/2021	103773 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021013841 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 784	01/06/2021	184102 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013842 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 785	01/06/2021	43072 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021013846 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 789	01/06/2021	112119 09218	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021013847 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 790	01/06/2021	187353 09218	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021013848 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 791	01/06/2021	77447 09218	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021013849 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 792	01/06/2021	72546 09218	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021013850 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 793	01/06/2021	412538 09218	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021013851 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 794	01/06/2021	41075 09218	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021013852 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 795	01/06/2021	26335 09218	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021013548 01/06/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 505

01/06/2021

108527 09856

VN062021013549 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 506

01/06/2021

201674 09856

VN062021013550 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 507

01/06/2021

289494 09856

VN062021013551 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 508

01/06/2021

486869 09856

VN062021013552 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 509

01/06/2021

51894 09815

VN062021013553 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 510

01/06/2021

474586 09856

VN062021013554 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 511

01/06/2021

162194 09815

VN062021013555 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 512

01/06/2021

18000 09856

VN062021013556 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 513

01/06/2021

110536 09815

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

VN062021013565 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 522 01/06/2021	50314 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR	
		01 SALARIES	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013692 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 635 01/06/2021	65699 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR	
		01 SALARIES	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013693 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 636 01/06/2021	192401 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
		01 SALARIES	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013694 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 637 01/06/2021	33764 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR	
		01 SALARIES	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013695 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 638 01/06/2021	103981 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR	
		01 SALARIES	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013696 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 639 01/06/2021	98464 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR	
		01 SALARIES	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013697 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	

	05 EDUCATION	NT V 640	01/06/2021	88812 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013698 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 641	01/06/2021	396240 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013699 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 642	01/06/2021	115401 09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013700 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 643	01/06/2021	75230 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013701 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 644	01/06/2021	183225 09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013702 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 645	01/06/2021	212031 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013703 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 646	01/06/2021	107694 09779	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013704 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 647	01/06/2021	243679 09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013705 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 648	01/06/2021	306131 09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021013706 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 649	01/06/2021	21508 09777	HEADMASTER, GOVT. HIGH SCHOOL, DHANI PIND, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013578 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 535	01/06/2021	385622 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013579 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 536	01/06/2021	292933 09820	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013580 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 537	01/06/2021	60914 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013581 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 538	01/06/2021	100637 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013582 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 539	01/06/2021	658304 09820	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013811 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 754	01/06/2021	26365 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021013808 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 751	01/06/2021	69691 09175	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021013810 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 753	01/06/2021	174850 09353	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN, JALANDHAR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,																													
VN062021013812 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 755										01/06/2021										739099 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021013813 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 756										01/06/2021										26365 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021013814 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 757										01/06/2021										28693 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021013815 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 758										01/06/2021										43260 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021013816 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 759										01/06/2021										108805 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021013817 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 760										01/06/2021										321891 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021013818 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 761										01/06/2021										350190 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021013819 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 762										01/06/2021										25791 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021013820 01/06/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 763	01/06/2021	555026 09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021013821 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 764	01/06/2021	162860 09899	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021013822 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 765	01/06/2021	71768 09899	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021013823 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 766	01/06/2021	43355 09899	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021013824 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 767	01/06/2021	263172 09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021012654 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1039	02/06/2021	298008 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021012655 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1040	02/06/2021	10815 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021012656 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1041	02/06/2021	96639 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021012657 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 1042	02/06/2021	1339113 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN062021012658	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1043	02/06/2021	129514	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021012659	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1044	02/06/2021	910967	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021012660	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1045	02/06/2021	150064	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021012661	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1046	02/06/2021	87440	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021012662	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1047	02/06/2021	51781	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021012663	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1048	02/06/2021	16380	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021012664	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1049	02/06/2021	279405	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021012665	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1050	02/06/2021	32209	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021013544	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 501	01/06/2021	45241 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013545 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 502	01/06/2021	32019 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013546 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 503	01/06/2021	304610 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012867 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1252	04/06/2021	571053 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012868 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1253	04/06/2021	98464 09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012869 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1254	04/06/2021	58764 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012870 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1255	04/06/2021	1044404 09315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012871 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1256	04/06/2021	304300 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012872 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202	GENERAL EDUCATION			02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1257	04/06/2021	10224 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021012873	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1258	04/06/2021	1177320	09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012874	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1259	04/06/2021	194156	09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012875	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1260	04/06/2021	53847	09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012876	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1261	04/06/2021	43558	09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012678	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1063	02/06/2021	80441	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012679	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1064	02/06/2021	72152	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012680	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1065	02/06/2021	40583	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013654	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	611	01/06/2021	70961	09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013655	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062021013662 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 619										01/06/2021										176887 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021013663 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 620										01/06/2021										37895 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021013664 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 621										01/06/2021										16380 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021013665 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 622										01/06/2021										175656 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021013666 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 623										01/06/2021										335260 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021013667 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 624										01/06/2021										53447 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021013668 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 625										01/06/2021										366029 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021013497 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 440										01/06/2021										67126 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021013498 01/06/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 441	01/06/2021	101722 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013499 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 442	01/06/2021	760696 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013500 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 443	01/06/2021	495447 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013502 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 445	01/06/2021	330920 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013501 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 444	01/06/2021	10815 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013503 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 446	01/06/2021	28410 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013504 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 447	01/06/2021	462819 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013505 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 448	01/06/2021	196076 09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013506 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 449	01/06/2021	1236821 09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021013674 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 450 01/06/2021 271564 09242 HEADMASTER, GOVERNMENT HIGH SCHOOL, KANDALA, JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021013758 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 701 01/06/2021 9440 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021013759 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 702 01/06/2021 35400 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021013760 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 703 01/06/2021 28146 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021013761 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 704 01/06/2021 73538 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021013762 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 705 01/06/2021 106083 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021013763 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 706 01/06/2021 102540 09890 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021013764 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 707 01/06/2021 179314 09890 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021013765 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN062021013480 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 423	01/06/2021	50024 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013481 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 424	01/06/2021	599749 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013482 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 425	01/06/2021	110486 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013483 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 426	01/06/2021	261543 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013484 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 427	01/06/2021	51894 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013485 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 428	01/06/2021	281883 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013486 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 429	01/06/2021	353724 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012866 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1251	04/06/2021	110276 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012666 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 1051	02/06/2021	57447 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021012667 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 1052	02/06/2021	619766 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021012668 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 1053	02/06/2021	174762 09775	HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021012669 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 1054	02/06/2021	144418 09775	HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021012670 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 1055	02/06/2021	33162 09775	HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021012674 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 1059	02/06/2021	203372 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN062021012671 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 1056	02/06/2021	362953 09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021012672 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 1057	02/06/2021	67667 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN062021012673 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	05 EDUCATION	NT V 1058	02/06/2021	97959 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								

VN062021012675 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1060	02/06/2021	215042 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021012676 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1061	02/06/2021	45452 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021012677 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1062	02/06/2021	26365 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021013690 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 633	01/06/2021	48053 09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013691 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 634	01/06/2021	161307 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013280 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 133	01/06/2021	130528 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021013281 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 134	01/06/2021	51894 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021013282 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 135	01/06/2021	112989 09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021013283 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 136	01/06/2021	108527	09823	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013284 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 137	01/06/2021	36344	09823	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013285 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 138	01/06/2021	39921	09823	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013286 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 139	01/06/2021	128524	09823	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013287 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 140	01/06/2021	28775	09823	01 SALARIES PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013288 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 141	01/06/2021	158949	09122	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM
SM_HEAD_DESC						MIN MIN_DESC	
						SU SUB_HEAD_DESC	
						BDGT DT DTL_HEAD_DESC	
						SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME	CCO_ CCO	

VN062021013289 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 142	01/06/2021	75255	09122	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021013290	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	143	01/06/2021	185089	09122	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHSAMPUR, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021012616	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1001	02/06/2021	33793	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021012617	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1002	02/06/2021	187238	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021012618	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1003	02/06/2021	337013	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021012619	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1004	02/06/2021	51894	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021012620	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1005	02/06/2021	379007	09854	HEADMASTER, GOVT. HIGH. SCHOOL, BALOKI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021012621	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1006	02/06/2021	226967	09854	HEADMASTER, GOVT. HIGH. SCHOOL, BALOKI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021012916	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	1301	07/06/2021	344911	09848	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAMRAI JANDIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021012917	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

[illegible]

VN062021012637 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1022	02/06/2021	252351	09267	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012638 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1023	02/06/2021	278529	09127	HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012639 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1024	02/06/2021	112826	09127	HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012640 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1025	02/06/2021	36037	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012641 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1026	02/06/2021	87314	09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012642 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1027	02/06/2021	423603	09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012643 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1028	02/06/2021	12100	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012644 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1029	02/06/2021	98264	09440	HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012645 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021012949 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1334	07/06/2021	688809 09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012950 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1335	07/06/2021	282506 09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012951 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1336	07/06/2021	73538 09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012952 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1337	07/06/2021	494101 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021012954 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1339	07/06/2021	1084339 09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012955 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1340	07/06/2021	78729 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012956 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1341	07/06/2021	474979 09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012959 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1344	07/06/2021	203308 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012622 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1007	02/06/2021	47969 09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012965 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1350	07/06/2021	220513 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021013644 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 601	01/06/2021	102954 09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013645 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 602	01/06/2021	75230 09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013646 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 603	01/06/2021	284423 09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013647 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 604	01/06/2021	23206 09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013648 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 605	01/06/2021	100987 09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013649 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 606	01/06/2021	560119 09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013650 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 607	01/06/2021	492499 09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021013651 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 608	01/06/2021	447689	09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013652 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 609	01/06/2021	82270	09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013653 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 610	01/06/2021	26365	09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013159 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 102	01/06/2021	225912	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013160 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 103	01/06/2021	279555	09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013161 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 104	01/06/2021	58764	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013162 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 105	01/06/2021	332580	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013163 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 106	01/06/2021	46749	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013164 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 107	01/06/2021	26365 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013165 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 108	01/06/2021	184111 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013166 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 109	01/06/2021	538610 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013167 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 110	01/06/2021	193519 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013168 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 111	01/06/2021	58050 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013169 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 112	01/06/2021	99603 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012691 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1076	02/06/2021	68361 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012692 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1077	02/06/2021	254016 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012693 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 1078	02/06/2021	70154 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

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	05 EDUCATION	NT V 1093	02/06/2021	205387	09443	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021013669	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 626	01/06/2021	69691	09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013670	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 627	01/06/2021	391776	09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013671	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 628	01/06/2021	151762	09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013672	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 629	01/06/2021	424334	09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013673	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 630	01/06/2021	241561	09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013688	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 631	01/06/2021	37729	09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013689	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 632	01/06/2021	332950	09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012623	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 1008	02/06/2021	27640	09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021012624 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1009	02/06/2021	60126 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021012625 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1010	02/06/2021	101397 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021012626 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1011	02/06/2021	249723 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021012627 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1012	02/06/2021	203293 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021012628 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1013	02/06/2021	43158 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021012629 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1014	02/06/2021	168293 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012630 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1015	02/06/2021	10815 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012631 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1016	02/06/2021	847115 09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013469 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 412	01/06/2021	599962 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021013470 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 413	01/06/2021	384289 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021013471 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 414	01/06/2021	113506 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021013472 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 415	01/06/2021	47154 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021013473 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 416	01/06/2021	1226492 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021013474 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 417	01/06/2021	280777 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021013475 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 418	01/06/2021	113146 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021013177 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 120	01/06/2021	10815 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021013178 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 121	01/06/2021	113187 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	

VN062021013179	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	122	01/06/2021	134463	09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021013180	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	144	01/06/2021	159700	09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021013181	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	145	01/06/2021	374943	09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021013182	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	146	01/06/2021	43384	09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021013183	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	147	01/06/2021	188092	09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021013184	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	148	01/06/2021	111188	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013185	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	149	01/06/2021	93773	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013186	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	150	01/06/2021	232593	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013270	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 123	01/06/2021	78174 09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021013271 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 124	01/06/2021	435151 09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021013272 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 125	01/06/2021	45683 09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021013273 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 126	01/06/2021	111909 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021013274 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 127	01/06/2021	187713 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021013275 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 128	01/06/2021	175124 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021013276 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 129	01/06/2021	318666 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021013278 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 131	01/06/2021	10300 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021013277 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 130	01/06/2021	36037 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					

VN062021013279	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	132	01/06/2021	240425	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021012895	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1280	04/06/2021	115428	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012896	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1281	04/06/2021	26215	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012897	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1282	04/06/2021	106894	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012898	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1283	04/06/2021	58764	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012899	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1284	04/06/2021	331981	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012900	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1285	04/06/2021	128457	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012901	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1286	04/06/2021	107694	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012902	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	1287	04/06/2021	446272	09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,										
VN062021012903 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02	
			109 GOVERNMENT SECONDARY SCHOOLS							
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
05 EDUCATION	NT V 1288	04/06/2021	95214 09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN062021012904 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02	
			109 GOVERNMENT SECONDARY SCHOOLS							
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
05 EDUCATION	NT V 1289	04/06/2021	775871 09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN062021012905 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02	
			109 GOVERNMENT SECONDARY SCHOOLS							
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
05 EDUCATION	NT V 1290	04/06/2021	18000 09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN062021012907 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02	
			109 GOVERNMENT SECONDARY SCHOOLS							
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
05 EDUCATION	NT V 1292	04/06/2021	238548 09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN062021012908 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02	
			109 GOVERNMENT SECONDARY SCHOOLS							
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
05 EDUCATION	NT V 1293	07/06/2021	55455 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN062021012909 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02	
			109 GOVERNMENT SECONDARY SCHOOLS							
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
05 EDUCATION	NT V 1294	07/06/2021	47653 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN062021012910 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02	
			109 GOVERNMENT SECONDARY SCHOOLS							
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
05 EDUCATION	NT V 1295	07/06/2021	47708 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN062021012911 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							02	
			109 GOVERNMENT SECONDARY SCHOOLS							
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
			0000 00 NO DETAILED HEAD							
			01 SALARIES							
05 EDUCATION	NT V 1296	07/06/2021	60053 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,						
VN062021012912 01/06/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION							02	

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	05 EDUCATION	NT V 1311	07/06/2021	26365 09819	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012928 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1313	07/06/2021	339854 09163	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021012929 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1314	07/06/2021	2715 09276	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012930 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1315	07/06/2021	7738 09276	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012931 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1316	07/06/2021	95381 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012932 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1317	07/06/2021	225465 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012933 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1318	07/06/2021	311272 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012934 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1319	07/06/2021	367634 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012935 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 1320	07/06/2021	21630 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021012936 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1321	07/06/2021	47747	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021012937 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1322	07/06/2021	108527	09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021012938 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1323	07/06/2021	278965	09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021012939 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1324	07/06/2021	82463	09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021012940 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1325	07/06/2021	268320	09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021012941 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1326	07/06/2021	58659	09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021012942 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1327	07/06/2021	39448	09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021012943 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1328	07/06/2021	26787	09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021012944 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

	05 EDUCATION	NT V 1329	07/06/2021	39338 09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012945 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1330	07/06/2021	421782 09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012946 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1331	07/06/2021	783040 09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012947 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1332	07/06/2021	157904 09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012948 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1333	07/06/2021	552365 09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013619 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 576	01/06/2021	67667 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013620 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 577	01/06/2021	78007 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013621 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 578	01/06/2021	184441 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013622 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 579	01/06/2021	102954 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

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EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013637 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 594	01/06/2021	114178	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013640 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 597	01/06/2021	138089	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013639 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 596	01/06/2021	9822	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013641 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 598	01/06/2021	417156	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013642 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 599	01/06/2021	261543	09290	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, TALWAN, JALANDHAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013643 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 600	01/06/2021	474729	09290	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, TALWAN, JALANDHAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013158 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 101	01/06/2021	165920	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013589 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 546	01/06/2021	522637	09846	PRINCIPAL, GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013590 01/06/2021 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 547	01/06/2021	150582 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013591 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 548	01/06/2021	136030 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013592 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 549	01/06/2021	128805 09298	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021013593 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 550	01/06/2021	125215 09298	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021012684 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1069	02/06/2021	529077 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021012685 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1070	02/06/2021	98144 09351	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021012686 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1071	02/06/2021	49244 09351	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021012687 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1072	02/06/2021	61929 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021012688 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 1073	02/06/2021	61929 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

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												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
												0000 00 NO DETAILED HEAD																																																											
												01 SALARIES																																																											
05 EDUCATION												NT V 723												01/06/2021												24353 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN062021013781 01/06/2021 N DC09 A Pay and Allowances Vouchers												0900												2202 GENERAL EDUCATION																								109 GOVERNMENT SECONDARY SCHOOLS												02											
SECONDARY EDUCATION																																																																							
05 EDUCATION												NT V 724												01/06/2021												189581 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN062021013782 01/06/2021 N DC09 A Pay and Allowances Vouchers												0900												2202 GENERAL EDUCATION																								109 GOVERNMENT SECONDARY SCHOOLS												02											
SECONDARY EDUCATION																																																																							
05 EDUCATION												NT V 725												01/06/2021												361677 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																							
EDUCATION,PUNJAB,																																																																							
VN062021012710 01/06/2021 N DC09 A Pay and Allowances Vouchers												0900												2202 GENERAL EDUCATION																								109 GOVERNMENT SECONDARY SCHOOLS												02											
SECONDARY EDUCATION																																																																							
05 EDUCATION												NT V 1095												02/06/2021												709646 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																							
VN062021012711 01/06/2021 N DC09 A Pay and Allowances Vouchers												0900												2202 GENERAL EDUCATION																								109 GOVERNMENT SECONDARY SCHOOLS												02											
SECONDARY EDUCATION																																																																							
05 EDUCATION												NT V 1096												02/06/2021												10815 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																							
VN062021012712 01/06/2021 N DC09 A Pay and Allowances Vouchers												0900												2202 GENERAL EDUCATION																								109 GOVERNMENT SECONDARY SCHOOLS												02											
SECONDARY EDUCATION																																																																							
05 EDUCATION												NT V 1097												02/06/2021												28878 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																							
REF_VCHR_NO												ACC_MNTH_Y A DEAL V CATG												TRY_C MJR_ MJR_HEAD_DESC																								MIN MIN_DESC												SM											
SM_HEAD_DESC																																																																							

05 EDUCATION	NT V 1098	02/06/2021	365118 09130	HEADMASTER, GOVERNMENT HIGH SCHOOL, NUSTI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021012715 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1100	02/06/2021	59706 09434	HEADMASTER, GOVT. HIGH SCHOOL, KHURLA KINGRA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013458 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 401	01/06/2021	73352 09811	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013459 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 402	01/06/2021	96131 09228	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURANPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021013460 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 403	01/06/2021	1188981 09228	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURANPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021013461 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 404	01/06/2021	59762 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021013462 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 405	01/06/2021	436929 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021013463 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 406	01/06/2021	102818 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013464 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 407	01/06/2021	318207 09228	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURANPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN062021013465 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 408	01/06/2021	91447 09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021013466 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 409	01/06/2021	1420513 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013467 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 410	01/06/2021	103068 09231	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013468 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 411	01/06/2021	294387 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021013170 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 113	01/06/2021	488630 09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013171 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 114	01/06/2021	100045 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013172 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 115	01/06/2021	183055 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013173 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 116	01/06/2021	46460 09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013174 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 117	01/06/2021	255651 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062021013175 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 118										01/06/2021										277076 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021013176 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 119										01/06/2021										45491 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021013806 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 749										01/06/2021										237595 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021012880 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1265										04/06/2021										440389 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021012877 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1262										04/06/2021										589520 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN062021012878 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1263										04/06/2021										100061 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021012879 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1264										04/06/2021										384729 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021012881 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1266										04/06/2021										371282 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021012882 01/06/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1267	04/06/2021	21129 09414	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI MITHU		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021012883 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1268	04/06/2021	434620 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012884 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1269	04/06/2021	113624 09173	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021012885 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1270	04/06/2021	404831 09173	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013807 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 750	01/06/2021	263349 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021012886 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1271	04/06/2021	52987 09235	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012887 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1272	04/06/2021	59762 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021012888 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1273	04/06/2021	133833 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021012889 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1274	04/06/2021	772571 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021012890 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1275	04/06/2021	59762	09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012891 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1276	04/06/2021	266437	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012892 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1277	04/06/2021	961104	09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012893 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1278	04/06/2021	363151	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012894 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1279	04/06/2021	238592	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013215 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 179	01/06/2021	126754	09786	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013216 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 180	01/06/2021	119783	09786	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012830 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1215	04/06/2021	417221	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012831 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021013520 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 477	01/06/2021	54765 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013521 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 478	01/06/2021	44953 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013522 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 479	01/06/2021	108027 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013523 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 480	01/06/2021	461529 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013524 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 481	01/06/2021	1484746 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013525 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 482	01/06/2021	276317 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013526 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 483	01/06/2021	26027 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013527 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 484	01/06/2021	13510 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013529 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 865	01/06/2021	433453 09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012481 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 866	01/06/2021	332531 09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012482 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 867	01/06/2021	51871 09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012483 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 868	01/06/2021	67777 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012491 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 876	01/06/2021	162541 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012492 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 877	01/06/2021	108664 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012493 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 878	01/06/2021	179814 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012494 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 879	01/06/2021	485846 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013618 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 575	01/06/2021	53248 09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021013223 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 187	01/06/2021	83773	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013224 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 188	01/06/2021	96341	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013225 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 189	01/06/2021	36241	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013226 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 190	01/06/2021	219400	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013227 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 191	01/06/2021	331440	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013228 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 192	01/06/2021	26365	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013229 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 193	01/06/2021	321226	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013230 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 194	01/06/2021	288888	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013231 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021013585 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 542	01/06/2021	51894 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013587 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 544	01/06/2021	149344 09846	PRINCIPAL, GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013588 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 545	01/06/2021	279574 09846	PRINCIPAL, GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013440 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 383	01/06/2021	1597309 09146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013441 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 384	01/06/2021	275387 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013442 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 385	01/06/2021	146073 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013443 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 386	01/06/2021	106894 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013444 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 387	01/06/2021	49398 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013445 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	05 EDUCATION	NT V 388	01/06/2021	9978 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021013446 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 389	01/06/2021	1006782 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021013447 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 390	01/06/2021	105432 09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER, JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013448 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 391	01/06/2021	117841 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021013449 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 392	01/06/2021	1140473 09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER, JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013450 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 393	01/06/2021	414867 09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER, JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013451 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 394	01/06/2021	53724 09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER, JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013452 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 395	01/06/2021	98464 09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021013453 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 396	01/06/2021	93496 09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021013454 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 397	01/06/2021	1067201	09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013455 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 398	01/06/2021	240941	09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013456 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 399	01/06/2021	45159	09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013457 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 400	01/06/2021	835697	09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013675 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 451	01/06/2021	111825	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021013676 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 452	01/06/2021	53190	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021013677 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 453	01/06/2021	41733	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021013678 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 454	01/06/2021	280375	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021013679 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 455	01/06/2021	65330 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013783 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 726	01/06/2021	361228 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013784 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 727	01/06/2021	352682 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013785 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 728	01/06/2021	58000 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013786 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 729	01/06/2021	254575 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013787 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 730	01/06/2021	26365 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013788 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 731	01/06/2021	39226 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013789 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 732	01/06/2021	749753 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013790 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 733	01/06/2021	137542 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

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01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB

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01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB

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01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB

02

01 SALARIES

4204 DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY) PUNJAB

02

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VN062021013197 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 161	01/06/2021	154641 09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013198 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 162	01/06/2021	110136 09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013199 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 163	01/06/2021	35704 09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013200 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 164	01/06/2021	486428 09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013201 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 165	01/06/2021	220714 09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013202 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 166	01/06/2021	39004 09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013203 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 167	01/06/2021	101125 09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013204 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 168	01/06/2021	261543 09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013205 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 169	01/06/2021	95768 09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021013206	01/06/2021 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 170	01/06/2021	39810 09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021013207	01/06/2021 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 171	01/06/2021	442337 09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021013208	01/06/2021 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 172	01/06/2021	35678 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013209	01/06/2021 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 173	01/06/2021	242822 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013210	01/06/2021 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 174	01/06/2021	137786 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013211	01/06/2021 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 175	01/06/2021	27943 09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021013212	01/06/2021 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 176	01/06/2021	82105 09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021013213	01/06/2021 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 177	01/06/2021	128857 09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021013214 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 178	01/06/2021	235877	09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012567 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 952	02/06/2021	144304	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012568 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 953	02/06/2021	75783	09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012569 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 954	02/06/2021	262719	09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012570 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 955	02/06/2021	182665	09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012571 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 956	02/06/2021	107458	09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012572 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 957	02/06/2021	1226415	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012573 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 958	02/06/2021	751285	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012574 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 959	02/06/2021	106144 09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021012575 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 960	02/06/2021	93551 09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021012576 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 961	02/06/2021	567035 09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021012577 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 962	02/06/2021	567237 09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021012578 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 963	02/06/2021	91141 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021012579 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 964	02/06/2021	407773 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021012580 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 965	02/06/2021	332080 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021012582 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 967	02/06/2021	252173 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021012583 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 968	02/06/2021	173093 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN062021012584 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 969	02/06/2021	54075 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012585 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 970	02/06/2021	48993 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012586 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 971	02/06/2021	29435 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012587 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 972	02/06/2021	53447 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012588 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 973	02/06/2021	200993 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012589 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 974	02/06/2021	246210 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012590 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 975	02/06/2021	277491 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012591 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 976	02/06/2021	253781 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012592 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 977	02/06/2021	44382 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013531 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 488	01/06/2021	283631 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021013532 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 489	01/06/2021	103753 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021013533 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 490	01/06/2021	380658 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021013534 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 491	01/06/2021	405221 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021013535 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 492	01/06/2021	137773 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021013536 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 493	01/06/2021	33738 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021013537 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 494	01/06/2021	108527 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013538 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 495	01/06/2021	62012 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021013539 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 496	01/06/2021	219747 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021013540 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 497	01/06/2021	248682 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021013541 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 498	01/06/2021	52294 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN062021013542 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 499	01/06/2021	250040 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN062021013543 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 500	01/06/2021	348592 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN062021013217 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 181	01/06/2021	187745 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN062021013376 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

[illegible]

VN062021012581 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 966	02/06/2021	38339 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012832 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1217	04/06/2021	29711 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012833 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1218	04/06/2021	487553 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021012834 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1219	04/06/2021	375114 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012835 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1220	04/06/2021	103065 09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012836 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1221	04/06/2021	500140 09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012819 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1204	04/06/2021	262374 09431	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012820 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1205	04/06/2021	499085 09431	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012821 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1206	04/06/2021	26305 09431	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012825 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1210	04/06/2021	105676 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012826 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1211	04/06/2021	918577 09150	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021012827 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1212	04/06/2021	311811 09252	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021012828 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1213	04/06/2021	38571 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012829 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1214	04/06/2021	73509 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013438 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 381	01/06/2021	404567 09202	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013439 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 382	01/06/2021	156318 09163	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021013385 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 332	01/06/2021	54765 09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021013391 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 338 01/06/2021 120884 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021013392 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 339 01/06/2021 2618845 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021013397 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 340 01/06/2021 1371046 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021013398 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 341 01/06/2021 1192462 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021013399 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 342 01/06/2021 680388 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021013400 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 343 01/06/2021 139493 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021013401 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 344 01/06/2021 91497 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021013402 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION NT V 345 01/06/2021 52426 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021013403 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION	NT V 346	01/06/2021	410904 09264	HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021013404 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 347	01/06/2021	107694 09264	HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021013405 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 348	01/06/2021	53847 09264	HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021013406 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 349	01/06/2021	561540 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021013407 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 350	01/06/2021	98264 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021013359 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 306	01/06/2021	25314 09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012767 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1152	03/06/2021	108738 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012768 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1153	03/06/2021	276171 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012769 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1154	03/06/2021	123425 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021012770 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1155	03/06/2021	515725 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012771 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1156	03/06/2021	45186 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012772 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1157	03/06/2021	32932 09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012773 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1158	03/06/2021	42814 09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012774 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1159	03/06/2021	7366 09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021012775 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1160	03/06/2021	24956 09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021012776 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1161	03/06/2021	111325 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012777 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1162	03/06/2021	140463 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013680 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 456	01/06/2021	72490 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021013681 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 457	01/06/2021	174116 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021013682 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 458	01/06/2021	54730 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021013683 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 459	01/06/2021	110415 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021013684 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 460	01/06/2021	164998 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021013685 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 461	01/06/2021	328472 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021013686 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 462	01/06/2021	336154 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021013687 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 463	01/06/2021	93802 09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021013507 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION		02				
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 464	01/06/2021	862232 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021013508 01/06/2021 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 465	01/06/2021	23167 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021013509 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 466	01/06/2021	307429 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021013510 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 467	01/06/2021	29148 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021013511 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 468	01/06/2021	991678 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021013187 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 151	01/06/2021	291444 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021013188 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 152	01/06/2021	29524 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021013189 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 153	01/06/2021	108527 09295	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021013190 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 154	01/06/2021	101368 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021013191 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 155	01/06/2021	188044 09295	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
SM_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	
VN062021013192	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02
		05 EDUCATION	NT V 156 01/06/2021	169223 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NO DETAILED HEAD SALARIES DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013193	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02
		05 EDUCATION	NT V 157 01/06/2021	414384 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NO DETAILED HEAD SALARIES SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013194	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02
		05 EDUCATION	NT V 158 01/06/2021	249360 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NO DETAILED HEAD SALARIES DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013195	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02
		05 EDUCATION	NT V 159 01/06/2021	343097 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NO DETAILED HEAD SALARIES SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013196	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02
		05 EDUCATION	NT V 160 01/06/2021	29524 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NO DETAILED HEAD SALARIES DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012794	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				02
		05 EDUCATION	NT V 1179 03/06/2021	73038 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR	109 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NO DETAILED HEAD SALARIES DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021012795 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1180	03/06/2021	211202	09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012796 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1181	03/06/2021	24894	09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012797 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1182	03/06/2021	87181	09420	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012798 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1183	03/06/2021	183919	09420	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012799 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1184	03/06/2021	21630	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012803 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1188	03/06/2021	358550	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012804 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1189	03/06/2021	462860	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012805 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1190	03/06/2021	80441	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012806 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 1191	03/06/2021	108527 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012807 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1192	03/06/2021	93802 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012808 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1193	03/06/2021	403294 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021012809 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1194	03/06/2021	50570 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021012813 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1198	04/06/2021	496121 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012566 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 951	02/06/2021	29846 09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012791 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1176	03/06/2021	98018 09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012793 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1178	03/06/2021	331540 09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013357 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 304	01/06/2021	97722 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021013354 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 301	01/06/2021	280479 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012764 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1149	03/06/2021	317312 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012765 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1150	03/06/2021	43817 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012742 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1127	02/06/2021	109583 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012743 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1128	02/06/2021	27995 09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012744 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1129	02/06/2021	44295 09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012745 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1130	02/06/2021	482847 09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012746 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1131	02/06/2021	848080 09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012747 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1132	02/06/2021	56689 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062021012748 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1133 02/06/2021										113146 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021012749 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1134 02/06/2021										273300 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021012750 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1135 02/06/2021										537997 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021012751 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1136 02/06/2021										131681 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021012752 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1137 02/06/2021										860486 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021012753 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1138 02/06/2021										456931 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021012754 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1139 02/06/2021										89433 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021012755 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02									
																				109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
05 EDUCATION										NT V 1140 02/06/2021										216761 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021012756 01/06/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02									

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1141	02/06/2021	24203 09286	01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012757 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1142	02/06/2021	89407 09286	01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012758 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1143	02/06/2021	152524 09286	01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012759 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1144	03/06/2021	112963 09363	01 SALARIES		
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012760 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1145	03/06/2021	100316 09363	01 SALARIES		
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012761 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1146	03/06/2021	166185 09363	01 SALARIES		
					PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012762 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1147	03/06/2021	46379 09286	01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021012763 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1148	03/06/2021	42829 09163	01 SALARIES		
					HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021012593 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 978	02/06/2021	134464 09231	01 SALARIES		
					HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021012594 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 979	02/06/2021	271255	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012595 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 980	02/06/2021	20399	09132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012596 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 981	02/06/2021	134281	09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012597 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 982	02/06/2021	77013	09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012598 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 983	02/06/2021	238514	09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012599 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 984	02/06/2021	16127	09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012600 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 985	02/06/2021	16380	09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012601 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 986	02/06/2021	28770	09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012602 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

VN062021012612 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 997	02/06/2021	390295	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021012613	01/06/2021	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 998	02/06/2021	71643	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021012614 01/06/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 999	02/06/2021	174572	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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

VN062021013356	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

						109 GOVERNMENT SECONDARY SCHOOLS
<hr/>						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 303	01/06/2021	1525487	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021013360 01/06/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 307	01/06/2021	82478 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021013361 01/06/2021 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD
					01 SALARIES
05 EDUCATION	NT V 308	01/06/2021	698257 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021013362 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 309	01/06/2021	1154821 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013363 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 310	01/06/2021	681649 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013364 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 311	01/06/2021	387563 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013365 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 312	01/06/2021	59411 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013366 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 313	01/06/2021	19900 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013367 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 314	01/06/2021	363703 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013368 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 315	01/06/2021	940751 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013369 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 316	01/06/2021	264528 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013370 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 317	01/06/2021	47074 09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN062021013372 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 319										01/06/2021										52646 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021013374 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 321										01/06/2021										54365 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021013375 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 322										01/06/2021										49829 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN062021012741 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 1126										02/06/2021										76840 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021013611 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 568										01/06/2021										21630 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021013612 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 569										01/06/2021										25791 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021013613 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 570										01/06/2021										49817 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021013614 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										0900 2202 GENERAL EDUCATION										02																			
																				109 GOVERNMENT SECONDARY SCHOOLS																			
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
05 EDUCATION										NT V 571										01/06/2021										106083 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021013615 01/06/2021 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
322515 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 572 01/06/2021

VN062021013616 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
547257 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 573 01/06/2021

VN062021013617 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
689289 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 574 01/06/2021

VN062021012840 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
77474 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1225 04/06/2021

VN062021012837 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
824177 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1222 04/06/2021

VN062021012838 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
49071 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1223 04/06/2021

VN062021012839 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
97858 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1224 04/06/2021

VN062021012841 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
41523 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1226 04/06/2021

VN062021012842 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
108527 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1227 04/06/2021

VN062021012843 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1228	04/06/2021	171497	09241	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOLIKE DOHAAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012844 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1229	04/06/2021	334007	09241	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOLIKE DOHAAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012845 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1230	04/06/2021	332654	09194	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012846 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1231	04/06/2021	271277	09194	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012847 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1232	04/06/2021	9823	09194	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012848 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1233	04/06/2021	98738	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012849 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1234	04/06/2021	48812	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012850 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1235	04/06/2021	99452	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012851 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1236	04/06/2021	246161	09207	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021012852 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1237	04/06/2021	300589	09445	HEADMASTER, GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021012853 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1238	04/06/2021	199507	09445	HEADMASTER, GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021012854 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1239	04/06/2021	23146	09445	HEADMASTER, GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021012855 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1240	04/06/2021	101209	09164	HEADMASTER, GOVERNMENT HIGH SCHOOL, KANDOLA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062021012856 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1241	04/06/2021	192039	09164	HEADMASTER, GOVERNMENT HIGH SCHOOL, KANDOLA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062021012857 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1242	04/06/2021	400884	09164	HEADMASTER, GOVERNMENT HIGH SCHOOL, KANDOLA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062021012858 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1243	04/06/2021	372690	09164	HEADMASTER, GOVERNMENT HIGH SCHOOL, KANDOLA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062021012859 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
05 EDUCATION	NT V 1244	04/06/2021	42276	09164	HEADMASTER, GOVERNMENT HIGH SCHOOL, KANDOLA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

VN062021012860 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1245	04/06/2021	70932	09241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012861 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1246	04/06/2021	277948	09241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012862 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1247	04/06/2021	26365	09241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012863 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1248	04/06/2021	21938	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012864 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1249	04/06/2021	28410	09315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012865 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1250	04/06/2021	108730	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012716 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1101	02/06/2021	1193772	09434	HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012717 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1102	02/06/2021	398057	09434	HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021012718 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 1103	02/06/2021	94612	09434	HEADMASTER, GOVT.HIGH SCHOOL, KHURLA KINGRA, JALANDHAR 01 SALARIES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021012722	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 1107	02/06/2021	806849	09813	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021012723	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 1108	02/06/2021	105574	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN062021013598	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 555	01/06/2021	144304	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013599	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 556	01/06/2021	285454	09172	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATHOLA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN062021013600	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 557	01/06/2021	345526	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013601	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 558	01/06/2021	46487	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013602	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 559	01/06/2021	30356	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021012724	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02	
	05 EDUCATION	NT V 1109	02/06/2021	395381	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021012725 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 1110	02/06/2021	30301 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021012726 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 1111	02/06/2021	117507 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021012778 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 1163	03/06/2021	130361 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021012779 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 1164	03/06/2021	39474 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021012780 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 1165	03/06/2021	26365 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021012781 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 1166	03/06/2021	93706 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM		
SM_HEAD_DESC										
				SU SUB_HEAD_DESC						
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO				

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1167	03/06/2021	24584	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012783 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1168	03/06/2021	10815	09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012784 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1169	03/06/2021	67667	09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012785 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1170	03/06/2021	256707	09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012786 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1171	03/06/2021	39753	09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012787 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1172	03/06/2021	23447	09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012788 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1173	03/06/2021	425085	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012789 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1174	03/06/2021	167225	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012790 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	05 EDUCATION	NT V 1175	03/06/2021	45347	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021012792 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1177	03/06/2021	446471	09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021013603 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 560	01/06/2021	108527	09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021013604 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 561	01/06/2021	374929	09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021013605 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 562	01/06/2021	415505	09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021013606 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 563	01/06/2021	324356	09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021013607 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 564	01/06/2021	85908	09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021013608 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 565	01/06/2021	94328	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021013609 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 566	01/06/2021	267548	09315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN, JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021013610 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN062021013346 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 293	01/06/2021	636480	09155	PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013347 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 294	01/06/2021	348514	09155	PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013348 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 295	01/06/2021	70257	09119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013350 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 297	01/06/2021	120603	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013351 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 298	01/06/2021	287200	09155	PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013352 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 299	01/06/2021	408948	09119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013393 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 268	01/06/2021	46552	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013394 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 269	01/06/2021	378712	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013395 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 270	01/06/2021	25314 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021013396 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 271	01/06/2021	255692 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021013092 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 50	01/06/2021	102954 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021013308 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 251	01/06/2021	104418 09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND, JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013309 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 252	01/06/2021	59762 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR, JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013310 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 253	01/06/2021	31704 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR, JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013311 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 254	01/06/2021	163895 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR, JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013312 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 255	01/06/2021	255678 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR, JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013313 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 256	01/06/2021	595019 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR, JALANDHAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021013314 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 257	01/06/2021	113173	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013315 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 258	01/06/2021	165355	09390	HEADMASTER,GOVERNMENT HIGH SCHOOL, LIDDARAN KALAN, BANGA,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013316 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 259	01/06/2021	381831	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013317 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 260	01/06/2021	72489	09150	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013318 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 261	01/06/2021	215333	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013319 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 262	01/06/2021	113709	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013320 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 263	01/06/2021	1070232	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013321 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 264	01/06/2021	74283	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013322 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 265	01/06/2021	464905 09390 HEADMASTER, GOVERNMENT HIGH SCHOOL, LIDDARAN KALAN, BANGA, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013323 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 266	01/06/2021	106894 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013324 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 267	01/06/2021	1690615 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013325 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 272	01/06/2021	26807 09141 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021013326 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 273	01/06/2021	117492 09254 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NOORPUR, DHOGRI ROAD	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013327 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 274	01/06/2021	512864 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013328 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 275	01/06/2021	80441 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013329 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 276	01/06/2021	190662 09254 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NOORPUR, DHOGRI ROAD	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013330 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 277	01/06/2021	429323 09254 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NOORPUR, DHOGRI ROAD	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021012727 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1112	02/06/2021	569113	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012728 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1113	02/06/2021	236829	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012729 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1114	02/06/2021	931354	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012730 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1115	02/06/2021	198718	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012731 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1116	02/06/2021	47267	09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021012732 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1117	02/06/2021	46349	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012733 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1118	02/06/2021	600539	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012734 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1119	02/06/2021	108416	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021012735 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION		NT V 1120	02/06/2021	263744 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM			
SM_HEAD_DESC			SU SUB_HEAD_DESC		BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO							

VN062021013073	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	31	01/06/2021	788577	09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021013074	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	32	01/06/2021	1254213	09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021013075	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	33	01/06/2021	51878	09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021013076	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	34	01/06/2021	111354	09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021013077	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	35	01/06/2021	453018	09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021013078	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	36	01/06/2021	603699	09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021013079	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	37	01/06/2021	341080	09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021013080	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	38	01/06/2021	131428	09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021013081	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 39	01/06/2021	53447 09346	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021013082 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 40	01/06/2021	504994 09358	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALLIAN KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021013083 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 41	01/06/2021	189477 09358	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALLIAN KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021013084 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 42	01/06/2021	58764 09358	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALLIAN KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021013085 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 43	01/06/2021	113809 09207	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013086 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 44	01/06/2021	466580 09207	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013087 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 45	01/06/2021	81824 09207	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013088 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 46	01/06/2021	83881 09207	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021013089 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 47	01/06/2021	9979 09207	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021013090 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 48	01/06/2021	382200 09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013091 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 49	01/06/2021	108730 09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013416 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 359	01/06/2021	106894 09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013417 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 360	01/06/2021	468713 09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013418 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 361	01/06/2021	188953 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013419 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 362	01/06/2021	426121 09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013420 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 363	01/06/2021	259451 09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013331 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 278	01/06/2021	563408 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013332 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 279	01/06/2021	648347 09141 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013333 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 280	01/06/2021	365900 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013334 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 281	01/06/2021	414802 09141 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021013335 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 282	01/06/2021	489383 09141 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021013336 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 283	01/06/2021	102199 09141 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021013337 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 284	01/06/2021	662567 09254 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, NOORPUR, DHOGRI ROAD	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013338 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 285	01/06/2021	18000 09422 HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013340 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 287	01/06/2021	19900 09422 HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013433 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 376	01/06/2021	572072 09444 HEADMASTER, GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021013434 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 377	01/06/2021	182318	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013435 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 378	01/06/2021	113369	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013436 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 379	01/06/2021	143536	09202	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013437 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 380	01/06/2021	53447	09202	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013104 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1	01/06/2021	59762	09366	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013105 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 2	01/06/2021	676066	09366	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013106 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 3	01/06/2021	592514	09366	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR, JALANDHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013110 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 7	01/06/2021	34408	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013107 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 4	01/06/2021	27017 09366 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR RASULPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021013108 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 5	01/06/2021	10815 09366 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR RASULPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021013109 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 6	01/06/2021	21189 09794 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI, DHANOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013111 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 8	01/06/2021	80637 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013112 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 9	01/06/2021	82499 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013113 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 10	01/06/2021	95757 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013114 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 11	01/06/2021	120884 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013115 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 12	01/06/2021	479779 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013116 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 13	01/06/2021	544457 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021013117 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 14	01/06/2021	1724440 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013118 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 15	01/06/2021	59762 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021013058 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 16	01/06/2021	73762 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021013059 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 17	01/06/2021	316895 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021013060 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 18	01/06/2021	21938 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021013061 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 19	01/06/2021	111354 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013062 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 20	01/06/2021	608811 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013063 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 21	01/06/2021	200213 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021013064 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 22	01/06/2021	391849 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021013065 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 23

01/06/2021

117507 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021013066 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 24

01/06/2021

457235 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021013067 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 25

01/06/2021

312503 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN062021013723 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 666

01/06/2021

32932 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021013724 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 667

01/06/2021

306057 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021013725 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 668

01/06/2021

10815 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021013726 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 669	01/06/2021	158782	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021013727 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 670	01/06/2021	72152	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021013728 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 671	01/06/2021	462478	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021013729 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 672	01/06/2021	28715	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021013732 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 675	01/06/2021	594274	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021013750 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 693	01/06/2021	292429	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021013751 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 694	01/06/2021	118976	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013752 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 695	01/06/2021	94050	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013753 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 696	01/06/2021	165188 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013754 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 697	01/06/2021	315615 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013755 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 698	01/06/2021	144304 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013756 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 699	01/06/2021	33664 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013708 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 651	01/06/2021	102069 09172	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021013709 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 652	01/06/2021	162294 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013710 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 653	01/06/2021	247546 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013711 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 654	01/06/2021	144585 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013712 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 655	01/06/2021	60129 09286	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021013716 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 659	01/06/2021	22727	09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013717 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 660	01/06/2021	52649	09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013718 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 661	01/06/2021	87770	09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013719 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 662	01/06/2021	133432	09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013720 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 663	01/06/2021	473521	09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013721 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 664	01/06/2021	72601	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013722 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 665	01/06/2021	35678	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013733 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 676	01/06/2021	396685	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013734 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 677	01/06/2021	69691 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013735 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 678	01/06/2021	42319 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013737 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 680	01/06/2021	111935 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013738 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 681	01/06/2021	186993 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013739 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 682	01/06/2021	261543 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013740 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 683	01/06/2021	293172 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013743 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 686	01/06/2021	255127 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013744 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 687	01/06/2021	73905 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR,JALANDHAR	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013746 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 689	01/06/2021	246423 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021013748 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 691	01/06/2021	157465	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013749 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 692	01/06/2021	85892	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013421 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 364	01/06/2021	94301	09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013422 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 365	01/06/2021	94664	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013423 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 366	01/06/2021	44804	09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013424 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 367	01/06/2021	168393	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013425 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 368	01/06/2021	24347	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013426 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 369	01/06/2021	58764	09808	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013430 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 373	01/06/2021	419467	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021013427 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 370

01/06/2021

10815 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021013428 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 371

01/06/2021

53847 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021013429 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 372

01/06/2021

326995 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021013431 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 374

01/06/2021

9822 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021013432 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 375

01/06/2021

199175 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021013757 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 700

01/06/2021

18000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021013408 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 351

01/06/2021

35034 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021013409 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 352

01/06/2021

46485 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021013410 01/06/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 353	01/06/2021	100182 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021013411 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 354	01/06/2021	134464 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021013412 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 355	01/06/2021	369576 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021013413 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 356	01/06/2021	1080529 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021013414 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 357	01/06/2021	496360 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021013415 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 358	01/06/2021	67667 09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013068 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 26	01/06/2021	1092914 09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013069 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 27	01/06/2021	113173 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021013070 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 28	01/06/2021	450730 09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

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VN062021013040	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION											
								01	GOVERNMENT PRIMARY SCHOOLS		
									0000	00	NO DETAILED HEAD
										01	SALARIES
	05	EDUCATION		NT V	1425	10/06/2021	651560	09826	BLOCK PRIMARY EDUCATION OFFICER,	GORAYA - II,	JALANDHAR
									4201	DIRECTOR,	PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021013003	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION											
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT V 1388	09/06/2021	16029	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR					
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				

VN062021013054	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION											
								01	GOVERNMENT PRIMARY SCHOOLS		
								0000	00	NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	1439	10/06/2021	40426	09361	BLOCK	PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	
EDUCATION, PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021066696	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION											
01 GOVERNMENT PRIMARY SCHOOLS											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT V	1810	25/06/2021	32315	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR				
EDUCATION, PUNJAB,											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											

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

[illegible]

VN062021066722 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1748 25/06/2021

42941 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021066723 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1749 25/06/2021

23806 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021066724 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1750 25/06/2021

42939 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021066725 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1751 25/06/2021

23805 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021066751 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1777 25/06/2021

36936 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021066693 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1807 25/06/2021

23970 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021066542 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1586 17/06/2021

15559 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021066543 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1587 17/06/2021

66254 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
NURMAHAL,JALANDHAR
EDUCATION,PUNJAB,

VN062021066552 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1596 18/06/2021 68070 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021066553 01/06/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 101 01
ELEMENTARY EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS

05 EDUCATION NT V 1597 18/06/2021 68913 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021066406 01/06/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 101 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

05 EDUCATION NT V 1450 11/06/2021 17914 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021066407 01/06/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 101 01
ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS

05 EDUCATION NT V 1451 11/06/2021 31378 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021012976 01/06/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 104 01
ELEMENTARY EDUCATION 104 INSPECTION

05 EDUCATION NT V 1361 08/06/2021 51076 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021012555 01/06/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 104 01
ELEMENTARY EDUCATION 104 INSPECTION

05 EDUCATION NT V 940 01/06/2021 87494 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021013009 01/06/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 104 01
ELEMENTARY EDUCATION 104 INSPECTION

05 EDUCATION NT V 1394 09/06/2021 51322 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021013042 01/06/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 104 01
ELEMENTARY EDUCATION 104 INSPECTION

05 EDUCATION NT V 1427 10/06/2021 51073 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021066748 01/06/2021 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 104 01
ELEMENTARY EDUCATION 104 INSPECTION

05 EDUCATION NT V 1774 25/06/2021 7585 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021066556 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION					01
								104	INSPECTION
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1600	18/06/2021	43786 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR		01 SALARIES		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN062021013713 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION				104	INSPECTION
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 656	01/06/2021	56713 09272	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
	NURMAHAL, JALANDHAR EDUCATION, PUNJAB,								
VN062021013730 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION				104	INSPECTION
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 673	01/06/2021	54113 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN062021013741 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION				104	INSPECTION
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 684	01/06/2021	37822 09283	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
	PHILLOUR, JALANDHAR EDUCATION, PUNJAB,								
VN062021012721 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION				104	INSPECTION
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 1106	02/06/2021	39259 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN062021012800 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION				104	INSPECTION
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 1185	03/06/2021	37722 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN062021012810 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION				104	INSPECTION
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 1195	03/06/2021	54501 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN062021012815 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION				104	INSPECTION
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 1200	04/06/2021	37822 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN062021012817 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION				104	INSPECTION
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 1202	04/06/2021	88568 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR				

						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021012823 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1208	04/06/2021	83597 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021012689 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1074	02/06/2021	51917 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021013774 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
GORAYA-1, JALANDHAR EDUCATION,PUNJAB,	05 EDUCATION	NT V 717	01/06/2021	10815 09296	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012470 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 855	01/06/2021	33475 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021012471 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 856	01/06/2021	36424 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021013632 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
NAKODAR-2, JALANDHAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 589	01/06/2021	79086 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN062021013631 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
NAKODAR-2, JALANDHAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 588	01/06/2021	40420 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN062021013633 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
NAKODAR-2, JALANDHAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 590	01/06/2021	9979 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN062021012694 01/06/2021 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				01

ELEMENTARY EDUCATION						01 INSPECTION	104 INSPECTION	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1079	02/06/2021	59823 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021012695 01/06/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION							104 INSPECTION	
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1080	02/06/2021	10478 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021012714 01/06/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION							104 INSPECTION	
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1099	02/06/2021	88527 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021012918 01/06/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION							104 INSPECTION	
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1303	07/06/2021	10815 09896	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	4201 DIRECTOR, PUBLIC INSTRUCTION,		
NAKODAR-1, JALANDHAR								
SCHOOL, PUNJAB,								
VN062021012953 01/06/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION							104 INSPECTION	
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 1338	07/06/2021	62970 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021013825 01/06/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION							104 INSPECTION	
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 768	01/06/2021	86700 09821	BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021013826 01/06/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION							104 INSPECTION	
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 769	01/06/2021	51304 09821	BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021013827 01/06/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION							104 INSPECTION	
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 770	01/06/2021	38501 09821	BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021013854 01/06/2021 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION							104 INSPECTION	
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 797	01/06/2021	87514 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN062021012432 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
				01 INSPECTION	104 INSPECTION	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 817	01/06/2021	87536 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021012437 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 822	01/06/2021	53291 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021012449 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 834	01/06/2021	39359 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012456 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				104 INSPECTION	01
				01 INSPECTION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 841	01/06/2021	10478 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013371 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 318	01/06/2021	229409 09435	DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021013373 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 320	01/06/2021	662204 09435	DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021013384 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 331	01/06/2021	241883 09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER		
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,				4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN062021013386 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION	NT V 333	01/06/2021	649568 09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER		
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,				4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN062021013387 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02

(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 334	01/06/2021	205190	09217	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN062021013388	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 335	01/06/2021	51901	09217	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN062021013389	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 336	01/06/2021	219019	09217	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN062021013390	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 337	01/06/2021	45424	09217	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,			
VN062021013379	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 326	01/06/2021	393273	09435	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DISTT. EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN062021013380	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 327	01/06/2021	180659	09435	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DISTT. EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN062021013382	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 329	01/06/2021	456879	09435	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DISTT. EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN062021013383	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 330	01/06/2021	134030	09435	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES DISTT. EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN062021012719	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION									
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 1104	02/06/2021	5256360	09826	01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			

VN062021012720 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION						01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 1105	02/06/2021	9220164 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021013714 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 657	01/06/2021	3723293 09272	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
NURMAHAL, JALANDHAR EDUCATION, PUNJAB,										
VN062021013715 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 658	01/06/2021	1112356 09272	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
NURMAHAL, JALANDHAR EDUCATION, PUNJAB,										
VN062021012801 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 1186	03/06/2021	4030042 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021012802 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 1187	03/06/2021	2197379 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021012811 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 1196	03/06/2021	504452 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021012812 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 1197	03/06/2021	2512848 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021012814 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05 EDUCATION	NT V 1199	04/06/2021	1303663 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021012816 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	

N OFFICER, GORAYA - II, JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

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PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

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PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB.

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PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR

						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021012479 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
GORAYA-1, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 864	01/06/2021	86965 09296	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013634 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
NAKODAR-2, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 591	01/06/2021	2207181 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN062021013635 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
NAKODAR-2, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 592	01/06/2021	2417507 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN062021013638 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
NAKODAR-2, JALANDHAR SCHOOL, PUNJAB,	05 EDUCATION	NT V 595	01/06/2021	2785033 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN062021012690 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1075	02/06/2021	2881809 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021012696 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1081	02/06/2021	40426 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012697 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1082	02/06/2021	68913 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012698 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1083	02/06/2021	640161 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021012699 01/06/2021 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 1084	02/06/2021	2360546	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021012704 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1089	02/06/2021	4541709	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021012705 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1090	02/06/2021	4177245	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021012709 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1094	02/06/2021	5220629	09806	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
EDUCATION, PUNJAB,								
VN062021012919 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1304	07/06/2021	66254	09896	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,								
VN062021012920 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1305	07/06/2021	2258516	09896	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,								
VN062021012921 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1306	07/06/2021	1865691	09896	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,								
VN062021012922 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1307	07/06/2021	1927597	09896	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
NAKODAR-1, JALANDHAR SCHOOL, PUNJAB,								
VN062021013731 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 674	01/06/2021	2082924	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
EDUCATION, PUNJAB,								

VN062021013736 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION			01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 679	01/06/2021	4335344 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021013742 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION			01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 685	01/06/2021	42524 09283	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
PHILLOUR, JALANDHAR EDUCATION, PUNJAB,							
VN062021013745 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION			01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 688	01/06/2021	1049031 09283	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
PHILLOUR, JALANDHAR EDUCATION, PUNJAB,							
VN062021013747 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION			01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 690	01/06/2021	3342636 09283	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
PHILLOUR, JALANDHAR EDUCATION, PUNJAB,							
VN062021066458 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION			01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1502	11/06/2021	2052 09283	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
PHILLOUR, JALANDHAR EDUCATION, PUNJAB,							
VN062021066578 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION			01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1622	22/06/2021	61523 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021066585 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION			01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1629	22/06/2021	80381 09296	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
GORAYA-1, JALANDHAR EDUCATION, PUNJAB,							
VN062021066588 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION			01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 1632	22/06/2021	63426 09296	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
GORAYA-1, JALANDHAR EDUCATION, PUNJAB,							
VN062021066592 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION			01
						101 GOVERNMENT PRIMARY SCHOOLS	

[illegible]

VN062021012441 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 826	01/06/2021	295976	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN062021012442 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 827	01/06/2021	2858095	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN062021012443 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 828	01/06/2021	2139199	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN062021012444 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 829	01/06/2021	2647779	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN062021012445 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 830	01/06/2021	2498661	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN062021012446 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 831	01/06/2021	2543856	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN062021012447 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 832	01/06/2021	2236780	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN062021012448 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 833	01/06/2021	64973	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,						
VN062021012462 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS

	05 EDUCATION	NT V 847	01/06/2021	64483	09826	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021012977	01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1362	08/06/2021	1098230	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021012978	01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1363	08/06/2021	2552981	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021012530	01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 915	01/06/2021	72513	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021012533	01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 918	01/06/2021	72513	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021013016	01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
NAKODAR-1, JALANDHAR SCHOOL,PUNJAB,	05 EDUCATION	NT V 1401	09/06/2021	65948	09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN062021042688	01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	17 LOCAL GOVERNMENT	NT V 8	02/06/2021	29227	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN062021064917	01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
	35 HOUSING AND URBAN DEVELOP	NT V 29	18/06/2021	25859	09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH								
VN062021042690	01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	0900	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	17 LOCAL GOVERNMENT	NT V 10	02/06/2021	51007	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		

VN062021042691	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	GENERAL	0900	2217	URBAN DEVELOPMENT	02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	80

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CHANDIGARH,CHANDIGARH

VN062021042700 01/06/2021 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 20 07/06/2021 160419 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN062021042701 01/06/2021 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 21 07/06/2021 26085 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN062021042702 01/06/2021 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 22 07/06/2021 94630 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN062021042703 01/06/2021 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 23 07/06/2021 25584 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN062021042704 01/06/2021 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 24 07/06/2021 65520 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN062021042689 01/06/2021 N DC09 A Pay and Allowances Vouchers 0900 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
01 SALARIES

17 LOCAL GOVERNMENT NT V 9 02/06/2021 85976 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN062021061287 01/06/2021 N DC09 A Pay and Allowances Vouchers 1000 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 1 01/06/2021 116074 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN062021061288 01/06/2021 N DC09 A Pay and Allowances Vouchers 1000 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 2 01/06/2021 57200 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN062021061289 01/06/2021 N DC09 A Pay and Allowances Vouchers 1000 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 3	01/06/2021	32760	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA	04 TOWN PLANNER	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	80
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
VN062021061294	01/06/2021	N DC09 A Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		
GENERAL						04 TOWN PLANNER		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	35 HOUSING AND URBAN DEVELOP NT V 8	04/06/2021	47600	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH								
VN062021061292	01/06/2021	N DC09 A Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80
GENERAL						04 TOWN PLANNER		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	35 HOUSING AND URBAN DEVELOP NT V 6	01/06/2021	50578	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH								
VN062021061291	01/06/2021	N DC09 A Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80
GENERAL						04 TOWN PLANNER		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	35 HOUSING AND URBAN DEVELOP NT V 5	01/06/2021	38376	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH								
VN062021061290	01/06/2021	N DC09 A Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80
GENERAL						04 TOWN PLANNER		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	35 HOUSING AND URBAN DEVELOP NT V 4	01/06/2021	51511	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA	5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH								
VN062021076759	01/06/2021	N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02	
SECONDARY EDUCATION						18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND		
CASTES						0000 99 NO DETAILED HEAD		
TRAINING(DIET)						01 SALARIES		
	05 EDUCATION	NT V 2023	11/06/2021	105056	11477 PRINCIPAL, D.I.E.T. AT JAGROAN, LUDHIANA	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062021011250	01/06/2021	N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02	
SECONDARY EDUCATION						18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND		
CASTES						0000 99 NO DETAILED HEAD		
TRAINING(DIET)						01 SALARIES		
	05 EDUCATION	NT V 759	01/06/2021	294608	11477 PRINCIPAL, D.I.E.T. AT JAGROAN, LUDHIANA	4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,								
VN062021011251	01/06/2021	N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
DIETS)						0000 99 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 760	01/06/2021	108848	11477 PRINCIPAL, D.I.E.T. AT JAGROAN, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021011252	01/06/2021	N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02	
SECONDARY EDUCATION						32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
DIETS)						0000 99 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 761	01/06/2021	47727	11477 PRINCIPAL, D.I.E.T. AT JAGROAN, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021010052 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 1728	04/06/2021	129903	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021010051 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 1727	04/06/2021	91235	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021010053 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 1729	04/06/2021	41446	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021010055 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 1731	04/06/2021	160704	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021010054 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 1730	04/06/2021	184054	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021010056 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 1732	04/06/2021	81468	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021010057 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 1733	04/06/2021	49524	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021010058 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION	NT V 1734	04/06/2021	85179	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021010101 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES

				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 1777 07/06/2021		362360 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021010103 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100 2202 GENERAL EDUCATION						03	
						103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 1779 07/06/2021		53782 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021010102 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100 2202 GENERAL EDUCATION						03	
						103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 1778 07/06/2021		107136 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021009856 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100 2202 GENERAL EDUCATION						03	
						103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 1532 03/06/2021		2690109 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021009857 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100 2202 GENERAL EDUCATION						03	
						103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 1533 03/06/2021		964224 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021009858 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100 2202 GENERAL EDUCATION						03	
						103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 1534 03/06/2021		91757 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021009859 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100 2202 GENERAL EDUCATION						03	
						103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 1535 03/06/2021		18000 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021009860 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100 2202 GENERAL EDUCATION						03	
						103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 1536 03/06/2021		495859 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021009861 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100 2202 GENERAL EDUCATION						03	
						103 GOVERNMENT COLLEGES AND INSTITUTES			
				01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
		05 EDUCATION		NT V 1537 03/06/2021		845350 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			
(C),PUNJAB,,CHANDIGARH						4202 DIRECTOR PUBLIC INSTRUCTIONS			

VN062021009864 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1540	03/06/2021	666523	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA				
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN062021009863 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1539	03/06/2021	187812	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA				
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN062021009862 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1538	03/06/2021	401143	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA				
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN062021009879 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1555	03/06/2021	49512	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA				
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN062021009880 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1556	03/06/2021	87711	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA				
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN062021009881 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1557	03/06/2021	78953	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA				
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN062021009882 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1558	03/06/2021	175353	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA				
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN062021009472 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 1193	02/06/2021	196723	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA				
								4202	DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH									
VN062021009473 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01	GOVERNMENT ARTS COLLEGES	
							0000	00 NO DETAILED HEAD	

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1194	02/06/2021	90945	11085	01 SALARIES PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021009474 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION				03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1195	02/06/2021	214272	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021009475 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION				03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1196	02/06/2021	76927	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021009476 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION				03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1197	02/06/2021	29495	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021009477 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION				03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 1198	02/06/2021	56109	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021010818 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION				03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 507	01/06/2021	251258	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021010821 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION				03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 510	01/06/2021	342373	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021010820 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION				03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 509	01/06/2021	171999	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021010819 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION				03
						01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES
(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 508	01/06/2021	676675	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	

03
103 GOVERNMENT COLLEGES AND INSTITUTES

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01 GOVERNMENT ARTS COLLEGES
    0000 00 NO DETAILED HEAD
        01 SALARIES
0083 PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA
        4202 DIRECTOR PUBLIC INSTRUCTIONS

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(C), PUNJAB, , CHANDIGARH

03
103 GOVERNMENT COLLEGES AND INSTITUTES

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01 GOVERNMENT ARTS COLLEGES
    0000 00 NO DETAILED HEAD
        01 SALARIES
L083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
        4202 DIRECTOR PUBLIC INSTRUCTIONS

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(C), PUNJAB,, CHANDIGARH

03
103 GOVERNMENT COLLEGES AND INSTITUTES

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01 GOVERNMENT ARTS COLLEGES
    0000 00 NO DETAILED HEAD
        01 SALARIES
0083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
        4202 DIRECTOR PUBLIC INSTRUCTIONS

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(C), PUNJAB, , CHANDIGARH

03
103 GOVERNMENT COLLEGES AND INSTITUTES

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01 GOVERNMENT ARTS COLLEGES
    0000 00 NO DETAILED HEAD
        01 SALARIES
0086 PRINCIPAL, GOVERNMENT COLLEGE, KARAMSAR, LUDHIANA
        4202 DIRECTOR PUBLIC INSTRUCTIONS

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(C), PUNJAB, , CHANDIGARH

03
103 GOVERNMENT COLLEGES AND INSTITUTES

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01 GOVERNMENT ARTS COLLEGES
    0000 00 NO DETAILED HEAD
        01 SALARIES
084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
    4202 DIRECTOR PUBLIC INSTRUCTIONS

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(C), PUNJAB, , CHANDIGARH

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
1140 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, UKSI, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
L135 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
135 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

VN062021009492 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1213	02/06/2021	22206 11342	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009494 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1215	02/06/2021	38771 11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009495 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1216	02/06/2021	72740 11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009496 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1217	02/06/2021	87184 11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009497 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1218	02/06/2021	78805 11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009498 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1219	02/06/2021	133314 11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009500 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1221	02/06/2021	405648 11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009499 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1220	02/06/2021	291733 11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009501 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1222	02/06/2021	112989 11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021009502 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1223	02/06/2021	226242 11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021009503 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1224	02/06/2021	533269 11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021009504 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1225	02/06/2021	84686 11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021009505 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1226	02/06/2021	71282 11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021009507 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1228	02/06/2021	58464 11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009506 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1227	02/06/2021	22842 11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021009508 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1229	02/06/2021	242361 11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009509 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1230	02/06/2021	656027 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021009510 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1231	02/06/2021	46129 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICH,I,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009511 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1232	02/06/2021	69691 11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021009512 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1233	02/06/2021	588564 11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021009513 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1234	02/06/2021	131398 11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021009515 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1236	02/06/2021	10300 11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021010938 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 627	01/06/2021	47254 11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021010939 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 628	01/06/2021	442093 11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021010940 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 629	01/06/2021	29200 11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021011329 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1100 2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES	
					0000 00 NO DETAILED HEAD	

(C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 838	01/06/2021	86718	11085	01 SALARIES PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN062021009517	01/06/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1238	02/06/2021	677229	11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009518	01/06/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1239	02/06/2021	364310	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009519	01/06/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1240	02/06/2021	87181	11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009520	01/06/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1241	02/06/2021	47542	11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009521	01/06/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1242	02/06/2021	291361	11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009523	01/06/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1244	02/06/2021	131966	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							
VN062021009522	01/06/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1243	02/06/2021	856541	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							
VN062021009524	01/06/2021	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1245	02/06/2021	81854	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							

VN062021009525	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1246	02/06/2021	316460	11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076833	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	2097	11/06/2021	6536	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076869	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	2236	25/06/2021	48495	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA			
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021076870	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	2237	25/06/2021	34165	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA			
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021076871	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	2238	25/06/2021	2050	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076872	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	2239	25/06/2021	30855	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076873	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	2240	25/06/2021	6819	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076874	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	2241	25/06/2021	17153	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076876	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 2243	25/06/2021	6912 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076882 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2119	15/06/2021	21630 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076880 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2117	15/06/2021	87044 11232	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021076879 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2116	15/06/2021	667540 11388	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021076878 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2115	15/06/2021	574233 11388	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021076877 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2114	15/06/2021	80336 11388	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021076887 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2124	16/06/2021	38931 11261	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076890 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2127	16/06/2021	285429 11411	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021076889 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 2126	16/06/2021	159531 11411	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

[illegible]

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 2186	23/06/2021	61929 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

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MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
					S0 S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN062021076944 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
L378 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

VN062021076945 01/06/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
L501 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

VN062021076950 01/06/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
1804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

VN062021076952 01/06/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
1362 PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, KHANPUPRA, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

VN062021076951 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
117 HEADMASTER, GOVT. HIGH SCHOOL, RURKA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

VN062021076960 01/06/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

02

	05 EDUCATION	NT V 2197	25/06/2021	101406	11544	01 SALARIES PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076961 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2198	25/06/2021	78741	11231	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076963 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2200	25/06/2021	8860	11322	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021076964 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2201	25/06/2021	11768	11293	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076965 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2202	25/06/2021	11550	11293	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076966 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2203	25/06/2021	1735	11293	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021077022 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2286	25/06/2021	13144	11446	01 SALARIES PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021077019 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2283	25/06/2021	18000	11168	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021077018 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2282	25/06/2021	1320	11413	01 SALARIES PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021077017 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2281	25/06/2021	2396	11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021077008 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2272	25/06/2021	16065	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021077003 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2267	25/06/2021	6410	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021077002 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2266	25/06/2021	4225	11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021077006 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2270	25/06/2021	59102	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021077007 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2271	25/06/2021	35114	11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021076997 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2261	25/06/2021	24500	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021076992 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 2256	25/06/2021	16760	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076991 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 2255	25/06/2021	7614 11114 HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076989 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2253	25/06/2021	2727 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021076988 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2252	25/06/2021	14951 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021076982 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2246	25/06/2021	5612 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076979 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2216	25/06/2021	2289 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076977 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2214	25/06/2021	1911 11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076974 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2211	25/06/2021	37553 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021076973 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2210	25/06/2021	17402 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA	01 SALARIES	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076971 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	02
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2208	25/06/2021	9261 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA	01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021009467 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1188	02/06/2021	108527 11983	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAKOWAL				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009468 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1189	02/06/2021	215735 11988	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAILASH NAGAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009478 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1199	02/06/2021	84966 11140	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, UKSI, LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021009479 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1200	02/06/2021	141909 11140	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, UKSI, LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021009480 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1201	02/06/2021	478402 11140	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, UKSI, LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021009481 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1202	02/06/2021	99435 11140	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, UKSI, LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021076752 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2016	11/06/2021	72740 11385	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHULAL, LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021076751 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2015	11/06/2021	26365 11385	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHULAL, LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021076753 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2017	11/06/2021	352462 11385	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHULAL, LUDHIANA					

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021076754 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2018	11/06/2021	407434	11385	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHULAL, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021076737 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 2001	11/06/2021	40842	11145	HEADMASTER, GOVERNMENT HIGH SCHOOL, HEERAN, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021009447 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1168	02/06/2021	55138	11184	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021009448 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1169	02/06/2021	503518	11281	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHER PUR KALAN, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021009449 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1170	02/06/2021	58464	11131	HEADMASTER, GOVERNMENT HIGH SCHOOL, AYALI KALAN, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021009450 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1171	02/06/2021	21512	11131	HEADMASTER, GOVERNMENT HIGH SCHOOL, AYALI KALAN, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021009451 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1172	02/06/2021	652452	11131	HEADMASTER, GOVERNMENT HIGH SCHOOL, AYALI KALAN, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021009418 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1139	02/06/2021	178713	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,									
VN062021009419 01/06/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
131398 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1140 02/06/2021

VN062021009420 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
82376 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1141 02/06/2021

VN062021009421 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
101848 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1142 02/06/2021

VN062021009422 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
712960 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1143 02/06/2021

VN062021009423 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
910444 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1144 02/06/2021

EDUCATION,PUNJAB,

VN062021009424 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
661968 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1145 02/06/2021

EDUCATION,PUNJAB,

VN062021009427 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
84215 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1148 02/06/2021

EDUCATION,PUNJAB,

VN062021009428 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
80441 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1149 02/06/2021

EDUCATION,PUNJAB,

VN062021009429 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
344222 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1150 02/06/2021

EDUCATION, PUNJAB,

VN062021009430 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1151 02/06/2021 56109 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021009431 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1152 02/06/2021 79086 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021009432 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1153 02/06/2021 135834 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021009433 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1154 02/06/2021 178662 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021009434 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1155 02/06/2021 447523 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

EDUCATION, PUNJAB,

VN062021009435 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1156 02/06/2021 87514 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

EDUCATION, PUNJAB,

VN062021009437 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1158 02/06/2021 344377 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021009436 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1157 02/06/2021 247464 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021009440 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

[illegible]

05 EDUCATION	NT V 1136	02/06/2021	210829	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009417 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1138	02/06/2021	140200	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009466 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1187	02/06/2021	95103	11997	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHANDARI KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021009557 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1103	02/06/2021	437960	11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021009558 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1104	02/06/2021	65449	11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021009559 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1105	02/06/2021	476299	11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021009560 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1106	02/06/2021	354775	11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021009561 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1107	02/06/2021	304085	11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021009564 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1110	02/06/2021	45129	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021009566 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1112	02/06/2021	51894	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009567 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1113	02/06/2021	308772	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009568 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1114	02/06/2021	527587	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009569 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1115	02/06/2021	33764	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009570 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1116	02/06/2021	52144	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009573 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1119	02/06/2021	76089	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009574 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1120	02/06/2021	948409	11475	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009575 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1121	02/06/2021	1172309	11475	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009577 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1123	02/06/2021	120944	11351	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021009576 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1122	02/06/2021	50664	11351	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUNDAN PURI, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021009578 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1124	02/06/2021	386711	11351	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUNDAN PURI, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021009579 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1125	02/06/2021	550631	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009580 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1126	02/06/2021	23507	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009581 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1127	02/06/2021	250289	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009582 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1128	02/06/2021	726245	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009584 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1130	02/06/2021	78727	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009583 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 1129	02/06/2021	585149	11455	PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009526 01/06/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 1247	02/06/2021	252429	11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021009528 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 1249	02/06/2021	102876	11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021009527 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 1248	02/06/2021	166763	11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021009529 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 1250	02/06/2021	307491	11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021009624 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 1300	02/06/2021	176235	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021009626 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 1302	02/06/2021	461433	11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021009530 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 1251	02/06/2021	827405	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021009531 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 1252	02/06/2021	352204	11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021009532 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 1253	02/06/2021	55138	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN062021009533 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1254 02/06/2021 111798 11345 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGOWAL, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021009535 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1256 02/06/2021 774770 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021009534 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1255 02/06/2021 868237 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021009537 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1258 02/06/2021 133268 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021009536 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1257 02/06/2021 174362 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021009538 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1259 02/06/2021 125615 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021009539 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1260 02/06/2021 97811 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021009540 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1261 02/06/2021 93238 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021009542 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1263	02/06/2021	77701 11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN062021009541 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1262	02/06/2021	22439 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021009543 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1089	02/06/2021	105505 11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021009545 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1091	02/06/2021	73067 11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021009544 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1090	02/06/2021	99235 11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021009546 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1092	02/06/2021	411874 11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021009547 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1093	02/06/2021	307538 11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021009549 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1095	02/06/2021	344933 11261	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021009548 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION	NT V 1094	02/06/2021	36420 11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021009550 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1096	02/06/2021	245163	11261	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009551 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1097	02/06/2021	284655	11261	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009552 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1098	02/06/2021	42135	11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009553 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1099	02/06/2021	54187	11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009554 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1100	02/06/2021	430707	11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009555 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1102	02/06/2021	157774	11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009555 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1101	02/06/2021	298080	11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009585 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1131	02/06/2021	22842	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009586 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021009604 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1280	02/06/2021	84964	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009606 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1282	02/06/2021	635909	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009607 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1283	02/06/2021	67667	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009608 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1284	02/06/2021	65699	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009609 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1285	02/06/2021	33544	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009610 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1286	02/06/2021	22705	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009612 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1288	02/06/2021	59822	11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA				
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021009611 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1287	02/06/2021	737585	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009613 01/06/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1289	02/06/2021	1204081	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA		01 SALARIES		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009614 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1290	02/06/2021	107363	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA		01 SALARIES		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010282 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1958	09/06/2021	88680	11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL		01 SALARIES		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010283 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1959	09/06/2021	87181	11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL		01 SALARIES		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010284 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1960	09/06/2021	525987	11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL		01 SALARIES		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010286 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1962	09/06/2021	46745	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA		01 SALARIES		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010287 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1963	09/06/2021	473250	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA		01 SALARIES		
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010288 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1964	09/06/2021	175946	11996	HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN		01 SALARIES		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021009653 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
								0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1320	02/06/2021	259091	11181	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA		01 SALARIES		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021009655 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1322 02/06/2021

858006 11182 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021009645 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1395 02/06/2021

503411 11358 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021009646 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1396 02/06/2021

20958 11182 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021009648 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1398 02/06/2021

45131 11182 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021009647 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1397 02/06/2021

44032 11182 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021009649 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1316 02/06/2021

1012311 11977 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN, MUNDIAN KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021009650 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1317 02/06/2021

87184 11403 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HASSANPUR, LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021009651 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 1318 02/06/2021

53418 11181 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGRANA, LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021009652 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

VN062021009644 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1394	02/06/2021	397409	11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009630 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1306	02/06/2021	107098	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009631 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1307	02/06/2021	118976	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009633 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1309	02/06/2021	37338	11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009632 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1308	02/06/2021	198271	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009634 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1310	02/06/2021	224800	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009635 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1311	02/06/2021	54064	11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009636 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 1312	02/06/2021	927425	11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076848 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021009627 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1303	02/06/2021	36681	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021076845 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 2109	15/06/2021	53447	11235	PRINCIPAL, GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN, LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021076846 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 2110	15/06/2021	10815	11237	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA, LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021076847 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 2111	15/06/2021	22420	11237	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA, LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009615 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1291	02/06/2021	90005	11820	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICH, LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009616 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1292	02/06/2021	80441	11820	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICH, LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009617 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1293	02/06/2021	631253	11820	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICH, LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009619 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 1295	02/06/2021	174362	11543	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA, LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009618 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1294	02/06/2021	54425 11111 HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR,LUDHIANA	01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009620 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1296	02/06/2021	38476 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	01 SALARIES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009621 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1297	02/06/2021	504575 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	01 SALARIES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009622 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1298	02/06/2021	40875 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA	01 SALARIES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009623 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1299	02/06/2021	87181 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA	01 SALARIES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010270 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1946	09/06/2021	8000 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA	50 OTHER CHARGES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010234 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1910	08/06/2021	749054 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA	01 SALARIES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010235 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1911	08/06/2021	688258 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA	01 SALARIES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010237 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1913	08/06/2021	2650620 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA	01 SALARIES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

02

01 SALARIES

INDIANA, LU

12345678910111213141516171819202122232425262728293031323334353637383940414243444546474849505152535455565758596061626364656667686970717273747576777879808182838485868788899091929394959697989910010110210310410510610710810911011111211311411511611711811912012112212312412512612712812913013113213313413513613713813914014114214314414514614714814915015115215315415515615715815916016116216316416516616716816917017117217317417517617717817918018118218318418518618718818919019119219319419519619719819920020120220320420520620720820921021121221321421521621721821922022122222322422522622722822923023123223323423523623723823924024124224324424524624724824925025125225325425525625725825926026126226326426526626726826927027127227327427527627727827928028128228328428528628728828929029129229329429529629729829930030130230330430530630730830931031131231331431531631731831932032132232332432532632732832933033133233333433533633733833934034134234334434534634734834935035135235335435535635735835936036136236336436536636736836937037137237337437537637737837938038138238338438538638738838939039139239339439539639739839940040140240340440540640740840941041141241341441541641741841942042142242342442542642742842943043143243343443543643743843944044144244344444544644744844945045145245345445545645745845946046146246346446546646746846947047147247347447547647747847948048148248348448548648748848949049149249349449549649749849950050150250350450550650750850951051151251351451551651751851952052152252352452552652752852953053153253353453553653753853954054154254354454554654754854955055155255355455555655755855956056156256356456556656756856957057157257357457557657757857958058158258358458558658758858959059159259359459559659759859960060160260360460560660760860961061161261361461561661761861962062162262362462562662762862963063163263363463563663763863964064164264364464564664764864965065165265365465565665765865966066166266366466566666766866967067167267367467567667767867968068168268368468568668768868969069169269369469569669769869970070170270370470570670770870971071171271371471571671771871972072172272372472572672772872973073173273373473573673773873974074174274374474574674774874975075175275375475575675775875976076176276376476576676776876977077177277377477577677777877978078178278378478578678778878979079179279379479579679779879980080180280380480580680780880981081181281381481581681781881982082182282382482582682782882983083183283383483583683783883984084184284384484584684784884985085185285385485585685785885986086186286386486586686786886987087187287387487587687787887988088188288388488588688788888989089189289389489589689789889990090190290390490590690790890991091191291391491591691791891992092192292392492592692792892993093193293393493593693793893994094194294394494594694794894995095195295395495595695795895996096196296396496596696796896997097197297397497597697797897998098198298398498598698798898999099199299399499599699799899910001001100210031004100510061007100810091010101110121013101410151016101710181019102010211022102310241025102610271028102910301031103210331034103510361037103810391040104110421043104410451046104710481049105010511052105310541055105610571058105910601061106210631064106510661067106810691070107110721073107410751076107710781079108010811082108310841085108610871088108910901091109210931094109510961097109810991100110111021103110411051106110711081109111011111112111311141115111611171118111911201121112211231124112511261127112811291130113111321133113411351136113711381139114011411142114311441145114611471148114911501151115211531154115511561157115811591160116111621163116411651166116711681169117011711172117311741175117611771178117911801181118211831184118511861187118811891190119111921193119411951196119711981199120012011202120312041205120612071208120912101211121212131214121512161217121812191220122112221223122412251226122712281229123012311232123312341235123612371238123912401241124212431244124512461247124812491250125112521253125412551256125712581259126012611262126312641265126612671268126912701271127212731274127512761277127812791280128112821283128412851286128712881289129012911292129312941295129612971298129913001

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01 SALARTES

ROAD. LUN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

LUDHTANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

01 SALARTES

N KAI AN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

01 SALARIES

LUDHTANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

01 SALABTES

SECONDARY SCHOOL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

[illegible]

VN062021010251 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1927	09/06/2021	330739	11526	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010250 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1926	09/06/2021	169816	11526	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010253 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1929	09/06/2021	330739	11526	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010197 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1873	08/06/2021	29374	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010198 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1874	08/06/2021	44205	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010199 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1875	08/06/2021	50175	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010200 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1876	08/06/2021	54425	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010290 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1966	09/06/2021	38339	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010292 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1968	09/06/2021	49396 11334	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA	0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021010291 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 1967	09/06/2021	77409 11544	PRINCIPAL, G.S.S.S (BOYS), JAWAHAR NAGAR, LUDHIANA	0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010293 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 1969	09/06/2021	54425 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010294 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 1970	10/06/2021	77590 11323	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMARGARH KALER, LUDHIANA	0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021010295 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 1971	10/06/2021	401649 11323	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMARGARH KALER, LUDHIANA	0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021010296 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 1972	10/06/2021	159724 11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA	0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010297 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 1973	10/06/2021	228130 11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA	0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010300 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 1976	10/06/2021	399813 11334	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA	0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021010306 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	05 EDUCATION	NT V 1982	10/06/2021	21630 11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA	0000 00 NO DETAILED HEAD 01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021010307 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1983	10/06/2021	765934	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010310 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1986	10/06/2021	309591	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010273 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1949	09/06/2021	309590	11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010272 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1948	09/06/2021	53447	11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010274 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1950	09/06/2021	576455	11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010275 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1951	09/06/2021	356208	11551	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010276 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1952	09/06/2021	28082	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010279 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1955	09/06/2021	76968	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010281 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1957	09/06/2021	260944	11197	HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010280	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1956	09/06/2021	44116	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010255	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1931	09/06/2021	8652	11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010256	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1932	09/06/2021	190623	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010259	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1935	09/06/2021	22842	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010258	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1934	09/06/2021	558185	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009625	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1301	02/06/2021	857292	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076838	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2102	11/06/2021	41806	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021009595	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1271	02/06/2021	165520	11389	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								

VN062021009596 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1272	02/06/2021	185216	11389	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHATT, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009593 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1269	02/06/2021	42646	11529	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIANI, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009594 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1270	02/06/2021	243902	11529	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIANI, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009598 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1274	02/06/2021	189848	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021009597 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1273	02/06/2021	106391	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021009600 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1276	02/06/2021	418785	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021009599 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1275	02/06/2021	62312	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021009601 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1277	02/06/2021	322340	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021009602 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1278	02/06/2021	35544 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009603 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1279	02/06/2021	110470 11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009605 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1281	02/06/2021	264938 11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009950 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1626	04/06/2021	135215 11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021009951 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1627	04/06/2021	416614 11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021009952 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1628	04/06/2021	1724 11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021009955 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1631	04/06/2021	18000 11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021009954 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1630	04/06/2021	13350 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009754 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1430	02/06/2021	98603 11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN062021009770 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1446	02/06/2021	475275	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009772 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1448	02/06/2021	46019	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009771 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1447	02/06/2021	62329	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009774 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1450	02/06/2021	229476	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009773 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1449	02/06/2021	43799	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009775 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1451	02/06/2021	191425	11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009776 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1452	03/06/2021	17720	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHILUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,							
VN062021010203 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1879	08/06/2021	511938	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010202 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1878	08/06/2021	74598	11169	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN, LUDHIANA	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010201 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1877	08/06/2021	81711	11102	HEADMASTER, SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010204 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1880	08/06/2021	310484	11169	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010205 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1881	08/06/2021	45196	11169	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010207 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1883	08/06/2021	144304	11169	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010208 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1884	08/06/2021	281028	11169	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010209 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1885	08/06/2021	137901	11169	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010210 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1886	08/06/2021	73038	11328	HEADMASTER, GOVERNMENT HIGH SCHOOL, PADDI, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010211 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1887	08/06/2021	239852	11328	HEADMASTER, GOVERNMENT HIGH SCHOOL, PADDI, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN062021010212 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1888	08/06/2021	409452	11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010214 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1890	08/06/2021	75607	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010216 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1892	08/06/2021	496125	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010215 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1891	08/06/2021	632514	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010217 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1893	08/06/2021	115539	11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010218 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1894	08/06/2021	278464	11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010219 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1895	08/06/2021	247298	11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010220 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1896	08/06/2021	230249	11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010221 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1897	08/06/2021	52853 11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010223 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1899	08/06/2021	107353 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010222 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1898	08/06/2021	13300 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010230 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1906	08/06/2021	848849 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010231 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1907	08/06/2021	108600 11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010232 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1908	08/06/2021	163001 11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010233 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1909	08/06/2021	136124 11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010257 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1933	09/06/2021	80441 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010260 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1936	09/06/2021	78673 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021010261 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1937	09/06/2021	285925	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010262 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1938	09/06/2021	481441	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010263 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1939	09/06/2021	74900	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010266 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1942	09/06/2021	477215	11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010265 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1941	09/06/2021	51259	11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010264 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1940	09/06/2021	62541	11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010267 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1943	09/06/2021	247212	11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010268 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1944	09/06/2021	359431	11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010269 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1945	09/06/2021	285479	11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA					

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021009709 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1376	02/06/2021	53098	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021009708 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1375	02/06/2021	87181	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021009710 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1377	02/06/2021	297582	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021009711 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1378	02/06/2021	723936	11405	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN062021009712 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1379	02/06/2021	62329	11405	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN062021009713 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1380	02/06/2021	45683	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN062021009714 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1381	02/06/2021	79486	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN062021009717 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 1384	02/06/2021	93802	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN062021009716 01/06/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
184 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1383 02/06/2021

EDUCATION, PUNJAB,

VN062021009715 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
184 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1382 02/06/2021

EDUCATION, PUNJAB,

VN062021009718 01/06/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
184 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1385 02/06/2021

EDUCATION, PUNJAB,

VN062021009719 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
184 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1386 02/06/2021

EDUCATION, PUNJAB,

VN062021009720 01/06/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
184 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1387 02/06/2021

EDUCATION, PUNJAB,

VN062021009721 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
184 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1388 02/06/2021

EDUCATION, PUNJAB,

VN062021009849 01/06/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
1306 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION

NT V 1515 03/06/2021

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM	HEAD	DESC			

TRY_C MJR_ MJR_HEAD_DESC

SU	SUB_HEAD_DESC				
	BDGT	DT	DTL_HEAD_DESC		
			S0	S0E_DESC	

MIN MIN DESC

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN062021009850 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1516 03/06/2021 134054 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021009852 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1528 03/06/2021 52933 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021009851 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1517 03/06/2021 819910 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021009853 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1529 03/06/2021 70916 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021009866 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1542 03/06/2021 18000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021009867 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1543 03/06/2021 53447 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021009868 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1544 03/06/2021 231152 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021009871 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION
1100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 1547 03/06/2021 155745 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021009870	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1546	03/06/2021	391094	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021009869	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1545	03/06/2021	56025	11152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021009872	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1548	03/06/2021	48763	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021009873	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1549	03/06/2021	66939	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021009748	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1424	02/06/2021	340799	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021009874	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1550	03/06/2021	26197	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021009875	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1551	03/06/2021	6206	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021009883	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	1559	03/06/2021	53759	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,											
VN062021009885	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

	05 EDUCATION	NT V 1561	03/06/2021	671028 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009884 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1560	03/06/2021	60209 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009886 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1562	03/06/2021	32989 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009887 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1563	03/06/2021	100124 11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009888 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1564	03/06/2021	390460 11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009889 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1565	03/06/2021	769176 11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009892 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1568	04/06/2021	26349 11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009891 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1567	04/06/2021	66919 11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009893 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 1569	04/06/2021	460394 11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021009894 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1570	04/06/2021	310635	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009895 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1571	04/06/2021	48983	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009896 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1572	04/06/2021	1039474	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009899 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1575	04/06/2021	734661	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009898 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1574	04/06/2021	22998	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009897 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1573	04/06/2021	132257	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009900 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1576	04/06/2021	54879	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009901 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1577	04/06/2021	106730	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009902 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1578	04/06/2021	456975	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		

EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021009903 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1579	04/06/2021	87168 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009905 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1581	04/06/2021	16063 11234 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009904 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1580	04/06/2021	292801 11234 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009907 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1583	04/06/2021	415917 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009906 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1582	04/06/2021	156928 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009908 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1584	04/06/2021	94721 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009723 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1399	02/06/2021	55138 11182 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009722 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1389	02/06/2021	35966 11184 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHUTTA, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021009724 01/06/2021 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1400	02/06/2021	58476	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021009944 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1620	04/06/2021	3216	11502	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021009945 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1621	04/06/2021	111354	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021009947 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1623	04/06/2021	375300	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021009946 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1622	04/06/2021	367904	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021009949 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1625	04/06/2021	191488	11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021009948 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1624	04/06/2021	82583	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021009838 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1504	03/06/2021	22568	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021009839 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1505	03/06/2021	477520	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN062021009840 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1506 03/06/2021 274855 11240	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHAKKAR, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021009841 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1507 03/06/2021 112354 11240	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHAKKAR, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021009844 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1510 03/06/2021 72152 11271	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HANS KALAN, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021009843 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1509 03/06/2021 26365 11271	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HANS KALAN, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021009842 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1508 03/06/2021 311037 11402	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021009845 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1511 03/06/2021 484409 11271	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HANS KALAN, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021009846 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1512 03/06/2021 383258 11458	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021009847 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 1513 03/06/2021 694502 11306	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI, LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021009848 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN062021009826 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1521	03/06/2021	316060	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009829 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1524	03/06/2021	508245	11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009830 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1525	03/06/2021	55488	11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009831 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1526	03/06/2021	75193	11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009832 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1527	03/06/2021	76393	11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009833 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1499	03/06/2021	102954	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011113 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1021	02/06/2021	58764	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011195 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1066	02/06/2021	438377	11531	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011197 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1068	02/06/2021	168807	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021009726 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1402	02/06/2021	86212 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021009725 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1401	02/06/2021	78063 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021009727 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1403	02/06/2021	47709 11332	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062021009728 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1404	02/06/2021	341767 11332	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062021009730 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1406	02/06/2021	464232 11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021009729 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1405	02/06/2021	191314 11332	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062021009731 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1407	02/06/2021	647928 11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021009732 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 1408	02/06/2021	228522 11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN062021009733 01/06/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION				02	

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1409	02/06/2021	500087	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021009734 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1410	02/06/2021	75193	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021009735 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1411	02/06/2021	55571	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021009737 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1413	02/06/2021	40808	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021009736 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1412	02/06/2021	39567	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021009739 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1415	02/06/2021	2314200	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021009738 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1414	02/06/2021	101046	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021009740 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1416	02/06/2021	1384792	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021009741 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1417	02/06/2021	2298519	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021009742 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1418	02/06/2021	2731089	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009745 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1421	02/06/2021	717162	11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009744 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1420	02/06/2021	321099	11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009743 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1419	02/06/2021	51894	11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009747 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1423	02/06/2021	185867	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009746 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1422	02/06/2021	26752	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009702 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1369	02/06/2021	73038	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009701 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1368	02/06/2021	160882	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009703 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021011108 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1016	02/06/2021	248017	11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021011109 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1017	02/06/2021	329348	11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021011110 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1018	02/06/2021	51894	11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021009806 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1482	03/06/2021	163776	11239	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021009807 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1483	03/06/2021	544453	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009810 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1486	03/06/2021	60158	11239	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021009809 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1485	03/06/2021	500173	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009808 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 1484	03/06/2021	186327	11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011181 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021011190 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05	EDUCATION	NT V 1061	02/06/2021	107101	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011189 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05	EDUCATION	NT V 1060	02/06/2021	24294	11339	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021011193 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05	EDUCATION	NT V 1064	02/06/2021	23211	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011192 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05	EDUCATION	NT V 1063	02/06/2021	1022340	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC					SU SUB_HEAD_DESC		MIN MIN_DESC	
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO				

VN062021011194 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05	EDUCATION	NT V 1065	02/06/2021	315819	11531	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021009795 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05	EDUCATION	NT V 1471	03/06/2021	13019	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009796 01/06/2021 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1472	03/06/2021	71076	11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021009797 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1473	03/06/2021	53398	11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021009798 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1474	03/06/2021	38811	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021009799 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1475	03/06/2021	49289	11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021009800 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1476	03/06/2021	21958	11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021009801 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1477	03/06/2021	98521	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021009803 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1479	03/06/2021	190376	11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021009802 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1478	03/06/2021	399910	11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021009804 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 1480	03/06/2021	298707	11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021009805 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1481	03/06/2021	180948	11393	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JATANA, LUDHIANA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021009690 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1357	02/06/2021	310849	11363	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGPUR, LUDHIANA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021009691 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1358	02/06/2021	61679	11363	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGPUR, LUDHIANA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021009692 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1359	02/06/2021	107324	11136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009693 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1360	02/06/2021	382971	11136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009695 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1362	02/06/2021	84085	11136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009694 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1361	02/06/2021	245129	11136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009696 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1363	02/06/2021	88410	11136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021011112 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021011121 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1029	02/06/2021	207531	11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011122 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1030	02/06/2021	5145	11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011123 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1031	02/06/2021	338121	11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011124 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1032	02/06/2021	293939	11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011125 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1033	02/06/2021	10815	11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009699 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1366	02/06/2021	89788	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009700 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1367	02/06/2021	28775	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009834 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1500	03/06/2021	98127	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009835 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021011180 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1051	02/06/2021	731842	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009662 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1329	02/06/2021	206809	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009663 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1330	02/06/2021	689874	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009664 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1331	02/06/2021	393823	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009665 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1332	02/06/2021	53434	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009666 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1333	02/06/2021	44205	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009667 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1334	02/06/2021	60136	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009668 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1335	02/06/2021	10815	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009672 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1339	02/06/2021	165344	11403	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HASSANPUR, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021009669 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1336	02/06/2021	653256	11403	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HASSANPUR, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021009670 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1337	02/06/2021	71852	11403	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HASSANPUR, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021009671 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1338	02/06/2021	383915	11403	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HASSANPUR, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021009674 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1341	02/06/2021	426816	11117	HEADMASTER, GOVT. HIGH SCHOOL, RURKA, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009673 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1340	02/06/2021	51894	11117	HEADMASTER, GOVT. HIGH SCHOOL, RURKA, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009675 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1342	02/06/2021	26365	11117	HEADMASTER, GOVT. HIGH SCHOOL, RURKA, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009676 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1343	02/06/2021	419362	11117	HEADMASTER, GOVT. HIGH SCHOOL, RURKA, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021009677 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1344	02/06/2021	47679	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021009678 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V 1345	02/06/2021	120944	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009679 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V 1346	02/06/2021	312227	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009680 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V 1347	02/06/2021	409181	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009681 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V 1348	02/06/2021	423415	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009683 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V 1350	02/06/2021	376729	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA			
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021009682 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V 1349	02/06/2021	386909	11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009684 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V 1351	02/06/2021	82559	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA			
EDUCATION,PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC	
									BDGT	DT DTL_HEAD_DESC	
									SO	SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
									CCO_	CCO	

[illegible]

VN062021010190 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1866	08/06/2021	659964	11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010192 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1868	08/06/2021	26752	11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010193 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1869	08/06/2021	78421	11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010194 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1870	08/06/2021	161821	11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010196 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1872	08/06/2021	228159	11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010195 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1871	08/06/2021	293629	11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009661 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1328	02/06/2021	302211	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009656 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1323	02/06/2021	113320	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009657 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 1324	02/06/2021	1245648	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021011196	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1067	02/06/2021	367058	11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
	EDUCATION,PUNJAB,								
VN062021011199	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1070	02/06/2021	181623	11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
	EDUCATION,PUNJAB,								
VN062021011198	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1069	02/06/2021	10800	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021011200	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1071	02/06/2021	8777	11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
	EDUCATION,PUNJAB,								
VN062021011201	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1072	02/06/2021	416818	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021011202	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1073	02/06/2021	70697	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021011205	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1076	02/06/2021	267517	11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021011204	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1075	02/06/2021	149614	11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021011203 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1074	02/06/2021	118476	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011206 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1077	02/06/2021	67777	11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011207 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1078	02/06/2021	154904	11249	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011208 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1079	02/06/2021	389145	11249	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011209 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1080	02/06/2021	33572	11249	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011212 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1083	02/06/2021	326871	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011211 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1082	02/06/2021	597116	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011210 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1081	02/06/2021	98264	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011213 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1084	02/06/2021	76787 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021010174 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1850	08/06/2021	357919 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021010177 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1853	08/06/2021	59006 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021010178 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1854	08/06/2021	91340 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021010179 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1855	08/06/2021	75731 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021010180 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1856	08/06/2021	21630 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021010183 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1859	08/06/2021	76968 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021010182 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1858	08/06/2021	494520 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021010181 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1857	08/06/2021	34775 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN062021010184 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1860	08/06/2021	89034	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010185 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1861	08/06/2021	10815	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010186 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1862	08/06/2021	162667	11307	HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010187 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1863	08/06/2021	34736	11307	HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010155 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1831	07/06/2021	161364	11147	HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010158 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1834	08/06/2021	132273	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010145 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1821	07/06/2021	334288	11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010156 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1832	07/06/2021	179188	11147	HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010160 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1836	08/06/2021	441186	11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010161 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1837	08/06/2021	23038	11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010166 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1842	08/06/2021	26365	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010165 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1841	08/06/2021	27141	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010167 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1843	08/06/2021	26365	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010172 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1848	08/06/2021	168652	11197	HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010173 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1849	08/06/2021	481700	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010176 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1852	08/06/2021	100529	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010135 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 1811	07/06/2021	87742	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021010138 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1814	07/06/2021	105838	11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010139 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1815	07/06/2021	240965	11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010140 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1816	07/06/2021	259293	11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010143 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1819	07/06/2021	44493	11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010144 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1820	07/06/2021	162941	11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010146 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1822	07/06/2021	104306	11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010147 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1823	07/06/2021	337883	11304	HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010148 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1824	07/06/2021	38200	11304	HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010150 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1826	07/06/2021	51774	11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA		

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021010149 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1825 07/06/2021

308136 11304 HEADMASTER, GOVT. HIGH SCHOOL, DHUL KOT, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN062021010152 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1828 07/06/2021

393119 11275 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHALEWAL, LUDHIANA

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021010151 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1827 07/06/2021

342948 11275 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHALEWAL, LUDHIANA

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021010153 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1829 07/06/2021

98958 11275 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHALEWAL, LUDHIANA

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021010154 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1830 07/06/2021

51103 11147 HEADMASTER, GOVERNMENT HIGH SCHOOL, JONEWAL, LUDHIANA

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021010107 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 1783 07/06/2021

21958 11244 HEADMASTER, GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021010110 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1786	07/06/2021	87181 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010111 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1787	07/06/2021	39264 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010112 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1788	07/06/2021	72152 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010113 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1789	07/06/2021	18000 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010115 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1791	07/06/2021	323921 11520	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010114 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1790	07/06/2021	294690 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010117 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1793	07/06/2021	158664 11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010116 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1792	07/06/2021	93994 11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010119 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1795	07/06/2021	18000	11343	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN, LUDHIANA	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021009697 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1364	02/06/2021	44605	11136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021009698 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1365	02/06/2021	839190	11136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED, LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021011158 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1001	01/06/2021	285780	11284	PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH, LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021011159 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1002	01/06/2021	609591	11284	PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH, LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021011163 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1034	02/06/2021	26315	11337	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021011164 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1035	02/06/2021	114570	11482	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021011165 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1036	02/06/2021	73011	11482	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021011166 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1037	02/06/2021	309250	11482	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN062021011167 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1038	02/06/2021	455292	11482	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011169 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1040	02/06/2021	51894	11509	HEADMASTER, GOVERNMENT HIGH SCHOOL, GUREY, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011168 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1039	02/06/2021	137851	11482	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011171 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1042	02/06/2021	275334	11509	HEADMASTER, GOVERNMENT HIGH SCHOOL, GUREY, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011170 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1041	02/06/2021	294481	11509	HEADMASTER, GOVERNMENT HIGH SCHOOL, GUREY, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011172 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1043	02/06/2021	37729	11509	HEADMASTER, GOVERNMENT HIGH SCHOOL, GUREY, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011173 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1044	02/06/2021	174362	11509	HEADMASTER, GOVERNMENT HIGH SCHOOL, GUREY, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010039 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1715	04/06/2021	10300	11228	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKMAFI, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010038 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1714	04/06/2021	35566 11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010037 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1713	04/06/2021	411629 11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010041 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1717	04/06/2021	1207862 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010040 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1716	04/06/2021	66779 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010042 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1718	04/06/2021	1208797 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010043 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1719	04/06/2021	72168 11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010045 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1721	04/06/2021	80441 11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010044 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1720	04/06/2021	72740 11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010021 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 1697	04/06/2021	198405 11326	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021010046 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1722	04/06/2021	98272	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010048 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1724	04/06/2021	144304	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010008 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1684	04/06/2021	1102119	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010010 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1686	04/06/2021	130009	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010011 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1687	04/06/2021	10815	11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010012 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1688	04/06/2021	33412	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010013 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1689	04/06/2021	33857	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010014 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1690	04/06/2021	7360	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010015 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1691	04/06/2021	108527	11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021010120 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
05 EDUCATION	NT V 1796	07/06/2021	203476	11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN062021010123 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
05 EDUCATION	NT V 1799	07/06/2021	50732	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021010122 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
05 EDUCATION	NT V 1798	07/06/2021	26791	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021010118 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
05 EDUCATION	NT V 1794	07/06/2021	396507	11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN062021010124 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
05 EDUCATION	NT V 1800	07/06/2021	159403	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021010125 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
05 EDUCATION	NT V 1801	07/06/2021	276632	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021010126 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
05 EDUCATION	NT V 1802	07/06/2021	472727	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021010127 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
05 EDUCATION	NT V 1803	07/06/2021	549322	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021010129 01/06/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION								02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1805	07/06/2021	236690	11297	01 SALARIES				
EDUCATION, PUNJAB,						HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021010128 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1804	07/06/2021	87155	11297	01 SALARIES				
EDUCATION, PUNJAB,						HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021010131 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1807	07/06/2021	273777	11423	01 SALARIES				
						PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021010132 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1808	07/06/2021	158533	11423	01 SALARIES				
						PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021010133 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1809	07/06/2021	469730	11206	01 SALARIES				
						PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021010134 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1810	07/06/2021	37656	11423	01 SALARIES				
						PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021010137 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1813	07/06/2021	32932	11428	01 SALARIES				
						PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA				
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021010136 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1812	07/06/2021	719076	11423	01 SALARIES				
						PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021010083 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 1759	07/06/2021	108664	11301	01 SALARIES				
						PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021010084 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	1760	07/06/2021	75230	11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010065 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	1741	07/06/2021	32046	11114	HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA			
EDUCATION,PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021010085 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	1761	07/06/2021	69985	11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010087 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	1763	07/06/2021	41278	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG			TRY_C	MJR_	MJR_HEAD_DESC		SM
SM_HEAD_DESC												
									SU	SUB_HEAD_DESC		
									BDGT	DT	DTL_HEAD_DESC	
										SO	SOE_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
										CCO_	CCO	

VN062021010086 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	1762	07/06/2021	762093	11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010088 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT	V	1764	07/06/2021	50757	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021010090 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1766	07/06/2021	518669	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010089 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1765	07/06/2021	130304	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010091 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1767	07/06/2021	131498	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010092 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1768	07/06/2021	449629	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010093 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1769	07/06/2021	98127	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010094 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1770	07/06/2021	102954	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010095 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1771	07/06/2021	210735	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010097 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1773	07/06/2021	115401	11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010096 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 1772	07/06/2021	241029	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010098 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1774	07/06/2021	82735	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010104 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1780	07/06/2021	191933	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010105 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1781	07/06/2021	78587	11244	HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010106 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1782	07/06/2021	472806	11244	HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010109 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1785	07/06/2021	279247	11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010049 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1725	04/06/2021	245897	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010050 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1726	04/06/2021	269243	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010064 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 1740	07/06/2021	26365	11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021010067 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1743	07/06/2021	83329 11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009658 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1325	02/06/2021	795522 11502	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009660 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1327	02/06/2021	224940 11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009659 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1326	02/06/2021	35400 11502	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010175 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1851	08/06/2021	225736 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009931 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1607	04/06/2021	592689 11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009934 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1610	04/06/2021	2256398 11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009932 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1608	04/06/2021	24203 11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009935 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1611	04/06/2021	70966 11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA			

EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021009936 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 1612	04/06/2021	46151 11334	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021010017 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 1693	04/06/2021	75255 11381	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA, LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021010016 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 1692	04/06/2021	95274 11381	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA, LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021010019 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 1695	04/06/2021	309372 11381	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA, LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021010018 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 1694	04/06/2021	711596 11381	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA, LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021010020 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 1696	04/06/2021	240965 11326	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAPRAN, LUDHIANA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021009991 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 1667	04/06/2021	290625 11128	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR, LUDHIANA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021010022 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION					NT V 1698	04/06/2021	41405 11326	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAPRAN, LUDHIANA	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021010025 01/06/2021 N DC09 A Pay and Allowances Vouchers					1100	2202	GENERAL EDUCATION		02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
147405 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1701 04/06/2021

VN062021010024 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
24186 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1700 04/06/2021

VN062021010023 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
200934 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1699 04/06/2021

VN062021010026 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
665007 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1702 04/06/2021

VN062021010027 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
44382 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1703 04/06/2021

VN062021010028 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
166267 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1704 04/06/2021

VN062021009983 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
69373 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 1659 04/06/2021

EDUCATION,PUNJAB,

VN062021009984 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
117090 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1660 04/06/2021

VN062021009985 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION 02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
55684 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 1661 04/06/2021

VN062021009986 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1662	04/06/2021	47721	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009987 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1663	04/06/2021	154716	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009989 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1665	04/06/2021	528512	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009988 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1664	04/06/2021	116513	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009990 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1666	04/06/2021	970321	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009992 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1668	04/06/2021	940298	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009943 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1619	04/06/2021	68775	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009993 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1669	04/06/2021	213502	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009994 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

[illegible]

02

01 SALARIES

GOVERNMENT G

02

01 SALARIES

PRINCIPAL,

02

01 SALARIES

45804 112

02

01 SALARIES

871373 112

02

01 SALARIES

99372 114

02

01 SALARIES

183207 112

02

01 SALARIES

325359 112

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VN062021010069 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1745	07/06/2021	203405	11282	HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021010070 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1746	07/06/2021	59130	11308	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021010071 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1747	07/06/2021	40923	11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021010074 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1750	07/06/2021	412707	11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021010073 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1749	07/06/2021	160171	11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021010072 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1748	07/06/2021	53447	11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021010076 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1752	07/06/2021	111825	11496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021010077 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1753	07/06/2021	278108	11496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA		

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1708	04/06/2021	53847	11225	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021010034 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1710	04/06/2021	10815	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021010035 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 1711	04/06/2021	409879	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021011051 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 922	01/06/2021	398188	11229	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021011052 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 923	01/06/2021	178340	11229	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021011053 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 924	01/06/2021	43466	11229	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021011054 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 925	01/06/2021	377404	11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021011055 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 926	01/06/2021	154090	11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021011056 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 927	01/06/2021	239674	11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021011279 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 788	01/06/2021	187852	11155	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, RAJGARH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021011278 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 787	01/06/2021	563822	11155	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, RAJGARH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021011280 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 789	01/06/2021	111381	11155	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, RAJGARH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021011286 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 795	01/06/2021	67667	11808	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021009937 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1613	04/06/2021	77127	11334	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009938 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1614	04/06/2021	840538	11804	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KADIANA KALAN, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021009939 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1615	04/06/2021	805436	11334	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009940 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1616	04/06/2021	239186	11804	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KADIANA KALAN, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021009941 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021009959 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1635	04/06/2021	42617	11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021009962 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1638	04/06/2021	391605	11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009961 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1637	04/06/2021	108221	11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009960 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1636	04/06/2021	1012519	11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009963 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1639	04/06/2021	392988	11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021009964 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1640	04/06/2021	56568	11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021009965 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1641	04/06/2021	34542	11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021009966 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 1642	04/06/2021	342378	11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021009969 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1645	04/06/2021	936632 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021009968 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1644	04/06/2021	98127 11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021009967 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1643	04/06/2021	19000 11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021009970 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1646	04/06/2021	2473634 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021009971 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1647	04/06/2021	47397 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021009972 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1648	04/06/2021	540292 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021009973 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1649	04/06/2021	1142552 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021009974 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1650	04/06/2021	18000 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021009976 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 1652	04/06/2021	666234 11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021009975 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1651	04/06/2021	61929	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009977 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1653	04/06/2021	674994	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009978 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1654	04/06/2021	188721	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009979 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1655	04/06/2021	158949	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009980 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1656	04/06/2021	18000	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009981 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1657	04/06/2021	17100	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009982 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1658	04/06/2021	405956	11397	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021009790 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1466	03/06/2021	131894	11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009791 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

VN062021009792	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT V 1468	03/06/2021	55138	11362	PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, KHANPUPRA, LUDHIANA			
EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN062021009914	01/06/2021	N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD
						01 SALARIES
05	EDUCATION	NT V 1590	04/06/2021	45519	11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021009912	01/06/2021	N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT V 1588	04/06/2021	274119	11494	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN, LUDHIANA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB

VN062021009915	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT V	1591	04/06/2021	156127	11232	HEADMASTER, GOVERNMENT HIGH SCHOOL, KATANIKALAN, LUDHIANA		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021009916 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1592 04/06/2021 83522 11232 HEADMASTER, GOVERNMENT HIGH SCHOOL, KATANIKALAN, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021009917 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1593 04/06/2021 410493 11232 HEADMASTER, GOVERNMENT HIGH SCHOOL, KATANIKALAN, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021009924 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1600 04/06/2021 6079 11312 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAUR, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021009926 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1602 04/06/2021 47808 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

EDUCATION, PUNJAB,

VN062021009925 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1601 04/06/2021 7685 11312 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAUR, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021009928 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1604 04/06/2021 43384 11220 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

EDUCATION, PUNJAB,

VN062021009927 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1603 04/06/2021 38811 11220 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

EDUCATION, PUNJAB,

VN062021009929 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1605 04/06/2021 53759 11220 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

EDUCATION, PUNJAB,

VN062021009930 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN062021011291 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 800	01/06/2021	186107 11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011294 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 803	01/06/2021	616472 11277	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011144 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 987	01/06/2021	578057 11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011145 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 988	01/06/2021	62329 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011146 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 989	01/06/2021	75927 11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011147 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 990	01/06/2021	86571 11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011148 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 991	01/06/2021	119018 11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011149 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 992	01/06/2021	312015 11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011153 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021011244 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 753	01/06/2021	307564	11511	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011245 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 754	01/06/2021	51944	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011246 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 755	01/06/2021	81471	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011248 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 757	01/06/2021	10300	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011247 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 756	01/06/2021	301371	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011249 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 758	01/06/2021	26365	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011253 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 762	01/06/2021	475070	11525	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011255 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 764	01/06/2021	38206	11525	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011254 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 763	01/06/2021	178118	11525	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021011256 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 765	01/06/2021	43755	11308	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021011257 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 766	01/06/2021	108527	11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021011258 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 767	01/06/2021	299110	11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021011259 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 768	01/06/2021	253754	11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021011260 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 769	01/06/2021	49095	11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021011261 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 770	01/06/2021	104174	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021011262 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 771	01/06/2021	98737	11308	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021011263 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 772	01/06/2021	522523	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

05 EDUCATION	NT V 783	01/06/2021	299391 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011275 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 784	01/06/2021	54673 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011276 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 785	01/06/2021	84215 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011392 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 901	01/06/2021	70633 11979	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011393 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 902	01/06/2021	622499 11979	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	

VN062021011394 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 903	01/06/2021	97051 11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021011395 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 904	01/06/2021	265399 11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN062021011396 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 905	01/06/2021	189264	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011397 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 906	01/06/2021	307458	11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011398 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 907	01/06/2021	404043	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011399 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 908	01/06/2021	463117	11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011040 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 911	01/06/2021	571075	11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011041 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 912	01/06/2021	89788	11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011042 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 913	01/06/2021	124624	11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011131 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 974	01/06/2021	51894	11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011132 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021011231 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 740	01/06/2021	268017	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011232 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 741	01/06/2021	340420	11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021011233 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 742	01/06/2021	134464	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011234 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 743	01/06/2021	78618	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011235 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 744	01/06/2021	211372	11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021011236 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 745	01/06/2021	51895	11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021011237 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 746	01/06/2021	432005	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011238 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 747	01/06/2021	40667	11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011239 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 748	01/06/2021	334243	11524	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWAL, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021011354 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 863	01/06/2021	35678	11460	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHALOTI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021011355 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 864	01/06/2021	26365	11460	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHALOTI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021011356 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 865	01/06/2021	224783	11460	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHALOTI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021011357 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 866	01/06/2021	406081	11451	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), JARAG, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021011358 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 867	01/06/2021	344244	11451	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), JARAG, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021011359 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 868	01/06/2021	59579	11451	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), JARAG, LUDHIANA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021011360 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 869	01/06/2021	42335	11834	HEADMASTER, GOVT.HIGH SCHOOL, BABARPUR, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021011361 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 870	01/06/2021	230672	11834	HEADMASTER, GOVT.HIGH SCHOOL, BABARPUR, LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021011363 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 872	01/06/2021	415463	11834	HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011362 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 871	01/06/2021	18000	11834	HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011364 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 873	01/06/2021	155707	11141	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021011365 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 874	01/06/2021	438038	11141	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021011366 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 875	01/06/2021	24949	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011367 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 876	01/06/2021	41700	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011368 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 877	01/06/2021	648503	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011369 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 878	01/06/2021	27774	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011371 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 880	01/06/2021	83329 11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011370 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 879	01/06/2021	9440 11502	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021011372 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 881	01/06/2021	55138 11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011373 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 882	01/06/2021	182696 11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011374 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 883	01/06/2021	152762 11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011375 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 884	01/06/2021	336402 11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011376 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 885	01/06/2021	401030 11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011377 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 886	01/06/2021	149821 11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011378 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 887	01/06/2021	79921 11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021011379 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 888	01/06/2021	114570	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011380 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 889	01/06/2021	226883	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011381 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 890	01/06/2021	56191	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011382 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 891	01/06/2021	56689	11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011383 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 892	01/06/2021	186633	11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011384 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 893	01/06/2021	144304	11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011385 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 894	01/06/2021	46126	11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011386 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 895	01/06/2021	56939	11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011387 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 896	01/06/2021	796490	11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA					

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062021011388 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 897										01/06/2021										1219532 11153										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021011389 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 898										01/06/2021										469193 11349										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021011390 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 899										01/06/2021										1119276 11546										PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021011391 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 900										01/06/2021										58764 11979										HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021011094 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 965										01/06/2021										44525 11349										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021011095 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 966										01/06/2021										68515 11349										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021011096 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 967										01/06/2021										174601 11200										HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																											
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SM_HEAD_DESC																																																											

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EDUCATION, PUNJAB,	05 EDUCATION	NT V 854	01/06/2021	137901	11382	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR, LUDHIANA	01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011346 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 855	01/06/2021	147382	11382	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR, LUDHIANA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011347 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 856	01/06/2021	744529	11382	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR, LUDHIANA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011349 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 858	01/06/2021	658202	11329	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEGOWAL, LUDHIANA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011348 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 857	01/06/2021	44631	11329	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEGOWAL, LUDHIANA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011350 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 859	01/06/2021	26365	11329	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEGOWAL, LUDHIANA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011351 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 860	01/06/2021	425834	11329	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEGOWAL, LUDHIANA	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011352 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 861	01/06/2021	83141	11460	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHALOTI	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021011353 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02
							109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 862	01/06/2021	460403	11460	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHALOTI	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021011128 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 971	01/06/2021	27943	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011060 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 931	01/06/2021	53098	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011057 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 928	01/06/2021	158756	11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011058 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 929	01/06/2021	238164	11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011059 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 930	01/06/2021	39975	11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011061 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 932	01/06/2021	108775	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011062 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 933	01/06/2021	73759	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011063 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 934	01/06/2021	344652	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011064 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 935	01/06/2021	569772	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011065 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 936	01/06/2021	78821	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011066 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 937	01/06/2021	55055	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011067 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 938	01/06/2021	418123	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021011068 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 939	01/06/2021	193022	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021011069 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 940	01/06/2021	69691	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021011070 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 941	01/06/2021	54473	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021011071 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 942	01/06/2021	76787	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011072 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 943	01/06/2021	33793	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN062021011073 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 944	01/06/2021	50454	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011074 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 945	01/06/2021	110645	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011075 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 946	01/06/2021	290820	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011076 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 947	01/06/2021	417779	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011077 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 948	01/06/2021	155327	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011078 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 949	01/06/2021	30837	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011079 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 950	01/06/2021	1442035	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011080 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 951	01/06/2021	959278	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011081 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 952	01/06/2021	67777	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		

									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011082 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 953	01/06/2021	73946	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011083 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 954	01/06/2021	215626	11347	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021011084 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 955	01/06/2021	937467	11347	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021011085 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 956	01/06/2021	257944	11347	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021011086 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 957	01/06/2021	1271851	11347	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021011087 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 958	01/06/2021	106912	11980	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011089 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 960	01/06/2021	741367	11980	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011088 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 959	01/06/2021	516350	11980	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011090 01/06/2021 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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VN062021011006 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 695	01/06/2021	1102271	11980	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHULANWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021011010 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 699	01/06/2021	108054	11486	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS), LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021011011 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 700	01/06/2021	161999	11486	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS), LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021011012 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 701	01/06/2021	567186	11486	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS), LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021011013 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 702	01/06/2021	40419	11486	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS), LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021011014 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 703	01/06/2021	114349	11331	PRINCIPAL, GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021011015 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 704	01/06/2021	445898	11331	PRINCIPAL, GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021011129 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 972	01/06/2021	168736	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021011130 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

05 EDUCATION	NT V 978	01/06/2021	930436 11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011136 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 979	01/06/2021	745356 11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011137 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 980	01/06/2021	102167 11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011218 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 727	01/06/2021	274223 11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011219 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 728	01/06/2021	43355 11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021011220 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 729	01/06/2021	1171515 11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011221 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 730	01/06/2021	542946 11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011222 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 731	01/06/2021	160255 11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011223 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 732	01/06/2021	37729 11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021011224 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 733	01/06/2021	26365 11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011225 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 734	01/06/2021	88458 11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021011226 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 735	01/06/2021	174825 11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021011227 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 736	01/06/2021	240559 11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021011228 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 737	01/06/2021	364447 11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021011229 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 738	01/06/2021	926954 11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011230 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 739	01/06/2021	106475 11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011316 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 825	01/06/2021	85292 11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011317 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 826	01/06/2021	25791 11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA						

VN062021011318 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 827	01/06/2021	103343	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011319 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 828	01/06/2021	277910	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011320 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 829	01/06/2021	820337	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011321 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 830	01/06/2021	634727	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011322 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 831	01/06/2021	88444	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011323 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 832	01/06/2021	404078	11383	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011324 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 833	01/06/2021	591525	11383	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011325 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 834	01/06/2021	383226	11383	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021011326 01/06/2021 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 835	01/06/2021	167721	11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021011327 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 836	01/06/2021	84770	11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021011328 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 837	01/06/2021	298768	11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021011330 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 839	01/06/2021	577080	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021011331 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 840	01/06/2021	29495	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021011332 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 841	01/06/2021	55362	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021011333 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 842	01/06/2021	87416	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021011334 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 843	01/06/2021	108527	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021011335 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 844	01/06/2021	253051	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021011336 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 845	01/06/2021	295296	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011337 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 846	01/06/2021	562255	11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011338 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 847	01/06/2021	203909	11551	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011339 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 848	01/06/2021	377139	11551	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021011340 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 849	01/06/2021	46189	11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011341 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 850	01/06/2021	57467	11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011342 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 851	01/06/2021	108527	11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011343 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 852	01/06/2021	215116	11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011344 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021011300 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 809	01/06/2021	88790	11216	HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011299 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 808	01/06/2021	528682	11216	HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011305 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 814	01/06/2021	243858	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011302 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 811	01/06/2021	163802	11453	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011303 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 812	01/06/2021	58764	11453	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011304 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 813	01/06/2021	396157	11453	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011308 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 817	01/06/2021	708945	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010922 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 611	01/06/2021	392673	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010921 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021011315 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 824	01/06/2021	206736	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021011016 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 705	01/06/2021	80441	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021011017 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 706	01/06/2021	372078	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021011019 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 708	01/06/2021	34801	11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021011020 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 709	01/06/2021	219282	11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021011021 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 710	01/06/2021	92645	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021011022 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 711	01/06/2021	378003	11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021011023 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 712	01/06/2021	26365	11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021011024 01/06/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 713	01/06/2021	24894 11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021011025 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 714	01/06/2021	466629 11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021011026 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 715	01/06/2021	78090 11287	HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021011027 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 716	01/06/2021	229793 11287	HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021011028 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 717	01/06/2021	62291 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021011029 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 718	01/06/2021	53287 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021011030 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 719	01/06/2021	119146 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021011031 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 720	01/06/2021	324345 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021011032 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 721	01/06/2021	191177 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021011033 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 722	01/06/2021	82835 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011034 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 723	01/06/2021	65699 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011035 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 724	01/06/2021	108442 11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011036 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 725	01/06/2021	439753 11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021011037 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 726	01/06/2021	10300 11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021011038 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 909	01/06/2021	331664 11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021011039 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 910	01/06/2021	883458 11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021011126 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 969	01/06/2021	946470 11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021011127 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021010968 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 657	01/06/2021	138611	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010969 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 658	01/06/2021	274194	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010972 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 661	01/06/2021	174362	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010971 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 660	01/06/2021	34651	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010970 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 659	01/06/2021	66919	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010973 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 662	01/06/2021	20377	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010974 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 663	01/06/2021	466680	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010975 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 664	01/06/2021	109917	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010976 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 665	01/06/2021	22297	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD 01 SALARIES	
VN062021010978	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 667	01/06/2021	83394	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021010977	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 666	01/06/2021	46953	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021010979	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 668	01/06/2021	244449	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021010980	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 669	01/06/2021	1540883	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021010981	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 670	01/06/2021	11189	11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062021010982	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 671	01/06/2021	44592	11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062021010983	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 672	01/06/2021	22206	11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN062021010985	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 674	01/06/2021	135056	11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

		05 EDUCATION	NT V 393	01/06/2021	223109 11177	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021010705 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 394	01/06/2021	277152 11983	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010707 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 396	01/06/2021	54308 11545	01 SALARIES HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010706 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 395	01/06/2021	387719 11462	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021010708 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 397	01/06/2021	433328 11545	01 SALARIES HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010709 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 398	01/06/2021	379277 11545	01 SALARIES HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010710 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 399	01/06/2021	56439 11545	01 SALARIES HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010711 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 400	01/06/2021	32046 11419	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME			CCO_ CCO		

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VN062021010564 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 253	01/06/2021	111381	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAH00R,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010566 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 255	01/06/2021	102954	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010567 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 256	01/06/2021	89034	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010570 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 259	01/06/2021	39438	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010569 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 258	01/06/2021	237122	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010568 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 257	01/06/2021	81496	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010571 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 260	01/06/2021	411774	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAH00R,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010996 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 685	01/06/2021	377459	11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010997 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021010949 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 638	01/06/2021	205538	11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010951 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 640	01/06/2021	273504	11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010952 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 641	01/06/2021	111354	11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010953 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 642	01/06/2021	53447	11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010954 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 643	01/06/2021	641794	11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010955 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 644	01/06/2021	65182	11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010957 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 646	01/06/2021	197976	11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010956 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 645	01/06/2021	111354	11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010959 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 648	01/06/2021	186052 11471	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL, LUDHIANA	01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010958 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 647	01/06/2021	119670 11321	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK KALAN, LUDHIANA	01 SALARIES	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010914 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 603	01/06/2021	466711 11470	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON, LUDHIANA	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021010912 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 601	01/06/2021	176635 11470	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON, LUDHIANA	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021010913 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 602	01/06/2021	318735 11470	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON, LUDHIANA	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021010916 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 605	01/06/2021	36942 11470	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON, LUDHIANA	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021010915 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 604	01/06/2021	444887 11470	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON, LUDHIANA	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021010917 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 606	01/06/2021	387829 11450	PRINCIPAL, SENIOR SECONDARY SCHOOL, BIJA, LUDHIANA	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021010918 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100 2202	GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 607	01/06/2021	118109 11470	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON, LUDHIANA	01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021010919 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 608	01/06/2021	77282	11450	PRINCIPAL, SENIOR SECONDARY SCHOOL, BIJA, LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010920 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 609	01/06/2021	21763	11450	PRINCIPAL, SENIOR SECONDARY SCHOOL, BIJA, LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010923 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 612	01/06/2021	72152	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010575 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 264	01/06/2021	62012	11414	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL, LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010577 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 266	01/06/2021	25614	11414	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL, LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010578 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 267	01/06/2021	374041	11414	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL, LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010579 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 268	01/06/2021	347798	11414	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL, LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010580 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 269	01/06/2021	562558	11212	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI, LUDHIANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010581 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00	NO DETAILED HEAD	
								01	SALARIES	

	05 EDUCATION	NT V 270	01/06/2021	623326 11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010583 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 272	01/06/2021	269651 11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010541 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 230	01/06/2021	145190 11111	HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010542 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 231	01/06/2021	573387 11249	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010543 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 232	01/06/2021	283129 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010545 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 234	01/06/2021	98127 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010544 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 233	01/06/2021	38673 11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010546 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 235	01/06/2021	253433 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010547 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 236	01/06/2021	419625 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021010548 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
				7298 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
05 EDUCATION		NT V 237	01/06/2021							
VN062021010698 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
				49193 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM		
SM_HEAD_DESC										
				SU SUB_HEAD_DESC						
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME					
						CCO_ CCO				

	05 EDUCATION	NT V 382	01/06/2021	37729	11201	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BURJ HARI SINGH, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010692	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 381	01/06/2021	90593	11406	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021010696	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 385	01/06/2021	97128	11377	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021010695	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 384	01/06/2021	514250	11201	HEADMASTER, GOVT. HIGH SCHOOL, BURJ HARI SINGH, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010697	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 386	01/06/2021	424103	11377	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021010529	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 218	01/06/2021	186864	11418	PRINCIPAL, GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010531	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 220	01/06/2021	135599	11418	PRINCIPAL, GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010530	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 219	01/06/2021	78200	11418	PRINCIPAL, GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010532	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
	05 EDUCATION	NT V 221	01/06/2021	102844	11430	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021010534 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 223	01/06/2021	493580	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010533 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 222	01/06/2021	67690	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010535 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 224	01/06/2021	464621	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010536 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 225	01/06/2021	649164	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010538 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 227	01/06/2021	381605	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010537 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 226	01/06/2021	114981	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010540 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 229	01/06/2021	115484	11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010539 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 228	01/06/2021	23507	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010517 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 206	01/06/2021	73350	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021010519 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 208	01/06/2021	475666	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021010520 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 209	01/06/2021	37729	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021010521 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 210	01/06/2021	30272	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021010522 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 211	01/06/2021	71622	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021010525 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 214	01/06/2021	105589	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021010524 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 213	01/06/2021	106644	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021010523 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 212	01/06/2021	317039	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021010526 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 215	01/06/2021	123367	11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

VN062021010527 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 216	01/06/2021	92284	11418	PRINCIPAL,GOVERNMENT	DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010528 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 217	01/06/2021	453435	11418	PRINCIPAL,GOVERNMENT	DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010499 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 188	01/06/2021	179062	11118	HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021010502 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 191	01/06/2021	108664	11214	PRINCIPAL,GOVERNMENT	SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021010501 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 190	01/06/2021	281448	11172	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010500 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 189	01/06/2021	25669	11095	HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR,LUDHIANA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021010504 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 193	01/06/2021	231921	11214	PRINCIPAL,GOVERNMENT	SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021010503 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 192	01/06/2021	183222	11214	PRINCIPAL,GOVERNMENT	SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021010505 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	

05 EDUCATION	NT V 194	01/06/2021	422380	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010506 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 195	01/06/2021	38118	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021010509 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 198	01/06/2021	102454	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010508 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 197	01/06/2021	21377	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010507 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 196	01/06/2021	772666	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010511 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 200	01/06/2021	308239	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021010582 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 271	01/06/2021	95303	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021010584 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 273	01/06/2021	62312	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021010585 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 274	01/06/2021	432906	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN062021010586 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 275	01/06/2021	296777	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010514 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 203	01/06/2021	151898	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010496 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 185	01/06/2021	204342	11277	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010498 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 187	01/06/2021	37674	11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010476 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 165	01/06/2021	22206	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010477 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 166	01/06/2021	292817	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010478 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 167	01/06/2021	306996	11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010480 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 169	01/06/2021	89788	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010479 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 168	01/06/2021	23507	11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021010622 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 311	01/06/2021	1651473	11299	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021010812 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 501	01/06/2021	252425	11456	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021010814 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 503	01/06/2021	49152	11462	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUMADDI, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021010813 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 502	01/06/2021	425487	11456	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021010815 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 504	01/06/2021	315055	11462	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUMADDI, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021010481 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 170	01/06/2021	180258	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010482 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 171	01/06/2021	246615	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010483 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 172	01/06/2021	119146	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010484 01/06/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
1231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION NT V 173 01/06/2021

VN062021010485 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
L231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION NT V 174 01/06/2021

VN062021010488 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
210 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALSIA, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 177 01/06/2021

EDUCATION, PUNJAB,

VN062021010487 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
1259 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 176 01/06/2021

EDUCATION, PUNJAB,

VN062021010486 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
1231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

05 EDUCATION NT V 175 01/06/2021

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC
BDGT DT	DTL_HEAD_DESC
SO	SOE_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
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VN062021010489 01/06/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

1210 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALSIA, LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION NT V 178 01/06/2021

EDUCATION, PUNJAB,

VN062021010490 01/06/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

EDUCATION, PUNJAB,	05 EDUCATION	NT V 179	01/06/2021	240956	11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA	01 SALARIES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010491 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 180	01/06/2021	21568	11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010492 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 181	01/06/2021	48013	11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010495 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 184	01/06/2021	108664	11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL	01 SALARIES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021010494 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 183	01/06/2021	770307	11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010493 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 182	01/06/2021	540815	11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010497 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 186	01/06/2021	461423	11984	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGEDHA	01 SALARIES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021010662 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 351	01/06/2021	144304	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010663 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 352	01/06/2021	32046	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA	01 SALARIES		
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN062021010665 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 354	01/06/2021	25949	11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010664 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 353	01/06/2021	425746	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010667 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 356	01/06/2021	259329	11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010666 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 355	01/06/2021	322585	11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010668 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 357	01/06/2021	69691	11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010669 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 358	01/06/2021	51894	11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010670 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 359	01/06/2021	52172	11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010672 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 361	01/06/2021	159035	11157	HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010671 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 360	01/06/2021	322060	11547	HEADMASTER, G.H.S, RAMGARH(SAMRALA ROAD), LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010674 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 363	01/06/2021	24699	11157	HEADMASTER, GOVERNMENT HIGH SCHOOL, POHIR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021010673 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 362	01/06/2021	476680	11157	HEADMASTER, GOVERNMENT HIGH SCHOOL, POHIR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021010675 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 364	01/06/2021	78339	11984	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGEDHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010676 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 365	01/06/2021	267995	11984	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGEDHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010677 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 366	01/06/2021	478890	11547	HEADMASTER, G.H.S, RAMGARH(SAMRALA ROAD), LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010679 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 368	01/06/2021	61929	11982	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010457 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 146	01/06/2021	35400	11404	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANI SHALU, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021010460 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 149	01/06/2021	683391	11367	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN062021010459 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 148	01/06/2021	89005 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021010458 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 147	01/06/2021	118976 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021010462 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 151	01/06/2021	154285 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021010461 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 150	01/06/2021	44038 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021010463 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 152	01/06/2021	638641 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021010464 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 153	01/06/2021	58764 11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021010467 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 156	01/06/2021	58263 11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021010466 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 155	01/06/2021	507152 11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021010465 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 154	01/06/2021	248833 11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL						

								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021010469 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 158	01/06/2021	48263 11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010468 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 157	01/06/2021	46798 11299	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021010470 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 159	01/06/2021	108472 11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010572 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 261	01/06/2021	153017 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010573 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 262	01/06/2021	246093 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010574 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 263	01/06/2021	51894 11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010576 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 265	01/06/2021	513705 11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010475 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 164	01/06/2021	283990 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010637 01/06/2021 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 326	01/06/2021	87181	11540	01 SALARIES			
						PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021010636 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			02
									109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 325	01/06/2021	580595	11540	0000 00 NO DETAILED HEAD			
						01 SALARIES			
						PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021010640 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			02
									109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 329	01/06/2021	131148	11540	0000 00 NO DETAILED HEAD			
						01 SALARIES			
						PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021010639 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			02
									109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 328	01/06/2021	926666	11540	0000 00 NO DETAILED HEAD			
						01 SALARIES			
						PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021010641 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			02
									109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 330	01/06/2021	174446	11532	0000 00 NO DETAILED HEAD			
						01 SALARIES			
						HEADMASTER, GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI, LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN062021010642 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			02
									109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 331	01/06/2021	27943	11532	0000 00 NO DETAILED HEAD			
						01 SALARIES			
						HEADMASTER, GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI, LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN062021010644 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			02
									109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 333	01/06/2021	344262	11532	0000 00 NO DETAILED HEAD			
						01 SALARIES			
						HEADMASTER, GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI, LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,									
VN062021010643 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			02
									109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 332	01/06/2021	53847	11547	0000 00 NO DETAILED HEAD			
						01 SALARIES			
						HEADMASTER, G.H.S, RAMGARH(SAMRALA ROAD), LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021010645 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION			02
									109 GOVERNMENT SECONDARY SCHOOLS
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	05 EDUCATION	NT V 334	01/06/2021	58764	11532	0000 00 NO DETAILED HEAD			
						01 SALARIES			
						HEADMASTER, GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI, LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN062021010456 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 145	01/06/2021	46869	11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021010647 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 336	01/06/2021	714320	11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021010646 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 335	01/06/2021	834976	11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021010648 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 337	01/06/2021	44205	11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021010649 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 338	01/06/2021	30979	11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021010652 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 341	01/06/2021	104362	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021010651 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 340	01/06/2021	35678	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021010650 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 339	01/06/2021	53847	11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021010653 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
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										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																	
										0000 00 NO DETAILED HEAD																																	
										01 SALARIES																																	
05 EDUCATION										NT V 342	01/06/2021		125215		11545		HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA																										
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062021010654 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																	
										0000 00 NO DETAILED HEAD																																	
										01 SALARIES																																	
05 EDUCATION										NT V 343	01/06/2021		340309		11545		HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA																										
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062021010655 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																	
										0000 00 NO DETAILED HEAD																																	
										01 SALARIES																																	
05 EDUCATION										NT V 344	01/06/2021		266435		11545		HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA																										
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062021010656 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																	
										0000 00 NO DETAILED HEAD																																	
										01 SALARIES																																	
05 EDUCATION										NT V 345	01/06/2021		342473		11545		HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA																										
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																	
VN062021010659 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																	
										0000 00 NO DETAILED HEAD																																	
										01 SALARIES																																	
05 EDUCATION										NT V 348	01/06/2021		422420		11506		HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA																										
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																	
VN062021010658 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																	
										0000 00 NO DETAILED HEAD																																	
										01 SALARIES																																	
05 EDUCATION										NT V 347	01/06/2021		50104		11506		HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA																										
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																	
VN062021010657 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																	
										0000 00 NO DETAILED HEAD																																	
										01 SALARIES																																	
05 EDUCATION										NT V 346	01/06/2021		1028766		11506		HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA																										
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																	
VN062021010660 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100		2202 GENERAL EDUCATION												109 GOVERNMENT SECONDARY SCHOOLS										02									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																	
										0000 00 NO DETAILED HEAD																																	
										01 SALARIES																																	
05 EDUCATION										NT V 349	01/06/2021		76539		11506		HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA																										
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																	
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																														SO SOE_DESC													
GR GRANT_DESCRIPTION										PL V	VCHR_N	VCHR_DT	NET_AMNT		DDO_C	NAME																											
																														CCO_ CCO													

VN062021010661	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		NT V 350	01/06/2021	72152 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA	EDUCATION,PUNJAB,	02
VN062021010418	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		NT V 107	01/06/2021	111166 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA	EDUCATION,PUNJAB,	02
VN062021010420	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		NT V 109	01/06/2021	211437 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA	EDUCATION,PUNJAB,	02
VN062021010419	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		NT V 108	01/06/2021	92804 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA	EDUCATION,PUNJAB,	02
VN062021010421	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		NT V 110	01/06/2021	61929 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA	EDUCATION,PUNJAB,	02
VN062021010422	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		NT V 111	01/06/2021	133797 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA	EDUCATION,PUNJAB,	02
VN062021010424	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		NT V 113	01/06/2021	53445 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA	EDUCATION,PUNJAB,	02

SAHIBANA, SAHIBANA
INSTRUCTIONS(SECONDARY), PUNJAB,

4204 DIRECTOR, PUBLIC

VN062021010436 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

SAHIBANA, SAHIBANA
INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION

NT V 125

01/06/2021

849260 11146 PRINCIPAL, SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
4204 DIRECTOR, PUBLIC

VN062021010437 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

SAHIBANA, SAHIBANA
INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION

NT V 126

01/06/2021

505588 11146 PRINCIPAL, SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
4204 DIRECTOR, PUBLIC

VN062021010438 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

SAHIBANA, SAHIBANA
INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION

NT V 127

01/06/2021

76787 11146 PRINCIPAL, SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
4204 DIRECTOR, PUBLIC

VN062021010443 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

EDUCATION, PUNJAB,

05 EDUCATION

NT V 132

01/06/2021

32766 11359 HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021010439 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

SAHIBANA, SAHIBANA
INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION

NT V 128

01/06/2021

45463 11146 PRINCIPAL, SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,
4204 DIRECTOR, PUBLIC

VN062021010440 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 129

01/06/2021

25490 11202 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021010441 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 130

01/06/2021

99078 11202 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021010442 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 131

01/06/2021

107268 11202 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR, LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021010445 01/06/2021 N DC09 A Pay and Allowances Vouchers

1100 2202 GENERAL EDUCATION

02

SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 134										01/06/2021										87184 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021010444 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100										2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 133										01/06/2021										1246564 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021010447 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100										2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 136										01/06/2021										75230 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021010446 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100										2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 135										01/06/2021										121648 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021010448 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100										2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 137										01/06/2021										382182 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021010449 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100										2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 138										01/06/2021										35400 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021010450 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100										2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 139										01/06/2021										810163 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021010453 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100										2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 142										01/06/2021										67777 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021010452 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1100										2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
05 EDUCATION										NT V 141										01/06/2021										228048 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA									
EDUCATION,PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			

EDUCATION, PUNJAB,

VN062021010451	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	140	01/06/2021	82559	11264	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI	JODHEWAL, LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021010510	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	199	01/06/2021	262916	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021010512	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	201	01/06/2021	82690	11214	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021010513	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	202	01/06/2021	36232	11214	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021010515	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	204	01/06/2021	66266	11214	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021010868	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	556	01/06/2021	98958	11384	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGLI KALAN, LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021010872	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	561	01/06/2021	60126	11384	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGLI KALAN, LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021010873	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	562	01/06/2021	36681	11224	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI, LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021010874	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 563	01/06/2021	22232	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010878 01/06/2021 N DC09 A Pay and Allowances Vouchers		1100		2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 567	01/06/2021	94869	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010877 01/06/2021 N DC09 A Pay and Allowances Vouchers		1100		2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 566	01/06/2021	236154	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010876 01/06/2021 N DC09 A Pay and Allowances Vouchers		1100		2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 565	01/06/2021	56309	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010875 01/06/2021 N DC09 A Pay and Allowances Vouchers		1100		2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 564	01/06/2021	46745	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010879 01/06/2021 N DC09 A Pay and Allowances Vouchers		1100		2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 568	01/06/2021	57089	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010771 01/06/2021 N DC09 A Pay and Allowances Vouchers		1100		2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 460	01/06/2021	638646	11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010816 01/06/2021 N DC09 A Pay and Allowances Vouchers		1100		2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 505	01/06/2021	152948	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010817 01/06/2021 N DC09 A Pay and Allowances Vouchers		1100		2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
05 EDUCATION		NT V 506	01/06/2021	103726	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN062021010454 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 143	01/06/2021	88048 11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010455 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 144	01/06/2021	1196046 11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010616 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 305	01/06/2021	636020 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010617 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 306	01/06/2021	82873 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010618 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 307	01/06/2021	70666 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010619 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 308	01/06/2021	80364 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010620 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 309	01/06/2021	46473 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010621 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 310	01/06/2021	68860 11299	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010623 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 312	01/06/2021	647409	11299	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET, LUDHIANA	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
							01 SALARIES		
VN062021010625 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 314	01/06/2021	55138	11374	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASI KALAN, LUDHIANA			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010624 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 313	01/06/2021	88620	11299	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET, LUDHIANA			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010626 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 315	01/06/2021	43607	11374	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASI KALAN, LUDHIANA			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010627 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 316	01/06/2021	248292	11374	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASI KALAN, LUDHIANA			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010628 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 317	01/06/2021	221770	11374	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASI KALAN, LUDHIANA			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010630 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 319	01/06/2021	664498	11550	HEADMASTER, GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA, LUDHIANA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021010629 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 318	01/06/2021	499164	11374	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHASI KALAN, LUDHIANA			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010632 SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 321	01/06/2021	98168	11550	HEADMASTER, GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA, LUDHIANA			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021010631 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 320	01/06/2021	1315612	11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021010633 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 322	01/06/2021	821061	11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM		
SM_HEAD_DESC					SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC						
				SO SOE_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO				

[illegible]

VN062021010882 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 571	01/06/2021	67667	11225	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010886 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 575	01/06/2021	387995	11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010887 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 576	01/06/2021	322905	11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010888 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 577	01/06/2021	89788	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010892 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 581	01/06/2021	381331	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010890 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 579	01/06/2021	32019	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010891 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 580	01/06/2021	197606	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010889 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 578	01/06/2021	356054	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010893 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

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VN062021010474 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 163	01/06/2021	241614	11545	HEADMASTER,G.H.S,KHERI	JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010473 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 162	01/06/2021	56772	11545	HEADMASTER,G.H.S,KHERI	JHAMERI, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010472 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 161	01/06/2021	301299	11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	JHORRAN, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010760 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 449	01/06/2021	717806	11448	PRINCIPAL,SENIOR SECONDARY SCHOOL,	IKOLOHA, LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010761 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 450	01/06/2021	106909	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN,	KHANNA, LUDHIANA			4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH										
VN062021010765 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 454	01/06/2021	294718	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN,	KHANNA, LUDHIANA			4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH										
VN062021010764 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 453	01/06/2021	1486845	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN,	KHANNA, LUDHIANA			4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH										
VN062021010763 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 452	01/06/2021	299998	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN,	KHANNA, LUDHIANA			4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH										
VN062021010762 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					862017 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN062021010766 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					279998 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN062021010767 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					486542 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN062021010768 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					125287 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN062021010770 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					330445 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021010769 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					22297 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA				
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS				
VN062021010773 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					437849 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021010772 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					516566 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021010774 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					1100	2202 GENERAL EDUCATION			02
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
					470052 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021010775 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 464	01/06/2021	378033	11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010778 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 467	01/06/2021	192876	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010777 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 466	01/06/2021	143473	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010776 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 465	01/06/2021	396792	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010780 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 469	01/06/2021	137542	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010779 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 468	01/06/2021	89288	11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010781 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 470	01/06/2021	433479	11223	HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010782 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 471	01/06/2021	173588	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010785 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 474	01/06/2021	48863 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010784 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 473	01/06/2021	121818 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010783 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 472	01/06/2021	91086 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010786 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 475	01/06/2021	165355 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010787 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 476	01/06/2021	36757 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010788 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 477	01/06/2021	56619 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010789 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 478	01/06/2021	499397 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010792 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 481	01/06/2021	395281 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010900 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 589	01/06/2021	114570 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021010899 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT V 588	01/06/2021	377364	11987	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN062021010901 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT V 590	01/06/2021	80354	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN062021010902 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT V 591	01/06/2021	51700	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN062021010905 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT V 594	01/06/2021	293108	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN062021010906 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT V 595	01/06/2021	252187	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_ MJR_HEAD_DESC						MIN MIN_DESC		SM
SM_HEAD_DESC												
										SU	SUB_HEAD_DESC	
										BDGT	DT DTL_HEAD_DESC	
										SO	SOE_DESC	
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					
										CCO_	CCO	

VN062021010907 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT V 596	01/06/2021	58764	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN062021010908 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02

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VN062021010852 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 541	01/06/2021	23910	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010853 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 542	01/06/2021	94493	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010857 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 558	01/06/2021	43355	11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021010856 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 545	01/06/2021	65699	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010855 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 544	01/06/2021	52294	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010854 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 543	01/06/2021	192041	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010858 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 546	01/06/2021	307194	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010859 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 547	01/06/2021	196894	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010860 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021010869 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 557	01/06/2021	748440	11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010801 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 490	01/06/2021	414879	11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010802 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 491	01/06/2021	28775	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010803 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 492	01/06/2021	473132	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010806 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 495	01/06/2021	274367	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010805 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 494	01/06/2021	72152	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010804 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 493	01/06/2021	289324	11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010808 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 497	01/06/2021	2998	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021010807 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 496	01/06/2021	108164 11215	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010809 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 498	01/06/2021	20777 11456	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021010810 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 499	01/06/2021	36482 11456	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021010712 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 401	01/06/2021	246881 11419	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021010715 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 404	01/06/2021	433210 11407	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAICH, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021010714 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 403	01/06/2021	44408 11407	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAICH, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021010713 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 402	01/06/2021	286356 11419	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021010717 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 406	01/06/2021	9638 11410	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021010716 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 405	01/06/2021	249903 11407	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAICH, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN062021010718 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 407	01/06/2021	96296	11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010719 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 408	01/06/2021	180799	11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010722 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 411	01/06/2021	73072	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010721 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 410	01/06/2021	24949	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010720 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 409	01/06/2021	251132	11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010724 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 413	01/06/2021	76108	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010723 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 412	01/06/2021	516764	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010725 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 414	01/06/2021	80441	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010726 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 415	01/06/2021	192261 11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010730 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 419	01/06/2021	26276 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010727 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 416	01/06/2021	324335 11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010731 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 420	01/06/2021	633816 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010732 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 421	01/06/2021	53957 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010733 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 422	01/06/2021	88880 11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010737 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 426	01/06/2021	774970 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010736 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 425	01/06/2021	50366 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010735 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 424	01/06/2021	33774 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021010734 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION		NT V 423	01/06/2021	46155	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021010690 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION		NT V 379	01/06/2021	310956	11406	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062021010738 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION		NT V 427	01/06/2021	137946	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021010739 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION		NT V 428	01/06/2021	640094	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021010740 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION		NT V 429	01/06/2021	1210479	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021010743 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION		NT V 432	01/06/2021	66924	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021010741 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION		NT V 430	01/06/2021	611813	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021010745 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION		NT V 434	01/06/2021	135724	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_	MJR_HEAD_DESC						SM
SM_HEAD_DESC											
				SU	SUB_HEAD_DESC						
				BDGT	DT DTL_HEAD_DESC						
				SO	SOE_DESC						

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VN062021010834 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 523	01/06/2021	99068	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010833 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 522	01/06/2021	252573	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010836 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 525	01/06/2021	18000	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010837 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 526	01/06/2021	19900	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010838 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 527	01/06/2021	89788	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010811 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 500	01/06/2021	75789	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021010842 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 531	01/06/2021	509040	11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021010841 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 530	01/06/2021	159349	11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021010840 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 529	01/06/2021	185112	11208	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010843	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 532	01/06/2021	30174	11356	HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021010754	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 443	01/06/2021	296238	11448	PRINCIPAL, SENIOR SECONDARY SCHOOL, IKOLOHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010758	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 447	01/06/2021	48663	11448	PRINCIPAL, SENIOR SECONDARY SCHOOL, IKOLOHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010757	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 446	01/06/2021	124965	11448	PRINCIPAL, SENIOR SECONDARY SCHOOL, IKOLOHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010756	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 445	01/06/2021	329375	11448	PRINCIPAL, SENIOR SECONDARY SCHOOL, IKOLOHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010755	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 444	01/06/2021	247345	11448	PRINCIPAL, SENIOR SECONDARY SCHOOL, IKOLOHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010759	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 448	01/06/2021	25855	11448	PRINCIPAL, SENIOR SECONDARY SCHOOL, IKOLOHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010678	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 367	01/06/2021	411260	11982	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021010680 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 369	01/06/2021	426201	11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010681 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 370	01/06/2021	70966	11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010682 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 371	01/06/2021	341102	11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010683 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 372	01/06/2021	26365	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010684 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 373	01/06/2021	591847	11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010687 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 376	01/06/2021	191473	11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010686 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 375	01/06/2021	69691	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010685 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 374	01/06/2021	56689	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010688 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 377	01/06/2021	115039 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010689 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 378	01/06/2021	386738 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010377 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 66	01/06/2021	119398 11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010376 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 65	01/06/2021	489661 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010375 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 64	01/06/2021	450930 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010378 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 67	01/06/2021	108527 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010379 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 68	01/06/2021	186966 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010380 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 69	01/06/2021	73038 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010381 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 70	01/06/2021	35736 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021010384 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05	EDUCATION	NT V 73	01/06/2021	29374	11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA			
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021010383 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05	EDUCATION	NT V 72	01/06/2021	75193	11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA			
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021010382 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05	EDUCATION	NT V 71	01/06/2021	569665	11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA			
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021010386 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05	EDUCATION	NT V 75	01/06/2021	186688	11317	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA			
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021010385 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05	EDUCATION	NT V 74	01/06/2021	639429	11317	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA			
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021010387 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05	EDUCATION	NT V 76	01/06/2021	456430	11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010388 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05	EDUCATION	NT V 77	01/06/2021	67777	11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010389 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05	EDUCATION	NT V 78	01/06/2021	95924	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010390 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
	05	EDUCATION	NT V 79	01/06/2021	1020070	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010391 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 80	01/06/2021	70916 11441	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010392 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 81	01/06/2021	200873 11441	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010393 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 82	01/06/2021	179518 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010394 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 83	01/06/2021	340247 11441	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010397 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 86	01/06/2021	502050 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010396 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 85	01/06/2021	100262 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010395 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 84	01/06/2021	87510 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010398 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 87	01/06/2021	805949 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010399 01/06/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 88	01/06/2021	431979 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,							
VN062021010404 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 93	01/06/2021	94887 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,							
VN062021010405 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 94	01/06/2021	282312 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,							
VN062021010406 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 95	01/06/2021	89788 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
EDUCATION,PUNJAB,											
VN062021010407 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 96	01/06/2021	160505 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,							
VN062021010408 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 97	01/06/2021	62312 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,							
VN062021010410 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 99	01/06/2021	127752 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,							
VN062021010409 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 98	01/06/2021	298364 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
EDUCATION,PUNJAB,											
VN062021010411 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION	NT V 100	01/06/2021	24203 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							

EDUCATION, PUNJAB,

VN062021010412 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 101 01/06/2021 731081 11265 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL, LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021010413 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 102 01/06/2021 82970 11265 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL, LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021010414 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 103 01/06/2021 34663 11154 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTAHRI, LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021010415 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 104 01/06/2021 137097 11268 PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL, LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021010417 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 106 01/06/2021 89005 11848 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), SAHNEWAL, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021010364 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 53 01/06/2021 702337 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021010416 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 105	01/06/2021	111243 11848	PRINCIPAL, GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010590 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 279	01/06/2021	93802 11294	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RACHIN, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021010589 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 278	01/06/2021	102844 11294	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RACHIN, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021010791 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 480	01/06/2021	73038 11227	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010790 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 479	01/06/2021	552220 11227	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010742 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 431	01/06/2021	144416 11298	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010793 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 482	01/06/2021	502506 11227	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010794 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 483	01/06/2021	119637 11227	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010795 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 484	01/06/2021	168652 11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010796 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 485	01/06/2021	140115 11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010798 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 487	01/06/2021	552252 11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010797 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 486	01/06/2021	168593 11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010799 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 488	01/06/2021	54879 11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010800 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 489	01/06/2021	101509 11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021010597 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 286	01/06/2021	62312 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010596 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 285	01/06/2021	34763 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010599 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 288	01/06/2021	136718 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021010600	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	289	01/06/2021	192233	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010601	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	290	01/06/2021	310210	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010602	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	291	01/06/2021	53669	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN062021010605	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	294	01/06/2021	108527	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN062021010604	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	293	01/06/2021	72090	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN062021010608	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	297	01/06/2021	733716	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN062021010603	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	292	01/06/2021	578492	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN062021010606	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	295	01/06/2021	78805	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN062021010607	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										01	SALARIES	
05	EDUCATION	NT	V	296	01/06/2021	78113	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA				

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021010609 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 298	01/06/2021	365183	11539	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, THREEKE, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021010612 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 301	01/06/2021	32075	11539	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, THREEKE, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021010314 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 3	01/06/2021	278464	11154	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTAHRI, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021010315 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 4	01/06/2021	244748	11154	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTAHRI, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021010312 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1	01/06/2021	83273	11281	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHER PUR KALAN, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021010313 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 2	01/06/2021	53447	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,								
VN062021010316 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 5	01/06/2021	230249	11154	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTAHRI, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021010317 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 6	01/06/2021	53447	11322	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOHARA, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021010318 01/06/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 7	01/06/2021	93802 11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021010319 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 8	01/06/2021	80441 11229	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021010321 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 10	01/06/2021	54428 11229	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021010320 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 9	01/06/2021	347221 11229	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021010323 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 12	01/06/2021	25028 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA					
EDUCATION,PUNJAB,					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021010322 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 11	01/06/2021	293072 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA					
EDUCATION,PUNJAB,					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021010324 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 13	01/06/2021	50646 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA					
EDUCATION,PUNJAB,					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021010325 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 14	01/06/2021	109663 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA					
EDUCATION,PUNJAB,					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021010326 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 15	01/06/2021	125204 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA					
EDUCATION,PUNJAB,					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021010328 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 17	01/06/2021	280137	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010327 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 16	01/06/2021	254877	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010330 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 19	01/06/2021	1289767	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010331 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 20	01/06/2021	203166	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010332 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 21	01/06/2021	453095	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010333 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 22	01/06/2021	590547	11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010336 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 25	01/06/2021	58764	11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010335 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 24	01/06/2021	97384	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010334 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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02

05 EDUCATION

NT V 34

01/06/2021

706392

706392 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

05 EDUCATION

NT V 35

01/06/2021

153706

153706 11404 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANI SHALU, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

05 EDUCATION

NT V 36

01/06/2021

291553

291553 11404 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANI SHALU, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

05 EDUCATION

NT V 38

01/06/2021

108527

108527 11498 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

05 EDUCATION

NT V 37

01/06/2021

23507

23507 11404 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANI SHALU, LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

SM

MIN MIN_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

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02

05 EDUCATION

NT V 40

01/06/2021

566045

566045 11498 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN062021010350 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 39	01/06/2021	91006 11498	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAPAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010749 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 438	01/06/2021	37453 11119	HEADMASTER, GOVT. HIGH SCHOOL, BULEPUR, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021010748 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 437	01/06/2021	311361 11119	HEADMASTER, GOVT. HIGH SCHOOL, BULEPUR, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021010751 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 440	01/06/2021	67667 11223	HEADMASTER, GOVT. HIGH SCHOOL, BHADLA NIWAN, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010750 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 439	01/06/2021	26365 11119	HEADMASTER, GOVT. HIGH SCHOOL, BULEPUR, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021010752 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 441	01/06/2021	49571 11446	PRINCIPAL, SENIOR SECONDARY SCHOOL, LIBRA, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010753 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 442	01/06/2021	105908 11446	PRINCIPAL, SENIOR SECONDARY SCHOOL, LIBRA, LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010611 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 300	01/06/2021	45357 11256	HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL, LUDHIANA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021010610 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 299	01/06/2021	107294 11539	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, THREEKE, LUDHIANA			

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021010613 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 302	01/06/2021	57550	11256	HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021010614 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 303	01/06/2021	378448	11256	HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021010615 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 304	01/06/2021	436561	11539	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, THREEKE, LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021010303 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1979	10/06/2021	38669	11189	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER		4201 DIRECTOR, PUBLIC INSTRUCTION,	
(PRIMARY), LUDHIANA SCHOOL, PUNJAB,								
VN062021009445 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1166	02/06/2021	234121	11189	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER		4201 DIRECTOR, PUBLIC INSTRUCTION,	
(PRIMARY), LUDHIANA SCHOOL, PUNJAB,								
VN062021009565 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 1111	02/06/2021	169549	11189	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER		4201 DIRECTOR, PUBLIC INSTRUCTION,	
(PRIMARY), LUDHIANA SCHOOL, PUNJAB,								
VN062021010352 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 41	01/06/2021	58154	11498	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010353 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 42	01/06/2021	75457	11498	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010354 01/06/2021 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 43	01/06/2021	39324 11498	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010356 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 45	01/06/2021	53447 11498	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010359 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 48	01/06/2021	381382 11832	HEADMASTER, GOVT. HIGH SCHOOL, MULLANPUR, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010355 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 44	01/06/2021	96468 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010357 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 46	01/06/2021	67667 11832	HEADMASTER, GOVT. HIGH SCHOOL, MULLANPUR, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010358 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 47	01/06/2021	144204 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010360 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 49	01/06/2021	98755 11281	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHER PUR KALAN, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021010363 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 52	01/06/2021	473332 11832	HEADMASTER, GOVT. HIGH SCHOOL, MULLANPUR, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021010362 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 51	01/06/2021	514037 11281	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHER PUR KALAN, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021010361 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 50 01/06/2021 282264 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021010365 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 54 01/06/2021 43675 11832	HEADMASTER, GOVT. HIGH SCHOOL, MULLANPUR, LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021010366 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 55 01/06/2021 783529 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021010367 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 56 01/06/2021 36647 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021010369 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 58 01/06/2021 257122 11359	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021010368 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 57 01/06/2021 91056 11359	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021010371 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 60 01/06/2021 101125 11185	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021010370 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 59 01/06/2021 56349 11359	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL, LUDHIANA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021010372 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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VN062021076775 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 2039	11/06/2021	737799	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076777 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 2041	11/06/2021	245798	11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021076760 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 2024	11/06/2021	226606	11318	HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021010587 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 276	01/06/2021	287282	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021010588 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 277	01/06/2021	8726	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021010592 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 281	01/06/2021	102954	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010591 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 280	01/06/2021	303056	11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021010593 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 282	01/06/2021	169724	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010594 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES 10815 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
	05 EDUCATION	NT V 283	01/06/2021				
VN062021010595 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 284	01/06/2021	30716 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010598 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 287	01/06/2021	114570 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021009787 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1100	2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
SUDHAR, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1463	03/06/2021	42593 11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009788 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1100	2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
SUDHAR, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1464	03/06/2021	37479 11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010164 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1100	2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
KHANNA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1840	08/06/2021	55045 11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011100 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1100	2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
KHANNA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1008	01/06/2021	44382 11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011101 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1100	2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
KHANNA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1009	01/06/2021	90674 11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021011105 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			1100	2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
KHANNA-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1013	01/06/2021	38573 11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021009749 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					01
								104 INSPECTION	
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
SAMRALA-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1425	02/06/2021	5307 11263	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021009750 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				01	
								104 INSPECTION	
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
SAMRALA-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1426	02/06/2021	19900 11263	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021009777 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				01	
								104 INSPECTION	
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
MANGAT-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1453	03/06/2021	54064 11196	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021009778 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				01	
								104 INSPECTION	
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
MANGAT-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1454	03/06/2021	18000 11196	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021009779 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				01	
								104 INSPECTION	
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
MANGAT-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1455	03/06/2021	91541 11196	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021010329 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				01	
								104 INSPECTION	
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 18	01/06/2021	46626 11149	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021010400 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				01	
								104 INSPECTION	
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
MANGAT-1, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 89	01/06/2021	92942 11190	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021010401 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				01	
								104 INSPECTION	
							01 INSPECTION		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
MANGAT-1, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 90	01/06/2021	62930 11190	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC					SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC		MIN MIN_DESC	

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

EDUCATION, PUNJAB,

VN062021011150 01/06/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

05 EDUCATION NT V 993 01/06/2021 53913 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
SAMRALA-I, LUDHIANA
EDUCATION, PUNJAB,

VN062021011047 01/06/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

05 EDUCATION NT V 918 01/06/2021 38547 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
MANGAT-1, LUDHIANA
EDUCATION, PUNJAB,

VN062021011281 01/06/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

05 EDUCATION NT V 790 01/06/2021 91529 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
DORAHA, LUDHIANA
EDUCATION, PUNJAB,

VN062021011282 01/06/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

05 EDUCATION NT V 791 01/06/2021 97890 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
DORAHA, LUDHIANA
EDUCATION, PUNJAB,

VN062021009454 01/06/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

05 EDUCATION NT V 1175 02/06/2021 38173 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN062021009455 01/06/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

05 EDUCATION NT V 1176 02/06/2021 91640 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN062021010827 01/06/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02
SECONDARY EDUCATION

05 EDUCATION NT V 516 01/06/2021 92621 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021010826 01/06/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02
SECONDARY EDUCATION

05 EDUCATION NT V 515 01/06/2021 424776 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021010829 01/06/2021 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02
SECONDARY EDUCATION

[illegible]

VN062021010301	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02
SECONDARY EDUCATION									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
(PRIMARY), LUDHIANA	05 EDUCATION	NT V 1977	10/06/2021	2099	11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER				4201 DIRECTOR, PUBLIC INSTRUCTION,		
SCHOOL, PUNJAB,												
VN062021009876	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
SAMRALA-I, LUDHIANA	05 EDUCATION	NT V 1552	03/06/2021	66254	11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,												
VN062021009909	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
PAKHOWAL, LUDHIANA	05 EDUCATION	NT V 1585	04/06/2021	75139	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
OF EDUCATION, PUNJAB,												
VN062021009753	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
SAMRALA-II, LUDHIANA	05 EDUCATION	NT V 1429	02/06/2021	77306	11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,												
VN062021009780	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
MANGAT-II, LUDHIANA	05 EDUCATION	NT V 1456	03/06/2021	2516240	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,												
VN062021009781	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
MANGAT-II, LUDHIANA	05 EDUCATION	NT V 1457	03/06/2021	9023706	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,												
VN062021009438	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
EDUCATION, PUNJAB,	05 EDUCATION	NT V 1159	02/06/2021	5592190	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009439	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
MANGAT-III NIZAM ROAD, LUDHIANA	05 EDUCATION	NT V 1160	02/06/2021	756705	11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,												
VN062021009425	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				01
ELEMENTARY EDUCATION									01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		

MANGAT-III NIZAM ROAD,LUDHIANA EDUCATION,PUNJAB,	05 EDUCATION	NT V 1146	02/06/2021	3613482	11541	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021009426 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1147	02/06/2021	14196546	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021009457 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1178	02/06/2021	54532	11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT		
OFFICER-2,LUDHIANA OF EDUCATION,PUNJAB,								
VN062021009460 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1181	02/06/2021	88684	11164	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021009461 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1182	02/06/2021	37722	11973	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWATWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
EDUCATION,PUNJAB,								
VN062021009462 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1183	02/06/2021	21727	11118	HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021076938 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 2175	18/06/2021	68793	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
MANGAT-II,LUDHIANA EDUCATION,PUNJAB,								
VN062021009469 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 1190	02/06/2021	80694	11164	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021076868 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 2235	25/06/2021	121701	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								

VN062021076853 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2220	25/06/2021	40115 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021076854 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2221	25/06/2021	47885 11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	
OFFICER-2,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OF EDUCATION,PUNJAB,					
VN062021076881 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 2118	15/06/2021	76189 11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	
SAMRALA-II,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021009571 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION				01
				01 INSPECTION	104 INSPECTION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1117	02/06/2021	68309 11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	
MANGAT-III NIZAM ROAD,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021009572 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION				01
				01 INSPECTION	104 INSPECTION
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1118	02/06/2021	69195 11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	
MANGAT-III NIZAM ROAD,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021009456 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1177	02/06/2021	67777 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021009458 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1179	02/06/2021	5283480 11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	
OFFICER-2,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OF EDUCATION,PUNJAB,					
VN062021009459 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 1180	02/06/2021	9645204 11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	
OFFICER-2,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OF EDUCATION,PUNJAB,					
VN062021009463 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1184	02/06/2021	2988256	11997	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHANDARI KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN062021009464 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1185	02/06/2021	6861101	11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021009786 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
SUDHAR, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1462	03/06/2021	3890273	11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021009789 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
SUDHAR, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1465	03/06/2021	7084002	11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021009920 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1596	04/06/2021	858812	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT			
VN062021009922 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1598	04/06/2021	4337319	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT			
VN062021010033 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
KHANNA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1709	04/06/2021	2843611	11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010036 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
KHANNA-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1712	04/06/2021	36091	11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021010518 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	01
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 207	01/06/2021	2047944	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT			

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SIDHWAN BET-II, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 694	01/06/2021	5119834 11257	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021011009 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01		
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
SIDHWAN BET-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 698	01/06/2021	2786288 11243	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021011152 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01		
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
SAMRALA-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 995	01/06/2021	497463 11373	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC		TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM		
					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				CCO_ CCO	

VN062021011283 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01		
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
DORAHA, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 792	01/06/2021	1420044 11431	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021011284 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01		
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
DORAHA, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 793	01/06/2021	6389171 11431	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021011292 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01		
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
DORAHA, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 801	01/06/2021	21765 11431	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021009470 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01		
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 1191	02/06/2021	6888109 11408	BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT				

VN062021076758 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
JAGRAON, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 2022	11/06/2021	3280684	11252	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021076761 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
JAGRAON, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 2025	11/06/2021	7271369	11252	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021010403 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
MANGAT-1, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 92	01/06/2021	4129619	11190	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021010402 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
MANGAT-1, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 91	01/06/2021	81721	11190	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021010825 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 514	01/06/2021	67777	11139	BLOCK PRIMARY EDUCATION OFFICER, OFFICER OF THE BLOCK KPRIMARY OFFICER-1, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021010429 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
MANGAT-1, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 118	01/06/2021	8673646	11190	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021010431 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 120	01/06/2021	1629347	11149	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021010433 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
-I, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 122	01/06/2021	6649882	11149	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021010206 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS		

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1882	08/06/2021	278867 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021010271 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
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					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1947	09/06/2021	30710 11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,				
DORAHA, LUDHIANA EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021010304 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
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					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1980	10/06/2021	46075 11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION				
OFFICER-2, LUDHIANA OF EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT				

VN062021076851 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
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					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 2218	25/06/2021	27500 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021011160 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
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					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1003	01/06/2021	19024 11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,				
KHANNA- II, LUDHIANA EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021011161 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
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					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1004	01/06/2021	73234 11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,				
KHANNA- II, LUDHIANA EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021011099 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
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					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1007	01/06/2021	6682187 11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,				
KHANNA- I, LUDHIANA EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021011102 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
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					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1010	01/06/2021	7297798 11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,				
KHANNA- II, LUDHIANA EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021011103 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
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					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 1011	01/06/2021	3311770 11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,				
KHANNA- II, LUDHIANA EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

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CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 3	01/06/2021	53151	11616	01 SALARIES SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,		
VN062021061349 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80	
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 1	01/06/2021	85461	11616	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH							
VN062021061353 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80	
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 5	01/06/2021	95158	11616	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH							
VN062021061354 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80	
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 6	01/06/2021	39636	11616	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH							
VN062021061355 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80	
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 7	01/06/2021	59940	11616	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH							
VN062021061359 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80	
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 11	04/06/2021	96660	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH							
VN062021061360 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80	
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 12	04/06/2021	65195	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH							
VN062021061361 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80	
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 13	04/06/2021	105878	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH							
VN062021061362 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1100	2217 URBAN DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	80	
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
35 HOUSING AND URBAN DEVELOP NT V 14	04/06/2021	90701	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH							

VN062021061363	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
GENERAL													

	17 LOCAL GOVERNMENT	NT V 20	07/06/2021	8145 11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN062021061369 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL				1100 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	17 LOCAL GOVERNMENT	NT V 21	07/06/2021	5770 11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN062021076322 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL				1100 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	17 LOCAL GOVERNMENT	NT V 24	25/06/2021	8645 11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN062021076323 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL				1100 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	17 LOCAL GOVERNMENT	NT V 25	25/06/2021	1262 11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN062021076324 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL				1100 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES		
	17 LOCAL GOVERNMENT	NT V 26	25/06/2021	5906 11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN062021061352 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL				1100 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
	35 HOUSING AND URBAN DEVELOPMENT	NT V 4	01/06/2021	107973 11616	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH, CHANDIGARH							
VN062021017392 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 294	01/06/2021	718050 12097	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021017347 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 249	01/06/2021	80612 12505	HEADMASTER, GOVERNMENT HIGH SCHOOL, KULANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021017349 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 251	01/06/2021	73011 12240	HEADMASTER, GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021017350 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 252	01/06/2021	371475	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017351 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 253	01/06/2021	153379	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017352 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 254	01/06/2021	46749	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017354 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 256	01/06/2021	528425	12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021017353 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 255	01/06/2021	69691	12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021017355 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 257	01/06/2021	157274	12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021017356 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 258	01/06/2021	501275	12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017357 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 259	01/06/2021	449347	12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017358 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 260	01/06/2021	56739	12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA					

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021017359 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 261

01/06/2021

33764 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021017360 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 262

01/06/2021

35651 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021017361 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 263

01/06/2021

20377 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021017362 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 264

01/06/2021

99958 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021017329 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 231

01/06/2021

520845 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021017326 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1200 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 228

01/06/2021

344388 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021047419 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 704	15/06/2021	155998 12051	DISTRICT EDUCATION OFFICER (S),	DISTRICT EDUCATION OFFICER (S),MANSA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021047484 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 769	25/06/2021	30866 12051	DISTRICT EDUCATION OFFICER (S),	DISTRICT EDUCATION OFFICER (S),MANSA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017124 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 26	01/06/2021	236323 12113	DISTRICT EDUCATION OFFICER,	DISTRICT EDUCATION OFFICER (P),MANSA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017127 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 29	01/06/2021	9822 12113	DISTRICT EDUCATION OFFICER,	DISTRICT EDUCATION OFFICER (P),MANSA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017130 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 32	01/06/2021	110365 12113	DISTRICT EDUCATION OFFICER,	DISTRICT EDUCATION OFFICER (P),MANSA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017301 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 88	01/06/2021	369468 12051	DISTRICT EDUCATION OFFICER (S),	DISTRICT EDUCATION OFFICER (S),MANSA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017302 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 89	01/06/2021	248550 12051	DISTRICT EDUCATION OFFICER (S),	DISTRICT EDUCATION OFFICER (S),MANSA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017309 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 96	01/06/2021	44082 12051	DISTRICT EDUCATION OFFICER (S),	DISTRICT EDUCATION OFFICER (S),MANSA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017308 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 95	01/06/2021	54424 12051	01 SALARIES DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021017310 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 97	01/06/2021	98318 12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021017319 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 106	01/06/2021	143370 12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021017688 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
SARDULGARH,MANSA EDUCATION,PUNJAB,	05 EDUCATION	NT V 590	08/06/2021	11292 12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017341 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
BARETA,MANSA EDUCATION,PUNJAB,	05 EDUCATION	NT V 243	01/06/2021	60402 12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017455 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 357	01/06/2021	29356 12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017109 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 11	01/06/2021	38076 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017110 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 12	01/06/2021	10224 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017209 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1200 2202 GENERAL EDUCATION		104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION,PUNJAB,	05 EDUCATION	NT V 176	01/06/2021	58530 12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021017210 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION						01
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 177	01/06/2021	43161 12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017211 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION					01	
						01 INSPECTION		104 INSPECTION	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 178	01/06/2021	9822 12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017111 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION					01	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 13	01/06/2021	66889 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017112 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION					01	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 14	01/06/2021	64890 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017113 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION					01	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 15	01/06/2021	199198 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017116 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION					01	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 18	01/06/2021	2040929 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017126 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION					01	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 28	01/06/2021	5076323 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017128 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION					01	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 30	01/06/2021	2835027 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017140 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION					01	
						01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD			
						01 SALARIES			

05 EDUCATION	NT V 42	01/06/2021	2750698 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN062021017144 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 46	01/06/2021	2517234 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN062021017265 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 52	01/06/2021	544401 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN062021017264 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 51	01/06/2021	423025 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN062021017213 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 180	01/06/2021	2372617 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
BARETA, MANSA EDUCATION, PUNJAB,				
VN062021017330 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 232	01/06/2021	4511663 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN062021017334 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 236	01/06/2021	10296305 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,				
VN062021017340 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 242	01/06/2021	9633575 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
BARETA, MANSA EDUCATION, PUNJAB,				
VN062021017686 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202 GENERAL EDUCATION		01
			01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 588	08/06/2021	66254 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
SARDULGARH, MANSA EDUCATION, PUNJAB,				

VN062021017689 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
SARDULGARH, MANSA EDUCATION, PUNJAB,	05	EDUCATION	NT V 591	08/06/2021	2059928	12114	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II	AT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021017690 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
SARDULGARH, MANSA EDUCATION, PUNJAB,	05	EDUCATION	NT V 592	08/06/2021	8079600	12114	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II	AT	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021017458 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
EDUCATION, PUNJAB,	05	EDUCATION	NT V 360	01/06/2021	2732610	12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021017459 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
EDUCATION, PUNJAB,	05	EDUCATION	NT V 361	01/06/2021	388564	12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021017465 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
EDUCATION, PUNJAB,	05	EDUCATION	NT V 367	01/06/2021	8583012	12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047351 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
EDUCATION, PUNJAB,	05	EDUCATION	NT V 636	11/06/2021	454811	12079	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1, MANSA		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047402 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
EDUCATION, PUNJAB,	05	EDUCATION	NT V 687	11/06/2021	170029	12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047454 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
EDUCATION, PUNJAB,	05	EDUCATION	NT V 739	25/06/2021	352657	12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047460 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	05	EDUCATION	NT V 745	25/06/2021	18524	12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA		

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021017369 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 271	01/06/2021	175362	12091	HEADMASTER, GOVERNMENT	HIGH SCHOOL, BEHNIWAL, MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017370 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 272	01/06/2021	47624	12091	HEADMASTER, GOVERNMENT	HIGH SCHOOL, BEHNIWAL, MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017373 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 275	01/06/2021	226432	12112	HEADMASTER, GOVERNMENT	HIGH SCHOOL, KHIWA KHURD, MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021017371 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 273	01/06/2021	287138	12206	HEADMASTER, GOVERNMENT	HIGH SCHOOL, GOHLE		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017372 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 274	01/06/2021	43495	12112	HEADMASTER, GOVERNMENT	HIGH SCHOOL, KHIWA KHURD, MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021017374 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 276	01/06/2021	18649	12112	HEADMASTER, GOVERNMENT	HIGH SCHOOL, KHIWA KHURD, MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021017375 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 277	01/06/2021	27943	12052	PRINCIPAL, GOVERNMENT	SR.SEC. SCHOOL, DALEL SINGH WALA, MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021017376 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 278	01/06/2021	24443	12080	PRINCIPAL, GOVERNMENT	BOYS SR. SEC. SCHOOL, BARETA, MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021017378 01/06/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 280	01/06/2021	209124 12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017377 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 279	01/06/2021	367651 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017380 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 282	01/06/2021	450275 12204	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017381 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 283	01/06/2021	47282 12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017382 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 284	01/06/2021	38573 12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017384 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 286	01/06/2021	44134 12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017383 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 285	01/06/2021	383647 12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017385 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 287	01/06/2021	351195 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017520 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 422	01/06/2021	99870 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021017521 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 423	01/06/2021	508992	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017522 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 424	01/06/2021	99936	12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017523 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 425	01/06/2021	506858	12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017524 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 426	01/06/2021	644186	12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017525 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 427	01/06/2021	23205	12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017442 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 344	01/06/2021	83453	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017443 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 345	01/06/2021	767607	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017444 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 346	01/06/2021	226436	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM

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

VN062021017445 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 347 01/06/2021	910651 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017446 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 348 01/06/2021	98737 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,			
VN062021017418 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 320 01/06/2021	20777 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,			
VN062021017421 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 323 01/06/2021	255265 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,			
VN062021017508 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 410 01/06/2021	243306 12513 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS	
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017510 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
05 EDUCATION	NT V 412 01/06/2021	224657 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI	
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017509 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION		02
		109 GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	

05 EDUCATION	NT V 411	01/06/2021	74514 12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021017511 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 413	01/06/2021	93773 12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021017512 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 414	01/06/2021	98127 12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021017513 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 415	01/06/2021	271403 12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021017343 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 245	01/06/2021	74070 12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017344 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 246	01/06/2021	69691 12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017345 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 247	01/06/2021	460877 12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017346 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 248	01/06/2021	390738 12505	HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017348 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 250	01/06/2021	34974 12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021017484 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 386	01/06/2021	69691	12522	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANKHERA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021017485 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 387	01/06/2021	87581	12522	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANKHERA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021017486 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 388	01/06/2021	297311	12522	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANKHERA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021017487 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 389	01/06/2021	72152	12048	HEADMASTER, GOVERNMENT HIGH SCHOOL, HERO KALAN, MANSA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017488 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 390	01/06/2021	65699	12091	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHNIWAL, MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021017489 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 391	01/06/2021	118754	12095	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA, MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021017490 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 392	01/06/2021	37622	12095	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA, MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021017492 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 394	01/06/2021	240889	12095	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA, MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021017491 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 393	01/06/2021	356327	12095	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA, MANSA		

								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017493 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 395	01/06/2021	230760	12095	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017494 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 396	01/06/2021	78352	12091	HEADMASTER,GOVERNMENT	HIGH SCHOOL, BEHNIWAL,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017495 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 397	01/06/2021	442815	12048	HEADMASTER,GOVERNMENT	HIGH SCHOOL, HERO KALAN,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017496 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 398	01/06/2021	67695	12509	HEADMASTER,GOVERNMENT	HIGH SCHOOL,LALIANWALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017498 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 400	01/06/2021	82635	12509	HEADMASTER,GOVERNMENT	HIGH SCHOOL,LALIANWALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017497 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 399	01/06/2021	70691	12509	HEADMASTER,GOVERNMENT	HIGH SCHOOL,LALIANWALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017499 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 401	01/06/2021	67667	12511	HEADMASTER,GOVERNMENT	HIGH SCHOOL,TANDIAN		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017500 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 402	01/06/2021	187094	12511	HEADMASTER,GOVERNMENT	HIGH SCHOOL,TANDIAN		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017386 01/06/2021 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 288	01/06/2021	862121 12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021017387 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION			02			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 289	01/06/2021	350199 12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021017388 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION			02			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 290	01/06/2021	67667 12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021017390 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION			02			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 292	01/06/2021	67470 12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021017389 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION			02			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 291	01/06/2021	38948 12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021017394 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION			02			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 296	01/06/2021	152800 12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,												
VN062021017391 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION			02			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 293	01/06/2021	94814 12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021017101 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION			02			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 3	01/06/2021	416882 12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021017103 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202	GENERAL EDUCATION			02			
								109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION	NT V 5	01/06/2021	37453 12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN062021017102	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	4	01/06/2021	48763	12046	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHLAN WALI, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021017447	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	349	01/06/2021	318952	12066	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARANDI, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021017448	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	350	01/06/2021	541259	12066	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARANDI, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021017526	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	428	01/06/2021	113378	12123	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MEERPUR, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021017527	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	429	01/06/2021	238410	12244	HEADMASTER, GOVT HIGH SCHOOL, JHANDU KALAN, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021017528	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	430	01/06/2021	39560	12244	HEADMASTER, GOVT HIGH SCHOOL, JHANDU KALAN, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021017529	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	431	01/06/2021	179646	12093	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021017531	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	433	01/06/2021	367135	12244	HEADMASTER, GOVT HIGH SCHOOL, JHANDU KALAN, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021017532	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

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VN062021017540 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 442	01/06/2021	41222	12232	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017542 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 444	01/06/2021	22119	12244	HEADMASTER, GOVT HIGH SCHOOL, JHANDU KALAN, MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017450 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 352	01/06/2021	78477	12514	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDDUWALA				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021017449 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 351	01/06/2021	10815	12514	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDDUWALA				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021017451 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 353	01/06/2021	188006	12514	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDDUWALA				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021017452 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 354	01/06/2021	287623	12048	HEADMASTER, GOVERNMENT HIGH SCHOOL, HERO KALAN, MANSA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021017453 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 355	01/06/2021	58764	12520	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAHNEWALA				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021017454 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 356	01/06/2021	162941	12520	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAHNEWALA				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021017456 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

307089 12048

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

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210850 12503 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAWA

				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021017336 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 238	01/06/2021	81415 12503	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021017337 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 239	01/06/2021	69741 12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021017338 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 240	01/06/2021	221665 12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021017339 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 241	01/06/2021	93968 12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021017502 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 404	01/06/2021	73074 12232	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021017503 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 405	01/06/2021	375036 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021017504 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 406	01/06/2021	1047569 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021017505 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 407	01/06/2021	43384 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021017506 01/06/2021 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 408	01/06/2021	42734 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017507 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 409	01/06/2021	46075 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017403 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 305	01/06/2021	215798 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021017404 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 306	01/06/2021	414503 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021017405 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 307	01/06/2021	20377 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021017406 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 308	01/06/2021	10815 12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021017409 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 311	01/06/2021	305463 12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021017408 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 310	01/06/2021	94012 12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN062021017407 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 309	01/06/2021	26387 12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021017410	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	312	01/06/2021	326643	12039	PRINCIPAL, GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS), MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021017411	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	313	01/06/2021	1394053	12058	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AKKANWALI, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021017414	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	316	01/06/2021	331831	12091	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHNIWAL, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021017413	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	315	01/06/2021	154203	12039	PRINCIPAL, GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS), MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021017415	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	317	01/06/2021	77811	12091	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHNIWAL, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021017416	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	318	01/06/2021	51944	12091	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHNIWAL, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021017417	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	319	01/06/2021	371918	12036	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOPAL, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021017363	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	265	01/06/2021	79086	12206	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOHLE	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021017364	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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VN062021017320 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 107	01/06/2021	74874	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017321 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 108	01/06/2021	9423	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017322 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 109	01/06/2021	10815	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017324 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 111	01/06/2021	348450	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017323 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 110	01/06/2021	30936	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017104 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 6	01/06/2021	67667	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017105 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 7	01/06/2021	9216	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017106 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 8	01/06/2021	287613	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017108 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 10	01/06/2021	702874 12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021017107 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 9	01/06/2021	749023 12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021017114 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 16	01/06/2021	875479 12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021017115 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 17	01/06/2021	190457 12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021017117 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 19	01/06/2021	16380 12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021017118 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 20	01/06/2021	458943 12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021017120 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 22	01/06/2021	747434 12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021017119 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 21	01/06/2021	452391 12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021017121 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 23	01/06/2021	29980 12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021017122 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 24	01/06/2021	403537	12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017123 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 25	01/06/2021	132313	12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017125 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 27	01/06/2021	58764	12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017129 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 31	01/06/2021	83097	12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017132 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 34	01/06/2021	118976	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017133 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 35	01/06/2021	126933	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017134 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 36	01/06/2021	272202	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017135 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 37	01/06/2021	382452	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017420 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

[illegible]

VN062021017543 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 445	01/06/2021	131840	12513	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017544 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 446	01/06/2021	68411	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017419 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 321	01/06/2021	51894	12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017422 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 324	01/06/2021	362330	12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017423 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 325	01/06/2021	375735	12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017424 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 326	01/06/2021	27943	12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017426 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 328	01/06/2021	114540	12047	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017425 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 327	01/06/2021	16065	12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017427 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021017396 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 298	01/06/2021	69767 12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021017398 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 300	01/06/2021	615366 12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017463 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 365	01/06/2021	71324 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017464 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 366	01/06/2021	9105 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017466 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 368	01/06/2021	93968 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017467 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 369	01/06/2021	51708 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017468 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 370	01/06/2021	104842 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017469 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 371	01/06/2021	181246 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017470 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021017164 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 131 01/06/2021 79335 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021017165 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 132 01/06/2021 1138918 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021017166 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 133 01/06/2021 827569 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021017167 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 134 01/06/2021 9022 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021017168 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 135 01/06/2021 298864 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021017169 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 136 01/06/2021 80029 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021017171 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 138 01/06/2021 40307 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021017146 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 113 01/06/2021 74737 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021017147 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 114	01/06/2021	463646 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021017148 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 115	01/06/2021	143536 12245	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021017261 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 48	01/06/2021	545028 12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,							
VN062021017262 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 49	01/06/2021	20377 12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,							
VN062021017263 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 50	01/06/2021	21630 12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,							
VN062021017266 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 53	01/06/2021	666744 12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,							
VN062021017267 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 54	01/06/2021	410783 12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
EDUCATION,PUNJAB,							
VN062021017268 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 55	01/06/2021	193979 12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021017270 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 57	01/06/2021	701575 12246	HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN062021017269	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	56	01/06/2021	28775	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017271	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	58	01/06/2021	278857	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017272	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	59	01/06/2021	246898	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017273	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	60	01/06/2021	110438	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021017274	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	61	01/06/2021	95132	12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021017275	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	62	01/06/2021	357120	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017460	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	362	01/06/2021	257727	12526	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017433	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	335	01/06/2021	48653	12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021017434	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 336	01/06/2021	204612 12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021017435 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 337	01/06/2021	342584 12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021017436 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 338	01/06/2021	632449 12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017438 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 340	01/06/2021	489570 12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021017437 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 339	01/06/2021	268505 12047	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021017439 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 341	01/06/2021	9022 12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021017440 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 342	01/06/2021	98403 12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021017441 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 343	01/06/2021	146145 12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021017285 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 72	01/06/2021	769050 12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO		
VN062021017286	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 73 01/06/2021	1033976	12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021017288	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 75 01/06/2021	53144	12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021017287	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 74 01/06/2021	42484	12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021017289	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 76 01/06/2021	109717	12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021017290	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 77 01/06/2021	187725	12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021017291	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 78 01/06/2021	18000	12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021017292	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 79	01/06/2021	401830 12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021017293 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 80	01/06/2021	1223791 12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021017294 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 81	01/06/2021	20958 12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021017295 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 82	01/06/2021	37797 12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021017296 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 83	01/06/2021	20467 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021017297 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 84	01/06/2021	368415 12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021017298 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 85	01/06/2021	329710 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021017300 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 87	01/06/2021	459637 12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021017299 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 86	01/06/2021	73124 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021017303 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 90	01/06/2021	99462	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017304 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 91	01/06/2021	72152	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017305 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 92	01/06/2021	282715	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017306 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 93	01/06/2021	940941	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017307 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 94	01/06/2021	24894	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017311 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 98	01/06/2021	102844	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017312 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 99	01/06/2021	195025	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017313 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 100	01/06/2021	333151	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017314 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

	05 EDUCATION	NT V 101	01/06/2021	562183	12054	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017245	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 212	01/06/2021	365874	12104	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, HERO KHURD, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017246	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 213	01/06/2021	121191	12082	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017247	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 214	01/06/2021	206379	12082	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017248	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 215	01/06/2021	42096	12082	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017249	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 216	01/06/2021	49833	12082	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017250	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 217	01/06/2021	27793	12082	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017251	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 218	01/06/2021	159966	12082	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017172	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 139	01/06/2021	382961	12101	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, GURNE KALAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021017173	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	140	01/06/2021	626232	12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017174	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	141	01/06/2021	69691	12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017175	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	142	01/06/2021	97434	12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021017176	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	143	01/06/2021	183153	12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017177	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	144	01/06/2021	303895	12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021017178	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	145	01/06/2021	391823	12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021017180	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	147	01/06/2021	20377	12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021017179	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	146	01/06/2021	43355	12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021017181	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 148	01/06/2021	72152 12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017182 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 149	01/06/2021	470408 12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017183 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 150	01/06/2021	451430 12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021017184 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 151	01/06/2021	68300 12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021017185 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 152	01/06/2021	94050 12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021017186 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 153	01/06/2021	265993 12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017187 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 154	01/06/2021	648082 12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017188 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 155	01/06/2021	40307 12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017189 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 156	01/06/2021	445873 12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021017190 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 157	01/06/2021	39226 12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021017192 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 159	01/06/2021	76199 12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017191 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 158	01/06/2021	49816 12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021017193 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 160	01/06/2021	77064 12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021017136 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 38	01/06/2021	617659 12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017137 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 39	01/06/2021	94569 12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021017138 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 40	01/06/2021	624151 12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017139 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 41	01/06/2021	697954 12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021017141 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 43	01/06/2021	741135 12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA						

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021017145 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 47	01/06/2021	74902	12060	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AKLIA, MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021017142 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 44	01/06/2021	160603	12074	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), RALLA, MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021017143 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 45	01/06/2021	108640	12092	HEADMASTER, GOVERNMENT HIGH SCHOOL, MATTI, MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021017462 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 364	01/06/2021	94050	12249	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE, MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017461 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 363	01/06/2021	51894	12249	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE, MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017199 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 166	01/06/2021	990649	12083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA, MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017200 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 167	01/06/2021	155040	12083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA, MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017201 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 168	01/06/2021	18000	12083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA, MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017202 01/06/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION						02

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	05 EDUCATION	NT V 175	01/06/2021	109198 12083	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017212 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 179	01/06/2021	490555 12073	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMPURA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021017214 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 181	01/06/2021	41300 12073	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMPURA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021017215 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 182	01/06/2021	133532 12073	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMPURA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021017216 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 183	01/06/2021	50385 12073	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMPURA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021017223 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 190	01/06/2021	80441 12080	01 SALARIES PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021017325 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 112	01/06/2021	66169 12100	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GARDI, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN062021017149 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 116	01/06/2021	168031 12245	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL, RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN062021017150 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 117	01/06/2021	620329 12245	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL, RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						

VN062021017151 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 118	01/06/2021	56689 12048	HEADMASTER,GOVERNMENT	HIGH SCHOOL, HERO KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017152 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 119	01/06/2021	327589 12091	HEADMASTER,GOVERNMENT	HIGH SCHOOL, BEHNIWAL,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017153 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 120	01/06/2021	241979 12048	HEADMASTER,GOVERNMENT	HIGH SCHOOL, HERO KALAN,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017154 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 121	01/06/2021	67667 12076	HEADMASTER,GOVERNMENT	HIGH SCHOOL, BAKHSHIWALA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017155 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 122	01/06/2021	55194 12076	HEADMASTER,GOVERNMENT	HIGH SCHOOL, BAKHSHIWALA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017156 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 123	01/06/2021	246423 12076	HEADMASTER,GOVERNMENT	HIGH SCHOOL, BAKHSHIWALA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017157 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 124	01/06/2021	117813 12086	HEADMASTER,GOVERNMENT	HIGH SCHOOL, RALLI,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017562 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 464	02/06/2021	124624 12133	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, KULRIAN,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017563 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 465	02/06/2021	17860 12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021017564 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 466	02/06/2021	184884 12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021017565 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 467	02/06/2021	25614 12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021017566 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 468	02/06/2021	637758 12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021017567 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 469	02/06/2021	52864 12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021017568 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 470	02/06/2021	256400 12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021017570 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 472	02/06/2021	72630 12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021017571 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 473	02/06/2021	747051 12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021017572 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		02 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 474	02/06/2021	134464 12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN062021017573 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 475	02/06/2021	393407 12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017574 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 476	02/06/2021	18245 12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017575 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 477	02/06/2021	34764 12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017576 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 478	02/06/2021	69691 12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017577 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 479	02/06/2021	74958 12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017578 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 480	02/06/2021	355534 12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017582 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 484	02/06/2021	117632 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017581 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 483	02/06/2021	37927 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017546 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 448	01/06/2021	20327 12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA				

EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017545 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 447	01/06/2021	135505 12093	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017547 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 449	01/06/2021	262243 12067	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021017548 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 450	01/06/2021	69691 12067	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021017549 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 451	01/06/2021	18000 12067	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021017550 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 452	01/06/2021	72940 12518	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, HIRKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021017623 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 525	04/06/2021	1153972 12033	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), MANSA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017621 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 523	04/06/2021	840852 12118	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KHARA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,					
VN062021017622 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
			109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 524	04/06/2021	108430 12033	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), MANSA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017583 01/06/2021 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION			02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 485	02/06/2021	924839 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017584 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 486	02/06/2021	1814470 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017276 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 63	01/06/2021	930758 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017277 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 64	01/06/2021	24894 12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017278 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 65	01/06/2021	949314 12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017279 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 66	01/06/2021	188673 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017280 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 67	01/06/2021	134464 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017282 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 69	01/06/2021	89788 12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017281 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 68	01/06/2021	521148 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021017283	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	70	01/06/2021	163916	12052	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021017284	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	71	01/06/2021	449068	12052	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021017475	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	377	01/06/2021	20377	12040	HEADMASTER, GOVT. HIGH SCHOOL, RAJE WALA, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021017476	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	378	01/06/2021	212195	12249	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE, MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021017477	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	379	01/06/2021	112435	12071	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGA, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021017478	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	380	01/06/2021	279284	12071	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGA, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021017479	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	381	01/06/2021	241170	12071	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGA, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021017224	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	191	01/06/2021	76787	12080	PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA, MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021017226	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																																																																			
										0000 00 NO DETAILED HEAD																																																																																																			
										01 SALARIES																																																																																																			
05 EDUCATION										NT V 193										01/06/2021										68048 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA										109 GOVERNMENT SECONDARY SCHOOLS										02																																																											
EDUCATION,PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																																																															
VN062021017225 01/06/2021 N DC09 A Pay and Allowances Vouchers										1200										2202 GENERAL EDUCATION																																																																																									
SECONDARY EDUCATION																																																																																																													
05 EDUCATION										NT V 192										01/06/2021										910269 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA										109 GOVERNMENT SECONDARY SCHOOLS										02																																																											
EDUCATION,PUNJAB,																																																																																																													
VN062021017227 01/06/2021 N DC09 A Pay and Allowances Vouchers										1200										2202 GENERAL EDUCATION																																																																																									
SECONDARY EDUCATION																																																																																																													
05 EDUCATION										NT V 194										01/06/2021										21630 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA										109 GOVERNMENT SECONDARY SCHOOLS										02																																																											
EDUCATION,PUNJAB,																																																																																																													
VN062021017228 01/06/2021 N DC09 A Pay and Allowances Vouchers										1200										2202 GENERAL EDUCATION																																																																																									
SECONDARY EDUCATION																																																																																																													
05 EDUCATION										NT V 195										01/06/2021										37508 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH										109 GOVERNMENT SECONDARY SCHOOLS										02																																																											
VN062021017229 01/06/2021 N DC09 A Pay and Allowances Vouchers										1200										2202 GENERAL EDUCATION																																																																																									
SECONDARY EDUCATION																																																																																																													
05 EDUCATION										NT V 196										01/06/2021										25294 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH										109 GOVERNMENT SECONDARY SCHOOLS										02																																																											
VN062021017231 01/06/2021 N DC09 A Pay and Allowances Vouchers										1200										2202 GENERAL EDUCATION																																																																																									
SECONDARY EDUCATION																																																																																																													
05 EDUCATION										NT V 198										01/06/2021										93802 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN										109 GOVERNMENT SECONDARY SCHOOLS										02																																																											
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	05 EDUCATION	NT V 197	01/06/2021	147919 12135	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017232 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 199	01/06/2021	245204 12077	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017233 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 200	01/06/2021	673743 12135	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017234 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 201	01/06/2021	101403 12135	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017235 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 202	01/06/2021	141600 12135	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017236 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 203	01/06/2021	42524 12242	HEADMASTER, GOVT HIGH SCHOOL, GOBINDPURA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017238 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 205	01/06/2021	248809 12242	HEADMASTER, GOVT HIGH SCHOOL, GOBINDPURA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017237 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 204	01/06/2021	223598 12242	HEADMASTER, GOVT HIGH SCHOOL, GOBINDPURA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017239 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 206	01/06/2021	211099 12105	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN062021017240 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 207	01/06/2021	583625	12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017241 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 208	01/06/2021	46083	12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017243 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 210	01/06/2021	384528	12100	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017242 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 209	01/06/2021	571331	12077	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017244 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 211	01/06/2021	56209	12104	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017673 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 575	07/06/2021	810823	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017678 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 580	08/06/2021	230793	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017679 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 581	08/06/2021	149777	12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017680 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 582	08/06/2021	22568	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA				

								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017681 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 583	08/06/2021	81966	12075	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017682 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 584	08/06/2021	67917	12523	PRINCIPAL,GOVERNMENT MODEL	SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017684 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 586	08/06/2021	140776	12092	HEADMASTER,GOVERNMENT	HIGH SCHOOL, MATTI,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017683 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 585	08/06/2021	55055	12228	HEADMASTER,GOVERNMENT	HIGH SCHOOL,DHINGER		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017685 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 587	08/06/2021	9022	12228	HEADMASTER,GOVERNMENT	HIGH SCHOOL,DHINGER		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017691 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 593	08/06/2021	30716	12065	HEADMASTER,GOVERNMENT	HIGH SCHOOL, KOT DHARMU,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017694 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 596	09/06/2021	80018	12050	PRINCIPAL,GOVERNMENT	SR.SEC. SCHOOL, KHALA KALAN,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017695 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 597	09/06/2021	157008	12046	HEADMASTER,GOVERNMENT	HIGH SCHOOL, CHAHLAN WALI,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021017696 01/06/2021 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION					02

SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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EDUCATION, PUNJAB,

VN062021017632 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 534	04/06/2021	28146	12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021017633 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 535	04/06/2021	680163	12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021017634 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 536	04/06/2021	925170	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021017636 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 538	04/06/2021	221600	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021017635 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 537	04/06/2021	53199	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021017637 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 539	04/06/2021	273480	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021017639 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 541	04/06/2021	59405	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021017640 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 542	04/06/2021	28775	12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021017194 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN062021017252 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 219	01/06/2021	921447	12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017253 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 220	01/06/2021	75200	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017255 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 222	01/06/2021	349423	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017254 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 221	01/06/2021	71518	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017256 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 223	01/06/2021	166825	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017257 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 224	01/06/2021	69691	12507	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017258 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 225	01/06/2021	164887	12507	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017259 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 226	01/06/2021	95163	12524	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN,				4204	DIRECTOR, PUBLIC	
BUDHLADA-1,BUDLADA-1 INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062021017260 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

BUDHLADA-1,BUDLADA-1 INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 227	01/06/2021	192561 12524	0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, 4204 DIRECTOR, PUBLIC	
VN062021017471 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 373	01/06/2021	104702 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017472 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 374	01/06/2021	400737 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017473 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 375	01/06/2021	62012 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017474 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 376	01/06/2021	898350 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017618 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 520	04/06/2021	39021 12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021017619 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 521	04/06/2021	486387 12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021017620 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 522	04/06/2021	20774 12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021017551 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 453	01/06/2021	249441 12518	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

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SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 462	02/06/2021	881551 12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017559 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 461	02/06/2021	319093 12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017561 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 463	02/06/2021	406674 12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017716 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 619	10/06/2021	12252 12517	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021017717 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 620	10/06/2021	51894 12517	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021017718 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 621	10/06/2021	412781 12517	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021017719 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 622	10/06/2021	161699 12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017659 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 561	04/06/2021	30324 12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017660 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 562	04/06/2021	266830 12510	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN062021017661 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 563	04/06/2021	30324	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017662 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 564	07/06/2021	53447	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017663 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 565	07/06/2021	43189	12506	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021017697 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 599	09/06/2021	49296	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017701 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 604	10/06/2021	11657	12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017702 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 605	10/06/2021	21531	12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017703 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 606	10/06/2021	26701	12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017707 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 610	10/06/2021	9312	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017704 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021047446 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 731	22/06/2021	170246 12228	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047447 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 732	22/06/2021	10815 12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021047448 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 733	25/06/2021	43177 12097	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021047450 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 735	25/06/2021	6044 12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047451 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 736	25/06/2021	6044 12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047452 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 737	25/06/2021	4639 12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021017585 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 487	02/06/2021	531184 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017586 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 488	02/06/2021	1066217 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017587 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021017598 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 500	03/06/2021	484095 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017600 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 502	03/06/2021	511720 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017599 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 501	03/06/2021	507613 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017601 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 503	03/06/2021	91931 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017602 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 504	03/06/2021	157458 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017603 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 505	03/06/2021	9022 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017605 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 507	03/06/2021	694770 12239	HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN062021017606 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 508	03/06/2021	25614 12239	HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN062021017607 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 509	03/06/2021	69691 12239	HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES		
VN062021017608 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 510	03/06/2021	10815 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION,PUNJAB,								
VN062021017609 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 511	03/06/2021	647522 12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION,PUNJAB,								
VN062021017610 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 512	03/06/2021	61833 12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION,PUNJAB,								
VN062021017611 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 513	03/06/2021	288093 12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN062021017615 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 517	04/06/2021	445458 12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021017616 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 518	04/06/2021	166002 12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021017617 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 519	04/06/2021	19000 12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION,PUNJAB,								
VN062021017664 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1200 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 566	07/06/2021	74070 12506	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		

02

01 SALARIES

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

01 SALARIES

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

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02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY).PUNJAB.

02

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VN062021017401 01/06/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1200	2202	GENERAL EDUCATION						001	DIRECTION AND ADMINISTRATION	05
						01	DIRECTORATE OF LANGUAGES				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
05 EDUCATION	NT V 303	01/06/2021	26796 12119	DISTRICT LANGUAGE OFFICER,MANSA,MANSA							
									3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021017399 01/06/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1200	2202	GENERAL EDUCATION						001	DIRECTION AND ADMINISTRATION	05
						01	DIRECTORATE OF LANGUAGES				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
05 EDUCATION	NT V 301	01/06/2021	56095 12119	DISTRICT LANGUAGE OFFICER,MANSA,MANSA							
									3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021047453 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
05 EDUCATION	NT V 738	25/06/2021	7907 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA							
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047455 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
05 EDUCATION	NT V 740	25/06/2021	53447 12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA							
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047456 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
05 EDUCATION	NT V 741	25/06/2021	4489 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA							
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047457 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
05 EDUCATION	NT V 742	25/06/2021	50955 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA							
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047458 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
05 EDUCATION	NT V 743	25/06/2021	5612 12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA							
EDUCATION, PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047408 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
							0000 00 NO DETAILED HEAD				
							01 SALARIES				
05 EDUCATION	NT V 693	11/06/2021	41300 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA							
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047409 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

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VN062021047425 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 710	16/06/2021	10815 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021047424 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 709	16/06/2021	56212 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021047435 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 720	18/06/2021	23600 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021047436 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 721	18/06/2021	106200 12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021047438 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 723	22/06/2021	30324 12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA					
EDUCATION,PUNJAB,				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021047439 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 724	22/06/2021	476409 12034	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA					
EDUCATION,PUNJAB,				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021047474 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 759	25/06/2021	128046 12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021047480 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 765	25/06/2021	6222 12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA					
EDUCATION,PUNJAB,				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021047481 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 766	25/06/2021	15221 12085	01 SALARIES PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047483 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 768	25/06/2021	30324 12111	01 SALARIES PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MUSA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021047489 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 774	25/06/2021	14651 12057	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN062021047491 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 776	25/06/2021	30324 12108	01 SALARIES PRINCIPAL, GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN062021047492 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 777	25/06/2021	14079 12044	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, RALLA (GIRLS), MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021047493 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 778	25/06/2021	3216 12044	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, RALLA (GIRLS), MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021017641 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 543	04/06/2021	153766 12527	01 SALARIES PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN, JHUNIR2 4204 DIRECTOR, PUBLIC	
(SARDULGARH) INSTRUCTIONS(SECONDARY), PUNJAB,						
VN062021017642 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 544	04/06/2021	322042 12527	01 SALARIES PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN, JHUNIR2 4204 DIRECTOR, PUBLIC	
(SARDULGARH) INSTRUCTIONS(SECONDARY), PUNJAB,						
VN062021017643 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 545	04/06/2021	18000 12194	01 SALARIES EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHIKHI, MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

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05 EDUCATION	NT V 554	04/06/2021	250123 12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021017653 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 555	04/06/2021	1033140 12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021017655 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 557	04/06/2021	154626 12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017654 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 556	04/06/2021	76850 12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021017656 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 558	04/06/2021	160653 12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021017657 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 559	04/06/2021	120585 12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021017658 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 560	04/06/2021	66531 12510	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017705 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 608	10/06/2021	79447 12104	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017706 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 609	10/06/2021	1553 12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN062021061250	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1300	2217	URBAN DEVELOPMENT									001 DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER									
									0000	00	NO DETAILED HEAD							
									01	SALARIES								
					35 HOUSING AND URBAN DEVELOP NT V 15		04/06/2021		81042	13784	ASSISTANT TOWN PLANNER,0/0	DISTRICT TOWN PLANNER,PATIALA						
												5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,					
CHANDIGARH,CHANDIGARH																		
VN062021061249	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1300	2217	URBAN DEVELOPMENT									001 DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER									
									0000	00	NO DETAILED HEAD							
									01	SALARIES								
					35 HOUSING AND URBAN DEVELOP NT V 14		04/06/2021		65071	13784	ASSISTANT TOWN PLANNER,0/0	DISTRICT TOWN PLANNER,PATIALA						
												5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,					
CHANDIGARH,CHANDIGARH																		
VN062021061251	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1300	2217	URBAN DEVELOPMENT									001 DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER									
									0000	00	NO DETAILED HEAD							
									01	SALARIES								
					35 HOUSING AND URBAN DEVELOP NT V 16		04/06/2021		98111	13784	ASSISTANT TOWN PLANNER,0/0	DISTRICT TOWN PLANNER,PATIALA						
												5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,					
CHANDIGARH,CHANDIGARH																		
VN062021061252	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1300	2217	URBAN DEVELOPMENT									001 DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER									
									0000	00	NO DETAILED HEAD							
									01	SALARIES								
					35 HOUSING AND URBAN DEVELOP NT V 17		04/06/2021		174106	13784	ASSISTANT TOWN PLANNER,0/0	DISTRICT TOWN PLANNER,PATIALA						
												5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,					
CHANDIGARH,CHANDIGARH																		
VN062021061254	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1300	2217	URBAN DEVELOPMENT									001 DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER									
									0000	00	NO DETAILED HEAD							
									01	SALARIES								
					35 HOUSING AND URBAN DEVELOP NT V 19		04/06/2021		25803	13784	ASSISTANT TOWN PLANNER,0/0	DISTRICT TOWN PLANNER,PATIALA						
												5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,					
CHANDIGARH,CHANDIGARH																		
VN062021061253	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1300	2217	URBAN DEVELOPMENT									001 DIRECTION AND ADMINISTRATION	80
									04 TOWN PLANNER									
									0000	00	NO DETAILED HEAD							
									01	SALARIES								
					35 HOUSING AND URBAN DEVELOP NT V 18		04/06/2021		180450	13784	ASSISTANT TOWN PLANNER,0/0	DISTRICT TOWN PLANNER,PATIALA						
												5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,					
CHANDIGARH,CHANDIGARH																		
VN062021061244	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1300	2217	URBAN DEVELOPMENT									001 DIRECTION AND ADMINISTRATION	80
									02 LOCAL GOVERNMENT DIRECTORATE									
									0000	00	NO DETAILED HEAD							
									01	SALARIES								
					17 LOCAL GOVERNMENT	NT V 9	02/06/2021		53432	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA							
												5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					
VN062021061242	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1300	2217	URBAN DEVELOPMENT									001 DIRECTION AND ADMINISTRATION	80
									02 LOCAL GOVERNMENT DIRECTORATE									
									0000	00	NO DETAILED HEAD							
									01	SALARIES								
					17 LOCAL GOVERNMENT	NT V 7	02/06/2021		79596	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA							
												5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					
VN062021061243	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	1300	2217	URBAN DEVELOPMENT									001 DIRECTION AND ADMINISTRATION	80
									02 LOCAL GOVERNMENT DIRECTORATE									
									0000	00	NO DETAILED HEAD							

	17	LOCAL GOVERNMENT	NT	V	8	02/06/2021	289479	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA	01 SALARIES 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021061245	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL		1300	2217	URBAN DEVELOPMENT		80
									02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
		17	LOCAL GOVERNMENT	NT	V	10	02/06/2021	66576	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN062021061235	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL		1300	2217	URBAN DEVELOPMENT		80
									04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
		35	HOUSING AND URBAN DEVELOP	NT	V	32	25/06/2021	519	13432	SENIOR TOWN PLANNER,PATIALA,PATIALA	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
										CHANDIGARH,CHANDIGARH	
VN062021016924	01/06/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202	GENERAL EDUCATION		01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
		05	EDUCATION	NT	V	585	04/06/2021	32445	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
										EDUCATION,PUNJAB,	
VN062021016926	01/06/2021	N	DC09	A	Pay and Allowances Vouchers ELEMENTARY EDUCATION		1400	2202	GENERAL EDUCATION		01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	
		05	EDUCATION	NT	V	587	04/06/2021	69045	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
										EDUCATION,PUNJAB,	
VN062021016741	01/06/2021	N	DC09	A	Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION		02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
		05	EDUCATION	NT	V	220	01/06/2021	235736	14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021016742	01/06/2021	N	DC09	A	Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION		02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
		05	EDUCATION	NT	V	221	01/06/2021	244237	14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021016880	01/06/2021	N	DC09	A	Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION		02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
		05	EDUCATION	NT	V	359	02/06/2021	30440	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021016884	01/06/2021	N	DC09	A	Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION		02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	
		05	EDUCATION	NT	V	363	02/06/2021	75733	14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021016885 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 364	02/06/2021	695857	14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047024 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 768	11/06/2021	19900	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021016730 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 209	01/06/2021	329707	14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021016731 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 210	01/06/2021	135485	14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021016732 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 211	01/06/2021	57434	14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021016733 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 212	01/06/2021	156028	14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021016734 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 213	01/06/2021	67044	14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021017077 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 6	01/06/2021	227011	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017078 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 7	01/06/2021	193780 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017079 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 8	01/06/2021	101929 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017080 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 9	01/06/2021	145105 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017085 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 14	01/06/2021	306207 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016504 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400 2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 165	01/06/2021	91695 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021016505 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400 2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 166	01/06/2021	38573 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021016941 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400 2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 602	04/06/2021	43793 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021016550 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400 2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 417	03/06/2021	38573 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021016551 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400 2202 GENERAL EDUCATION		104 INSPECTION	01
			01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 418	03/06/2021	24894 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021016612 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 479	03/06/2021	18000	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016613 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 480	03/06/2021	38573	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016921 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 582	04/06/2021	54113	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016925 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 586	04/06/2021	53462	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017006 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 667	07/06/2021	36564	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017060 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 721	09/06/2021	87548	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017068 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 729	09/06/2021	92727	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047037 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION SCHOOLS	1400	2202 GENERAL EDUCATION				102 ASSISTANCE TO NON-GOVERNMENT PRIMARY	01
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT		
					0000 00 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
05 EDUCATION	NT V 781	15/06/2021	165987	14574	HEADMASTER,SOM NATH ARYA KANYA PATHSHALA, ROPAR,ROPAR		
INSTRUCTIONS(SECONDARY),PUNJAB,					4204 DIRECTOR, PUBLIC		
VN062021017081 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 10	01/06/2021	63565	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021017082 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 11	01/06/2021	51879	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021017083 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 12	01/06/2021	111122	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021017086 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION
05 EDUCATION	NT V 15	01/06/2021	91397	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021017005 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION						01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 666	07/06/2021	40014	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				EDUCATION,PUNJAB,
VN062021016883 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION						01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 362	02/06/2021	28395	14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				EDUCATION,PUNJAB,
VN062021016881 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION						01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 360	02/06/2021	2624941	14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				EDUCATION,PUNJAB,
VN062021016882 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION						01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 361	02/06/2021	6656673	14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				EDUCATION,PUNJAB,
VN062021016863 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION						01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES				101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 342	02/06/2021	77306	14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				EDUCATION,PUNJAB,
VN062021016503 01/06/2021 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION						01

ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 164	01/06/2021	67777 14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021016506 01/06/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 167	01/06/2021	1829127 14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021016507 01/06/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 168	01/06/2021	3503353 14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021016940 01/06/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 601	04/06/2021	1293276 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021016942 01/06/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 603	04/06/2021	3205413 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021016943 01/06/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 604	04/06/2021	1499768 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021016944 01/06/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 605	04/06/2021	2529280 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021016945 01/06/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 606	04/06/2021	1348510 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021016709 01/06/2021 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			01
ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	05 EDUCATION	NT V 559	04/06/2021	75059 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

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

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021047023 01/06/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01
ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 767 11/06/2021 5818147 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021047115 01/06/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01
ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 859 25/06/2021 82815 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021047018 01/06/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01
ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 762 11/06/2021 2545646 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021016861 01/06/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 340 02/06/2021 22612 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021016862 01/06/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION
01 INSPECTION
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 341 02/06/2021 51917 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021016552 01/06/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01
ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 419 03/06/2021 80946 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021016561 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 428	03/06/2021	1031012 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021016562 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 429	03/06/2021	4031102 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021016946 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 607	04/06/2021	3278026 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021016614 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 481	03/06/2021	79031 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021016615 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 482	03/06/2021	10815 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021016617 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 484	03/06/2021	5095063 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021016616 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 483	03/06/2021	2258773 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021016919 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 580	04/06/2021	9496 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021016920 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						01 SALARIES		

05 EDUCATION	NT V 581	04/06/2021	75059 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021016923 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS 01
05 EDUCATION	NT V 584	04/06/2021	6665393 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021016922 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1400	2202 GENERAL EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS 01
05 EDUCATION	NT V 583	04/06/2021	2756900 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021016899 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 02
05 EDUCATION	NT V 378	02/06/2021	111299 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016900 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 02
05 EDUCATION	NT V 379	02/06/2021	133994 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016901 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 02
05 EDUCATION	NT V 380	02/06/2021	500889 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016902 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 02
05 EDUCATION	NT V 381	02/06/2021	158203 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021016903 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 02
05 EDUCATION	NT V 382	02/06/2021	76787 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021016886 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 02
05 EDUCATION	NT V 365	02/06/2021	130767 14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021016887 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 366	02/06/2021	51894 14038	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANOULA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016894 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 373	02/06/2021	20958 14090	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016895 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 374	02/06/2021	33764 14090	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016896 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 375	02/06/2021	43938 14090	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016897 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 376	02/06/2021	68048 14090	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016772 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 251	02/06/2021	178662 14622	HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR, RAMPUR JHAJER				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021016773 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 252	02/06/2021	37453 14506	HEADMASTER, GOVERNMENT HIGH SCHOOL, THALOOH, ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016774 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 253	02/06/2021	58723 14506	HEADMASTER, GOVERNMENT HIGH SCHOOL, THALOOH, ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016775 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 254	02/06/2021	238953 14506	HEADMASTER, GOVERNMENT HIGH SCHOOL, THALOOH, ROPAR					

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 263	02/06/2021	338079 14510	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016785 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 264	02/06/2021	103646 14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016786 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 265	02/06/2021	277622 14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016788 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 267	02/06/2021	132284 14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016787 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 266	02/06/2021	72642 14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016789 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 268	02/06/2021	95328 14157	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021016790 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 269	02/06/2021	18000 14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016791 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 270	02/06/2021	75568 14157	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021016792 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 271	02/06/2021	543891 14157	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN062021016793	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	272	02/06/2021	553229	14157	HEADMASTER, GOVERNMENT HIGH SCHOOL, AGAMPUR, ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021016794	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	273	02/06/2021	595140	14178	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021016795	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	274	02/06/2021	100529	14445	PRINCIPAL, G.S.S.S(GIRLS) ANAND PUR SAHIB, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021016796	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	275	02/06/2021	725858	14445	PRINCIPAL, G.S.S.S(GIRLS) ANAND PUR SAHIB, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021016797	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	276	02/06/2021	208857	14445	PRINCIPAL, G.S.S.S(GIRLS) ANAND PUR SAHIB, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021016798	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	277	02/06/2021	327111	14445	PRINCIPAL, G.S.S.S(GIRLS) ANAND PUR SAHIB, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021016800	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	279	02/06/2021	74818	14598	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINJARI, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021016743	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	222	01/06/2021	51894	14499	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA), ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021016744	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

[illegible]

02

05 EDUCATION

NT V 200

01/06/2021

02

1400 2202 GENERAL EDUCATION

05 EDUCATION

NT V 201

01/06/2021

02

1400 2202 GENERAL EDUCATION

05 EDUCATION

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02

05 EDUCATION

NT V 203

01/06/2021

1400 2202 GENERAL EDUCATION

05 EDUCATION

NT V 207

01/06/2021

1400 2202 GENERAL EDUCATION

05 EDUCATION

NT V 204

01/06/2021

485778 14119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN062021016726 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 205	01/06/2021	665707	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016727 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 206	01/06/2021	123927	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016729 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 208	01/06/2021	65749	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016735 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 214	01/06/2021	97744	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016736 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 215	01/06/2021	172717	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016737 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 216	01/06/2021	421127	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016738 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 217	01/06/2021	130965	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016740 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 219	01/06/2021	19268	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016739 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 218	01/06/2021	67777	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR		

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 228	01/06/2021	76481 14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN062021016750 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 229	01/06/2021	24203 14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN062021016751 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 230	01/06/2021	197888 14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021016752 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 231	01/06/2021	756959 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021016753 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 232	01/06/2021	102954 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021016754 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 233	01/06/2021	65749 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021016755 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 234	01/06/2021	596982 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021016756 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 235	01/06/2021	647301 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021016757 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION					02
								109 GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 236	01/06/2021	49943 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN062021016758 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 237	01/06/2021	642741	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016759 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 238	01/06/2021	63064	14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016760 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 239	01/06/2021	74463	14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016761 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 240	01/06/2021	611656	14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016762 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 241	01/06/2021	331581	14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016763 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 242	01/06/2021	38339	14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016764 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 243	01/06/2021	69802	14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016765 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 244	01/06/2021	76787	14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016766 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021016842 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 321	02/06/2021	20958 14177	PRINCIPAL,,	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016843 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 322	02/06/2021	382173 14177	PRINCIPAL,,	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016667 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 386	02/06/2021	43355 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016668 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 387	02/06/2021	431451 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021016669 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 388	02/06/2021	53447 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016670 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 389	02/06/2021	89788 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016671 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 390	02/06/2021	93802 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016672 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 391	02/06/2021	150515 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016673 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 283	02/06/2021	20377 14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016805 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 284	02/06/2021	1067239 14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016806 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 285	02/06/2021	10815 14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016807 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 286	02/06/2021	60355 14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016808 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 287	02/06/2021	71104 14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016809 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 288	02/06/2021	26549 14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016898 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 377	02/06/2021	88069 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016429 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 90	01/06/2021	88458 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016430 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 91	01/06/2021	322530 14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021016431 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 92	01/06/2021	81665 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016432 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 93	01/06/2021	10815 14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016433 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 94	01/06/2021	325909 14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021016904 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 383	02/06/2021	84855 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021016905 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 384	02/06/2021	69802 14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021016906 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 385	02/06/2021	32962 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016907 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 568	04/06/2021	104868 14103	BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021016908 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 569	04/06/2021	94040 14570	HEADMASTER,D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016810 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021016819	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	298	02/06/2021	496747	14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016821	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	300	02/06/2021	42498	14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016820	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	299	02/06/2021	180351	14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016822	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	301	02/06/2021	191179	14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016823	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	302	02/06/2021	290338	14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016824	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	303	02/06/2021	105394	14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016825	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	304	02/06/2021	43799	14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016826	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	305	02/06/2021	36315	14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016827	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021016452 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 113	01/06/2021	51894 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016453 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 114	01/06/2021	30475 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016383 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 44	01/06/2021	58764 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016384 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 45	01/06/2021	72152 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016385 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 46	01/06/2021	459201 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016386 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 47	01/06/2021	20127 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016387 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 48	01/06/2021	58764 14624	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021016388 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	
						01		SALARIES	
05 EDUCATION	NT V 49	01/06/2021	87543 14624	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021016389 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000	00	NO DETAILED HEAD	

	05 EDUCATION	NT V 50	01/06/2021	32572 14624	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN062021016390 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 51	01/06/2021	105505 14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021016391 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 52	01/06/2021	375870 14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021016392 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 53	01/06/2021	211911 14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021016393 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 54	01/06/2021	613680 14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021016394 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 55	01/06/2021	665177 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021016395 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 56	01/06/2021	114570 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021016396 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 57	01/06/2021	464489 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021016398 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 59	01/06/2021	52534 14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		

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05 EDUCATION	NT V 67	01/06/2021	128872 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN062021016408 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION	02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 69	01/06/2021	99929 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021016459	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								01	SALARIES
05	EDUCATION	NT	V	120	01/06/2021	43842	14151	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB, ROPAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021016460	01/06/2021	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION									
					109 GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
05 EDUCATION	NT V 121	01/06/2021	9577	14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021016461	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									01 SALARIES
05	EDUCATION	NT V	122	01/06/2021	26335	14151	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB, ROPAR		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021016462	01/06/2021	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION					02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 123	01/06/2021	75230	14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021016463	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	124	01/06/2021	525309	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016359	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	20	01/06/2021	42924	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016360	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	21	01/06/2021	48901	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016361	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	22	01/06/2021	286381	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016364	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	25	01/06/2021	41343	14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016370	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	31	01/06/2021	618259	14489	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016369	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	30	01/06/2021	65670	14489	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016371	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	32	01/06/2021	247102	14503	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016372	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021016381 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 42	01/06/2021	340961 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021016382 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 43	01/06/2021	12277 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021016833 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 312	02/06/2021	29895 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021016834 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 313	02/06/2021	385722 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021016835 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 314	02/06/2021	779187 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021016836 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 315	02/06/2021	886920 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021016837 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 316	02/06/2021	310042 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021016838 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 317	02/06/2021	101291 14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021016839 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 318	02/06/2021	93994 14177	01 SALARIES PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016840 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 319	02/06/2021	174695 14177	01 SALARIES PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016841 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 320	02/06/2021	160824 14177	01 SALARIES PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016860 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 339	02/06/2021	181563 14631	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021016476 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 137	01/06/2021	78262 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016477 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 138	01/06/2021	51090 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016478 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 139	01/06/2021	85549 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016479 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 140	01/06/2021	27333 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016480 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 141	01/06/2021	880528 14090	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021016481 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 142	01/06/2021	503187	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016482 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 143	01/06/2021	67827	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016483 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 144	01/06/2021	542230	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016484 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 145	01/06/2021	106437	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016485 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 146	01/06/2021	24923	14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016486 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 147	01/06/2021	234826	14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016487 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 148	01/06/2021	62709	14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016488 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 149	01/06/2021	72956	14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016489 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	

05 EDUCATION	NT V 150	01/06/2021	111770 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021016491 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 152	01/06/2021	93802 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021016490 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 151	01/06/2021	137542 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021016414 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 75	01/06/2021	326590 14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN062021016415 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 76	01/06/2021	595289 14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN062021016416 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 77	01/06/2021	22917 14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN062021016417 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 78	01/06/2021	159159 14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021016418 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 79	01/06/2021	80281 14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021016419 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD
				01 SALARIES
05 EDUCATION	NT V 80	01/06/2021	78587 14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021016420 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 81	01/06/2021	496313 14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016421 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 82	01/06/2021	23495 14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016422 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 83	01/06/2021	71768 14621	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021016423 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 84	01/06/2021	107293 14621	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021016424 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 85	01/06/2021	33764 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016425 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 86	01/06/2021	115541 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016426 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 87	01/06/2021	559750 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016427 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 88	01/06/2021	542113 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016428 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 89	01/06/2021	421977 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR						

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021016495 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 156

01/06/2021

254062 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021016496 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 157

01/06/2021

234384 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021016497 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 158

01/06/2021

76625 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021016498 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 159

01/06/2021

8011 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021016499 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 160

01/06/2021

21568 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021016864 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 343

02/06/2021

110654 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021016434 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 95	01/06/2021	553487	14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021016435 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 96	01/06/2021	33904	14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021016437 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 98	01/06/2021	91141	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016436 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 97	01/06/2021	98049	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016438 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 99	01/06/2021	493674	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016439 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 100	01/06/2021	75200	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016440 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 101	01/06/2021	648211	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017072 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 1	01/06/2021	102034	14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017073 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 2	01/06/2021	244446 14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021017074 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 3	01/06/2021	89135 14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021017075 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 4	01/06/2021	244843 14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021017076 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 5	01/06/2021	31188 14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021017084 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 13	01/06/2021	41007 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021017087 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 16	01/06/2021	70994 14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021017088 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 17	01/06/2021	160882 14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021017089 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 18	01/06/2021	1093808 14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN062021017090 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 19	01/06/2021	697261 14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

05 EDUCATION	NT V 110	01/06/2021	42498 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016511 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 172	01/06/2021	200226 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016512 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 173	01/06/2021	536639 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016513 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 174	01/06/2021	397613 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016514 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 175	01/06/2021	29358 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016515 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 176	01/06/2021	26365 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016516 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 177	01/06/2021	20987 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016517 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 178	01/06/2021	51616 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016518 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 179	01/06/2021	184447 14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021016519 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 180	01/06/2021	244914	14137	PRINCIPAL,, GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016520 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 181	01/06/2021	463896	14137	PRINCIPAL,, GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016521 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 182	01/06/2021	53847	14137	PRINCIPAL,, GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016522 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 183	01/06/2021	22206	14137	PRINCIPAL,, GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016523 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 184	01/06/2021	16380	14137	PRINCIPAL,, GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016524 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 185	01/06/2021	634309	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016525 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 186	01/06/2021	379051	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016526 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 187	01/06/2021	512377	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016527 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 188	01/06/2021	65436	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021016528 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 189

01/06/2021

360269 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021016529 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 190

01/06/2021

354902 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021016530 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 191

01/06/2021

93968 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021016531 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 192

01/06/2021

88358 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021016532 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 193

01/06/2021

19855 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021016533 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 194

01/06/2021

303755 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021016875 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 354

02/06/2021

470683 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021016877 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 356

02/06/2021

743936 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021016878 01/06/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 357	02/06/2021	72134	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016879 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 358	02/06/2021	92076	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016454 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 115	01/06/2021	470837	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016455 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 116	01/06/2021	268402	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016456 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 117	01/06/2021	56868	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016457 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 118	01/06/2021	1122154	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016458 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 119	01/06/2021	265739	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016715 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 565	04/06/2021	217342	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016716 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1400	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
05 EDUCATION	NT V 566	04/06/2021	781461	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

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100	100	100	100

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[illegible]

05 EDUCATION	NT V 135	01/06/2021	473112 14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021016475 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 136	01/06/2021	250899 14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021016851 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 330	02/06/2021	501916 14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016852 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 331	02/06/2021	53447 14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016853 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 332	02/06/2021	915453 14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016855 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 334	02/06/2021	126460 14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016857 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 336	02/06/2021	79296 14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016856 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 335	02/06/2021	94301 14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016858 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 337	02/06/2021	362906 14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021016859 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 338	02/06/2021	78805 14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016647 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 514	04/06/2021	51894 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016648 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 515	04/06/2021	57089 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016650 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 517	04/06/2021	379958 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016651 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 518	04/06/2021	221814 14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021016649 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 516	04/06/2021	79977 14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021016652 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 519	04/06/2021	496349 14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021016653 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 520	04/06/2021	70961 14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021016654 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 521	04/06/2021	108527 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR			

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																																	
VN062021016655 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400 2202 GENERAL EDUCATION										02																																							
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																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 522										04/06/2021										41526 14090										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021016656 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400 2202 GENERAL EDUCATION										02																																							
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05 EDUCATION										NT V 523										04/06/2021										558792 14090										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021016657 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400 2202 GENERAL EDUCATION										02																																							
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05 EDUCATION										NT V 524										04/06/2021										864907 14090										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021016658 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400 2202 GENERAL EDUCATION										02																																							
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05 EDUCATION										NT V 525										04/06/2021										79600 14090										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021016659 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400 2202 GENERAL EDUCATION										02																																							
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05 EDUCATION										NT V 526										04/06/2021										72152 14090										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021016660 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400 2202 GENERAL EDUCATION										02																																							
																				109 GOVERNMENT SECONDARY SCHOOLS																																							
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 527										04/06/2021										586589 14090										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021016662 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400 2202 GENERAL EDUCATION										02																																							
																				109 GOVERNMENT SECONDARY SCHOOLS																																							
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 529										04/06/2021										74015 14630										HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062021016661 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1400 2202 GENERAL EDUCATION										02																																							
																				109 GOVERNMENT SECONDARY SCHOOLS																																							
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
																				0000 00 NO DETAILED HEAD																																							
																				01 SALARIES																																							
05 EDUCATION										NT V 528										04/06/2021										71930 14630										HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062021016663 01/06/2021 N DC09 A Pay and Allowances Vouchers										1400 2202 GENERAL EDUCATION										02																																							

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 530	04/06/2021	160741	14630	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021016629 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 496	03/06/2021	20377	14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021016625 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 492	03/06/2021	38561	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021016626 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 493	03/06/2021	145036	14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021016627 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 494	03/06/2021	392125	14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021016628 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 495	03/06/2021	42524	14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021016630 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 497	03/06/2021	73648	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021016631 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 498	03/06/2021	467110	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021016632 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 499	03/06/2021	228309	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021016633 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 500	03/06/2021	161141	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016634 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 501	03/06/2021	81390	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016635 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 502	03/06/2021	94230	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016636 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 503	03/06/2021	50825	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016638 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 505	03/06/2021	275665	14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016637 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 504	03/06/2021	108416	14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016639 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 506	03/06/2021	166655	14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016640 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 507	03/06/2021	600421	14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016641 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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VN062021016547 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 414	03/06/2021	354781	14440	PRINCIPAL,,	GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016548 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 415	03/06/2021	414123	14440	PRINCIPAL,,	GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016865 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 344	02/06/2021	553509	14504	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016866 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 345	02/06/2021	46769	14119	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016867 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 346	02/06/2021	591089	14504	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016869 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 348	02/06/2021	78631	14504	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016868 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 347	02/06/2021	143418	14119	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016870 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 349	02/06/2021	118644	14119	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016871 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016502 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 163	01/06/2021	166667 14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016509 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 170	01/06/2021	177737 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016508 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 169	01/06/2021	529074 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016510 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 171	01/06/2021	94825 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016556 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 423	03/06/2021	60237 14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016558 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 425	03/06/2021	22842 14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016559 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 426	03/06/2021	7507 14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016560 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 427	03/06/2021	6169 14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021016563 01/06/2021 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 430	03/06/2021	63848 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021016564 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 431	03/06/2021	107761 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021016565 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 432	03/06/2021	221669 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021016566 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 433	03/06/2021	577582 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021016567 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 434	03/06/2021	52006 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021016569 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 436	03/06/2021	91341 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021016568 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 435	03/06/2021	26365 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021016570 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 437	03/06/2021	93458 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021016571 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 438	03/06/2021	421246 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021016572 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 439	03/06/2021	53847	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016573 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 440	03/06/2021	50122	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016575 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 442	03/06/2021	238176	14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021016576 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 443	03/06/2021	519376	14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021016577 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 444	03/06/2021	86205	14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021016578 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 445	03/06/2021	16065	14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021016947 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 608	04/06/2021	625551	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016948 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 609	04/06/2021	89788	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016683 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

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VN062021016696 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 546	04/06/2021	10815 14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016697 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 547	04/06/2021	87181 14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016698 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 548	04/06/2021	79296 14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016699 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 549	04/06/2021	261988 14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016701 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 551	04/06/2021	89788 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH				4204 DIRECTOR, PUBLIC	
NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021016700 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 550	04/06/2021	33793 14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016710 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 560	04/06/2021	37853 14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021016711 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 561	04/06/2021	73011 14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021016712 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021016934 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 595	04/06/2021	214948	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016935 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 596	04/06/2021	714059	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016936 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 597	04/06/2021	453617	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016937 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 598	04/06/2021	46129	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016938 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 599	04/06/2021	56690	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016939 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 600	04/06/2021	294349	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016643 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 510	03/06/2021	42924	14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016644 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 511	03/06/2021	26365	14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016645 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

		05 EDUCATION	NT V 512	04/06/2021	503942 14126	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021016927 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 588	04/06/2021	50988 14440	01 SALARIES PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021016928 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 589	04/06/2021	156872 14153	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021016929 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 590	04/06/2021	105341 14153	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC	SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			CCO_ CCO		

VN062021016930 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 591	04/06/2021	69802 14153	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021016931 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 592	04/06/2021	42388 14153	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021016932 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 593	04/06/2021	10815 14114	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	

VN062021016933 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 594	04/06/2021	647102 14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016591 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 458	03/06/2021	281902 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH				4204 DIRECTOR, PUBLIC	
NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021016592 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 459	03/06/2021	434637 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH				4204 DIRECTOR, PUBLIC	
NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021016594 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 461	03/06/2021	1190536 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH				4204 DIRECTOR, PUBLIC	
NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021016593 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 460	03/06/2021	107894 14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021016595 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 462	03/06/2021	15435 14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021016596 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 463	03/06/2021	77064 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH				4204 DIRECTOR, PUBLIC	
NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021016597 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 464	03/06/2021	84229 14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021016599 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

NAGAR), ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 466	03/06/2021	981740	14150	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH 4204 DIRECTOR, PUBLIC	
VN062021016598 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
NAGAR), ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 465	03/06/2021	55970	14150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH 4204 DIRECTOR, PUBLIC	
VN062021016600 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 467	03/06/2021	101744	14582	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016601 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 468	03/06/2021	919505	14582	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016602 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 469	03/06/2021	497140	14582	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016603 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 470	03/06/2021	42020	14582	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016604 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 471	03/06/2021	57330	14582	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016605 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 472	03/06/2021	53847	14582	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016609 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 476	03/06/2021	78007	14628	HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR, KHAD BATHLORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN062021016610 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 477	03/06/2021	69440 14628	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021016611 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 478	03/06/2021	110536 14628	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021016949 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 610	04/06/2021	36152 14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016950 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 611	04/06/2021	590484 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016951 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 612	04/06/2021	481159 14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021016952 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 613	04/06/2021	79685 14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021016953 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 614	04/06/2021	64262 14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021016954 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 615	04/06/2021	32822 14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021016955 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 616	04/06/2021	152437 14225	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021016956 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 617	04/06/2021	303773 14225	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021016957 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 618	04/06/2021	69802 14225	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021016958 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 619	04/06/2021	42924 14225	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021016959 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 620	04/06/2021	21568 14225	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021016960 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 621	04/06/2021	39848 14093	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI, ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021016579 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 446	03/06/2021	79142 14143	HEADMASTER, GOVERNMENT HIGH SCHOOL, DUBETTA, ROPAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021016580 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 447	03/06/2021	58764 14143	HEADMASTER, GOVERNMENT HIGH SCHOOL, DUBETTA, ROPAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021016581 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1400	2202 GENERAL EDUCATION				02
						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 448	03/06/2021	609446 14143	HEADMASTER, GOVERNMENT HIGH SCHOOL, DUBETTA, ROPAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021016582 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 449	03/06/2021	249554	14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021016583 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 450	03/06/2021	42524	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016584 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 451	03/06/2021	20377	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016585 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 452	03/06/2021	58764	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016587 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 454	03/06/2021	339508	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016586 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 453	03/06/2021	62096	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016588 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 455	03/06/2021	661401	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016589 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 456	03/06/2021	31173	14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH			4204 DIRECTOR, PUBLIC	
NAGAR),ROPAR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021016590 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	

NAGAR), ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 457	03/06/2021	135850	14150	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH 4204 DIRECTOR, PUBLIC	
VN062021017041 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 702	09/06/2021	21568	14111	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017043 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 704	09/06/2021	557191	14111	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017042 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 703	09/06/2021	575523	14111	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017044 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 705	09/06/2021	49039	14111	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017045 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 706	09/06/2021	32795	14111	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017046 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 707	09/06/2021	467847	14111	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016549 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 416	03/06/2021	5710	14597	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MUKARI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021016553 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 420	03/06/2021	174362	14597	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, MUKARI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021016554 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 421	03/06/2021	243437	14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016555 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 422	03/06/2021	79086	14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016557 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 424	03/06/2021	43565	14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016624 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 491	03/06/2021	69802	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016618 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 485	03/06/2021	99092	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016619 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 486	03/06/2021	280074	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016620 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 487	03/06/2021	228708	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016621 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	
05 EDUCATION	NT V 488	03/06/2021	441783	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016622 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000	00 NO DETAILED HEAD	
							01	SALARIES	

05 EDUCATION	NT V 489	03/06/2021	197247 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN062021016623 01/06/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 490	03/06/2021	580878 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN062021016721 01/06/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 406	03/06/2021	299855 14128 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA NIHANG, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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VN062021016722 01/06/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 407	03/06/2021	980888 14128 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA NIHANG, ROPAR
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021016723	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 408	03/06/2021	87431 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN062021016724 01/06/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 409	03/06/2021	128924 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
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VN062021016909 01/06/2021 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 570	04/06/2021	150957 14571 HEADMASTER, G.M.N. HIGH SCHOOL, ROPAR, ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC
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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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[illegible]

VN062021016910 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 571	04/06/2021	89788	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016911 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 572	04/06/2021	175461	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016912 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 573	04/06/2021	75255	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016913 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 574	04/06/2021	349471	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016914 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 575	04/06/2021	53847	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016915 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 576	04/06/2021	72024	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016916 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 577	04/06/2021	33250	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016917 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 578	04/06/2021	36481	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016918 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN062021016994 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 655 07/06/2021 659466 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021016996 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 657 07/06/2021 160741 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021016995 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 656 07/06/2021 54308 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021016997 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 658 07/06/2021 261905 14107 HEADMASTER,BALDEV SINGH MEMORIAL SIKH GIRLS HIGH SCHOOL, KHARAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

,ROPAR

VN062021016998 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 659 07/06/2021 593482 14562 HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021017047 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 708 09/06/2021 51894 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021017049 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

	05 EDUCATION	NT V 710	09/06/2021	53447 14111	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017048 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 709	09/06/2021	540248 14111	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017050 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 711	09/06/2021	197576 14111	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017051 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 712	09/06/2021	10815 14138	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017052 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 713	09/06/2021	10815 14509	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017053 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 714	09/06/2021	9624 14119	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017054 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 715	09/06/2021	34926 14126	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017055 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 716	09/06/2021	965188 14138	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017056 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 717	09/06/2021	177737 14138	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021017057	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	718	09/06/2021	60126	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017062	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	723	09/06/2021	296499	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017063	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	724	09/06/2021	86134	14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021017064	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	725	09/06/2021	323390	14272	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016999	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	660	07/06/2021	672281	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017000	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	661	07/06/2021	675505	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017001	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	662	07/06/2021	82413	14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017002	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	663	07/06/2021	58764	14618	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017003	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

	05 EDUCATION	NT V 664	07/06/2021	87126 14618	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047092 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 836	25/06/2021	6157 14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021047093 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 837	25/06/2021	4484 14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047094 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 838	25/06/2021	72519 14596	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047095 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 839	25/06/2021	33764 14596	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047096 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 840	25/06/2021	10815 14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047030 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 774	15/06/2021	80540 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047031 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 775	15/06/2021	125067 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047032 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 776	15/06/2021	51144 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021047033 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 777	15/06/2021	10815 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047034 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 778	15/06/2021	10815 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047036 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 780	15/06/2021	204289 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021047038 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 782	15/06/2021	22162 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021047039 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 783	16/06/2021	43660 14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047040 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 784	16/06/2021	28042 14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021047041 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 785	16/06/2021	20958 14259	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047043 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 787	16/06/2021	79086 14259	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047042 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 786	16/06/2021	217430 14259	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021047049 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 793

18/06/2021

10815 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021047050 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 794

18/06/2021

10815 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021047051 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 795

18/06/2021

10815 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021047052 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 796

18/06/2021

374978 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021017015 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 676

07/06/2021

186857 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021017016 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 677

07/06/2021

345518 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021017017 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 678

07/06/2021

146638 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021017018 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 679

07/06/2021

77745 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021017019 01/06/2021 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02

SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 680	07/06/2021	27943 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN062021017020 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

02

	109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000 00 NO DETAILED HEAD	
01 SALARIES	

05 EDUCATION	NT V 681	07/06/2021	402021 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN062021017021 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

02

	109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000 00 NO DETAILED HEAD	
01 SALARIES	

05 EDUCATION	NT V 682	07/06/2021	362118 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN062021017022 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 683	07/06/2021	83855 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB
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VN062021017023 01/06/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 684	07/06/2021	106894 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB

VN062021017025 01/06/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION	NT V 686	08/06/2021	102954 14095 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAPLI	01 SALARIES
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

VN062021017026 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1400 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 687	08/06/2021	44148 14095	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021017027 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 688	08/06/2021	54248 14095	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021017028 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 689	08/06/2021	65699 14095	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021017029 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 690	08/06/2021	207683 14095	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021017031 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 692	08/06/2021	737773 14119	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017030 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 691	08/06/2021	75230 14095	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021017033 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 694	08/06/2021	423225 14095	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021017034 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 695	08/06/2021	912997 14095	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021016961 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 622	04/06/2021	86425 14093	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021016962 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 623	04/06/2021	449433	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016963 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 624	04/06/2021	53447	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016964 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 625	04/06/2021	225039	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016965 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 626	04/06/2021	76204	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016966 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 627	04/06/2021	282196	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016967 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 628	04/06/2021	98685	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016968 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 629	04/06/2021	170588	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016969 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 630	04/06/2021	189386	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016970 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	

05 EDUCATION	NT V 631	04/06/2021	17860	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016971 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 632	04/06/2021	33671	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016972 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 633	04/06/2021	346442	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016973 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 634	04/06/2021	214385	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016974 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 635	04/06/2021	139925	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016975 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 636	04/06/2021	111769	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016976 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 637	04/06/2021	189599	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016977 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 638	04/06/2021	763230	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017065 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 726	09/06/2021	205597	14272	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021017066 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 727	09/06/2021	72740	14272	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017067 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 728	09/06/2021	32822	14272	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017070 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 731	10/06/2021	10815	14627	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMUKE SINGH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017035 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 696	08/06/2021	663739	14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021017036 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 697	08/06/2021	235370	14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017039 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 700	08/06/2021	35400	14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021017040 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 701	09/06/2021	10815	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021016366 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	1400	2202	GENERAL EDUCATION				789	SPECIAL COMPONENT PLAN FOR SCHEDULED	02
								18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 27	01/06/2021	95969	14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR			4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021016367 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	1400	2202	GENERAL EDUCATION				789	SPECIAL COMPONENT PLAN FOR SCHEDULED	02
								18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 28	01/06/2021	104250	14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR				

INSTRUCTIONS(SECONDARY),PUNJAB,				4204 DIRECTOR, PUBLIC			
VN062021016368 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES TRAINING(DIET)	1400	2202 GENERAL EDUCATION	02	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND 0000 99 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 29	01/06/2021	45333 14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062021016362 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES			
DIETS)	05 EDUCATION	NT V 23	01/06/2021	102307 14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016363 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES			
DIETS)	05 EDUCATION	NT V 24	01/06/2021	51917 14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016365 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES			
DIETS)	05 EDUCATION	NT V 26	01/06/2021	41583 14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016646 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION	02	109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 01 SALARIES			
DIETS)	05 EDUCATION	NT V 513	04/06/2021	100637 14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016846 01/06/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1400	2202 GENERAL EDUCATION	05	001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 325	02/06/2021	24834 14125	DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN062021016845 01/06/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1400	2202 GENERAL EDUCATION	05	001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 324	02/06/2021	12792 14125	DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN062021016844 01/06/2021 N DC09 A Pay and Allowances Vouchers LANGUAGE DEVELOPMENT	1400	2202 GENERAL EDUCATION	05	001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 323	02/06/2021	146758 14125	DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN062021016704 01/06/2021 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	03				

UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES		
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 554	04/06/2021	100515 14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR			
								4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH										
VN062021016705 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1400	2202 GENERAL EDUCATION	03				
								103 GOVERNMENT COLLEGES AND INSTITUTES		
				01 GOVERNMENT ARTS COLLEGES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 555	04/06/2021	55717 14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR			
								4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH										
VN062021016707 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1400	2202 GENERAL EDUCATION	03				
								103 GOVERNMENT COLLEGES AND INSTITUTES		
				01 GOVERNMENT ARTS COLLEGES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 557	04/06/2021	124839 14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR			
								4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH										
VN062021016706 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1400	2202 GENERAL EDUCATION	03				
								103 GOVERNMENT COLLEGES AND INSTITUTES		
				01 GOVERNMENT ARTS COLLEGES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 556	04/06/2021	214490 14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR			
								4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH										
VN062021016982 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1400	2202 GENERAL EDUCATION	03				
								103 GOVERNMENT COLLEGES AND INSTITUTES		
				01 GOVERNMENT ARTS COLLEGES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 643	07/06/2021	366833 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR			
								4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH										
VN062021016983 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1400	2202 GENERAL EDUCATION	03				
								103 GOVERNMENT COLLEGES AND INSTITUTES		
				01 GOVERNMENT ARTS COLLEGES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 644	07/06/2021	175215 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR			
								4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH										
VN062021016984 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1400	2202 GENERAL EDUCATION	03				
								103 GOVERNMENT COLLEGES AND INSTITUTES		
				01 GOVERNMENT ARTS COLLEGES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 645	07/06/2021	160704 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR			
								4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH										
VN062021016985 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1400	2202 GENERAL EDUCATION	03				
								103 GOVERNMENT COLLEGES AND INSTITUTES		
				01 GOVERNMENT ARTS COLLEGES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 646	07/06/2021	182297 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR			
								4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH										
VN062021016986 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1400	2202 GENERAL EDUCATION	03				
								103 GOVERNMENT COLLEGES AND INSTITUTES		
				01 GOVERNMENT ARTS COLLEGES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION				NT V 647	07/06/2021	321408 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR			
								4202 DIRECTOR PUBLIC INSTRUCTIONS		

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VN062021016987 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 648	07/06/2021	165789	14054	PRINCIPAL,GOVERNMENT COLLEGE,	ROPAR,ROPAR			
								4202 DIRECTOR PUBLIC INSTRUCTIONS	

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VN062021016988 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 649	07/06/2021	178720	14054	PRINCIPAL,GOVERNMENT COLLEGE,	ROPAR,ROPAR			
								4202 DIRECTOR PUBLIC INSTRUCTIONS	

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VN062021016664 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 531	04/06/2021	184056	14054	PRINCIPAL,GOVERNMENT COLLEGE,	ROPAR,ROPAR			
								4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN062021016665 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 532	04/06/2021	102282	14054	PRINCIPAL,GOVERNMENT COLLEGE,	ROPAR,ROPAR			
								4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN062021016666 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 533	04/06/2021	180126	14054	PRINCIPAL,GOVERNMENT COLLEGE,	ROPAR,ROPAR			
								4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN062021016684 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 534	04/06/2021	483958	14054	PRINCIPAL,GOVERNMENT COLLEGE,	ROPAR,ROPAR			
								4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN062021016685 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 535	04/06/2021	128281	14054	PRINCIPAL,GOVERNMENT COLLEGE,	ROPAR,ROPAR			
								4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN062021016686 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION						03
								01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 536	04/06/2021	122407	14054	PRINCIPAL,GOVERNMENT COLLEGE,	ROPAR,ROPAR			
								4202 DIRECTOR PUBLIC INSTRUCTIONS	

(C),PUNJAB,,CHANDIGARH

VN062021016687 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1400	2202	GENERAL EDUCATION						03
									103 GOVERNMENT COLLEGES AND INSTITUTES

[illegible]

05 EDUCATION	NT V 842	25/06/2021	5900 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047099 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 843	25/06/2021	112020 14596	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047106 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 850	25/06/2021	4902 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047107 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 851	25/06/2021	34315 14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021047108 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 852	25/06/2021	28374 14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047111 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 855	25/06/2021	12150 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047113 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 857	25/06/2021	4160 14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047059 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 803	25/06/2021	1552 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047000 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 744	11/06/2021	66025 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021047008 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 752	11/06/2021	61649	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047054 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 798	22/06/2021	33764	14596	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047056 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 800	22/06/2021	46165	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047060 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 804	25/06/2021	7207	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047061 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 805	25/06/2021	117488	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047069 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 813	25/06/2021	39379	14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047070 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 814	25/06/2021	23338	14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047071 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 815	25/06/2021	9319	14570	HEADMASTER,D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR,ROPAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047077 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 821	25/06/2021	16753	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR		

							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047076 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 820	25/06/2021		3105 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047078 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 822	25/06/2021		3274 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047089 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 833	25/06/2021		536 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH		4204 DIRECTOR, PUBLIC	
NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062021047090 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 834	25/06/2021		8779 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH		4204 DIRECTOR, PUBLIC	
NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062021061381 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1400	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
35 HOUSING AND URBAN DEVELOP	NT V 12	25/06/2021		10819 14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH								
VN062021061370 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1400	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
35 HOUSING AND URBAN DEVELOP	NT V 1	02/06/2021		82011 14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH								
VN062021061373 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1400	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
35 HOUSING AND URBAN DEVELOP	NT V 4	02/06/2021		105446 14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH								
VN062021061372 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	1400	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
35 HOUSING AND URBAN DEVELOP	NT V 3	02/06/2021		51025 14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH								
VN062021061376 01/06/2021 N DC09 A Pay and Allowances Vouchers	1400	2217 URBAN DEVELOPMENT						80

GENERAL									001 DIRECTION AND ADMINISTRATION	
						04 TOWN PLANNER				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	35 HOUSING AND URBAN DEVELOP NT V 7	02/06/2021	17202 14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR						
CHANDIGARH,CHANDIGARH				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,						
VN062021061374 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL			1400	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	35 HOUSING AND URBAN DEVELOP NT V 5	02/06/2021	25057 14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR						
CHANDIGARH,CHANDIGARH				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,						
VN062021061375 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL			1400	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	35 HOUSING AND URBAN DEVELOP NT V 6	02/06/2021	73128 14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR						
CHANDIGARH,CHANDIGARH				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,						
VN062021061377 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL			1400	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	35 HOUSING AND URBAN DEVELOP NT V 8	09/06/2021	89205 14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR						
CHANDIGARH,CHANDIGARH				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,						
VN062021061371 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL			1400	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	35 HOUSING AND URBAN DEVELOP NT V 2	02/06/2021	72070 14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR						
CHANDIGARH,CHANDIGARH				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,						
VN062021061385 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL			1500	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	35 HOUSING AND URBAN DEVELOP NT V 2	01/06/2021	52511 15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR						
CHANDIGARH,CHANDIGARH				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,						
VN062021061384 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL			1500	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	35 HOUSING AND URBAN DEVELOP NT V 1	01/06/2021	17340 15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR						
CHANDIGARH,CHANDIGARH				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,						
VN062021061387 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL			1500	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	35 HOUSING AND URBAN DEVELOP NT V 4	01/06/2021	81820 15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR						
CHANDIGARH,CHANDIGARH				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,						
VN062021061386 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL			1500	2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	35 HOUSING AND URBAN DEVELOP NT V 3	01/06/2021	75037 15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR						
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,						

CHANDIGARH,CHANDIGARH

VN062021061393 01/06/2021 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 10 02/06/2021 77397 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN062021061389 01/06/2021 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 6 01/06/2021 64659 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN062021061390 01/06/2021 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 7 01/06/2021 38189 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN062021061391 01/06/2021 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 8 01/06/2021 208699 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN062021061388 01/06/2021 N DC09 A Pay and Allowances Vouchers 1500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 80
GENERAL

04 TOWN PLANNER
0000 00 NO DETAILED HEAD
01 SALARIES

35 HOUSING AND URBAN DEVELOP NT V 5 01/06/2021 170301 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH,CHANDIGARH

VN062021013952 01/06/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01
ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 41 01/06/2021 1412139 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021013957 01/06/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01
ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 46 01/06/2021 1227823 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021013958 01/06/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01
ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 47 01/06/2021 6439864 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021013959 01/06/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01
ELEMENTARY EDUCATION

[illegible]

[illegible]

[illegible]

VN062021049407 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 812	25/06/2021	171715	18087	B.P.E.O.,MOGA-1,MOGA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021049410 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 815	25/06/2021	4326	18087	B.P.E.O.,MOGA-1,MOGA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021049416 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 821	25/06/2021	2192623	18089	B.P.E.O.,BAGHAPURANA,MOGA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021049357 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 762	25/06/2021	4071	18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021049385 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 790	25/06/2021	2247	18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021014436 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 525	07/06/2021	25691	18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021014398 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 487	04/06/2021	89180	18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021014018 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION				104	INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 107	01/06/2021	94512	18088	B.P.E.O.,MOGA-2,MOGA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021014177 01/06/2021 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION						01

ELEMENTARY EDUCATION									104 INSPECTION	
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 266	01/06/2021	53913 18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014123 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1800	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 212	01/06/2021	97936 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014124 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1800	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 213	01/06/2021	40661 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021013930 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1800	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 19	01/06/2021	93140 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021013951 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1800	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 40	01/06/2021	37722 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014011 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 100	01/06/2021	34355 18085	D.E.O. (P),MOGA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021049313 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				1800	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 718	15/06/2021	52006 18088	B.P.E.O.,MOGA-2,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014453 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 542	07/06/2021	87142 18086	D.E.O. (S),MOGA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014013 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 102	01/06/2021	313074 18085	D.E.O. (P),MOGA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021014014 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 103 01/06/2021 129191 18085 D.E.O. (P), MOGA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014046 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 135 01/06/2021 110166 18086 D.E.O. (S), MOGA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014047 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 136 01/06/2021 523362 18086 D.E.O. (S), MOGA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014048 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 137 01/06/2021 79482 18086 D.E.O. (S), MOGA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014049 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 138 01/06/2021 46953 18086 D.E.O. (S), MOGA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014050 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 139 01/06/2021 109590 18086 D.E.O. (S), MOGA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021049399 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 804 25/06/2021 68985 18086 D.E.O. (S), MOGA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021049413 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 818 25/06/2021 3280 18086 D.E.O. (S), MOGA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021013964 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 53	01/06/2021	336959	18064	HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021013965 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 54	01/06/2021	484367	18064	HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021013962 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 51	01/06/2021	350823	18459	HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021013963 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 52	01/06/2021	163860	18459	HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021013966 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 55	01/06/2021	29924	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021013967 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 56	01/06/2021	10300	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021013968 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 57	01/06/2021	669392	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021013971 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 60	01/06/2021	332040	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021013972 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION				
								109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES					
05 EDUCATION				NT V 61	01/06/2021	389098	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									

VN062021013973	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	62	01/06/2021	526780	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021013974	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	63	01/06/2021	83273	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021013975	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	64	01/06/2021	479860	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021013976	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	65	01/06/2021	390945	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021013980	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	69	01/06/2021	169816	18460	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013977	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	66	01/06/2021	801385	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021013978	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	67	01/06/2021	371574	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021013979	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	68	01/06/2021	82281	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021013981	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 70	01/06/2021	270932 18460	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAULATPUR UCCHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021013982 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 71	01/06/2021	337125 18073	HEADMASTER, GOVT. HIGH SCHOOL, SAFFU WALA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN062021013983 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 72	01/06/2021	372453 18249	HEADMASTER, GOVT. HIGH SCHOOL, MALLIANA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN062021013984 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 73	01/06/2021	18000 18249	HEADMASTER, GOVT. HIGH SCHOOL, MALLIANA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN062021014009 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 98	01/06/2021	77365 18233	HEADMASTER, GOVT. HIGH SCHOOL, BUGHIPURA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN062021014010 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 99	01/06/2021	228245 18032	HEADMASTER, GOVT. HIGH SCHOOL, BADHNI KHURD, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN062021013985 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 74	01/06/2021	198690 18249	HEADMASTER, GOVT. HIGH SCHOOL, MALLIANA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN062021013986 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 75	01/06/2021	35678 18073	HEADMASTER, GOVT. HIGH SCHOOL, SAFFU WALA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,									
VN062021013987 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 76	01/06/2021	94802 18466	GOVERNMENT HIGH SCHOOL, BUKANWALA, MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN062021013988 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 77	01/06/2021	354318	18073	HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021013989 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 78	01/06/2021	340918	18466	GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013990 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 79	01/06/2021	263352	18466	GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013991 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 80	01/06/2021	87581	18031	HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021013992 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 81	01/06/2021	307228	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021013993 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 82	01/06/2021	388681	18039	HEADMASTER,GOVT. HIGH SCHOOL, CHAND NAWAN,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021013994 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 83	01/06/2021	288244	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021013995 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 84	01/06/2021	296298	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021013996 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 85	01/06/2021	686051 18008	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL (BOYS), DALA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021013997 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 86	01/06/2021	80441 18008	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL (BOYS), DALA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021013998 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 87	01/06/2021	246650 18008	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL (BOYS), DALA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021013969 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 58	01/06/2021	284985 18044	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, DAGRU, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021013970 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 59	01/06/2021	35678 18044	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, DAGRU, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021013999 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 88	01/06/2021	257635 18008	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL (BOYS), DALA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014000 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 89	01/06/2021	40435 18050	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL (BOYS), GHALL KALAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014001 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 90	01/06/2021	774401 18057	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, KHOSA PANDO, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014002 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 91	01/06/2021	256752 18057	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, KHOSA PANDO, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

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VN062021014247 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 362	02/06/2021	661264	18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014248 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 363	02/06/2021	10815	18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014249 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 364	02/06/2021	1912242	18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014250 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 365	02/06/2021	147636	18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014251 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 366	02/06/2021	45410	18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014252 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 367	02/06/2021	11400	18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014323 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 438	03/06/2021	54308	18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014324 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 439	03/06/2021	75649	18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014325 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021014284 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 399	03/06/2021	458716	18011	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GTBGARH,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014285 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 400	03/06/2021	190196	18011	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GTBGARH,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014277 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 392	03/06/2021	108527	18462	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014278 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 393	03/06/2021	379652	18462	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014279 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 394	03/06/2021	654034	18462	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014280 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 395	03/06/2021	165244	18063	HEADMASTER,GOVT. HIGH SCHOOL, LANGEANA KHURD,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014281 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 396	03/06/2021	34542	18063	HEADMASTER,GOVT. HIGH SCHOOL, LANGEANA KHURD,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014273 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	
								01	SALARIES	
05 EDUCATION	NT V 388	03/06/2021	529599	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014274 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000	00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 389	03/06/2021	663654 18027	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014275 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 390	03/06/2021	11400 18027	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014276 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 391	03/06/2021	90000 18027	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014260 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 375	02/06/2021	78255 18275	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BIR RAOKE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014261 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 376	02/06/2021	104281 18275	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BIR RAOKE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014262 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 377	03/06/2021	308024 18027	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014263 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 378	03/06/2021	519685 18027	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014264 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 379	03/06/2021	250153 18027	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014265 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 380	03/06/2021	152732 18027	01 SALARIES PRINCIPAL, GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN062021014266	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	381	03/06/2021	646184	18037	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021014267	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	382	03/06/2021	333051	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021014268	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	383	03/06/2021	63538	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021014269	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	384	03/06/2021	1731039	18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021014270	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	385	03/06/2021	436634	18037	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021014271	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	386	03/06/2021	46146	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021014272	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	387	03/06/2021	401810	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021014518	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	607	10/06/2021	86035	18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021014519	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 608	10/06/2021	98363 18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014520 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 609	10/06/2021	80862 18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014522 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 611	10/06/2021	421983 18077	HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014523 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 612	10/06/2021	10815 18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014524 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 613	10/06/2021	1720453 18077	HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014526 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 615	10/06/2021	372030 18042	HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014527 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 616	10/06/2021	388685 18023	PRINCIPAL,GOVT.SR.SEC.SCHOOL, MEHTABGARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014528 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 617	10/06/2021	544865 18023	PRINCIPAL,GOVT.SR.SEC.SCHOOL, MEHTABGARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014529 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 618	10/06/2021	55055 18217	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN062021013942 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 31	01/06/2021	404974	18231	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013943 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 32	01/06/2021	262970	18455	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021013944 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 33	01/06/2021	79554	18239	HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013945 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 34	01/06/2021	471618	18239	HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

VN062021013946 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 35	01/06/2021	787010	18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013947 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 36	01/06/2021	620076	18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021013948 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

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VN062021013929 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 18	01/06/2021	69512 18472	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021013931 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 20	01/06/2021	356026 18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021013932 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 21	01/06/2021	453823 18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021013933 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 22	01/06/2021	238143 18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021013934 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 23	01/06/2021	477335 18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021013935 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 24	01/06/2021	26365 18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021013936 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 25	01/06/2021	106894 18476	HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021013937 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 26	01/06/2021	128276 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013938 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 27	01/06/2021	39626 18455	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013939 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 28	01/06/2021	300263 18452	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013940 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 29	01/06/2021	328199 18452	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013941 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 30	01/06/2021	405717 18231	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021013916 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 5	01/06/2021	553060 18241	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021013912 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1	01/06/2021	111909 18240	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021013913 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2	01/06/2021	1000493 18240	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021013914 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 3	01/06/2021	373980 18240	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021013915 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 4	01/06/2021	28775 18241	01 SALARIES HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN062021013917	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	6	01/06/2021	554259	18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021013918	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	7	01/06/2021	142981	18234	HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021013919	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	8	01/06/2021	88456	18234	HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021013920	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	9	01/06/2021	51894	18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013921	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	10	01/06/2021	69691	18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013922	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	11	01/06/2021	178222	18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOVAL MALAK KANGAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021013923	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	12	01/06/2021	181605	18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013924	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	13	01/06/2021	121972	18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013925	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 14	01/06/2021	321558 18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021013926 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 15	01/06/2021	397096 18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021013927 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 16	01/06/2021	484808 18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014478 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 567	08/06/2021	927594 18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014304 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 419	03/06/2021	603843 18031	HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014305 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 420	03/06/2021	32046 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014306 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 421	03/06/2021	47499 18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014307 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 422	03/06/2021	85825 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014308 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 423	03/06/2021	189281 18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN062021014309 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 424	03/06/2021	69691 18031	HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021014310 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 425	03/06/2021	182824 18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014311 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 426	03/06/2021	81002 18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014312 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 427	03/06/2021	749365 18016	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021014313 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 428	03/06/2021	250845 18016	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021014314 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 429	03/06/2021	41476 18016	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021014315 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 430	03/06/2021	1113891 18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021014316 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 431	03/06/2021	609468 18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021014317 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 432	03/06/2021	69691 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA					

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014318 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 433	03/06/2021	252980	18058	HEADMASTER, GOVT. HIGH SCHOOL, KILI CHAHLAN, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021014319 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 434	03/06/2021	247157	18043	HEADMASTER, GOVT. HIGH SCHOOL, CHUGANWAN, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021014320 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 435	03/06/2021	197831	18043	HEADMASTER, GOVT. HIGH SCHOOL, CHUGANWAN, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021014321 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 436	03/06/2021	256597	18058	HEADMASTER, GOVT. HIGH SCHOOL, KILI CHAHLAN, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021014322 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 437	03/06/2021	201933	18043	HEADMASTER, GOVT. HIGH SCHOOL, CHUGANWAN, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021014327 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 352	02/06/2021	800205	18009	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DAUDHAR, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021014238 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 353	02/06/2021	398345	18017	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHUKHRANA, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021014239 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 354	02/06/2021	543698	18229	HEADMASTER, GOVT. HIGH SCHOOL, AMIN WALA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021014240 01/06/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 355	02/06/2021	537673 18246	HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN062021014241 01/06/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 356	02/06/2021	833081 18246	HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN062021014242 01/06/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 357	02/06/2021	78063 18457	HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062021014243 01/06/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 358	02/06/2021	223050 18457	HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062021014244 01/06/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 359	02/06/2021	1024732 18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN062021014236 01/06/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 351	02/06/2021	10815 18254	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN062021014295 01/06/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 410	03/06/2021	44992 18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM
SM_HEAD_DESC											
				SU SUB_HEAD_DESC				MIN MIN_DESC			
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
				CCO_ CCO							

EDUCATION, PUNJAB,

1 03/06/2021

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

EDUCATION, PUNJAB,

2 03/06/2021

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

EDUCATION, PUNJAB,

3 03/06/2021

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4 03/06/2021

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

EDUCATION, PUNJAB,

5 03/06/2021

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

EDUCATION, PUNJAB,

6 03/06/2021

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

EDUCATION, PUNJAB,

7 03/06/2021

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

EDUCATION, PUNJAB,

8 03/06/2021

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

VN062021014288 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 403	03/06/2021	120701	18451	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014289 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 404	03/06/2021	43784	18451	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014290 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 405	03/06/2021	77811	18451	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014292 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 407	03/06/2021	165578	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014293 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 408	03/06/2021	185146	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014294 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 409	03/06/2021	63836	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014286 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 401	03/06/2021	30300	18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,												
VN062021014287 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
										01	SALARIES	
	05	EDUCATION	NT V 402	03/06/2021	51894	18451	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014530 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00	NO DETAILED HEAD	
										01	SALARIES	

	05 EDUCATION	NT V 619	10/06/2021	10815 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014531 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 620	10/06/2021	10815 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014532 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 621	10/06/2021	10815 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014512 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 601	09/06/2021	10815 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014513 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 602	10/06/2021	201657 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021014514 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 603	10/06/2021	10815 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014515 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 604	10/06/2021	330660 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014517 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 606	10/06/2021	76431 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014482 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 571	08/06/2021	99824 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN062021014483 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 572	08/06/2021	196707	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014484 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 573	08/06/2021	762056	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014485 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 574	08/06/2021	660103	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014486 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 575	08/06/2021	370343	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014487 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 576	08/06/2021	469678	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014488 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 577	08/06/2021	550329	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014489 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 578	08/06/2021	288079	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014490 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 579	08/06/2021	571569	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014491 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 580	08/06/2021	28146	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA		

EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021014492 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 581	08/06/2021	73538 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021014493 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 582	08/06/2021	431280 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021014494 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 583	08/06/2021	407709 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021014420 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 509	04/06/2021	471284 18250 HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021014424 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 513	04/06/2021	361172 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021014425 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 514	04/06/2021	775320 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021014427 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 516	04/06/2021	95768 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021014428 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION				NT V 517	04/06/2021	62312 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021014429 01/06/2021 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION		02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 518	04/06/2021	309837 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021014430 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 519	04/06/2021	110136 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021014431 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 520	04/06/2021	67528 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021014415 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 504	04/06/2021	151742 18225	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA				
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014412 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 501	04/06/2021	38200 18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA				
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014413 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 502	04/06/2021	28386 18225	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA				
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014414 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 503	04/06/2021	44382 18225	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA				
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014416 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 505	04/06/2021	390711 18225	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA				
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014417 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 506	04/06/2021	225389 18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN062021014418 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 507 04/06/2021 24894 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014419 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 508 04/06/2021 180418 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014479 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 568 08/06/2021 844755 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014480 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 569 08/06/2021 920123 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS

(C), PUNJAB,, CHANDIGARH

VN062021014449 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 538 07/06/2021 954045 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014450 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 539 07/06/2021 61929 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014451 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 540 07/06/2021 153118 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014452 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 541 07/06/2021 28775 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014454 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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193639 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB

VN062021014448 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 537	07/06/2021	81002 18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014459 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 548	07/06/2021	21956 18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014460 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 549	07/06/2021	25614 18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014461 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 550	07/06/2021	443583 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014495 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 584	09/06/2021	330970 18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOK,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014497 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 586	09/06/2021	216103 18256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014498 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 587	09/06/2021	133966 18256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014499 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 588	09/06/2021	10815 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014500 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 589	09/06/2021	113378 18467	GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021014501 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 590	09/06/2021	247381	18467	GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021014467 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 556	07/06/2021	33764	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021014468 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 557	07/06/2021	10815	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021014469 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 558	07/06/2021	19689	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021014508 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 597	09/06/2021	76149	18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021014509 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 598	09/06/2021	218084	18031	HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021014510 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 599	09/06/2021	241208	18031	HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021014511 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION							02
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 600	09/06/2021	340155	18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021014465 01/06/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 554	07/06/2021	265408	18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014462 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 551	07/06/2021	262824	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014464 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 553	07/06/2021	35400	18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014466 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 555	07/06/2021	318078	18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014471 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 560	07/06/2021	118618	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014472 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 561	07/06/2021	149348	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014473 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 562	07/06/2021	671745	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014474 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 563	07/06/2021	499958	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014475 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 564	07/06/2021	536796	18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN062021014477 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 566 08/06/2021 601711 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014085 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 174 01/06/2021 229454 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014470 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 559 07/06/2021 79086 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014062 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 151 01/06/2021 9440 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

EDUCATION, PUNJAB,

VN062021014063 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 152 01/06/2021 491343 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

EDUCATION, PUNJAB,

VN062021014065 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 154 01/06/2021 400891 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014066 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 155 01/06/2021 26986 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014068 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 157 01/06/2021 355938 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014069 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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VN062021014078 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 167	01/06/2021	938138 18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014079 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 168	01/06/2021	96590 18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014080 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 169	01/06/2021	282828 18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014081 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 170	01/06/2021	122443 18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014082 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 171	01/06/2021	69244 18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014083 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 172	01/06/2021	36422 18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014084 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 173	01/06/2021	28775 18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014372 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 461	04/06/2021	28775 18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014336 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
05 EDUCATION	NT V 451	03/06/2021	78643 18465			
VN062021014337 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION	NT V 452	03/06/2021	256168 18465			
VN062021014086 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION	NT V 175	01/06/2021	233810 18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN062021014087 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION	NT V 176	01/06/2021	46349 18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN062021014088 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION	NT V 177	01/06/2021	140268 18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN062021014089 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION	NT V 178	01/06/2021	489651 18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014090 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION	NT V 179	01/06/2021	10815 18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN062021014091 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION	NT V 180	01/06/2021	266624 18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN062021014092 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION	NT V 181	01/06/2021	448508 18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						

VN062021014093	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 182	01/06/2021	593351 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021014094	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 183	01/06/2021	1068206 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021014095	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 184	01/06/2021	519517 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021014096 01/06/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 185	01/06/2021	36344 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN062021014097 01/06/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

05 EDUCATION	NT V 186	01/06/2021	855263 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
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VN062021014098	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109	GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 187	01/06/2021	724293 18030 HEADMASTER, GOVT. HIGH SCHOOL, AJITWAL, MOGA
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021014099	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02
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SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 188	01/06/2021	217427	18252	HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014100 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 189	01/06/2021	702923	18252	HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014101 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 190	01/06/2021	51644	18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021014102 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 191	01/06/2021	528580	18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021014103 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 192	01/06/2021	365040	18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014104 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 193	01/06/2021	35678	18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014105 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 194	01/06/2021	476975	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021014106 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 195	01/06/2021	43384	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021014107 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 196	01/06/2021	268630	18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN062021014108 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 197 01/06/2021 210693 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014109 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 198 01/06/2021 340738 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014110 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 199 01/06/2021 324084 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014111 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 200 01/06/2021 186908 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014409 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 498 04/06/2021 383167 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014410 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 499 04/06/2021 432792 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014411 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 500 04/06/2021 26005 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014360 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 301 02/06/2021 48614 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014361 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02

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VN062021014190 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 305	02/06/2021	579358	18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014191 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 306	02/06/2021	27943	18031	HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014192 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 307	02/06/2021	108527	18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014193 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 308	02/06/2021	85827	18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014194 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 309	02/06/2021	102210	18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014195 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 310	02/06/2021	59764	18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014196 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 311	02/06/2021	33793	18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014197 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 312	02/06/2021	321278	18031	HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014198 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 313	02/06/2021	99613 18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014380 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 469	04/06/2021	330279 18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014381 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 470	04/06/2021	297544 18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014382 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 471	04/06/2021	85768 18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014383 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 472	04/06/2021	39419 18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014384 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 473	04/06/2021	5156 18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014385 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 474	04/06/2021	244078 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014386 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 475	04/06/2021	280356 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021014387 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 476	04/06/2021	238263 18045	HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021014389	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	478	04/06/2021	10815	18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021014200	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	315	02/06/2021	118393	18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021014201	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	316	02/06/2021	211482	18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021014202	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	317	02/06/2021	81415	18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021014203	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	318	02/06/2021	597371	18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021014204	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	319	02/06/2021	353461	18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021014205	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	320	02/06/2021	31180	18208	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021014206	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05	EDUCATION	NT	V	321	02/06/2021	51894	18242	HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021014207	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 322	02/06/2021	398344 18242 HEADMASTER, GOVT. HIGH SCHOOL, KUSSA, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014208 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 323	02/06/2021	154461 18242 HEADMASTER, GOVT. HIGH SCHOOL, KUSSA, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014209 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 324	02/06/2021	47709 18242 HEADMASTER, GOVT. HIGH SCHOOL, KUSSA, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014210 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 325	02/06/2021	93042 18208 PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014211 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 326	02/06/2021	133240 18208 PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014212 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 327	02/06/2021	426688 18208 PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014213 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 328	02/06/2021	631282 18066 HEADMASTER, GOVT. HIGH SCHOOL, MEHRON, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014214 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 329	02/06/2021	381858 18245 HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014215 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 330	02/06/2021	344757 18245 HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA, MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN062021014364 01/06/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 453 04/06/2021 40391 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021014365 01/06/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 454 04/06/2021 508564 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021014366 01/06/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 455 04/06/2021 512819 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021014367 01/06/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 456 04/06/2021 414576 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021014368 01/06/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 457 04/06/2021 157872 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021014369 01/06/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 458 04/06/2021 89788 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021014370 01/06/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 459 04/06/2021 50119 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021014374 01/06/2021 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 463 04/06/2021 477759 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021014223 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 338	02/06/2021	387945 18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014225 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 340	02/06/2021	28775 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014226 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 341	02/06/2021	35678 18036	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014390 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 479	04/06/2021	1107771 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014391 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 480	04/06/2021	544254 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014392 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 481	04/06/2021	133165 18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014393 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 482	04/06/2021	191899 18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014394 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 483	04/06/2021	53447 18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014395 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 484	04/06/2021	53447 18241	0000 00 NO DETAILED HEAD 01 SALARIES		HEADMASTER, GOVT. HIGH SCHOOL, JALALABAD(EAST), MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN062021014396 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 485	04/06/2021	75230 18215	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHALOTI, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014397 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 486	04/06/2021	189907 18215	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHALOTI, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014399 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 488	04/06/2021	75230 18215	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHALOTI, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014400 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 489	04/06/2021	189907 18215	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHALOTI, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014227 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 342	02/06/2021	327907 18251	HEADMASTER, GOVT. HIGH SCHOOL, MADHE KE, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014402 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 491	04/06/2021	102844 18228	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAIDOKE, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014403 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 492	04/06/2021	88737 18270	PRINCIPAL, GOVT. SR. SEC. SCHOOL, PATTO HIRA SINGH, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014404 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 493	04/06/2021	184111 18270	PRINCIPAL, GOVT. SR. SEC. SCHOOL, PATTO HIRA SINGH, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021014405 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 494	04/06/2021	325018 18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014406 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 495	04/06/2021	76531 18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014199 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 314	02/06/2021	642424 18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014228 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 343	02/06/2021	69691 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014233 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 348	02/06/2021	62312 18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014229 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 344	02/06/2021	32989 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014230 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 345	02/06/2021	826312 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014231 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 346	02/06/2021	23206 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014232 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 347	02/06/2021	176265	18210	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, BAUDE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014234 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 349	02/06/2021	41248	18222	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANUKE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021014235 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 350	02/06/2021	642661	18254	01 SALARIES PRINCIPAL, GOVT. HIGH SCHOOL , NIHAL SINGH WALA, MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,							
VN062021014407 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 496	04/06/2021	108775	18222	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANUKE, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021014408 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 497	04/06/2021	201283	18255	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021014012 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 101	01/06/2021	147698	18032	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BADHNI KHURD, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021014015 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 104	01/06/2021	362642	18050	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL (BOYS), GHALL KALAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021014016 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 105	01/06/2021	53148	18050	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL (BOYS), GHALL KALAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021014017 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 106	01/06/2021	53148	18050	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL (BOYS), GHALL KALAN, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN062021014022	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	111	01/06/2021	355287	18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014023	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	112	01/06/2021	860623	18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014024	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	113	01/06/2021	410110	18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014025	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	114	01/06/2021	78386	18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014026	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	115	01/06/2021	415400	18029	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014027	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	116	01/06/2021	225304	18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014028	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	117	01/06/2021	42442	18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014029	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	118	01/06/2021	457741	18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014030	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 119	01/06/2021	26365 18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA	02
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014031 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 120	01/06/2021	28693 18224	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014032 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 121	01/06/2021	372438 18224	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014033 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 122	01/06/2021	403728 18224	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014034 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 123	01/06/2021	316591 18474	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021014035 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 124	01/06/2021	78063 18474	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021014036 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 125	01/06/2021	62012 18463	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014037 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 126	01/06/2021	86905 18463	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014038 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 127	01/06/2021	225003 18463	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021014039 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 128	01/06/2021	251442	18052	HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014040 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 129	01/06/2021	1765439	18052	HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014041 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 130	01/06/2021	853710	18029	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARA0 MEHNA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014042 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 131	01/06/2021	312562	18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014043 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 132	01/06/2021	73876	18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014179 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 268	01/06/2021	431764	18243	HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014180 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 269	01/06/2021	347866	18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014181 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 270	01/06/2021	356684	18243	HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014182 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 271	01/06/2021	70961	18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA						

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021014183 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 272 01/06/2021

37453 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
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SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION

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VN062021014184 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 273 01/06/2021

26365 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014186 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 275 01/06/2021

41847 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014187 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 276 01/06/2021

59050 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014188 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 277 01/06/2021

83212 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014189 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION

NT V 278 01/06/2021

750025 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014044 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 133	01/06/2021	36591 18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014045 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 134	01/06/2021	72851 18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014051 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 140	01/06/2021	202929 18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014052 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 141	01/06/2021	340533 18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014053 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 142	01/06/2021	541264 18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014054 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 143	01/06/2021	230500 18218	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014055 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 144	01/06/2021	535241 18218	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014056 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 145	01/06/2021	104306 18235	HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014057 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 146	01/06/2021	87181 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014058 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 147	01/06/2021	76149 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021014059 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 148	01/06/2021	217030 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE	01 SALARIES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021014060 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 149	01/06/2021	492427 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014162 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 251	01/06/2021	482425 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014163 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 252	01/06/2021	452404 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014164 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 253	01/06/2021	33793 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014165 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 254	01/06/2021	15200 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014166 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 255	01/06/2021	308415 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN062021014167	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	256	01/06/2021	231278	18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014168	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	257	01/06/2021	455182	18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014169	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	258	01/06/2021	95824	18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014170	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	259	01/06/2021	157759	18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014349	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	290	01/06/2021	56689	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014350	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	291	02/06/2021	87581	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014351	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	292	02/06/2021	54922	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014352	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	293	02/06/2021	347902	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014353	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 294	02/06/2021	35678 18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021014354 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 295	02/06/2021	47100 18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021014355 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 296	02/06/2021	106597 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021014356 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 297	02/06/2021	79335 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021014357 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 298	02/06/2021	87292 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021014358 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 299	02/06/2021	435138 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021014359 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 300	02/06/2021	9252 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021014338 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 279	01/06/2021	824662 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021014339 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 280	01/06/2021	305093 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021014340 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 281	01/06/2021	921587	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014341 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 282	01/06/2021	316833	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014342 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 283	01/06/2021	229443	18031	HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014343 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 284	01/06/2021	67342	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014344 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 285	01/06/2021	839548	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014345 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 286	01/06/2021	620633	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014346 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 287	01/06/2021	678905	18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014347 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 288	01/06/2021	262037	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014348 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 289	01/06/2021	37729	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014171 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 260	01/06/2021	312288	18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014172 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 261	01/06/2021	27943	18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014173 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 262	01/06/2021	447559	18223	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014174 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 263	01/06/2021	258196	18223	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014175 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 264	01/06/2021	62318	18223	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014176 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 265	01/06/2021	248351	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014115 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 204	01/06/2021	402758	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014116 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 205	01/06/2021	200535	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014117 01/06/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02

[illegible]

EDUCATION, PUNJAB,

VN062021014154 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 243

01/06/2021

361012 18028

PRINCIPAL, GOVT.SR.SEC.SCHOOL, TAKHAN WADH, MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014155 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 244

01/06/2021

88611 18033

PRINCIPA, GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR, MOGA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021014156 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 245

01/06/2021

19000 18033

PRINCIPA, GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR, MOGA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021014157 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 246

01/06/2021

218097 18033

PRINCIPA, GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR, MOGA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

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MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN062021014158 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 247

01/06/2021

35519 18033

PRINCIPA, GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR, MOGA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021014159 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

1800 2202 GENERAL EDUCATION

02

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 248

01/06/2021

229241 18033

PRINCIPA, GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR, MOGA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021014160	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	249	01/06/2021	112087	18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014161	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	250	01/06/2021	2159391	18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014122	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	211	01/06/2021	222233	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021014128	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	217	01/06/2021	26365	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021014130	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	219	01/06/2021	303706	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021014131	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	220	01/06/2021	234519	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021014132	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	221	01/06/2021	43384	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014133	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	222	01/06/2021	243595	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021014134	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 223	01/06/2021	327794 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014135 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 224	01/06/2021	162749 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014136 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 225	01/06/2021	494379 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021014137 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 226	01/06/2021	595870 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021014138 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 227	01/06/2021	56689 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021014139 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 228	01/06/2021	242097 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021014140 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 229	01/06/2021	213654 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021014141 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 230	01/06/2021	284634 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021014142 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 231	01/06/2021	186909 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021014143 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 232	01/06/2021	39226	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014144 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 233	01/06/2021	483776	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014145 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 234	01/06/2021	585552	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014146 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 235	01/06/2021	51617	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014147 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 236	01/06/2021	643620	18018	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014148 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 237	01/06/2021	619620	18018	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014149 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 238	01/06/2021	99961	18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014112 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 201	01/06/2021	576923	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014113 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 202	01/06/2021	346532	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014114 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 203	01/06/2021	69691	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021049225 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 630	11/06/2021	44382	18020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021049226 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 631	11/06/2021	52033	18020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021049227 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 632	11/06/2021	645783	18020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021049228 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 633	11/06/2021	568411	18020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021049218 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 623	11/06/2021	81500	18221	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LOPON, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021049219 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 624	11/06/2021	316700	18221	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LOPON, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021049220 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 625	11/06/2021	31185	18221	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LOPON, MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021049221 01/06/2021 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 626	11/06/2021	10815 18221	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049222 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 627	11/06/2021	39226 18226	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049223 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 628	11/06/2021	283611 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049217 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 622	11/06/2021	63437 18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049274 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 679	11/06/2021	106894 18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049275 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 680	11/06/2021	125215 18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049276 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 681	11/06/2021	235751 18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049277 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 682	11/06/2021	18000 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049336 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 741	17/06/2021	251072 18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021049338	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	743	17/06/2021	87181	18472	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHER PUR TIABAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN062021049263	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	668	11/06/2021	71768	18007	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), DALA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021049264	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	669	11/06/2021	35484	18054	HEADMASTER, GOVT. HIGH SCHOOL, JHANDEANA SARKI, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021049266	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	671	11/06/2021	71768	18007	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), DALA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021049268	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	673	11/06/2021	296263	18071	HEADMASTER, GOVT. HIGH SCHOOL, RAMU WALA KALAN, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021049269	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	674	11/06/2021	77038	18052	HEADMASTER, GOVT. HIGH SCHOOL, GODE WALA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021049270	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	675	11/06/2021	77038	18052	HEADMASTER, GOVT. HIGH SCHOOL, GODE WALA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021049257	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	662	11/06/2021	35693	18032	HEADMASTER, GOVT. HIGH SCHOOL, BADHNI KHURD, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021049261	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

[illegible]

VN062021049391 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 796	25/06/2021		1996 18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021049392 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 797	25/06/2021		3215 18225	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021049393 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 798	25/06/2021		6104 18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021049394 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 799	25/06/2021		7954 18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021049319 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 724	16/06/2021		206361 18259	HEADMASTER,GOVT. HIGH SCHOOL , THALAKE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021049320 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 725	16/06/2021		78477 18040	HEADMASTER,GOVT. HIGH SCHOOL, CHANUWALA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021049321 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 726	16/06/2021		436775 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021049314 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 719	15/06/2021		108787 18450	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH				

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021049315 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 720	15/06/2021	24744	18450	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049317 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 722	16/06/2021	94728	18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049396 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 801	25/06/2021	7627	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049326 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 731	16/06/2021	90000	18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049327 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 732	16/06/2021	18000	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049328 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 733	17/06/2021	27141	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049329 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 734	17/06/2021	460294	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049330 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 735	17/06/2021	313126	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049332 01/06/2021 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 737	17/06/2021	16062 18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049333 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 738	17/06/2021	153933 18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049334 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 739	17/06/2021	264523 18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049335 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 740	17/06/2021	65870 18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049323 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 728	16/06/2021	31188 18252	HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049324 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 729	16/06/2021	11400 18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049325 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 730	16/06/2021	82080 18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049397 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 802	25/06/2021	79661 18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049398 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1800	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	05 EDUCATION	NT V 803	25/06/2021	5557 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021049401	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	806	25/06/2021	10900	18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021049347	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	752	22/06/2021	34951	18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021049349	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	754	22/06/2021	67777	18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021049350	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	755	22/06/2021	210854	18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021049351	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	756	22/06/2021	625919	18052	HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021049352	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	757	22/06/2021	35400	18456	HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021049358	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	763	25/06/2021	4591	18257	HEADMASTER,GOVT. HIGH SCHOOL , RAOVAL MALAK KANGAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021049359	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	764	25/06/2021	7885	18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021049360	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 765	25/06/2021	23338 18212	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHUNDER KALAN, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021014421 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				
(C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 510	04/06/2021	53568 18090	PRINCIPAL, GURU NANAK GOVT. COLLEGE, G.T.B., MOGA	4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021014422 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				
(C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 511	04/06/2021	130182 18090	PRINCIPAL, GURU NANAK GOVT. COLLEGE, G.T.B., MOGA	4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021014423 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				
(C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 512	04/06/2021	159411 18090	PRINCIPAL, GURU NANAK GOVT. COLLEGE, G.T.B., MOGA	4202 DIRECTOR PUBLIC INSTRUCTIONS			
VN062021014438 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 527	07/06/2021	53568 18010	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DHUDIKE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021014439 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 528	07/06/2021	58338 18010	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DHUDIKE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021014445 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 534	07/06/2021	53568 18010	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DHUDIKE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021014446 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				
EDUCATION, PUNJAB,	05 EDUCATION	NT V 535	07/06/2021	58338 18010	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DHUDIKE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021014463 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION				1800	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 01 SALARIES				
(C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 552	07/06/2021	86515 18090	PRINCIPAL, GURU NANAK GOVT. COLLEGE, G.T.B., MOGA	4202 DIRECTOR PUBLIC INSTRUCTIONS			

VN062021049318 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1800	2202 GENERAL EDUCATION					03
					01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 723	16/06/2021	9822 18090	PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA			
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021071235 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 834	17/06/2021	36254 19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071236 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 835	17/06/2021	66627 19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071242 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 841	18/06/2021	75705 19072	B.P.E.O.,LAMBI,MUKATSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071243 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 842	18/06/2021	238184 19072	B.P.E.O.,LAMBI,MUKATSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071244 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 843	18/06/2021	1654930 19072	B.P.E.O.,LAMBI,MUKATSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071269 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 849	18/06/2021	117898 19072	B.P.E.O.,LAMBI,MUKATSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071267 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 847	18/06/2021	47399 19072	B.P.E.O.,LAMBI,MUKATSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021022123 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900	2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 435	02/06/2021	92484 19070 B.P.E.O., GIDDERBAHA-I, MUKATSAR	0000 00 NO DETAILED HEAD 01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021071265 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 845	18/06/2021	55238 19072 B.P.E.O., LAMBI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071266 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 846	18/06/2021	50136 19072 B.P.E.O., LAMBI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071232 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 831	17/06/2021	55255 19071 B.P.E.O., GIDDERBAHA-II, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071249 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION			104 INSPECTION	01
					01 INSPECTION		
					0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 858	25/06/2021	28358 19070 B.P.E.O., GIDDERBAHA-I, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021022365 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 596	02/06/2021	4944757 19070 B.P.E.O., GIDDERBAHA-I, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021022366 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 597	02/06/2021	2588826 19070 B.P.E.O., GIDDERBAHA-I, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021022393 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 666	03/06/2021	9026379 19070 B.P.E.O., GIDDERBAHA-I, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021022423 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 696	04/06/2021	3760347 19073 B.P.E.O., MALOUT MANDI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021022427 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 700	04/06/2021	10836295	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021022305 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 536	02/06/2021	76052	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021022310 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 541	02/06/2021	78048	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021022311 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 542	02/06/2021	3954355	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021022348 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 579	02/06/2021	10818587	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021022357 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 588	02/06/2021	1268053	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021022222 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 453	02/06/2021	3059994	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021022241 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 472	02/06/2021	76052	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021022076 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		

		05 EDUCATION	NT V 388	01/06/2021	183049 19179	01 SALARIES PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021022073 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
		05 EDUCATION	NT V 385	01/06/2021	55418 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			

EDUCATION, PUNJAB,

VN062021022171	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	304	01/06/2021	130532	19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021022172	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	305	01/06/2021	112349	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021022173	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	306	01/06/2021	472600	19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021022174	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	307	01/06/2021	101312	19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021022175	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	308	01/06/2021	60989	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021022176	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	309	01/06/2021	22842	19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021022180	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	313	01/06/2021	51894	19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021022000	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	231	01/06/2021	38561	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021022001	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 232	01/06/2021	69691	19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021022177 01/06/2021 N DC09 A Pay and Allowances Vouchers		1900		2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 310	01/06/2021	256069	19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021022178 01/06/2021 N DC09 A Pay and Allowances Vouchers		1900		2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 311	01/06/2021	73576	19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021022179 01/06/2021 N DC09 A Pay and Allowances Vouchers		1900		2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 312	01/06/2021	614338	19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021022181 01/06/2021 N DC09 A Pay and Allowances Vouchers		1900		2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 314	01/06/2021	58464	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021022182 01/06/2021 N DC09 A Pay and Allowances Vouchers		1900		2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 315	01/06/2021	6977	19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021022183 01/06/2021 N DC09 A Pay and Allowances Vouchers		1900		2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 316	01/06/2021	803197	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021022184 01/06/2021 N DC09 A Pay and Allowances Vouchers		1900		2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 317	01/06/2021	49066	19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021022185 01/06/2021 N DC09 A Pay and Allowances Vouchers		1900		2202 GENERAL EDUCATION						02	
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION		NT V 318	01/06/2021	398683	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR					
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

VN062021022186 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 319	01/06/2021	102844	19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022187 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 320	01/06/2021	86169	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021022188 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 321	01/06/2021	95768	19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022189 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 322	01/06/2021	261627	19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022190 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 323	01/06/2021	175893	19064	HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021022191 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 324	01/06/2021	373104	19051	HEADMASTER,G.H.S.,JHADELWALI,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021022193 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 326	01/06/2021	190087	19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022194 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 327	01/06/2021	34543	19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022195 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 328	01/06/2021	75733 19047	HEADMASTER,G.H.S.,CHAK SHERE WALA,MUKATSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021022196 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 329	01/06/2021	70826 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021022197 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 330	01/06/2021	332604 19066	HEADMASTER,G.H.S.,CHAK GIJJEWALA,MUKATSAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021022198 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 331	01/06/2021	38457 19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021022202 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 335	01/06/2021	108277 19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021022203 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 336	01/06/2021	87099 19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021022204 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 337	01/06/2021	91334 19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021022205 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 338	01/06/2021	57161 19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021022192 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					0000 00 NO DETAILED HEAD 01 SALARIES			
	05 EDUCATION	NT V 325	01/06/2021	62312 19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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EDUCATION, PUNJAB,	05 EDUCATION	NT V 333	01/06/2021	51006 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022201 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 334	01/06/2021	44809 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022122 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		1900	2202 GENERAL EDUCATION		104 INSPECTION	01
				01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 434	02/06/2021	53922 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022049 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 361	01/06/2021	86041 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022050 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 362	01/06/2021	162753 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022051 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 363	01/06/2021	142206 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022108 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 420	01/06/2021	211978 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022109 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 421	01/06/2021	109341 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022405 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 678	04/06/2021	225738 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021071315 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 914	25/06/2021	30866	19078	D.E.O. (SCHOOL), MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021071316 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 915	25/06/2021	30866	19078	D.E.O. (SCHOOL), MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021071230 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 829	17/06/2021	2462859	19071	B.P.E.O., GIDDERBAHA-II, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021071231 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 830	17/06/2021	9549378	19071	B.P.E.O., GIDDERBAHA-II, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021071233 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 832	17/06/2021	66700	19071	B.P.E.O., GIDDERBAHA-II, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021071234 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	1900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 833	17/06/2021	36254	19071	B.P.E.O., GIDDERBAHA-II, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021022065 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 377	01/06/2021	105560	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021022066 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 378	01/06/2021	385379	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021022067 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	

VN062021022068	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION								109 GOVERNMENT SECONDARY SCHOOLS	

VN062021022069 01/06/2021 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

VN062021021972 01/06/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	

VN062021021973 01/06/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 204	01/06/2021	1098387 19196 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
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VN062021021974 01/06/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION			

05 EDUCATION	NT V 205	01/06/2021	762482 19196 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI, MUKATSAR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN062021021975 01/06/2021 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION	NT V 206	01/06/2021	443200 19196 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
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VN062021021976 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 207	01/06/2021	544391 19196	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI, MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021021977 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 208	01/06/2021	71768 19045	HEADMASTER, G.H.S., BHAG SAR(G), MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021021978 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 209	01/06/2021	69691 19045	HEADMASTER, G.H.S., BHAG SAR(G), MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021021979 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 210	01/06/2021	310919 19066	HEADMASTER, G.H.S., CHAK GIJJEWALA, MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021021980 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 211	01/06/2021	70715 19066	HEADMASTER, G.H.S., CHAK GIJJEWALA, MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021021981 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 212	01/06/2021	58158 19196	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI, MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021021982 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 213	01/06/2021	111466 19208	HEADMASTER, GOVT. HIGH SCHOOL, BHULLERIAN, MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021021983 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 214	01/06/2021	97959 19208	HEADMASTER, GOVT. HIGH SCHOOL, BHULLERIAN, MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021021984 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 215	01/06/2021	168969	19208	HEADMASTER, GOVT. HIGH SCHOOL, BHULLERIAN, MUKATSAR	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
							01 SALARIES		
VN062021021985 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 216	01/06/2021	210961	19044	HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR	1900 2202 GENERAL EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 217	01/06/2021	372906	19177	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA, MUKATSAR	109 GOVERNMENT SECONDARY SCHOOLS	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN062021021986 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 218	01/06/2021	101181	19206	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TARKHAN WALA, MUKATSAR	1900 2202 GENERAL EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 221	01/06/2021	160324	19206	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TARKHAN WALA, MUKATSAR	109 GOVERNMENT SECONDARY SCHOOLS	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN062021021990 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 355	01/06/2021	455351	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	1900 2202 GENERAL EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 356	01/06/2021	43844	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	109 GOVERNMENT SECONDARY SCHOOLS	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN062021022043 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 357	01/06/2021	69691	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	1900 2202 GENERAL EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 358	01/06/2021	21026	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	109 GOVERNMENT SECONDARY SCHOOLS	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN062021022044 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 359	01/06/2021	21026	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	1900 2202 GENERAL EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 360	01/06/2021	21026	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	109 GOVERNMENT SECONDARY SCHOOLS	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

VN062021022047 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 359	01/06/2021	448554	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021022048 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 360	01/06/2021	511892	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021021988 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 219	01/06/2021	93218	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021021989 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 220	01/06/2021	62312	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021022078 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 390	01/06/2021	847523	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022079 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 391	01/06/2021	66457	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022080 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 392	01/06/2021	824050	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022081 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 393	01/06/2021	101357	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022082 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 394	01/06/2021	181226 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022083 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 395	01/06/2021	613951 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022084 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 396	01/06/2021	53447 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022085 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 397	01/06/2021	518480 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022086 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 398	01/06/2021	72656 19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021022087 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 399	01/06/2021	33614 19050	01 SALARIES HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021022210 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 441	02/06/2021	435386 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022211 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 442	02/06/2021	581299 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022212 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 443	02/06/2021	9577 19179	01 SALARIES PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021022213	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	444	02/06/2021	108527	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022214	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	445	02/06/2021	194000	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022215	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	446	02/06/2021	157371	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022216	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	447	02/06/2021	114404	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022030	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	342	01/06/2021	98575	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022031	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	343	01/06/2021	194118	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022032	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	344	01/06/2021	262183	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022033	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	345	01/06/2021	205508	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022034	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 346	01/06/2021	623080 19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021022035 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 347	01/06/2021	456950 19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021022036 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 348	01/06/2021	53447 19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021022037 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 349	01/06/2021	115180 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022038 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 350	01/06/2021	199218 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022039 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 351	01/06/2021	78805 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022040 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 352	01/06/2021	779806 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022041 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 353	01/06/2021	42357 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022206 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	02
05 EDUCATION	NT V 339	01/06/2021	585227 19236	HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021022042 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 354	01/06/2021	69691 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022070 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 382	01/06/2021	108527 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022071 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 383	01/06/2021	50314 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022072 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 384	01/06/2021	78805 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022103 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 415	01/06/2021	532270 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022104 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 416	01/06/2021	277471 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022105 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 417	01/06/2021	110498 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022106 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 418	01/06/2021	439801 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022110 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
	05 EDUCATION	NT V 422	01/06/2021	913017 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR						

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																					
VN062021022111 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02							
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
05 EDUCATION										NT V 423		01/06/2021		177843 19050		HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR															
EDUCATION, PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
VN062021022112 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02							
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
05 EDUCATION										NT V 424		01/06/2021		371763 19050		HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR															
EDUCATION, PUNJAB,																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
VN062021022113 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02							
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
05 EDUCATION										NT V 425		01/06/2021		107101 19020		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA															
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062021022114 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02							
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
05 EDUCATION										NT V 426		01/06/2021		392276 19020		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA															
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062021022115 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02							
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
05 EDUCATION										NT V 427		01/06/2021		1769095 19020		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA															
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062021022116 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02							
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
05 EDUCATION										NT V 428		01/06/2021		2075330 19020		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA															
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
VN062021022117 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02							
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
										0000 00 NO DETAILED HEAD																					
										01 SALARIES																					
05 EDUCATION										NT V 429		01/06/2021		33331 19020		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA															
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,											
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM	
SM_HEAD_DESC																				SU SUB_HEAD_DESC										MIN MIN_DESC	
																				BDGT DT DTL_HEAD_DESC											
																				SO SOE_DESC											
GR GRANT_DESCRIPTION										PL V		VCHR_N VCHR_DT		NET_AMNT DDO_C		NAME										CCO_ CCO					

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EDUCATION, PUNJAB,	05 EDUCATION	NT V 222	01/06/2021	298002	19206	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TARKHAN WALA, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021021992 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 223	01/06/2021	24078	19206	PRINCIPAL, GOVT. SR. SEC. SCHOOL, TARKHAN WALA, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021021993 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 224	01/06/2021	167598	19218	HEADMASTER, GOVT. HIGH SCHOOL, DEON KHERA, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021021994 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 225	01/06/2021	69691	19218	HEADMASTER, GOVT. HIGH SCHOOL, DEON KHERA, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021021995 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 226	01/06/2021	76122	19184	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB, MUKATSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021021996 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 227	01/06/2021	78805	19184	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB, MUKATSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021021997 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 228	01/06/2021	156790	19184	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB, MUKATSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021021998 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 229	01/06/2021	310932	19218	HEADMASTER, GOVT. HIGH SCHOOL, DEON KHERA, MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021021999 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 230	01/06/2021	37146	19184	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB, MUKATSAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021022097 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 409	01/06/2021	622383	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021022098 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 410	01/06/2021	115539	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021022099 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 411	01/06/2021	186634	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021022100 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 412	01/06/2021	473775	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021022002 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 233	01/06/2021	27943	19184	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB, MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021022003 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 234	01/06/2021	473531	19224	HEADMASTER, GOVT. HIGH SCHOOL, KINGARA, MUKATSAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021022004 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 235	01/06/2021	330048	19224	HEADMASTER, GOVT. HIGH SCHOOL, KINGARA, MUKATSAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021022005 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 236	01/06/2021	717557	19184	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB, MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021022006 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 237	01/06/2021	27943 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR	109 GOVERNMENT SECONDARY SCHOOLS	02
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021022007 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 238	01/06/2021	108887 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021022008 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 239	01/06/2021	410719 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021022009 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 240	01/06/2021	467655 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021022010 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 241	01/06/2021	77757 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDD,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021022011 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 242	01/06/2021	51313 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDD,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021022012 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 243	01/06/2021	69691 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDD,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021022013 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 244	01/06/2021	60869 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION,PUNJAB,					
VN062021022014 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 245	01/06/2021	18000 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN062021022015 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 246	01/06/2021	42824 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022016 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 247	01/06/2021	44936 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021022017 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 248	01/06/2021	98437 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021022088 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 400	01/06/2021	50519 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021021970 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 201	01/06/2021	43384 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021021971 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 202	01/06/2021	555340 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021022052 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 364	01/06/2021	108694 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022053 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 365	01/06/2021	189016 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022054 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 366	01/06/2021	427268 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021022055 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
						109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 367	01/06/2021	144473	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021022056 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
						109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 368	01/06/2021	387136	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021022057 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
						109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 369	01/06/2021	89788	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021022058 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
						109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 370	01/06/2021	93193	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021022059 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
						109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 371	01/06/2021	139759	19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021022060 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
						109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 372	01/06/2021	731616	19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021022061 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
						109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 373	01/06/2021	387341	19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021022062 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
						109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00	NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 374	01/06/2021	53447	19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021022063 01/06/2021 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 375	01/06/2021	27943 19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN062021022064 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 376	01/06/2021	10815 19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN062021022244 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 475	02/06/2021	26005 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
EDUCATION,PUNJAB,								
VN062021022243 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 474	02/06/2021	69020 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
EDUCATION,PUNJAB,								
VN062021022245 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 476	02/06/2021	404041 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
EDUCATION,PUNJAB,								
VN062021022246 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 477	02/06/2021	89788 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
EDUCATION,PUNJAB,								
VN062021022247 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 478	02/06/2021	94856 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
EDUCATION,PUNJAB,								
VN062021022139 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 272	01/06/2021	73931 19243	HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,								
VN062021022140 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 273	01/06/2021	438094 19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021022142 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 275	01/06/2021	270690	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022143 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 276	01/06/2021	456220	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022144 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 277	01/06/2021	46697	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022145 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 278	01/06/2021	105644	19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022147 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 280	01/06/2021	281211	19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022146 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 279	01/06/2021	369395	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022148 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 281	01/06/2021	329792	19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022149 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 282	01/06/2021	762082	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022150 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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05 EDUCATION	NT V 289	01/06/2021	1147242 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022157 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 290	01/06/2021	35929 19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022158 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 291	01/06/2021	108775 19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022159 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 292	01/06/2021	184111 19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022160 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 293	01/06/2021	290848 19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022232 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 463	02/06/2021	17100 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021022233 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 464	02/06/2021	570146 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021022234 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 465	02/06/2021	507652 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021022235 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 466	02/06/2021	83336 19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN062021022236	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	467	02/06/2021	10815	19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN062021022018	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	249	01/06/2021	229008	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021022019	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	250	01/06/2021	51217	19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	4204	DIRECTOR, PUBLIC
HARJIRAM, MUKATSAR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062021022020	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	251	01/06/2021	45778	19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	4204	DIRECTOR, PUBLIC
HARJIRAM, MUKATSAR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062021022021	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	252	01/06/2021	427731	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN062021022022	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	253	01/06/2021	713282	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN062021022023	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	254	01/06/2021	556461	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN062021022024	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	255	01/06/2021	649753	19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	4204	DIRECTOR, PUBLIC
HARJIRAM, MUKATSAR											
INSTRUCTIONS(SECONDARY),PUNJAB,											
VN062021022025	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
	05	EDUCATION	NT	V	256	01/06/2021	40711	19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR		

								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022026 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 257	01/06/2021	213269	19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022027 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 258	01/06/2021	358012	19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022028 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 259	01/06/2021	51894	19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021022029 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 260	01/06/2021	159349	19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021022128 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 261	01/06/2021	470761	19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021022129 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 262	01/06/2021	612553	19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022130 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 263	01/06/2021	184914	19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022131 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 264	01/06/2021	353014	19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022132 01/06/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION					02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 265	01/06/2021	891424	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022133 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 266	01/06/2021	40307	19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022134 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 267	01/06/2021	112019	19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022089 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 401	01/06/2021	352650	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022090 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 402	01/06/2021	78463	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022091 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 403	01/06/2021	304611	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022092 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 404	01/06/2021	571574	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022093 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 405	01/06/2021	89788	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022094 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	05 EDUCATION	NT V 406	01/06/2021	81496	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021022096 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 408	01/06/2021	578570	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022138 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 271	01/06/2021	141930	19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022135 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 268	01/06/2021	196331	19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022136 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 269	01/06/2021	794966	19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022137 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 270	01/06/2021	219335	19243	HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021022141 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 274	01/06/2021	111381	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021022101 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 413	01/06/2021	40307	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022102 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 414	01/06/2021	81161	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022464 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

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VN062021022477 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 750	10/06/2021		1607	19188	PRINCIPAL,GOVERNMENT	SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021022479 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 752	10/06/2021		59652	19020	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021022127 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 439	02/06/2021		472808	19020	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021022217 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 448	02/06/2021		22927	19020	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021022218 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 449	02/06/2021		294619	19020	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021022219 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 450	02/06/2021		1001257	19020	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021022220 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 451	02/06/2021		2276689	19020	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021022224 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 455	02/06/2021		56259	19020	PRINCIPAL,GOVERNMENT	SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021022221 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

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0000 00 NO DETAILED HEAD
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

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36470 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 297	01/06/2021	611887 19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021022165 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 298	01/06/2021	28775 19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021022166 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 299	01/06/2021	51894 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021022167 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 300	01/06/2021	158773 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021022428 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 701	04/06/2021	213752 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021022429 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 702	04/06/2021	336323 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021022430 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 703	04/06/2021	9576 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021022431 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 704	04/06/2021	174505 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021022432 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 705	04/06/2021	361192 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION, PUNJAB,

VN062021022433	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	706	04/06/2021	53447	19202	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SINGHAN WALA, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,											

VN062021022434	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	707	04/06/2021	53447	19202	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SINGHAN WALA, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,											

VN062021022435	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	708	07/06/2021	792708	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021022436	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	709	07/06/2021	194309	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021022437	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	710	07/06/2021	21630	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021022438	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	711	07/06/2021	81161	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021022439	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	712	07/06/2021	89788	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021022440	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	713	07/06/2021	29465	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021022441	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

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VN062021022451 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 724	07/06/2021	1106653	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022452 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 725	07/06/2021	34651	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022456 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 729	08/06/2021	237413	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022457 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 730	08/06/2021	580138	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022458 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 731	08/06/2021	746888	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022240 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 471	02/06/2021	35058	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022307 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 538	02/06/2021	53447	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022324 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 555	02/06/2021	283038	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022397 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021022409 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 682	04/06/2021	301402 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022410 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 683	04/06/2021	71768 19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022412 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 685	04/06/2021	330353 19237	HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021022413 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 686	04/06/2021	835139 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022414 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 687	04/06/2021	65949 19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021022415 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 688	04/06/2021	62312 19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021022416 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 689	04/06/2021	156906 19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021022417 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 690	04/06/2021	43478 19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021022382 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

		05 EDUCATION	NT V 613	02/06/2021	394943 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN062021022383 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 614	02/06/2021	360990 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN062021022384 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 615	02/06/2021	800356 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN062021022385 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 616	02/06/2021	69691 19066 HEADMASTER,G.H.S.,CHAK GIJJEWALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN062021022386 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 617	02/06/2021	324074 19048 HEADMASTER,G.H.S.,DOHAK,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
VN062021022387 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 618	02/06/2021	839358 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN062021022388 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 619	02/06/2021	282745 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES			
VN062021022389 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
		05 EDUCATION	NT V 662	03/06/2021	87210 19051 HEADMASTER,G.H.S.,JHADELWALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC						SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC			
						SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

VN062021022390	01/06/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 663	03/06/2021	53447	19043 HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021022391	01/06/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 664	03/06/2021	263803	19045 HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021022392	01/06/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 665	03/06/2021	428376	19045 HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021022418	01/06/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 691	04/06/2021	544770	19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021022419	01/06/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 692	04/06/2021	71682	19048 HEADMASTER,G.H.S.,DOHAK,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021022420	01/06/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 693	04/06/2021	250453	19053 HEADMASTER,G.H.S.,KANIANWALI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021022421	01/06/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 694	04/06/2021	245594	19045 HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021022422	01/06/2021	N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021022251 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 482	02/06/2021	150854	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022252 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 483	02/06/2021	48933	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022253 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 484	02/06/2021	61929	19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022254 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 485	02/06/2021	229432	19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022255 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 486	02/06/2021	87110	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022256 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 487	02/06/2021	26365	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022257 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 488	02/06/2021	67667	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022258 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 489	02/06/2021	76531	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022259 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 490	02/06/2021	96545 19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021022260 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 491	02/06/2021	257483 19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021022261 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 492	02/06/2021	10056 19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021022262 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 493	02/06/2021	51894 19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI				
MUSEUM, PUNJAB, CHANDIGARH					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
VN062021022263 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 494	02/06/2021	76625 19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI				
MUSEUM, PUNJAB, CHANDIGARH					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
VN062021022264 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 495	02/06/2021	689264 19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021022266 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 497	02/06/2021	49700 19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021022267 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 498	02/06/2021	89788 19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021022268 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 499	02/06/2021	43384 19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021022269 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 500	02/06/2021	640404 19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022459 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 732	08/06/2021	44384 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022460 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 733	08/06/2021	33222 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022461 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 734	08/06/2021	405240 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022371 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 602	02/06/2021	108527 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022483 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 622	02/06/2021	45301 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022272 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 503	02/06/2021	150441 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021022273 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 504	02/06/2021	87721 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021022274 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

EDUCATION, PUNJAB,	05 EDUCATION	NT V 505	02/06/2021	473387	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022275 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 506	02/06/2021	106894	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021022276 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 507	02/06/2021	33738	19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021022277 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 508	02/06/2021	327947	19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021022278 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 509	02/06/2021	199610	19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021022279 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 510	02/06/2021	446829	19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,								
VN062021022280 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 511	02/06/2021	78805	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022281 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 512	02/06/2021	270153	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022282 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 513	02/06/2021	86296	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021022394 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 667	03/06/2021	47376	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022395 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 668	03/06/2021	191929	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022396 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 669	03/06/2021	573155	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022308 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 539	02/06/2021	363645	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022309 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 540	02/06/2021	244057	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022312 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 543	02/06/2021	73011	19220	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021022313 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 544	02/06/2021	462429	19220	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021022314 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 545	02/06/2021	70905	19049	HEADMASTER,G.H.S.,GULABE WALA,MUKATSAR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022315 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	

05 EDUCATION	NT V 546	02/06/2021	9252 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021022316 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 547	02/06/2021	138689 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021022317 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 548	02/06/2021	788483 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021022318 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 549	02/06/2021	2108169 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022319 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 550	02/06/2021	67667 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022320 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 551	02/06/2021	128061 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022321 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 552	02/06/2021	160320 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022322 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 553	02/06/2021	683091 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022323 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 554	02/06/2021	8777 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 522	02/06/2021	325594 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021022292 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 523	02/06/2021	72983 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021022293 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 524	02/06/2021	230724 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021022294 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 525	02/06/2021	74374 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021022295 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 526	02/06/2021	51933 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021022296 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 527	02/06/2021	26365 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021022328 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 559	02/06/2021	100259 19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021022329 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 560	02/06/2021	10815 19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021022331 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 562	02/06/2021	94050 19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021022332 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 563	02/06/2021	73681	19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021022333 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 564	02/06/2021	27943	19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021022334 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 565	02/06/2021	393262	19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021022335 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 566	02/06/2021	79795	19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021022336 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 567	02/06/2021	220273	19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021022337 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 568	02/06/2021	89788	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021022338 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 569	02/06/2021	423215	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021022339 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 570	02/06/2021	193259	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021022340 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			

	05 EDUCATION	NT V 571	02/06/2021	90537 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022341 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 572	02/06/2021	38616 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022342 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 573	02/06/2021	244781 19049	01 SALARIES HEADMASTER, G.H.S., GULABE WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021022343 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 574	02/06/2021	191953 19046	01 SALARIES HEADMASTER, G.H.S., BHULLAR, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021022344 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 575	02/06/2021	297705 19045	01 SALARIES HEADMASTER, G.H.S., BHAG SAR(G), MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021022345 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 576	02/06/2021	35400 19044	01 SALARIES HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021022346 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 577	02/06/2021	67667 19420	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWAHAREWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021022361 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 592	02/06/2021	9577 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022362 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 593	02/06/2021	655083 19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021022363	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	594	02/06/2021	217404	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022306	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	537	02/06/2021	118575	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021021823	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	54	01/06/2021	69691	19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021021822	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	53	01/06/2021	34851	19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022347	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	578	02/06/2021	278336	19420	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021022349	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	580	02/06/2021	581332	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022350	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	581	02/06/2021	100571	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022351	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	582	02/06/2021	38684	19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021022352	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 583	02/06/2021	374119 19069	HEADMASTER, G.H.S., WARRING, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021022353 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 584	02/06/2021	33764 19069	HEADMASTER, G.H.S., WARRING, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021022354 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 585	02/06/2021	51894 19069	HEADMASTER, G.H.S., WARRING, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021022355 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 586	02/06/2021	439174 19069	HEADMASTER, G.H.S., WARRING, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021022358 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 589	02/06/2021	105449 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022359 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 590	02/06/2021	72152 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022360 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 591	02/06/2021	543075 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022326 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 557	02/06/2021	387527 19221	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA, FATUHI KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022327 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 558	02/06/2021	241921 19221	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA, FATUHI KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021022372 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 603	02/06/2021	112989	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021022373 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 604	02/06/2021	58764	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021022374 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 605	02/06/2021	153766	19065	HEADMASTER, G.H.S., ASSA BUTTER, MUKATSAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021022375 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 606	02/06/2021	345682	19066	HEADMASTER, G.H.S., CHAK GIJJEWALA, MUKATSAR				
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021022496 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 635	03/06/2021	66639	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021022497 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 636	03/06/2021	617993	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021022498 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 637	03/06/2021	21417	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021022500 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 639	03/06/2021	108664	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021022501 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 640	03/06/2021	143473	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021022502 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 641	03/06/2021	742327	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021022503 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 642	03/06/2021	601744	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021022504 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 643	03/06/2021	808197	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021022505 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 644	03/06/2021	50220	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021022506 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 645	03/06/2021	31869	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021022507 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 646	03/06/2021	69691	19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021022508 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 647	03/06/2021	347469	19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021022509 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					02	
						109 GOVERNMENT SECONDARY SCHOOLS			
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 648	03/06/2021	74958	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021022511 01/06/2021 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION					02	

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD								
				01 SALARIES								
05 EDUCATION				NT V 650	03/06/2021	53447 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021022512 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION					02		
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 651	03/06/2021	71518 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021022513 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION					02		
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 652	03/06/2021	209746 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021022514 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION					02		
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 653	03/06/2021	214188 19065	HEADMASTER,G.H.S.,ASSA BUTTER,MUKATSAR					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021022515 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION					02		
								109 GOVERNMENT SECONDARY SCHOOLS				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05 EDUCATION				NT V 654	03/06/2021	114570 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	
SM_HEAD_DESC												
								SU SUB_HEAD_DESC				
								BDGT DT DTL_HEAD_DESC				
								SO SOE_DESC				
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
								CCO_ CCO				

	05 EDUCATION	NT V 656	03/06/2021	352473	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022518	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 657	03/06/2021	157610	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022519	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 658	03/06/2021	430708	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022520	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 659	03/06/2021	28715	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022521	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 660	03/06/2021	297136	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022522	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 661	03/06/2021	58764	19045	01 SALARIES HEADMASTER, G.H.S., BHAG SAR(G), MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021022376	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 607	02/06/2021	537322	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022377	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 608	02/06/2021	893391	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022378	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	02
	05 EDUCATION	NT V 609	02/06/2021	101487	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021022379	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	610	02/06/2021	498433	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022380	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	611	02/06/2021	56689	19226	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI, MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021022381	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	612	02/06/2021	87793	19226	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI, MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021021959	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	190	01/06/2021	100016	19199	PRINCIPAL, GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA, MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021021956	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	187	01/06/2021	280323	19176	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA, MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021021957	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	188	01/06/2021	618681	19176	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA, MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021021958	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	189	01/06/2021	213424	19176	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA, MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021021960	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	191	01/06/2021	147936	19199	PRINCIPAL, GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA, MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021021961	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 192	01/06/2021	30592 19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021021962 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 193	01/06/2021	101181 19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021021963 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 194	01/06/2021	198621 19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021021964 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 195	01/06/2021	62312 19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021021965 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 196	01/06/2021	657509 19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021021966 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 197	01/06/2021	134841 19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021021967 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 198	01/06/2021	400566 19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021021968 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 199	01/06/2021	99013 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021022370 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 601	02/06/2021	28187 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021021863 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 94	01/06/2021	717875 19188	PRINCIPAL,GOVERNMENT	SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021865 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 96	01/06/2021	132923 19188	PRINCIPAL,GOVERNMENT	SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021969 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 200	01/06/2021	81943 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021022481 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 620	02/06/2021	703421 19186	PRINCIPAL,GOVERNMENT	SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022482 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 621	02/06/2021	1172845 19186	PRINCIPAL,GOVERNMENT	SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022484 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 623	02/06/2021	83909 19186	PRINCIPAL,GOVERNMENT	SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022485 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 624	02/06/2021	28206 19186	PRINCIPAL,GOVERNMENT	SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022486 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 625	02/06/2021	110690 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022487 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 626	02/06/2021	175130 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER						

								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022488 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 627	02/06/2021	320257	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022489 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 628	02/06/2021	214884	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022490 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 629	02/06/2021	210708	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022491 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 630	02/06/2021	23206	19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022492 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 631	03/06/2021	89788	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022493 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 632	03/06/2021	98127	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022494 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 633	03/06/2021	556047	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022495 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 634	03/06/2021	48223	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022369 01/06/2021 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION					02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 600	02/06/2021	689992 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,					
VN062021021771 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 2	01/06/2021	96157 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR					
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021021772 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 3	01/06/2021	420261 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR					
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021021773 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 4	01/06/2021	247687 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR					
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021021774 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 5	01/06/2021	111354 19027	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHA BADHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,					
VN062021021775 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 6	01/06/2021	280770 19027	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHA BADHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,					
VN062021021776 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 7	01/06/2021	394770 19027	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHA BADHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,					
VN062021021778 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 9	01/06/2021	24949 19027	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHA BADHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,					
VN062021021777 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
05 EDUCATION	NT V 8	01/06/2021	574944 19027	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHA BADHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,					

VN062021021779 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 10	01/06/2021	93218 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021780 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 11	01/06/2021	759286 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021781 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 12	01/06/2021	87420 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021782 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 13	01/06/2021	118976 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021783 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 14	01/06/2021	14400 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021784 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 15	01/06/2021	244802 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021021785 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 16	01/06/2021	682346 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021021786 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 17	01/06/2021	53388 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021021787 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02

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[illegible]

VN062021021806 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 37	01/06/2021	119741	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021021807 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 38	01/06/2021	185054	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021021808 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 39	01/06/2021	33853	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021021811 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 42	01/06/2021	62312	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021021812 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 43	01/06/2021	52144	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021021813 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 44	01/06/2021	1075601	19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021021814 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 45	01/06/2021	767561	19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021021815 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 46	01/06/2021	72956	19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021021816 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 47	01/06/2021	302355	19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR		

EDUCATION, PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																							
VN062021021817 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 48										01/06/2021										157093 19214 HEADMASTER, GOVT. HIGH SCHOOL, CHOTIAN, MUKATSAR																			
EDUCATION, PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021021818 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 49										01/06/2021										28003 19214 HEADMASTER, GOVT. HIGH SCHOOL, CHOTIAN, MUKATSAR																			
EDUCATION, PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021021819 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 50										01/06/2021										58381 19217 HEADMASTER, GOVT. HIGH SCHOOL, DAULA, MUKATSAR																			
EDUCATION, PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021021820 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 51										01/06/2021										463559 19217 HEADMASTER, GOVT. HIGH SCHOOL, DAULA, MUKATSAR																			
EDUCATION, PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021021821 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 52										01/06/2021										154931 19217 HEADMASTER, GOVT. HIGH SCHOOL, DAULA, MUKATSAR																			
EDUCATION, PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021021824 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 55										01/06/2021										132043 19244 HEADMASTER, GOVT. HIGH SCHOOL, SAHIB CHAND, MUKATSAR																			
EDUCATION, PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021021890 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 121										01/06/2021										289891 19203 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SIKHAN WALA, MUKATSAR																			
EDUCATION, PUNJAB,																														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
VN062021021891 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										1900 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 122										01/06/2021										102844 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA																			
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																			
VN062021021826 01/06/2021 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 57	01/06/2021	42213 19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021021825 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 56	01/06/2021	428024 19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021021828 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 59	01/06/2021	78477 19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021021827 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 58	01/06/2021	321909 19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021021829 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 60	01/06/2021	91563 19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021021831 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 62	01/06/2021	306358 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021021832 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 63	01/06/2021	341080 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021021830 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 61	01/06/2021	51894 19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR	
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021021833 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202	GENERAL EDUCATION		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 64	01/06/2021	599250 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021021834 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 65	01/06/2021	129218	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021835 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 66	01/06/2021	36778	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021838 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 69	01/06/2021	67667	19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021021837 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 68	01/06/2021	362241	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021021836 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 67	01/06/2021	53197	19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021021839 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 70	01/06/2021	868841	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021840 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 71	01/06/2021	192419	19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021841 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 72	01/06/2021	71852	19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021789 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													</
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VN062021021903 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 134	01/06/2021	28003 19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021904 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 135	01/06/2021	58764 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021021905 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 136	01/06/2021	390134 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021021906 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 137	01/06/2021	63896 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021021907 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 138	01/06/2021	570913 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021021908 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 139	01/06/2021	152743 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021021909 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 140	01/06/2021	546094 19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021910 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 141	01/06/2021	391788 19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021911 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 81	01/06/2021	67667 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021021851 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 82	01/06/2021	159644 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021021853 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 84	01/06/2021	21568 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021021852 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 83	01/06/2021	43384 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021021855 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 86	01/06/2021	701563 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021021854 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 85	01/06/2021	42909 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021856 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 87	01/06/2021	291694 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021857 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 88	01/06/2021	98603 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021021861 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION				NT V 92	01/06/2021	223592 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021021859	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	90	01/06/2021	254267	19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021021858	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	89	01/06/2021	97659	19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021021862	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	93	01/06/2021	495377	19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021021860	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	91	01/06/2021	55252	19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021021897	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	128	01/06/2021	108527	19192	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021021898	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	129	01/06/2021	202862	19192	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021021866	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	97	01/06/2021	566117	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021021864	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	95	01/06/2021	94913	19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021021867	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

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VN062021021876 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 107	01/06/2021	966352 19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021021877 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 108	01/06/2021	37921 19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021021879 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 110	01/06/2021	67667 19424	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021021918 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 149	01/06/2021	53447 19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021919 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 150	01/06/2021	10815 19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021920 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 151	01/06/2021	39684 19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021923 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 154	01/06/2021	836822 19187	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021925 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 156	01/06/2021	584171 19248	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021921 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

VN062021021932 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 163	01/06/2021	454104 19222	HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021021933 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 164	01/06/2021	304924 19198	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021934 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 165	01/06/2021	584918 19198	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021935 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 166	01/06/2021	513812 19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021936 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 167	01/06/2021	473033 19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021937 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 168	01/06/2021	286499 19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021938 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 169	01/06/2021	258451 19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021939 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 170	01/06/2021	126434 19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021021940 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 171	01/06/2021	69691 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021021941 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 172	01/06/2021	326154 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021021942 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 173	01/06/2021	20377 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021021943 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 174	01/06/2021	69691 19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021021944 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 175	01/06/2021	78587 19045 HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021021945 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 176	01/06/2021	241281 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021021946 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 177	01/06/2021	67667 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021021947 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 178	01/06/2021	93802 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,						
VN062021021948 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 179	01/06/2021	135739 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,						

02

01 SALARIES

020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

399 HEADMASTER, GOVERNMENT HIGH SCHOOL PANJAWA, MUKATSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

043 HEADMASTER, G.H.S., BALAMGARH, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

02

01 SALARIES

020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

01 SALARIES

399 HEADMASTER, GOVERNMENT HIGH SCHOOL PANJAWA, MUKATSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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[illegible]

02

01 SALARIES

176 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA, MUKATSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

[illegible]

VN062021021888 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02
								109 GOVERNMENT SECONDARY SCHOOLS	
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 119	01/06/2021	102844 19203	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR					
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN062021021889 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 120	01/06/2021	51616 19203	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR					
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN062021022095 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 407	01/06/2021	93968 19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR					
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN062021022297 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1900	2202	GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 528	02/06/2021	9577 19076	PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR					
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN062021022298 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1900	2202	GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 529	02/06/2021	31785 19076	PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR					
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN062021022299 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1900	2202	GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 530	02/06/2021	93330 19076	PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR					
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN062021022300 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1900	2202	GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 531	02/06/2021	107900 19076	PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR					
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN062021022301 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1900	2202	GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 532	02/06/2021	270972 19076	PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR					
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN062021022302 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	1900	2202	GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
							01 GOVERNMENT ARTS COLLEGES		

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VN062021071218 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 817	15/06/2021	401889 19370	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071219 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 818	15/06/2021	566306 19370	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071220 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 819	15/06/2021	24297 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071221 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 820	15/06/2021	94050 19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021071225 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 824	16/06/2021	10815 19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021071159 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 758	11/06/2021	72630 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021071158 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 757	11/06/2021	51894 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021071167 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 766	11/06/2021	336581 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021071344 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 943	25/06/2021	106200	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021071333 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 932	25/06/2021	29353	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021071272 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 852	25/06/2021	5501	19180	01 SALARIES PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021071276 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 875	25/06/2021	4548	19190	01 SALARIES PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021071277 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 876	25/06/2021	98558	19197	01 SALARIES PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI 4204 DIRECTOR, PUBLIC	
HARJIRAM, MUKATSAR INSTRUCTIONS(SECONDARY), PUNJAB,							
VN062021071228 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 827	16/06/2021	379547	19212	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021071253 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 862	25/06/2021	28677	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021071254 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 863	25/06/2021	2053	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021071255 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 864	25/06/2021	9990	19020	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

	05 EDUCATION	NT V 892	25/06/2021	27725 19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071294 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 893	25/06/2021	7907 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021071295 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 894	25/06/2021	25830 19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021071296 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 895	25/06/2021	14684 19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021071297 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 896	25/06/2021	3532 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021071298 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 897	25/06/2021	4639 19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021071299 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 898	25/06/2021	5775 19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021071300 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 899	25/06/2021	5337 19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021071301 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 900	25/06/2021	6157 19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021071302 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000	00 NO DETAILED HEAD		
					01	SALARIES		
05 EDUCATION	NT V 901	25/06/2021	6104	19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021071303 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000	00 NO DETAILED HEAD		
					01	SALARIES		
05 EDUCATION	NT V 902	25/06/2021	6157	19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021071304 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000	00 NO DETAILED HEAD		
					01	SALARIES		
05 EDUCATION	NT V 903	25/06/2021	6208	19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021071305 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000	00 NO DETAILED HEAD		
					01	SALARIES		
05 EDUCATION	NT V 904	25/06/2021	31376	19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021071306 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000	00 NO DETAILED HEAD		
					01	SALARIES		
05 EDUCATION	NT V 905	25/06/2021	62534	19189	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021071318 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000	00 NO DETAILED HEAD		
					01	SALARIES		
05 EDUCATION	NT V 917	25/06/2021	10815	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR			
EDUCATION,PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071328 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000	00 NO DETAILED HEAD		
					01	SALARIES		
05 EDUCATION	NT V 927	25/06/2021	1553	19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR			
EDUCATION,PUNJAB,					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071329 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000	00 NO DETAILED HEAD		
					01	SALARIES		
05 EDUCATION	NT V 928	25/06/2021	30324	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM
SM_HEAD_DESC								
						SU	SUB_HEAD_DESC	
						BDGT	DT DTL_HEAD_DESC	
						SO	SOE_DESC	

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VN062021065842 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 582	11/06/2021	32101 20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021065844 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 584	11/06/2021	216724 20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021065853 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 593	15/06/2021	65810 20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021065856 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 596	16/06/2021	2703 20118	HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR					
EDUCATION,PUNJAB,				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021065858 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 598	16/06/2021	45060 20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR					
EDUCATION,PUNJAB,				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021065860 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 600	16/06/2021	174362 20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR					
EDUCATION,PUNJAB,				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021065861 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 601	16/06/2021	174362 20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR					
EDUCATION,PUNJAB,				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021065863 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 603	17/06/2021	73879 20136	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021065864 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 604	17/06/2021	151391 20136 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021065868 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 608	18/06/2021	6157 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021065869 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 609	18/06/2021	191485 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021065870 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 610	18/06/2021	21630 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021065872 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 612	18/06/2021	20377 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021065877 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 617	18/06/2021	78224 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021065878 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 618	18/06/2021	26316 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021065883 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 623	22/06/2021	10815 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021065884 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 624	22/06/2021	15007 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021065888 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 628	22/06/2021	96288	20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021065893 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 633	25/06/2021	9425	20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021065894 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 634	25/06/2021	4849	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021065895 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 635	25/06/2021	109695	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021065836 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 576	11/06/2021	67667	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021065839 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 579	11/06/2021	64262	20113	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014886 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 429	02/06/2021	285283	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014887 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 430	02/06/2021	95437	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014888 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 431	02/06/2021	343272 20071	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021014889 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 432	02/06/2021	73524 20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014890 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 433	02/06/2021	43495 20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014891 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 434	02/06/2021	234891 20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014892 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 435	02/06/2021	416109 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014893 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 436	02/06/2021	28141 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014987 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 444	02/06/2021	258584 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014988 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 445	02/06/2021	58458 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014989 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 446	02/06/2021	131766 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN062021014990 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 447	02/06/2021	94988	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014991 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 448	02/06/2021	287605	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014992 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 449	02/06/2021	256404	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014993 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 450	02/06/2021	44631	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014994 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 451	02/06/2021	27693	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015001 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 458	03/06/2021	108527	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015002 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 459	03/06/2021	97959	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015003 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 460	03/06/2021	142968	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015004 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 461	03/06/2021	404941	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAH		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021015043 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 500	04/06/2021	10815	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021015044 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 501	04/06/2021	367542	20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021015045 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 502	04/06/2021	466705	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021015046 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 503	04/06/2021	118109	20098	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021015047 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 504	04/06/2021	109551	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021015048 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 505	04/06/2021	361432	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021015041 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 498	04/06/2021	42524	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021015042 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
05 EDUCATION	NT V 499	04/06/2021	183596	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION,PUNJAB,									
VN062021014861 01/06/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						02	

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 404	02/06/2021	36897	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014858 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 401	02/06/2021	43717	20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014859 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 402	02/06/2021	68371	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014860 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 403	02/06/2021	372863	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014862 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 405	02/06/2021	31263	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014863 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 406	02/06/2021	121772	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014864 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 407	02/06/2021	674393	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014865 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 408	02/06/2021	111909	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014866 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 409	02/06/2021	521044	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021014867 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 410	02/06/2021	62312	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014868 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 411	02/06/2021	830545	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC								
						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT		DDO_C NAME		CCO_ CCO		

VN062021014873	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	416	02/06/2021	237542	20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014874	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	417	02/06/2021	424680	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014876	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	419	02/06/2021	58458	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014877	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	420	02/06/2021	556502	20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014878	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	421	02/06/2021	52089	20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014879	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	422	02/06/2021	135171	20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014803	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	260	01/06/2021	75200	20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014804	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	261	01/06/2021	83245	20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014902	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

	05 EDUCATION	NT V 265	01/06/2021	319025 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014805 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 262	01/06/2021	303350 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014806 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 263	01/06/2021	122332 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014901 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 264	01/06/2021	21630 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021015049 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 506	04/06/2021	924764 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015050 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 507	04/06/2021	131124 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015051 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 508	04/06/2021	108527 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015052 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 509	04/06/2021	96077 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021015053 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 510	04/06/2021	405087 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021015055 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 512	04/06/2021	606592 20085	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015056 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 513	04/06/2021	80612 20085	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015067 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 524	07/06/2021	10815 20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021015068 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 525	07/06/2021	31991 20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021015069 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 526	07/06/2021	75230 20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021015070 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 527	07/06/2021	238991 20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021015071 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 528	07/06/2021	10815 20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021015072 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 529	07/06/2021	163983 20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021015073 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 530	07/06/2021	53447 20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHA				

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015074 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 531	07/06/2021	314244	20129	HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA, NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021015075 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 532	07/06/2021	548567	20125	HEADMASTER, GOVERNMENT HIGH SCHOOL POJEWAL, NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021015077 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 534	07/06/2021	87543	20097	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON, NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021015078 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 535	07/06/2021	225510	20097	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON, NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021015079 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 536	07/06/2021	194070	20097	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON, NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021015081 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 538	07/06/2021	103363	20123	HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI, NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021015085 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 542	08/06/2021	648576	20115	PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, MEHENDIPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
EDUCATION, PUNJAB,								
VN062021015086 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 543	08/06/2021	31991	20125	HEADMASTER, GOVERNMENT HIGH SCHOOL POJEWAL, NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021015087 01/06/2021 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 544	08/06/2021	84314 20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021015088 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 545	08/06/2021	31991 20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021015089 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 546	08/06/2021	69691 20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021015090 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 547	08/06/2021	85478 20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021015091 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 548	08/06/2021	151575 20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021015092 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 549	08/06/2021	64262 20113	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021015095 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 552	08/06/2021	261417 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014880 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 423	02/06/2021	55058 20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014881 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 424	02/06/2021	69691 20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021014882 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 425	02/06/2021	263330	20071	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021014883 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 426	02/06/2021	36766	20071	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021014884 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 427	02/06/2021	653187	20071	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021014885 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 428	02/06/2021	179256	20071	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021014934 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 297	01/06/2021	48901	20121	HEADMASTER, GOVERNMENT HIGH SCHOOL MALIKPUR, NAWANSHAHAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014935 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 298	01/06/2021	170262	20121	HEADMASTER, GOVERNMENT HIGH SCHOOL MALIKPUR, NAWANSHAHAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014936 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 299	01/06/2021	43755	20121	HEADMASTER, GOVERNMENT HIGH SCHOOL MALIKPUR, NAWANSHAHAR			
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014937 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 300	01/06/2021	87181	20079	HEADMASTER, GOVT. HIGH SCHOOL, BAKHLAUR, NAWANSHAHAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021014711 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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96341 20078 HEADMASTER, GOVT. HIGH SCHOOL, ALACHAUR, ALACHAUR, NAWAN SHAHAR

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HIGH SCHOOL,

121198 20078 HEADMASTER, GOVT. HIGH SCHOOL, ALACHAUR, ALACHAUR, NAWAN SHAHAR

02

HIGH SCHOOL,

50008 20078 HEADMASTER, GOVT. HIGH SCHOOL, ALACHAUR, ALACHAUR, NAWANSHAHAR

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HIGH SCHOOL,

26365 20078 HEADMASTER, GOVT. HIGH SCHOOL, ALACHAUR, ALACHAUR, NAWANSHAHAR

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NMENT HIGH SCH

104894 20011 HEADMASTER, GOVERNMENT HIGH SCHOOL BEHLOR KALAN, NAWANSHAHR

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131498	20011	HEADMASTER, GOVERNMENT HIGH SCHOOL BEHLOR KALAN, NAWAN SHAHAR
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VN062021014758 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 215	01/06/2021	427302	20011	HEADMASTER, GOVERNMENT HIGH SCHOOL BEHLOR KALAN, NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021014759 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 216	01/06/2021	43594	20011	HEADMASTER, GOVERNMENT HIGH SCHOOL BEHLOR KALAN, NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021014760 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 217	01/06/2021	89788	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021014761 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 218	01/06/2021	204201	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021014762 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 219	01/06/2021	536906	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021014763 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 220	01/06/2021	597607	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021014764 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 221	01/06/2021	46545	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021014765 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 222	01/06/2021	8776	20014	HEADMASTER, GOVERNMENT HIGH SCHOOL HIALA, NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021014766 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 223	01/06/2021	105505	20010	HEADMASTER, GOVERNMENT HIGH SCHOOL MUSAPUR, NAWANSHAHAR		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021014767 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 224	01/06/2021	380052	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014768 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 225	01/06/2021	42357	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014769 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 226	01/06/2021	62312	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014770 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 227	01/06/2021	418093	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014771 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 228	01/06/2021	108527	20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021015005 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 462	03/06/2021	128057	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015008 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 465	03/06/2021	102954	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021015009 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 466	03/06/2021	181737	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021015010 01/06/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				02		

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 467	03/06/2021	108527 20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021015011 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 468	03/06/2021	538618 20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021015012 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 469	03/06/2021	40738 20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021015013 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 470	03/06/2021	760979 20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,								
VN062021015014 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 471	03/06/2021	39419 20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,								
VN062021015015 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 472	03/06/2021	255227 20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,								
VN062021015016 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 473	03/06/2021	62312 20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,								
VN062021015017 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 474	03/06/2021	43458 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,								
VN062021015018 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION			02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 475	03/06/2021	30446 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN062021015019	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	476	03/06/2021	171923	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021015022	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	479	04/06/2021	248556	20012	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAK DANA, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021015023	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	480	04/06/2021	41648	20012	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAK DANA, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021015024	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	481	04/06/2021	9978	20012	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAK DANA, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021015025	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	482	04/06/2021	276756	20012	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAK DANA, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021015026	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	483	04/06/2021	188855	20131	HEADMASTER, GOVERNMENT HIGH SCHOOL SANAWA, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021015027	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	484	04/06/2021	89069	20131	HEADMASTER, GOVERNMENT HIGH SCHOOL SANAWA, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021015028	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
01 SALARIES											
05	EDUCATION	NT	V	485	04/06/2021	257466	20051	HEADMASTER, GOVERNMENT HIGH SCHOOL, SALOH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021015029	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

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VN062021015039 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 496	04/06/2021	44770	20128	HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021015040 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 497	04/06/2021	168542	20128	HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021014980 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 343	01/06/2021	467072	20122	HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021014981 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 344	01/06/2021	70987	20109	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAN KHANA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021014982 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 345	01/06/2021	174362	20109	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAN KHANA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021014983 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 346	01/06/2021	333535	20109	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAN KHANA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021014984 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 347	01/06/2021	32229	20109	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAN KHANA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021014985 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 348	01/06/2021	414893	20123	HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021014986 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 349	01/06/2021	137156 20123	HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014807 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 350	01/06/2021	29693 20123	HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014808 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 351	01/06/2021	243441 20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014809 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 352	01/06/2021	292525 20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014810 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 353	01/06/2021	23507 20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA, NAWANSHAHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014811 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 354	01/06/2021	109969 20074	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021014812 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 355	01/06/2021	62312 20074	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021014813 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 356	01/06/2021	185067 20074	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021014814 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION									
				2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 357	01/06/2021	543552 20074	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021014815 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 358	01/06/2021	177329	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014816 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 359	01/06/2021	37978	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014817 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 360	01/06/2021	43594	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014818 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 361	01/06/2021	183157	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021014819 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 362	01/06/2021	253296	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021014820 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 363	01/06/2021	48971	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021014821 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 364	01/06/2021	35543	20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014822 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION		NT V 365	01/06/2021	159282	20096	HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC			SU		SUB_HEAD_DESC			

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EDUCATION, PUNJAB,

VN062021014830 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 373	01/06/2021	571624	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021014831 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 374	01/06/2021	108527	20088	HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR, NAWANSHAHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021014832 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 375	01/06/2021	70961	20088	HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR, NAWANSHAHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021014903 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 266	01/06/2021	16570	20137	HEADMASTER, GOVERNMENT HIGH SCHOOL SURA PUR, NAWANSHAHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021014904 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 267	01/06/2021	542614	20020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAHMA, NAWANSHAHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021014905 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 268	01/06/2021	355742	20137	HEADMASTER, GOVERNMENT HIGH SCHOOL SURA PUR, NAWANSHAHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021014906 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 269	01/06/2021	471999	20020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAHMA, NAWANSHAHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021014907 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
05 EDUCATION	NT V 270	01/06/2021	132116	20020	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAHMA, NAWANSHAHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021014908 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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VN062021014917 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 280	01/06/2021	33764	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014918 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 281	01/06/2021	476591	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014919 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 282	01/06/2021	102455	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014920 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 283	01/06/2021	87399	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014921 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 284	01/06/2021	479439	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014922 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 285	01/06/2021	76011	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014923 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 286	01/06/2021	38339	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014924 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 287	01/06/2021	29579	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021014925 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021014852 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 395	02/06/2021	23507	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014853 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 396	02/06/2021	176554	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014854 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 397	02/06/2021	183280	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014855 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 398	02/06/2021	43384	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014857 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 400	02/06/2021	174860	20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015097 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 554	08/06/2021	118699	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015105 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 562	09/06/2021	323971	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015107 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 564	09/06/2021	2836	20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015108 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 565	09/06/2021	66699 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAR	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021015112 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 569	09/06/2021	46869 20011 HEADMASTER, GOVERNMENT HIGH SCHOOL BEHLOR KALAN, NAWANSHAHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021014938 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 301	01/06/2021	196028 20079 HEADMASTER, GOVT. HIGH SCHOOL, BAKHLAUR, NAWANSHAHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021014945 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 308	01/06/2021	302803 20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021014946 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 309	01/06/2021	56974 20013 HEADMASTER, GOVERNMENT HIGH SCHOOL GARH PADHANA, NAWANSHAHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021014947 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 310	01/06/2021	50788 20013 HEADMASTER, GOVERNMENT HIGH SCHOOL GARH PADHANA, NAWANSHAHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021014948 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 311	01/06/2021	132316 20013 HEADMASTER, GOVERNMENT HIGH SCHOOL GARH PADHANA, NAWANSHAHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021014949 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 312	01/06/2021	10815 20013 HEADMASTER, GOVERNMENT HIGH SCHOOL GARH PADHANA, NAWANSHAHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021014950 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 313	01/06/2021	10815 20013 HEADMASTER, GOVERNMENT HIGH SCHOOL GARH PADHANA, NAWANSHAHAR	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021014951	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	314	01/06/2021	333650	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014952	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	315	01/06/2021	58764	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014953	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	316	01/06/2021	20958	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014954	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	317	01/06/2021	595922	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014955	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	318	01/06/2021	1015039	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014956	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	319	01/06/2021	45186	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014957	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	320	01/06/2021	135669	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014958	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	321	01/06/2021	435631	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014959	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

	05 EDUCATION	NT V 322	01/06/2021	54368 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021014961	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 324	01/06/2021	109053 20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062021014962	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 325	01/06/2021	78447 20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM		
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO			

VN062021014963	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 326	01/06/2021	163403 20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062021014964	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 327	01/06/2021	454969 20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062021014965	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 328	01/06/2021	1025279 20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062021014966	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 329	01/06/2021	44631 20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN062021014967 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 330	01/06/2021	95012	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014968 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 331	01/06/2021	43355	20089	HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014772 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 229	01/06/2021	155013	20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014773 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 230	01/06/2021	172184	20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014774 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 231	01/06/2021	79293	20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014775 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 232	01/06/2021	94328	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014776 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 233	01/06/2021	245159	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014777 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 234	01/06/2021	176849	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014778 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 235	01/06/2021	26365 20139	0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL SAID PUR KALAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014779 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 236	01/06/2021	10815 20019	2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021014780 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 237	01/06/2021	76149 20100	2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 240	01/06/2021	163692 20100	2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014783 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 241	01/06/2021	32445 20100	2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 241	01/06/2021	32445 20100	2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014784 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 241	01/06/2021	32445 20100	2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 241	01/06/2021	32445 20100	2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014785 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 242	01/06/2021	32989 20100	2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 242	01/06/2021	32989 20100	2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014787 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 244	01/06/2021	75230 20083	2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 244	01/06/2021	75230 20083	2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021014790 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 247	01/06/2021	108527 20107	2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KARIAM, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 247	01/06/2021	108527 20107	2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KARIAM, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014791 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	05 EDUCATION	NT V 248	01/06/2021	281680 20107	2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KARIAM, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 248	01/06/2021	281680 20107	2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, KARIAM, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021014792 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 249	01/06/2021	73093	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014793 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 250	01/06/2021	837369	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014794 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 251	01/06/2021	103253	20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014795 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 252	01/06/2021	521104	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014796 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 253	01/06/2021	49872	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014800 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 257	01/06/2021	26339	20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014970 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 333	01/06/2021	158060	20089	HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014971 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 334	01/06/2021	91062	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014972 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 335	01/06/2021	163551	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH	01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014973	01/06/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 336	01/06/2021	75477	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014974	01/06/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 337	01/06/2021	24894	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014976	01/06/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 339	01/06/2021	93828	20122	HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAH	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014977	01/06/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 340	01/06/2021	47494	20122	HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAH	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014978	01/06/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 341	01/06/2021	91008	20122	HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAH	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014979	01/06/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 342	01/06/2021	10815	20122	HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAH	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014833	01/06/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 376	01/06/2021	124624	20088	HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR, NAWANSHAHAH	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014834	01/06/2021	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 377	01/06/2021	414455	20088	HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR, NAWANSHAHAH	01 SALARIES	
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021014838 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 381	01/06/2021	98431	20086	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021014835 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 378	01/06/2021	251571	20088	HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR, NAWANSHAHAH		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014836 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 379	01/06/2021	28693	20088	HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR, NAWANSHAHAH		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014837 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 380	01/06/2021	118507	20086	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021014839 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 382	01/06/2021	206204	20086	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021014840 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 383	01/06/2021	640307	20086	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021014841 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 384	01/06/2021	188281	20086	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021014842 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 385	01/06/2021	10815	20086	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021014843 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

	05 EDUCATION	NT V 386	01/06/2021	28748 20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014849 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 392	02/06/2021	88514 20138	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021014850 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 393	02/06/2021	38310 20138	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021014851 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 394	02/06/2021	253280 20138	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021014620 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 77	01/06/2021	340769 20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014621 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 78	01/06/2021	533718 20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014622 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 79	01/06/2021	256552 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021014623 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 80	01/06/2021	48079 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021014624 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2000	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	05 EDUCATION	NT V 81	01/06/2021	87184 20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021014625 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 82	01/06/2021	60509	20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021014626 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 83	01/06/2021	469475	20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021014627 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 84	01/06/2021	174362	20135	HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014628 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 85	01/06/2021	75077	20135	HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014629 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 86	01/06/2021	20958	20135	HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014630 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 87	01/06/2021	231552	20130	HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014631 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 88	01/06/2021	348913	20130	HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014632 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 89	01/06/2021	356006	20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021014633 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 90	01/06/2021	91758	20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021014634 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 91

01/06/2021

19822 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021014635 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 92

01/06/2021

10815 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021014636 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 93

01/06/2021

91474 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021014637 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 94

01/06/2021

279923 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021014638 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 95

01/06/2021

366670 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021014643 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2000 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

05 EDUCATION

NT V 100

01/06/2021

43784 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,

VN062021014969 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 332	01/06/2021	499020	20089	HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014582 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 39	01/06/2021	33764	20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014583 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 40	01/06/2021	407496	20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014584 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 41	01/06/2021	79296	20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014585 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 42	01/06/2021	152410	20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014586 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 43	01/06/2021	42135	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014587 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 44	01/06/2021	80386	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014588 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 45	01/06/2021	112767	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014589 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 46	01/06/2021	474384 20073	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021014590 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 47	01/06/2021	107973 20132	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014591 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 48	01/06/2021	387785 20132	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014592 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 49	01/06/2021	87181 20132	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014593 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 50	01/06/2021	55026 20132	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014594 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 51	01/06/2021	128470 20132	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014595 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 52	01/06/2021	28343 20132	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014596 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 53	01/06/2021	19822 20132	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021014597 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 54	01/06/2021	41511 20132	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

[illegible]

05 EDUCATION	NT V 63	01/06/2021	257503 20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014607 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 64	01/06/2021	355956 20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014608 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 65	01/06/2021	7869 20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014609 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 66	01/06/2021	118588 20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014610 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 67	01/06/2021	135350 20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014611 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 68	01/06/2021	186883 20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014614 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 71	01/06/2021	187802 20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021014612 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 69	01/06/2021	145478 20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014613 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
05 EDUCATION	NT V 70	01/06/2021	20958 20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021014615	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	72	01/06/2021	324330	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014616	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	73	01/06/2021	162261	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014617	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	74	01/06/2021	78063	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014618	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	75	01/06/2021	35566	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014619	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	76	01/06/2021	43800	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014549	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	6	01/06/2021	111909	20118	HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014550	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	7	01/06/2021	195205	20118	HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014551	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	8	01/06/2021	499194	20118	HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021014552	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	9	01/06/2021	353105	20118	HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHA			

EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																							
VN062021014553 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 10										01/06/2021										43329 20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																																	
VN062021014554 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 11										01/06/2021										100637 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021014556 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 13										01/06/2021										402631 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021014555 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 12										01/06/2021										1088321 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021014557 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 14										01/06/2021										8572 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021014558 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 15										01/06/2021										70530 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021014559 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 16										01/06/2021										383749 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021014560 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2000 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
05 EDUCATION										NT V 17										01/06/2021										194846 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021014561 01/06/2021 N DC09 A Pay and Allowances Vouchers										2000 2202 GENERAL EDUCATION																				02																			

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 18	01/06/2021	393229 20082	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021014562 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 19	01/06/2021	100637 20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021014563 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 20	01/06/2021	220494 20082	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021014564 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 21	01/06/2021	539588 20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021014565 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 22	01/06/2021	37508 20082	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021014566 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 23	01/06/2021	727346 20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021014567 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 24	01/06/2021	49562 20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021014568 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 25	01/06/2021	155998 20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021014569 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 26	01/06/2021	75789 20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN062021014570 01/06/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
500866 20099 HEADMASTER, GOVERNMENT HIGH SCHOOL, GUNACHAUR, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 27

01/06/2021

EDUCATION, PUNJAB,

VN062021014571 01/06/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
42757 20099 HEADMASTER, GOVERNMENT HIGH SCHOOL, GUNACHAUR, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 28

01/06/2021

EDUCATION, PUNJAB,

VN062021014572 01/06/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
268129 20099 HEADMASTER, GOVERNMENT HIGH SCHOOL, GUNACHAUR, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 29

01/06/2021

EDUCATION, PUNJAB,

VN062021014573 01/06/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
24644 20099 HEADMASTER, GOVERNMENT HIGH SCHOOL, GUNACHAUR, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 30

01/06/2021

EDUCATION, PUNJAB,

VN062021014574 01/06/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
42869 20120 HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 31

01/06/2021

EDUCATION, PUNJAB,

VN062021014575 01/06/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
936963 20120 HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 32

01/06/2021

EDUCATION, PUNJAB,

VN062021014576 01/06/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
296481 20120 HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 33

01/06/2021

EDUCATION, PUNJAB,

VN062021014577 01/06/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
178319 20120 HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 34

01/06/2021

EDUCATION, PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

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

VN062021014578 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 35 01/06/2021	417346 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAH
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021014580 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 37 01/06/2021	36620 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAH
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021014579 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 36 01/06/2021	94345 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAH
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021014581 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 38 01/06/2021	186939 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAH
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN062021014694 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 151 01/06/2021	88737 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021014695 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES
05 EDUCATION	NT V 152 01/06/2021	228295 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH
EDUCATION,PUNJAB,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN062021014696 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION	02
		109 GOVERNMENT SECONDARY SCHOOLS
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD
		01 SALARIES

05 EDUCATION	NT V 153	01/06/2021	260108 20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014697 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 154	01/06/2021	85892 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014698 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 155	01/06/2021	57072 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014699 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 156	01/06/2021	95650 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014700 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 157	01/06/2021	204137 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014701 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 158	01/06/2021	30356 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014702 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 159	01/06/2021	179093 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014704 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 161	01/06/2021	324464 20124	HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014705 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 162	01/06/2021	310456 20124	HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN062021014706 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 163	01/06/2021	289447	20094	HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014707 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 164	01/06/2021	157868	20094	HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014708 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 165	01/06/2021	51671	20094	HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014709 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 166	01/06/2021	9252	20094	HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014710 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 167	01/06/2021	323411	20106	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAUL GARH, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014712 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 169	01/06/2021	148172	20126	HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014713 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 170	01/06/2021	43914	20126	HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014714 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 171	01/06/2021	53847	20126	HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021014715 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 172	01/06/2021	10815	20126	HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAR					

EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014716 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 173	01/06/2021	9178 20126	HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014718 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 175	01/06/2021	160420 20117	HEADMASTER, GOVERNMENT HIGH SCHOOL MUTTON, NAWANSHAHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014719 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 176	01/06/2021	598388 20117	HEADMASTER, GOVERNMENT HIGH SCHOOL MUTTON, NAWANSHAHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014720 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 177	01/06/2021	39419 20117	HEADMASTER, GOVERNMENT HIGH SCHOOL MUTTON, NAWANSHAHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014671 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 128	01/06/2021	20958 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014672 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 129	01/06/2021	417120 20095	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAND PUR RURKI, NAWANSHAHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014677 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 134	01/06/2021	102954 20141	HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014678 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
05 EDUCATION	NT V 135	01/06/2021	103448 20141	HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAR	
EDUCATION, PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014679 01/06/2021 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02		

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 136	01/06/2021	73093 20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014680 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 137	01/06/2021	757641 20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014681 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 138	01/06/2021	358623 20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014682 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 139	01/06/2021	56037 20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021014683 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 140	01/06/2021	36976 20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014684 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 141	01/06/2021	686175 20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014685 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 142	01/06/2021	109436 20087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014686 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 143	01/06/2021	182447 20087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014687 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	05 EDUCATION	NT V 144	01/06/2021	425635 20087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021014688 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 145	01/06/2021	284040	20087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014544 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 1	01/06/2021	108527	20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014545 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 2	01/06/2021	80441	20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014546 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 3	01/06/2021	484783	20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014547 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 4	01/06/2021	75477	20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014548 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 5	01/06/2021	41662	20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR			
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021014691 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 148	01/06/2021	106083	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014692 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
							01 SALARIES	
05 EDUCATION	NT V 149	01/06/2021	79904	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014693 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 150	01/06/2021	353085	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021014644	01/06/2021	N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION										
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 101	01/06/2021	234736	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,										
VN062021014645	01/06/2021	N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION										
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 102	01/06/2021	69691	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,										
VN062021014646	01/06/2021	N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION										
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 103	01/06/2021	321823	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,										
VN062021014647	01/06/2021	N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION										
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 104	01/06/2021	26365	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,										
VN062021014648	01/06/2021	N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION										
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 105	01/06/2021	69403	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021014650	01/06/2021	N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION										
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 107	01/06/2021	258217	20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,										
VN062021014654	01/06/2021	N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION										
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 111	01/06/2021	127309	20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,										
VN062021014651	01/06/2021	N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02	
SECONDARY EDUCATION										
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				01 SALARIES						
05 EDUCATION	NT V 108	01/06/2021	110605	20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,										

VN062021014652 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 109	01/06/2021	313940	20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014653 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 110	01/06/2021	357223	20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014655 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 112	01/06/2021	97218	20090	HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014656 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 113	01/06/2021	53298	20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014657 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 114	01/06/2021	189182	20090	HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014658 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 115	01/06/2021	51633	20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014659 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 116	01/06/2021	277054	20090	HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014660 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 117	01/06/2021	461168	20090	HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014661 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

[illegible]

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 185	01/06/2021	386758 20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021014729 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 186	01/06/2021	131246 20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021014730 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 187	01/06/2021	18000 20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021014731 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 188	01/06/2021	411476 20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021014732 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 189	01/06/2021	115320 20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021014733 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 190	01/06/2021	479255 20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021014734 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 191	01/06/2021	82380 20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021014735 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 192	01/06/2021	48089 20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021014736 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 193	01/06/2021	116650 20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN062021014737 01/06/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
89005 20133 HEADMASTER, GOVERNMENT HIGH SCHOOL SAHLON, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 194 01/06/2021

EDUCATION, PUNJAB,

VN062021014738 01/06/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
803555 20133 HEADMASTER, GOVERNMENT HIGH SCHOOL SAHLON, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 195 01/06/2021

EDUCATION, PUNJAB,

VN062021014739 01/06/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
282092 20133 HEADMASTER, GOVERNMENT HIGH SCHOOL SAHLON, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 196 01/06/2021

EDUCATION, PUNJAB,

VN062021014740 01/06/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
43784 20133 HEADMASTER, GOVERNMENT HIGH SCHOOL SAHLON, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 197 01/06/2021

EDUCATION, PUNJAB,

VN062021014741 01/06/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
136619 20018 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON, NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION

NT V 198 01/06/2021

EDUCATION, PUNJAB,

VN062021014721 01/06/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
75955 20012 HEADMASTER, GOVERNMENT HIGH SCHOOL CHAK DANA, NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION

NT V 178 01/06/2021

EDUCATION, PUNJAB,

VN062021014723 01/06/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
73011 20119 HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 180 01/06/2021

EDUCATION, PUNJAB,

VN062021014724 01/06/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
241047 20119 HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

05 EDUCATION

NT V 181 01/06/2021

EDUCATION, PUNJAB,

VN062021014689 01/06/2021 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 146	01/06/2021	34736 20087	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021014690 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 147	01/06/2021	446009 20064	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021014996 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 453	02/06/2021	39710 20148	BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062021015058 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 515	04/06/2021	54400 20145	BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062021015059 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 516	04/06/2021	46921 20145	BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062021015094 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 551	08/06/2021	87930 20145	BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062021014674 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 131	01/06/2021	91584 20149	BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062021014675 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2000 2202 GENERAL EDUCATION				104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 132	01/06/2021	54319 20149	BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN062021014939 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	05 EDUCATION	NT V 302	01/06/2021	10815 20023	DISTRICT EDUCATION OFFICER SCONDARY, NAWANSHAHAH, NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				

VN062021014940 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 303	01/06/2021	28120	20023	DISTRICT EDUCATION OFFICER	SCONDARY,NAWANSHAHAR,NAWANSHAHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021014941 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 304	01/06/2021	44185	20023	DISTRICT EDUCATION OFFICER	SCONDARY,NAWANSHAHAR,NAWANSHAHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021014942 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 305	01/06/2021	280596	20023	DISTRICT EDUCATION OFFICER	SCONDARY,NAWANSHAHAR,NAWANSHAHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021014943 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 306	01/06/2021	223408	20023	DISTRICT EDUCATION OFFICER	SCONDARY,NAWANSHAHAR,NAWANSHAHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021014944 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 307	01/06/2021	46033	20023	DISTRICT EDUCATION OFFICER	SCONDARY,NAWANSHAHAR,NAWANSHAHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021014797 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 254	01/06/2021	115890	20006	DISTRICT EDUCATION OFFICER (PRIMARY),	NAWANSHAHAR,NAWANSHAHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021014798 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 255	01/06/2021	177428	20006	DISTRICT EDUCATION OFFICER (PRIMARY),	NAWANSHAHAR,NAWANSHAHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021014799 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION						001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 256	01/06/2021	41446	20006	DISTRICT EDUCATION OFFICER (PRIMARY),	NAWANSHAHAR,NAWANSHAHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021014900 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION						101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	

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VN062021065859 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 599	16/06/2021	76126 20144	BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021014639 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 96	01/06/2021	47569 20144	BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021014845 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 388	01/06/2021	42369 20010	HEADMASTER, GOVERNMENT HIGH SCHOOL MUSAPUR, NAWANSHAHAH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021014846 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 389	01/06/2021	53317 20128	HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021014848 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 391	01/06/2021	89471 20126	HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021014781 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 238	01/06/2021	54860 20007	BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAH, NAWANSHAHAH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021014789 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 246	01/06/2021	53459 20144	BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021014894 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 437	02/06/2021	91919 20147	BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021014895 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2000 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD		

		05 EDUCATION	NT V 438	02/06/2021	54291 20147 BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH	01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021014896 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			2000	2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 439	02/06/2021	41138 20147 BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021014995 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			2000	2202 GENERAL EDUCATION		104 INSPECTION		01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 452	02/06/2021	29315 20148 BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021014673 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			2000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 130	01/06/2021	74126 20149 BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021014676 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			2000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 133	01/06/2021	3289264 20149 BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
VN062021014703 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			2000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 160	01/06/2021	1910325 20149 BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			CCO_ CCO

VN062021014640 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION			2000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES			
		05 EDUCATION	NT V 97	01/06/2021	4081041 20144 BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021014641 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2000 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 98 01/06/2021 1710792 20144 BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014642 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2000 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 99 01/06/2021 73074 20144 BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014847 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2000 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 390 01/06/2021 1165424 20133 HEADMASTER, GOVERNMENT HIGH SCHOOL SAHLON, NAWANSHAHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021014782 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2000 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 239 01/06/2021 66613 20007 BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR, NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021014786 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2000 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 243 01/06/2021 3501120 20007 BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR, NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021014788 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2000 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 245 01/06/2021 290395 20007 BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR, NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021014801 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2000 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 258 01/06/2021 3142595 20007 BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR, NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021014802 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2000 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

01

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 259 01/06/2021 3145682 20007 BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR, NAWANSHAHAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021014875 01/06/2021 N DC09 A Pay and Allowances Vouchers
ELEMENTARY EDUCATION

2000 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS

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							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	</
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VN062021029995 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					101
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 689	09/06/2021	2088276	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021029996 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 690	09/06/2021	2040242	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021029998 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 692	09/06/2021	179133	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021030011 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 705	10/06/2021	1482340	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021029536 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 297	01/06/2021	1807976	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021029538 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 299	01/06/2021	71104	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021029548 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 229	01/06/2021	1146777	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021029549 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 230	01/06/2021	2459406	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021029558 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 300	01/06/2021	5297372 21130	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK PRIMARY EDUCATION OFFICER, KURALI, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021029414 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 47	01/06/2021	5516255 21129	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -II, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021029416 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 49	01/06/2021	3317882 21129	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -II, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021030029 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 723	10/06/2021	155876 21067	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021029779 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 490	02/06/2021	333841 21066	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -III, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021029787 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 498	03/06/2021	2250892 21067	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021029788 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 499	03/06/2021	2238019 21067	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021029789 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 500	03/06/2021	2213818 21067	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021029800 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01	
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 511	03/06/2021	1911452 21067	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN062021029801 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 512	03/06/2021	1764822	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021029827 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 538	03/06/2021	2049664	21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021029851 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 562	03/06/2021	6323004	21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021029639 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 333	01/06/2021	64331	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021029940 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 627	04/06/2021	40494	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021029972 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 659	08/06/2021	11927	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021029985 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 679	09/06/2021	102158	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021029997 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION					104 INSPECTION	01
					01 INSPECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
05 EDUCATION	NT V 691	09/06/2021	84294	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021029431 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 64	01/06/2021	56074 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN062021029432 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 65	01/06/2021	55455 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN062021029453 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 86	01/06/2021	45342 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN062021029466 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 99	01/06/2021	237014 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021029467 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 100	01/06/2021	232907 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021029468 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 101	01/06/2021	331988 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021029469 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 102	01/06/2021	52458 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021029914 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 608	04/06/2021	235228 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN062021029916 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 610	04/06/2021	52458 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		

VN062021029915	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	609	04/06/2021	212938	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021029922	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02
SECONDARY EDUCATION									01	DIRECTION AND ADMINISTRATION	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	616	04/06/2021	237974	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI			
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021029366	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	174	01/06/2021	67667	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI			
EDUCATION, PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021029367	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	175	01/06/2021	53447	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI			
EDUCATION, PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021029368	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	176	01/06/2021	214188	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI			
EDUCATION, PUNJAB,									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021029370	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	178	01/06/2021	156083	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029369	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	177	01/06/2021	94171	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029371	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	179	01/06/2021	65411	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI			
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029507	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 140	01/06/2021	102954 21312	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029509 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 142	01/06/2021	87980 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029510 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 143	01/06/2021	1272405 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029511 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 144	01/06/2021	660506 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029512 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 145	01/06/2021	192421 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046895 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 839	25/06/2021	24084 21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021046897 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 841	25/06/2021	52204 21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021046868 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 812	23/06/2021	18927 21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021046874 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 818	25/06/2021	20097 21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

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

VN062021046875	01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 819 25/06/2021	6077 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021046876	01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 820 25/06/2021	8052 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021046877	01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 821 25/06/2021	8052 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021046878	01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 822 25/06/2021	8052 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021046879	01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 823 25/06/2021	4932 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021046881	01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 825 25/06/2021	9865 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021046880	01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100 2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS		

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	05 EDUCATION	NT V 831	25/06/2021	127609	21066	01 SALARIES BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021029640 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 334	01/06/2021	1869427	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021029641 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 335	01/06/2021	2325839	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021029642 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 336	01/06/2021	2354305	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021029889 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 583	03/06/2021	2136648	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021029898 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 592	03/06/2021	2232964	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021029900 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 594	03/06/2021	7567694	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021029649 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 343	01/06/2021	2685076	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021029650 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION				2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 344	01/06/2021	2123959	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								

VN062021029717 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 428	02/06/2021	1944954	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021029718 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 429	02/06/2021	1210852	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021029521 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 154	01/06/2021	339635	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029522 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 155	01/06/2021	110136	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029523 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 156	01/06/2021	783659	21312	HEAD MASTER,GOVERNMENT HIGH SCHOOL,JAULI(DERA BASSI)		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029524 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 157	01/06/2021	142466	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029525 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 158	01/06/2021	1181162	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029492 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 125	01/06/2021	281638	21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029489 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD		
					01 SALARIES		

05 EDUCATION	NT V 122	01/06/2021	51894	21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029490 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 123	01/06/2021	125215	21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029491 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 124	01/06/2021	250640	21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029493 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 126	01/06/2021	170834	21406	HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021029494 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 127	01/06/2021	575381	21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029497 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 130	01/06/2021	50741	21142	HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029496 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 129	01/06/2021	82845	21142	HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029495 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 128	01/06/2021	554466	21142	HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029498 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 131	01/06/2021	65644	21142	HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021029608 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 262	01/06/2021	543421 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029609 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 263	01/06/2021	24346 21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021029610 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 264	01/06/2021	424435 21414	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEHLOLPUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021029612 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 266	01/06/2021	51894 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029611 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 265	01/06/2021	1237398 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029613 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 267	01/06/2021	111466 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029614 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 268	01/06/2021	378408 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029372 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION						02
			109 GOVERNMENT SECONDARY SCHOOLS				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD				
			01 SALARIES				
05 EDUCATION	NT V 180	01/06/2021	574190 21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029373 01/06/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION						02

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	05 EDUCATION	NT V 187	01/06/2021	726539	21174	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029380	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 188	01/06/2021	42524	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021029382	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 190	01/06/2021	108277	21412	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021029383	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 191	01/06/2021	432294	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029385	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 193	01/06/2021	91474	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029387	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 195	01/06/2021	143907	21407	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021029391	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 199	01/06/2021	137567	21407	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021029394	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 202	01/06/2021	25186	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029392	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 200	01/06/2021	113936	21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021029393	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	201	01/06/2021	468246	21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029395	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	203	01/06/2021	247740	21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029397	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	205	01/06/2021	80832	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029396	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	204	01/06/2021	77306	21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029398	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	206	01/06/2021	83140	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029399	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	207	01/06/2021	36722	21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029400	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	208	01/06/2021	42099	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029401	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	209	01/06/2021	77032	21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029402	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 210	01/06/2021	60539 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021029802 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION		01
			01 INSPECTION	104 INSPECTION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 513	03/06/2021	48095 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN062021029826 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION		01
			01 INSPECTION	104 INSPECTION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 537	03/06/2021	128282 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN062021029559 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION		01
			01 INSPECTION	104 INSPECTION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 301	01/06/2021	37722 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN062021029637 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION		01
			01 INSPECTION	104 INSPECTION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 331	01/06/2021	37722 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN062021029890 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION		01
			01 INSPECTION	104 INSPECTION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 584	03/06/2021	81966 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN062021029891 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION		01
			01 INSPECTION	104 INSPECTION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 585	03/06/2021	46478 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN062021029892 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION		01
			01 INSPECTION	104 INSPECTION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 586	03/06/2021	20507 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN062021029893 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION		01
			01 INSPECTION	104 INSPECTION
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
05 EDUCATION	NT V 587	03/06/2021	68233 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021029354 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 162	01/06/2021	692162	21165	HEADMASTER, GOVT HIGH SCHOOL	KARKAUR, MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021029355 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 163	01/06/2021	51894	21165	HEADMASTER, GOVT HIGH SCHOOL	KARKAUR, MOHALI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021029356 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 164	01/06/2021	103314	21338	PRINCIPAL, GOVTENMENT SENIOR SECODARY SCHOOL,	LOHGARH		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029357 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 165	01/06/2021	210396	21241	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL	LALRU, MOHALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029359 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 167	01/06/2021	274697	21338	PRINCIPAL, GOVTENMENT SENIOR SECODARY SCHOOL,	LOHGARH		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029358 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 166	01/06/2021	367230	21338	PRINCIPAL, GOVTENMENT SENIOR SECODARY SCHOOL,	LOHGARH		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029360 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 168	01/06/2021	507678	21338	PRINCIPAL, GOVTENMENT SENIOR SECODARY SCHOOL,	LOHGARH		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029361 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 169	01/06/2021	790563	21338	PRINCIPAL, GOVTENMENT SENIOR SECODARY SCHOOL,	LOHGARH		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029362 01/06/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 170	01/06/2021	66004 21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029364 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 172	01/06/2021	79714 21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029363 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 171	01/06/2021	243067 21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029365 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 173	01/06/2021	44382 21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029619 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 273	01/06/2021	87181 21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029615 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 269	01/06/2021	766335 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029616 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 270	01/06/2021	441306 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029617 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 271	01/06/2021	160491 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029618 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
05 EDUCATION	NT V 272	01/06/2021	103981 21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN062021029620 01/06/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 274 01/06/2021 372590 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021029621 01/06/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 275 01/06/2021 26365 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021029622 01/06/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 276 01/06/2021 224109 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021029623 01/06/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 277 01/06/2021 100655 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021029624 01/06/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 278 01/06/2021 367829 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021029625 01/06/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 279 01/06/2021 559515 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021029626 01/06/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 280 01/06/2021 443738 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021029627 01/06/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 281 01/06/2021 226440 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021029628 01/06/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION

												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
												0000 00 NO DETAILED HEAD																																																											
												01 SALARIES																																																											
05 EDUCATION												NT V 282												01/06/2021												62012 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI												109 GOVERNMENT SECONDARY SCHOOLS												02											
																																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																			
VN062021029630 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION												2100 2202 GENERAL EDUCATION																																																											
																																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																			
																																				0000 00 NO DETAILED HEAD																																			
																																				01 SALARIES																																			
05 EDUCATION												NT V 284												01/06/2021												108332 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI												109 GOVERNMENT SECONDARY SCHOOLS												02											
																																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																			
VN062021029632 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION												2100 2202 GENERAL EDUCATION																																																											
																																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																			
																																				0000 00 NO DETAILED HEAD																																			
																																				01 SALARIES																																			
05 EDUCATION												NT V 286												01/06/2021												500704 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI												109 GOVERNMENT SECONDARY SCHOOLS												02											
																																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																			
VN062021029631 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION												2100 2202 GENERAL EDUCATION																																																											
																																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																			
																																				0000 00 NO DETAILED HEAD																																			
																																				01 SALARIES																																			
05 EDUCATION												NT V 285												01/06/2021												465456 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI												109 GOVERNMENT SECONDARY SCHOOLS												02											
																																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																			
VN062021029633 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION												2100 2202 GENERAL EDUCATION																																																											
																																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																			
																																				0000 00 NO DETAILED HEAD																																			
																																				01 SALARIES																																			
05 EDUCATION												NT V 327												01/06/2021												50482 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR												109 GOVERNMENT SECONDARY SCHOOLS												02											
																																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																			
VN062021029634 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION												2100 2202 GENERAL EDUCATION																																																											
																																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																			
																																				0000 00 NO DETAILED HEAD																																			
																																				01 SALARIES																																			
05 EDUCATION												NT V 328												01/06/2021												288255 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR												109 GOVERNMENT SECONDARY SCHOOLS												02											
																																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																			
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05 EDUCATION	NT V 294	01/06/2021	60126 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029534 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 295	01/06/2021	361868 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029535 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 296	01/06/2021	408497 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029539 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 220	01/06/2021	372317 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029540 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 221	01/06/2021	372662 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029541 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 222	01/06/2021	72152 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029542 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 223	01/06/2021	552124 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029543 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 224	01/06/2021	47653 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029544 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 225	01/06/2021	637642 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021029546 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 227	01/06/2021	663812	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029550 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 231	01/06/2021	25791	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029551 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 232	01/06/2021	34648	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029552 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 233	01/06/2021	64223	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029553 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 234	01/06/2021	76301	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029554 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 235	01/06/2021	99256	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029556 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 237	01/06/2021	1011262	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029514 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 147	01/06/2021	435349	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029513 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 146	01/06/2021	85401	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062021029515 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 148										01/06/2021										70530 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021029516 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 149										01/06/2021										53738 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021029517 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 150										01/06/2021										10815 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021029518 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 151										01/06/2021										534361 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021029520 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 153										01/06/2021										40406 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021029519 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 152										01/06/2021										76924 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021029601 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 255										01/06/2021										85740 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021029602 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION										2100 2202 GENERAL EDUCATION										02																													
																				109 GOVERNMENT SECONDARY SCHOOLS																													
																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																				0000 00 NO DETAILED HEAD																													
																				01 SALARIES																													
05 EDUCATION										NT V 256										01/06/2021										31879 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021029603 01/06/2021 N DC09 A Pay and Allowances Vouchers										2100 2202 GENERAL EDUCATION										02																													

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 257	01/06/2021	66916 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029605 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 259	01/06/2021	108527 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029604 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 258	01/06/2021	79086 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029606 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 260	01/06/2021	461371 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029607 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 261	01/06/2021	103124 21413	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAINTIMAJRI			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021029444 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 77	01/06/2021	283395 21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029445 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 78	01/06/2021	72740 21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029446 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 79	01/06/2021	24949 21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029310 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 4	01/06/2021	567990 21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021029311 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 5	01/06/2021	721060	21148	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SINGHPURA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029312 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 6	01/06/2021	26365	21148	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SINGHPURA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029313 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 7	01/06/2021	23206	21148	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SINGHPURA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029314 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 8	01/06/2021	73038	21148	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SINGHPURA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029316 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 10	01/06/2021	120916	21143	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN, MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029315 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 9	01/06/2021	740220	21148	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SINGHPURA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029317 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 11	01/06/2021	81794	21143	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN, MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029318 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 12	01/06/2021	85255	21143	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN, MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029319 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021029328 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 22	01/06/2021	453729	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029329 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 23	01/06/2021	695131	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029330 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 24	01/06/2021	57838	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029331 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 25	01/06/2021	640048	21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029332 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 26	01/06/2021	302761	21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029334 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 28	01/06/2021	24894	21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029333 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 27	01/06/2021	266174	21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029335 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 29	01/06/2021	69691	21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029336 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 30	01/06/2021	174362	21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021029337	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 31	01/06/2021	674857	21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029338	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 32	01/06/2021	563149	21311	HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029340	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 34	01/06/2021	57849	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021029343	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 37	01/06/2021	2175949	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029339	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 33	01/06/2021	365793	21407	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021029341	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 35	01/06/2021	292929	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021029342	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 36	01/06/2021	553483	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029344	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 38	01/06/2021	38481	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

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

VN062021029346	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 40	01/06/2021	115539 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029345	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 39	01/06/2021	95343 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029347	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 41	01/06/2021	927291 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029308	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 2	01/06/2021	103065 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029309	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 3	01/06/2021	82457 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029488	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 121	01/06/2021	64331 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR					
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021030020	01/06/2021 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
05 EDUCATION				NT V 714	10/06/2021	715362	21354	HEADMASTER, GOVERNMENT HIGH SCHOOL, JOLAN KALAN			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021030017 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 711	10/06/2021	174756	21411	HEADMASTER, GOVERNMENT HIGH SCHOOL, TANDA			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN062021030018 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 712	10/06/2021	22348	21414	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHLOLPUR			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN062021030021 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 715	10/06/2021	86340	21167	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL KUMBHRA, MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021030022 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 716	10/06/2021	1437075	21167	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL KUMBHRA, MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021029403 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 211	01/06/2021	311889	21171	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA, MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021029404 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 212	01/06/2021	33450	21171	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA, MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021029405 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 213	01/06/2021	589940	21048	HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN062021029406 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202	GENERAL EDUCATION		02			
								109 GOVERNMENT SECONDARY SCHOOLS			
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
05 EDUCATION				NT V 214	01/06/2021	581608	21048	HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN062021029407 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 215	01/06/2021	466443	21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029409 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 217	01/06/2021	625440	21119	HEADMASTER,GOVT HIGH SCHOOL	DAFARPUR,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021029408 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 216	01/06/2021	52894	21119	HEADMASTER,GOVT HIGH SCHOOL	DAFARPUR,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021029410 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 218	01/06/2021	508350	21119	HEADMASTER,GOVT HIGH SCHOOL	DAFARPUR,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021029447 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 80	01/06/2021	90624	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021029449 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 82	01/06/2021	58764	21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021029448 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 81	01/06/2021	619268	21048	HEADMASTER,GOVT HIGH SCHOOL	BALAUNGI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029450 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 83	01/06/2021	137978	21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021029451 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

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VN062021029460 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 93	01/06/2021	67777 21311	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029462 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 95	01/06/2021	892458 21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029463 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 96	01/06/2021	246026 21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029464 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 97	01/06/2021	24633 21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029348 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 42	01/06/2021	1188622 21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029349 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 43	01/06/2021	72490 21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029350 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 44	01/06/2021	16065 21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029412 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 45	01/06/2021	77147 21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029413 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021029426 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 59	01/06/2021	68663 21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029428 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 61	01/06/2021	33535 21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029429 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 62	01/06/2021	39248 21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029433 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 66	01/06/2021	115539 21311	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029434 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 67	01/06/2021	753162 21312	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029435 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 68	01/06/2021	150461 21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029437 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 70	01/06/2021	108527 21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029436 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 69	01/06/2021	806848 21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029438 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 71	01/06/2021	908904	21055	HEADMASTER,GOVT HIGH SCHOOL	01 SALARIES BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029439	01/06/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 72	01/06/2021	75230	21055	HEADMASTER,GOVT HIGH SCHOOL	01 SALARIES BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029440	01/06/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 73	01/06/2021	1168094	21055	HEADMASTER,GOVT HIGH SCHOOL	01 SALARIES BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029441	01/06/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 74	01/06/2021	580363	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029443	01/06/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 76	01/06/2021	78586	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029442	01/06/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 75	01/06/2021	304317	21055	HEADMASTER,GOVT HIGH SCHOOL	01 SALARIES BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029796	01/06/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 507	03/06/2021	61929	21057	HEADMASTER,GOVT HIGH SCHOOL	01 SALARIES PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029797	01/06/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 508	03/06/2021	53447	21057	HEADMASTER,GOVT HIGH SCHOOL	01 SALARIES PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029799	01/06/2021	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 510	03/06/2021	26365	21057	HEADMASTER,GOVT HIGH SCHOOL	01 SALARIES PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021029798 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 509	03/06/2021	354922	21057	HEADMASTER,GOVT HIGH SCHOOL	PARACHH,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029803 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 514	03/06/2021	56568	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021029805 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 516	03/06/2021	94913	21136	HEADMASTER,GOVT HIGH SCHOOL	RADIALA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME			CCO_ CCO		

VN062021029804 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 515	03/06/2021	438743	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021029806 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 517	03/06/2021	52987	21136	HEADMASTER,GOVT HIGH SCHOOL	RADIALA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021029807 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
05 EDUCATION	NT V 518	03/06/2021	72767	21136	HEADMASTER,GOVT HIGH SCHOOL	RADIALA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021029808 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							
05 EDUCATION				NT V 519	03/06/2021	506189	21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,											
VN062021029761 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION				NT V 472	02/06/2021	144595	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029762 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION				NT V 473	02/06/2021	411042	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029555 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION				NT V 236	01/06/2021	146884	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029557 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION				NT V 238	01/06/2021	209559	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029585 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION				NT V 239	01/06/2021	986654	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029596 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION				NT V 250	01/06/2021	250233	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029597 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION				NT V 251	01/06/2021	420222	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029598 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION					02	
								109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION				NT V 252	01/06/2021	58764	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021029599 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 253	01/06/2021		20377	21360	HEADMASTER, GOVERNMENT HIGH SCHOOL, PAROL			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029600 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 254	01/06/2021		902599	21048	HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029777 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 488	02/06/2021		2390279	21179	PRINCIPAL, GOVT MODEL SECONDARY SCHOOL (ENG-MED), KHARAR, MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029780 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 491	02/06/2021		110415	21179	PRINCIPAL, GOVT MODEL SECONDARY SCHOOL (ENG-MED), KHARAR, MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029781 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 492	02/06/2021		93353	21179	PRINCIPAL, GOVT MODEL SECONDARY SCHOOL (ENG-MED), KHARAR, MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029782 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 493	02/06/2021		461901	21179	PRINCIPAL, GOVT MODEL SECONDARY SCHOOL (ENG-MED), KHARAR, MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029783 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 494	02/06/2021		240731	21179	PRINCIPAL, GOVT MODEL SECONDARY SCHOOL (ENG-MED), KHARAR, MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029784 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 495	02/06/2021		498262	21179	PRINCIPAL, GOVT MODEL SECONDARY SCHOOL (ENG-MED), KHARAR, MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029785 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

	05 EDUCATION	NT V 496	02/06/2021	2406076	21179	PRINCIPAL,GOV'T MODEL SECONDARY SCHOOL (ENG-MED)),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021029790	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 501	03/06/2021	76787	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021029791	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 502	03/06/2021	85975	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021029792	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 503	03/06/2021	58764	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021029793	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 504	03/06/2021	664807	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021029794	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 505	03/06/2021	547091	21057	HEADMASTER,GOV'T HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029795	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 506	03/06/2021	35734	21057	HEADMASTER,GOV'T HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029744	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 455	02/06/2021	82608	21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029746	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 457	02/06/2021	980543	21181	PRINCIPAL,GOV'T SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021029750 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 461	02/06/2021	58764	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021029751 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 462	02/06/2021	1388799	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021029753 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 464	02/06/2021	43384	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021029754 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 465	02/06/2021	524759	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021029755 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 466	02/06/2021	382786	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021029757 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 468	02/06/2021	72964	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021029473 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 106	01/06/2021	130456	21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021029474 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 107	01/06/2021	65781	21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021029475 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 108	01/06/2021	101181	21176	01 SALARIES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029476	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 109	01/06/2021	469586	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029478	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 111	01/06/2021	38561	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029477	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 110	01/06/2021	547739	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029479	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 112	01/06/2021	405760	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029480	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 113	01/06/2021	30356	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029481	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 114	01/06/2021	89788	21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029482	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 115	01/06/2021	32932	21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029484	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION		02
						109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 117	01/06/2021	459617	21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021029483	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	116	01/06/2021	334899	21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029485	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	118	01/06/2021	288523	21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029486	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	119	01/06/2021	79086	21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029487	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	120	01/06/2021	266437	21406	HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021029843	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	554	03/06/2021	160741	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029844	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	555	03/06/2021	74958	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029845	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	556	03/06/2021	324819	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029847	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	558	03/06/2021	32766	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029846	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 557	03/06/2021	77813 21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029849 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 560	03/06/2021	284875 21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029848 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 559	03/06/2021	97328 21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029850 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 561	03/06/2021	235967 21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029852 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 563	03/06/2021	829857 21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029853 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 564	03/06/2021	468459 21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029854 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 565	03/06/2021	178662 21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029855 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 566	03/06/2021	98713 21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029856 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 567	03/06/2021	47093 21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN062021029568 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 310	01/06/2021	67777 21134	HEADMASTER,GOVT HIGH SCHOOL	GARANGAN,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021029569 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 311	01/06/2021	296651 21134	HEADMASTER,GOVT HIGH SCHOOL	GARANGAN,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021029570 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 312	01/06/2021	67777 21145	HEADMASTER,GOVT HIGH SCHOOL	MIANPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021029571 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 313	01/06/2021	42612 21151	HEADMASTER,GOVT HIGH SCHOOL	DESU MAJRA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021029572 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 314	01/06/2021	50782 21151	HEADMASTER,GOVT HIGH SCHOOL	DESU MAJRA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021029573 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 315	01/06/2021	62461 21151	HEADMASTER,GOVT HIGH SCHOOL	DESU MAJRA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021029574 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 316	01/06/2021	1813314 21151	HEADMASTER,GOVT HIGH SCHOOL	DESU MAJRA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021029575 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 317	01/06/2021	35292 21338	PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
EDUCATION, PUNJAB,							
VN062021029576 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 318	01/06/2021	50732 21413	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES		
VN062021029577 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 319	01/06/2021	287250 21311	HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021029578 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 320	01/06/2021	392290 21312	HEAD MASTER,GOVERNMENT HIGH SCHOOL, JAULI(DERA BASSI) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021029579 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 321	01/06/2021	74809 21311	HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021029580 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 322	01/06/2021	21103 21354	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN062021029581 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 323	01/06/2021	68124 21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION, PUNJAB,								
VN062021029582 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 324	01/06/2021	37493 21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION, PUNJAB,								
VN062021029583 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 325	01/06/2021	485106 21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION, PUNJAB,								
VN062021029584 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 326	01/06/2021	88036 21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES		
EDUCATION, PUNJAB,								

VN062021029809	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	520	03/06/2021	532458	21136	HEADMASTER,GOVT HIGH SCHOOL	RADIALA,MOHALI	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN062021029811	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	522	03/06/2021	954182	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	TIUR,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021029810	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	521	03/06/2021	65699	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	TIUR,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021029812	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	523	03/06/2021	572986	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	TIUR,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021029813	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	524	03/06/2021	83562	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	TIUR,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021029814	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	525	03/06/2021	473572	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	TIUR,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021029815	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	526	03/06/2021	142753	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	TIUR,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021029817	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	528	03/06/2021	110550	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	TIUR,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021029816	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION	NT V 527	03/06/2021	139147 21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029818 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 529	03/06/2021	76787 21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029819 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 530	03/06/2021	696022 21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029820 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 531	03/06/2021	51944 21187	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029824 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 535	03/06/2021	888964 21187	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029821 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 532	03/06/2021	67504 21187	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029823 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 534	03/06/2021	267635 21187	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029822 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 533	03/06/2021	141997 21187	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029886 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 580	03/06/2021	35190 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021029887 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 581	03/06/2021	33473	21359	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHASE-5, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021029888 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 582	03/06/2021	40198	21359	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHASE-5, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021029895 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 589	03/06/2021	54365	21359	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHASE-5, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021029894 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 588	03/06/2021	100902	21359	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHASE-5, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021029897 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 591	03/06/2021	257616	21359	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHASE-5, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021029896 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 590	03/06/2021	49946	21359	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHASE-5, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021029899 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 593	03/06/2021	682193	21359	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHASE-5, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021029647 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 341	01/06/2021	35210	21177	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021029651 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 345	01/06/2021	445641	21311	HEAD MASTER, GOVERNMENT HIGH SCHOOL, RAJO MAJRA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021029652 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 346	01/06/2021	102062	21139	HEADMASTER,GOVT HIGH SCHOOL	TASSIMBLI,MOHALI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021029653 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 347	01/06/2021	88984	21139	HEADMASTER,GOVT HIGH SCHOOL	TASSIMBLI,MOHALI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021029654 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 348	01/06/2021	494576	21139	HEADMASTER,GOVT HIGH SCHOOL	TASSIMBLI,MOHALI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021029655 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 349	01/06/2021	31158	21139	HEADMASTER,GOVT HIGH SCHOOL	TASSIMBLI,MOHALI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021029656 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 350	01/06/2021	31158	21139	HEADMASTER,GOVT HIGH SCHOOL	TASSIMBLI,MOHALI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021029664 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 358	01/06/2021	100095	21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029665 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 359	01/06/2021	77701	21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029666 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						02
							109	GOVERNMENT SECONDARY SCHOOLS	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 360	01/06/2021	35900	21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029667 01/06/2021 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
05 EDUCATION				NT V 361	01/06/2021	414478 21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029668 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
05 EDUCATION				NT V 362	01/06/2021	34193 21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029669 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
05 EDUCATION				NT V 363	01/06/2021	792909 21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029675 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
05 EDUCATION				NT V 369	01/06/2021	24203 21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,															
VN062021029673 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
05 EDUCATION				NT V 367	01/06/2021	51894 21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,															
VN062021029769 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
05 EDUCATION				NT V 480	02/06/2021	58764 21155	HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,															
VN062021029770 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
05 EDUCATION				NT V 481	02/06/2021	259536 21155	HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,															
VN062021029772 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
05 EDUCATION				NT V 483	02/06/2021	1386652 21155	HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,															
VN062021029771 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02		
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
05 EDUCATION				NT V 482	02/06/2021	84827 21155	HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

MIN MIN_DESC

SU	SUB_HEAD_DESC				
	BDGT	DT	DTL_HEAD_DESC		
			SO	SOE_DESC	

CCO_ CCO

VN062021029773 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

48681 2115

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021029774 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

378735 2117

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021029775 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

364651 2117

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021029776 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

58628 2117

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021029684 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

660149 2113

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021029903 01/06/2021 N DC09 A Pay and Allowances Vouchers
 SECONDARY EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

245664 2131

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021029904 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 598	04/06/2021	108873	21393	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI		
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021029905 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 599	04/06/2021	39346	21393	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI		
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN062021029907 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 601	04/06/2021	53447	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029906 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 600	04/06/2021	283879	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029908 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 602	04/06/2021	65810	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029909 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 603	04/06/2021	79086	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029910 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 604	04/06/2021	1587363	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029911 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 605	04/06/2021	266233	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029912 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	

05 EDUCATION	NT V 606	04/06/2021	400796	21411	HEADMASTER, GOVERNMENT HIGH SCHOOL, TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021029913 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 607	04/06/2021	58764	21356	HEADMASTER, GOVERNMENT HIGH SCHOOL, HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029825 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 536	03/06/2021	42898	21187	HEADMASTER, GOVT HIGH SCHOOL RANI MAJRA, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021029829 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 540	03/06/2021	68095	21151	HEADMASTER, GOVT HIGH SCHOOL DESU MAJRA, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021029828 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 539	03/06/2021	68095	21151	HEADMASTER, GOVT HIGH SCHOOL DESU MAJRA, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021029830 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 541	03/06/2021	1059613	21190	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029831 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 542	03/06/2021	73905	21187	HEADMASTER, GOVT HIGH SCHOOL RANI MAJRA, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021029832 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 543	03/06/2021	1175955	21190	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029833 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
05 EDUCATION	NT V 544	03/06/2021	37420	21190	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021029834 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 545	03/06/2021	87770	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029835 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 546	03/06/2021	185804	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029836 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 547	03/06/2021	844139	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029837 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 548	03/06/2021	62461	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029838 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 549	03/06/2021	50956	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029839 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 550	03/06/2021	133306	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029841 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 552	03/06/2021	113973	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029840 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 551	03/06/2021	174562	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029842 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 553	03/06/2021	258881	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		

				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029738 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 449	02/06/2021	62312 21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029740 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 451	02/06/2021	10300 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029741 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 452	02/06/2021	118976 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029742 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 453	02/06/2021	1016148 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029743 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 454	02/06/2021	617255 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029745 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 456	02/06/2021	444327 21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029928 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 622	04/06/2021	704124 21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029929 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100 2202 GENERAL EDUCATION				02		
					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
05 EDUCATION	NT V 623	04/06/2021	68913 21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029930 01/06/2021 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02		

SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION					NT V 624	04/06/2021	1411455	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029931 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2100	2202	GENERAL EDUCATION						02			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION					NT V 625	04/06/2021	635641	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029696 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2100	2202	GENERAL EDUCATION						02			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION					NT V 390	01/06/2021	66254	21123	HEADMASTER,GOVT HIGH SCHOOL BHAG00 MAJRA,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,																
VN062021029695 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2100	2202	GENERAL EDUCATION						02			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION					NT V 389	01/06/2021	163770	21146	HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,																
VN062021029697 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2100	2202	GENERAL EDUCATION						02			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION					NT V 391	01/06/2021	79086	21123	HEADMASTER,GOVT HIGH SCHOOL BHAG00 MAJRA,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,																
VN062021029698 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2100	2202	GENERAL EDUCATION						02			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION					NT V 392	01/06/2021	431522	21123	HEADMASTER,GOVT HIGH SCHOOL BHAG00 MAJRA,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,																
VN062021029700 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2100	2202	GENERAL EDUCATION						02			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION					NT V 394	01/06/2021	67362	21123	HEADMASTER,GOVT HIGH SCHOOL BHAG00 MAJRA,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,																
VN062021029699 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2100	2202	GENERAL EDUCATION						02			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION					NT V 393	01/06/2021	494969	21123	HEADMASTER,GOVT HIGH SCHOOL BHAG00 MAJRA,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,																
VN062021029701 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION					2100	2202	GENERAL EDUCATION						02			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD											
					01 SALARIES											
05 EDUCATION					NT V 395	01/06/2021	426576	21146	HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN062021029702 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 396

01/06/2021

872421 21146

HEADMASTER, GOVT HIGH SCHOOL RASANHERI, MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021029703 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 397

02/06/2021

111665 21359

HEADMASTER, GOVERNMENT HIGH SCHOOL, PHASE-5, MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021029867 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 398

02/06/2021

291915 21359

HEADMASTER, GOVERNMENT HIGH SCHOOL, PHASE-5, MOHALI

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021029868 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 399

02/06/2021

156416 21413

HEADMASTER, GOVERNMENT HIGH SCHOOL, JAINTIMAJRI

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021029869 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 400

02/06/2021

312990 21360

HEADMASTER, GOVERNMENT HIGH SCHOOL, PAROL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021029870 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 401

02/06/2021

347594 21410

HEADMASTER, GOVERNMENT HIGH SCHOOL, SANETA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021029871 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 402

02/06/2021

67777 21360

HEADMASTER, GOVERNMENT HIGH SCHOOL, PAROL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021029872 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

05 EDUCATION

NT V 403

02/06/2021

33764 21411

HEADMASTER, GOVERNMENT HIGH SCHOOL, TANDA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021029873 01/06/2021 N DC09 A Pay and Allowances Vouchers
SECONDARY EDUCATION

2100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

[illegible]

02

05 EDUCATION

01/06/2021

316684

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

05 EDUCATION

NT V 309

01/06/2021

41305

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

02

05 EDUCATION

NT V 417

02/06/2021

87640

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

SM

MIN MIN_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

02

05 EDUCATION

NT V 611

04/06/2021

109776

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

05 EDUCATION

NT V 612

04/06/2021

294974

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

05 EDUCATION

NT V 613

04/06/2021

43671

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021029923 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 617	04/06/2021	22796	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029920 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 614	04/06/2021	62948	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029921 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 615	04/06/2021	145258	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029685 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 379	01/06/2021	300561	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021029686 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 380	01/06/2021	256872	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021029689 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 383	01/06/2021	24894	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021029687 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 381	01/06/2021	78728	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021029688 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 382	01/06/2021	65282	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021029690 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 384	01/06/2021	466235	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI		

EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021029691 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 385	01/06/2021	434145	21133	HEADMASTER, GOVT HIGH SCHOOL	SAKRULAPUR, MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021029692 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 386	01/06/2021	98293	21146	HEADMASTER, GOVT HIGH SCHOOL	RASANHERI, MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021029693 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 387	01/06/2021	65810	21146	HEADMASTER, GOVT HIGH SCHOOL	RASANHERI, MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021029694 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 388	01/06/2021	43505	21146	HEADMASTER, GOVT HIGH SCHOOL	RASANHERI, MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021029635 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 329	01/06/2021	21131	21356	HEADMASTER, GOVERNMENT HIGH SCHOOL, HASANPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029636 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 330	01/06/2021	762108	21161	HEADMASTER, GOVT HIGH SCHOOL	BARTANA, MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021029638 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 332	01/06/2021	283100	21311	HEAD MASTER, GOVERNMENT HIGH SCHOOL, RAJO MAJRA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029643 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 337	01/06/2021	105704	21177	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL	MUBARIKPUR, MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021029644 01/06/2021 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION								02

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 338	01/06/2021	513365 21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029645 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 339	01/06/2021	378624 21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029646 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 340	01/06/2021	118260 21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029880 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 411	02/06/2021	884523 21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI			
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021029884 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 578	03/06/2021	413734 21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029885 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 579	03/06/2021	549403 21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029946 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 633	04/06/2021	573482 21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029945 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 632	04/06/2021	72795 21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029947 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 634	04/06/2021	54447 21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021029948 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 635	04/06/2021		78505	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029949 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 636	04/06/2021		656993	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029950 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 637	04/06/2021		102954	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029952 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 639	04/06/2021		567983	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029951 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 638	04/06/2021		606383	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029954 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 641	04/06/2021		77785	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029953 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 640	04/06/2021		291639	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029955 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 642	04/06/2021		25764	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI				
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029956 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02

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VN062021029967 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 654	07/06/2021	58764	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021029969 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 656	07/06/2021	1083975	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029971 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 658	08/06/2021	324593	21132	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029934 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 673	08/06/2021	10300	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029935 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 674	08/06/2021	536855	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029936 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 675	08/06/2021	501862	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029942 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 629	04/06/2021	108027	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029943 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
05 EDUCATION	NT V 630	04/06/2021	456283	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029944 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 631	04/06/2021	286357 21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021029674 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 368	01/06/2021	67777 21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029676 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 370	01/06/2021	744165 21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029677 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 371	01/06/2021	86399 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029678 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 372	01/06/2021	422832 21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029679 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 373	01/06/2021	761160 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029681 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 375	01/06/2021	451852 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029682 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 376	01/06/2021	37453 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021029683 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 377	01/06/2021	108527 21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

1803 21160

02

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

53447 21146

02

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

21630 21242

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

86692 21140

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

14644 21174

02

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

3165 21048

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SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 881	25/06/2021	250 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021030014 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 708	10/06/2021	6580 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021030015 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 709	10/06/2021	98270 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021030016 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 710	10/06/2021	478708 21156	EXECUTIVE ENGINEER,MALIL CONSTRUCTION DIVISION SAS NAGAR,MOHALI			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN062021029973 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 660	08/06/2021	18000 21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029974 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 661	08/06/2021	100800 21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029977 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 664	08/06/2021	115776 21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029979 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 666	08/06/2021	74890 21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029992 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION				2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
05 EDUCATION	NT V 686	09/06/2021	51894 21147	HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021029993 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 687	09/06/2021	252201	21147	HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021030000 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 694	10/06/2021	305998	21147	HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021030001 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 695	10/06/2021	102844	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021030002 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 696	10/06/2021	464377	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021030003 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 697	10/06/2021	815597	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021030004 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 698	10/06/2021	52476	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029707 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 418	02/06/2021	74126	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,									
VN062021029708 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION	NT V 419	02/06/2021	87181	21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029709 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02

							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
	05 EDUCATION	NT V 420	02/06/2021	928808	21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029710	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 421	02/06/2021	58764	21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029711	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 422	02/06/2021	28775	21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029712	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 423	02/06/2021	209396	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029713	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 424	02/06/2021	88228	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029715	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 426	02/06/2021	229543	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029714	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 425	02/06/2021	51894	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029716	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 427	02/06/2021	175288	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029719	01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION			2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
	05 EDUCATION	NT V 430	02/06/2021	463304	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOOL SAMGOLI,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021029720 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 431	02/06/2021	43553	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	SAMGOLI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029721 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 432	02/06/2021	114515	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	SAMGOLI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029722 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 433	02/06/2021	137542	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	SAMGOLI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029723 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 434	02/06/2021	475728	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	SAMGOLI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029724 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 435	02/06/2021	654258	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	SAMGOLI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029725 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 436	02/06/2021	87181	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029726 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 437	02/06/2021	51894	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029727 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 438	02/06/2021	260818	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029728 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021029737 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 448	02/06/2021	568273	21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029739 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 450	02/06/2021	52006	21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021030006 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 700	10/06/2021	606764	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021030005 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 699	10/06/2021	79086	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021030007 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 701	10/06/2021	210594	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021030008 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 702	10/06/2021	22568	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021030012 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 706	10/06/2021	106853	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI				
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021029877 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		
						01	SALARIES		
05 EDUCATION	NT V 408	02/06/2021	551150	21152	HEADMASTER,GOVT HIGH SCHOOL BATTAMOHALI				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029876 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000	00 NO DETAILED HEAD		

	05 EDUCATION	NT V 407	02/06/2021	364692	21411	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021029878	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 409	02/06/2021	261943	21152	HEADMASTER,GOVT HIGH SCHOOL BATTATA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029879	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 410	02/06/2021	58381	21152	HEADMASTER,GOVT HIGH SCHOOL BATTATA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029881	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 412	02/06/2021	724045	21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029882	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 413	02/06/2021	69741	21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029883	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 414	02/06/2021	48653	21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021029705	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 416	02/06/2021	52249	21311	HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046831	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 775	16/06/2021	51894	21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021046832	01/06/2021	N DC09	A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	05 EDUCATION	NT V 776	16/06/2021	201551	21311	HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021046833	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	777	16/06/2021	171550	21408	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021046836	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	780	17/06/2021	35098	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046837	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	781	17/06/2021	75731	21312	HEAD MASTER,GOVERNEMNT HIGH SCHOOL, JAULI(DERA BASSI)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046839	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	783	17/06/2021	275064	21412	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021046840	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	784	17/06/2021	48502	21157	HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046842	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	786	17/06/2021	421554	21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021046843	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	787	17/06/2021	176559	21311	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046845	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
05	EDUCATION	NT	V	789	17/06/2021	222076	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021046846	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									01	SALARIES	

05 EDUCATION NT V 790 17/06/2021 37729 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

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

VN062021046847 01/06/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 791 17/06/2021 50336 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN062021046848 01/06/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 792 17/06/2021 76149 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN062021046827 01/06/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 771 15/06/2021 1547740 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046898 01/06/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 842 25/06/2021 599 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN062021046900 01/06/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 844 25/06/2021 2161 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN062021046901 01/06/2021 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02
SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES
05 EDUCATION NT V 845 25/06/2021 1181 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021046902 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 846	25/06/2021		31295	21135	HEADMASTER,GOVT HIGH SCHOOL	BRAHMNA DI BASIAN,MOHALI		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021046906 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 850	25/06/2021		639	21138	HEADMASTER,GOVT HIGH SCHOOL	BOOTHGARH,MOHALI		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046905 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 849	25/06/2021		1858	21135	HEADMASTER,GOVT HIGH SCHOOL	BRAHMNA DI BASIAN,MOHALI		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021046908 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 852	25/06/2021		37211	21145	HEADMASTER,GOVT HIGH SCHOOL	MIANPUR,MOHALI		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021046909 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 853	25/06/2021		6104	21145	HEADMASTER,GOVT HIGH SCHOOL	MIANPUR,MOHALI		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021046912 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 856	25/06/2021		49218	21124	HEADMASTER,GOVT HIGH SCHOOL	MANAKPUR SHARIF,MOHALI		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021046913 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 857	25/06/2021		3426	21124	HEADMASTER,GOVT HIGH SCHOOL	MANAKPUR SHARIF,MOHALI		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021046915 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
05 EDUCATION	NT V 859	25/06/2021		73073	21187	HEADMASTER,GOVT HIGH SCHOOL	RANI MAJRA,MOHALI		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021046916 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION						109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	05 EDUCATION	NT V 860	25/06/2021	46849 21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021046867 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 811	22/06/2021	91688 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021046849 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 793	17/06/2021	50336 21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021046850 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 794	17/06/2021	86711 21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021046851 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 795	17/06/2021	906673 21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021046852 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 796	17/06/2021	220841 21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021046854 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 798	17/06/2021	481659 21163	HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021046855 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 799	18/06/2021	28047 21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021046781 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 725	11/06/2021	25614 21049	HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021046782 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 726	11/06/2021	41526	21049	HEADMASTER,GOVT HIGH SCHOOL	DAUN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046783 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 727	11/06/2021	452987	21049	HEADMASTER,GOVT HIGH SCHOOL	DAUN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046784 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 728	11/06/2021	818267	21049	HEADMASTER,GOVT HIGH SCHOOL	DAUN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046785 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 729	11/06/2021	62709	21049	HEADMASTER,GOVT HIGH SCHOOL	DAUN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046787 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 731	11/06/2021	86571	21049	HEADMASTER,GOVT HIGH SCHOOL	DAUN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046788 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
05 EDUCATION	NT V 732	11/06/2021	15561	21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	AMLALA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029430 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
									27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB	
SPECIAL TRAINERS UNDER SSA PROGRAM									0000 02 PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF	
									31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 63	01/06/2021	38051539	21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI										
VN062021029417 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION					101	GOVERNMENT PRIMARY SCHOOLS	01
									27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB	
									0000 03 PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA	
PROGRAMME									31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 50	01/06/2021	6006000	21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI										
VN062021029659 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	
									0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	

SECRETARY, PUNJAB, MOHALI	05 EDUCATION	NT V 353	01/06/2021	175132000	21326	DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	31 GRANTS-IN-AID (SALARY) 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
VN062021046941 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100		2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
(RIDF-XXIII, XXIV AND XXV)						65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY) 0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE		
PUNJAB, MOHALI	05 EDUCATION	NT V 885	25/06/2021			86605440 21326 DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL	35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	
EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI								
VN062021029660 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES		2100		2202 GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						36 SAMAGRA SHIKSHA ABHIYAN 0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN		
	05 EDUCATION	NT V 354	01/06/2021		151606000	21326 DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	31 GRANTS-IN-AID (SALARY) 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI								
VN062021046942 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES		2100		2202 GENERAL EDUCATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
(RIDF-XXIII) , (RIDF-XXIV) AND (RIDF-XXV)						36 SAMAGRA SHIKSHA ABHIYAN 0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE		
PUNJAB, MOHALI	05 EDUCATION	NT V 886	25/06/2021			93822560 21326 DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL	35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	
EDUCATION CUM MEMBER SECRETARY, PUNJAB, MOHALI								
VN062021029418 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION		2100		2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY) 0000 10 PROVISION OF SALARY FOR LABORATORIES ATTENDENTS		
	05 EDUCATION	NT V 51	01/06/2021		1260000	21326 DEPUTY STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB, MOHALI	31 GRANTS-IN-AID (SALARY) 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB, MOHALI								
VN062021029933 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		2100		2202 GENERAL EDUCATION			102 ASSISTANCE TO UNIVERSITIES	03
						01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES 0000 02 CONSTITUENT COLLEGES PANJAB UNIVERSITY		
	05 EDUCATION	NT V 672	08/06/2021		7500000	21323 DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC INSTRUCTIONS(C), MOHALI	31 GRANTS-IN-AID (SALARY) 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH								
VN062021029932 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION		2100		2202 GENERAL EDUCATION			102 ASSISTANCE TO UNIVERSITIES	03
						01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES 0000 01 PANJAB UNIVERSITY		
	05 EDUCATION	NT V 671	08/06/2021		28087833	21323 DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC INSTRUCTIONS(C), MOHALI	31 GRANTS-IN-AID (SALARY) 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C), PUNJAB, , CHANDIGARH								
VN062021029986 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB		2100		2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
						02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF 0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 680	09/06/2021		14519091	21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL EDUCATION	31 GRANTS-IN-AID (SALARY)	
PUNJAB, MOHALI								
CUM MEMBER SECRETARY, PUNJAB, MOHALI								
VN062021029988 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB		2100		2202 GENERAL EDUCATION			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY	02
						02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF 0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 682	09/06/2021		12664028	21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL EDUCATION	31 GRANTS-IN-AID (SALARY)	
PUNJAB, MOHALI								
CUM MEMBER SECRETARY, PUNJAB, MOHALI								

VN062021046856 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION SCHOOLS ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	2100	2202 GENERAL EDUCATION						02 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 800	18/06/2021	4862407	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL EDUCATION			
PUNJAB,MOHALI CUM MEMBER SECRETARY,PUNJAB,MOHALI								
VN062021029594 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION						80 001 DIRECTION AND ADMINISTRATION
					06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB) 0000 99 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 248	01/06/2021	51990	21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN062021029595 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION						80 001 DIRECTION AND ADMINISTRATION
					06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB) 0000 99 NO DETAILED HEAD 01 SALARIES			
05 EDUCATION	NT V 249	01/06/2021	329951	21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,								
VN062021029975 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION						02 109 GOVERNMENT SECONDARY SCHOOLS
					35 INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			
05 EDUCATION	NT V 662	08/06/2021	305161286	21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION 4201 DIRECTOR, PUBLIC INSTRUCTION,			
TECHNOLOLY,MOHALI SCHOOL,PUNJAB,								
VN062021029941 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION						01 101 GOVERNMENT PRIMARY SCHOOLS
					16 SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			
05 EDUCATION	NT V 628	04/06/2021	706525	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C),PUNJAB,,CHANDIGARH								
VN062021029924 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION CASTES	2100	2202 GENERAL EDUCATION						01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					02 MID DAY MEAL 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			
05 EDUCATION	NT V 618	04/06/2021	214600000	21351	DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION),DIRECTOR PUBLIC 4204 DIRECTOR, PUBLIC			
INSTRUCTIONS (SECONDARY EDUCATION,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062021029925 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION CASTES	2100	2202 GENERAL EDUCATION						01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					02 MID DAY MEAL 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			
05 EDUCATION	NT V 619	04/06/2021	169030000	21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER			
SECRETARY,PUNJAB,MOHALI								
VN062021029926 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION CASTES	2100	2202 GENERAL EDUCATION						01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					02 MID DAY MEAL 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			
05 EDUCATION	NT V 620	04/06/2021	214663000	21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER			
SECRETARY,PUNJAB,MOHALI								
VN062021029927 01/06/2021 N DC09 A Pay and Allowances Vouchers ELEMENTARY EDUCATION CASTES	2100	2202 GENERAL EDUCATION						01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
					02 MID DAY MEAL 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)			

05 EDUCATION	NT V 621	04/06/2021	169033000 21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB,MOHALI				
VN062021029987 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB	2100	2202 GENERAL EDUCATION		02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 681	09/06/2021	6832513 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL EDUCATION
PUNJAB,MOHALI CUM MEMBER SECRETARY,PUNJAB,MOHALI				
VN062021029989 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB	2100	2202 GENERAL EDUCATION		02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 683	09/06/2021	5959543 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL EDUCATION
PUNJAB,MOHALI CUM MEMBER SECRETARY,PUNJAB,MOHALI				
VN062021046857 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB	2100	2202 GENERAL EDUCATION		02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 801	18/06/2021	2288191 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, 4203 DIRECTOR GENERAL SCHOOL EDUCATION
PUNJAB,MOHALI CUM MEMBER SECRETARY,PUNJAB,MOHALI				
VN062021029976 01/06/2021 N DC09 A Pay and Allowances Vouchers SECONDARY EDUCATION CASTES	2100	2202 GENERAL EDUCATION		02 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
05 EDUCATION	NT V 663	08/06/2021	113341896 21352	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION 4201 DIRECTOR, PUBLIC INSTRUCTION,
TECHNOLOLY,MOHALI SCHOOL,PUNJAB,				
VN062021029586 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION		80 001 DIRECTION AND ADMINISTRATION 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB) 0000 99 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 240	01/06/2021	181210 21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN062021029587 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION		80 001 DIRECTION AND ADMINISTRATION 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB) 0000 99 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 241	01/06/2021	184854 21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN062021029588 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION		80 001 DIRECTION AND ADMINISTRATION 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB) 0000 99 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 242	01/06/2021	504350 21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				
VN062021029589 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION		80 001 DIRECTION AND ADMINISTRATION 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB) 0000 99 NO DETAILED HEAD 01 SALARIES
05 EDUCATION	NT V 243	01/06/2021	371003 21340	DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,				

VN062021029590 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	80
						06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 244	01/06/2021	615261 21340	DIRECTOR,SCERT,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021029591 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	80
						06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 245	01/06/2021	82611 21340	DIRECTOR,SCERT,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021029592 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	80
						06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 246	01/06/2021	73352 21340	DIRECTOR,SCERT,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021029593 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	80
						06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)			
						0000 99 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 247	01/06/2021	486393 21340	DIRECTOR,SCERT,MOHALI				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021029381 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 189	01/06/2021	999339 21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN062021029384 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 192	01/06/2021	106874 21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN062021029386 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 194	01/06/2021	274270 21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN062021029388 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 196	01/06/2021	137262 21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI				4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH									
VN062021029389 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03
						01 GOVERNMENT ARTS COLLEGES			
						0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 197	01/06/2021	257896 21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI					

VN062021029758 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 469	02/06/2021	207603	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI				
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN062021029759 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 470	02/06/2021	194459	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI				
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN062021029760 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 471	02/06/2021	374976	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI				
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN062021029763 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 474	02/06/2021	3946364	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI				
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN062021029766 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 477	02/06/2021	59008	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI				
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN062021029765 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 476	02/06/2021	177024	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI				
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN062021029786 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 497	03/06/2021	24746	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI				
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN062021029958 01/06/2021 N DC09 A Pay and Allowances Vouchers UNIVERSITY AND HIGHER EDUCATION	2100	2202	GENERAL EDUCATION						03
								103	GOVERNMENT COLLEGES AND INSTITUTES
							01 GOVERNMENT ARTS COLLEGES		
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
05 EDUCATION	NT V 645	07/06/2021	188396	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI				
							4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB,,CHANDIGARH									
VN062021029657 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION						80
								001	DIRECTION AND ADMINISTRATION
							01 DIRECTION AND ADMINISTRATION		
							0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 351	01/06/2021	115043	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029658	01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 352	01/06/2021	266850	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029661	01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 355	01/06/2021	5950159	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029662	01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 356	01/06/2021	735632	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029663	01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 357	01/06/2021	4125217	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029901	01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 595	03/06/2021	33650	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046882	01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 826	25/06/2021	73208	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029748	01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 459	02/06/2021	9822	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029764	01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	05 EDUCATION	NT V 475	02/06/2021	812378	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021029767	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
05 EDUCATION	NT V 478	02/06/2021	936319	21381	REGISTRAR,D.P.I. (SECONDARY EDU)	PUNJAB,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029768	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
05 EDUCATION	NT V 479	02/06/2021	3511326	21381	REGISTRAR,D.P.I. (SECONDARY EDU)	PUNJAB,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029778	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
05 EDUCATION	NT V 489	02/06/2021	4209895	21381	REGISTRAR,D.P.I. (SECONDARY EDU)	PUNJAB,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021029902	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2202	GENERAL EDUCATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
05 EDUCATION	NT V 596	03/06/2021	108000	21381	REGISTRAR,D.P.I. (SECONDARY EDU)	PUNJAB,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021061256	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT	04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
35 HOUSING AND URBAN DEVELOP	NT V 1	03/06/2021	219087	21071	DISTT TOWN PLANNER,MOHALI,MOHALI	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH											
VN062021061283	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT	04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
35 HOUSING AND URBAN DEVELOP	NT V 28	25/06/2021	108	21071	DISTT TOWN PLANNER,MOHALI,MOHALI	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH											
VN062021061259	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT	04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
35 HOUSING AND URBAN DEVELOP	NT V 4	03/06/2021	49198	21071	DISTT TOWN PLANNER,MOHALI,MOHALI	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH											
VN062021061257	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT	04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
35 HOUSING AND URBAN DEVELOP	NT V 2	03/06/2021	122014	21071	DISTT TOWN PLANNER,MOHALI,MOHALI	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH											
VN062021061258	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT	04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	80
35 HOUSING AND URBAN DEVELOP	NT V 2	03/06/2021	122014	21071	DISTT TOWN PLANNER,MOHALI,MOHALI	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH											

CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 3	03/06/2021	161349	21071	DISTT TOWN PLANNER,MOHALI,MOHALI	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021061261 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 6	03/06/2021	124938	21071	DISTT TOWN PLANNER,MOHALI,MOHALI	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021061262 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 7	03/06/2021	66761	21071	DISTT TOWN PLANNER,MOHALI,MOHALI	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021061265 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 10	09/06/2021	56127	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021061264 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 9	09/06/2021	202509	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021061263 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 8	03/06/2021	35682	21071	DISTT TOWN PLANNER,MOHALI,MOHALI	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021061267 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 12	09/06/2021	53091	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021061266 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 11	09/06/2021	64741	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021061268 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	35 HOUSING AND URBAN DEVELOP NT V 13	09/06/2021	48095	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	

VN062021061269	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 14	09/06/2021		79039	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI				
											5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH														
VN062021061275	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 20	25/06/2021		602	21071	DISTT TOWN PLANNER,MOHALI,MOHALI				
											5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH														
VN062021061274	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 19	25/06/2021		136829	21071	DISTT TOWN PLANNER,MOHALI,MOHALI				
											5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH														
VN062021061273	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 18	17/06/2021		12681	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI				
											5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH														
VN062021061276	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 21	25/06/2021		651	21071	DISTT TOWN PLANNER,MOHALI,MOHALI				
											5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH														
VN062021061277	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 22	25/06/2021		49246	21071	DISTT TOWN PLANNER,MOHALI,MOHALI				
											5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH														
VN062021061278	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 23	25/06/2021		8601	21071	DISTT TOWN PLANNER,MOHALI,MOHALI				
											5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH														
VN062021061280	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 25	25/06/2021		8601	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI				
											5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
CHANDIGARH,CHANDIGARH														
VN062021061281	01/06/2021	N	DC09	A	Pay and Allowances Vouchers GENERAL	2100	2217	URBAN DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	80
									04	TOWN PLANNER				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
					35 HOUSING AND URBAN DEVELOP NT V 26	25/06/2021		22223	21071	DISTT TOWN PLANNER,MOHALI,MOHALI				

CHANDIGARH,CHANDIGARH									5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
VN062021061282 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT							001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
35 HOUSING AND URBAN DEVELOP NT V 27	25/06/2021			217554	21071	DISTT TOWN PLANNER,MOHALI,MOHALI			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN062021061260 01/06/2021 N DC09 A Pay and Allowances Vouchers GENERAL	2100	2217 URBAN DEVELOPMENT							001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
35 HOUSING AND URBAN DEVELOP NT V 5	03/06/2021			66409	21071	DISTT TOWN PLANNER,MOHALI,MOHALI			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN062021066222 01/06/2021 N DC09 B Travel expenditure Vouchers GENERAL	0200	2217 URBAN DEVELOPMENT							001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER				
						0000 00 NO DETAILED HEAD				
						11 DOMESTIC TRAVEL EXPENSES				
35 HOUSING AND URBAN DEVELOP NT V 12	25/06/2021			1320	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN062021061221 01/06/2021 N DC09 B Travel expenditure Vouchers GENERAL	0300	2217 URBAN DEVELOPMENT							001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE				
						0000 00 NO DETAILED HEAD				
						11 DOMESTIC TRAVEL EXPENSES				
17 LOCAL GOVERNMENT NT V 32	28/06/2021			4066	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021049800 01/06/2021 N DC09 B Travel expenditure Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION							001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						11 DOMESTIC TRAVEL EXPENSES				
05 EDUCATION NT V 1905	25/06/2021			8520	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021061334 01/06/2021 N DC09 B Travel expenditure Vouchers GENERAL	0600	2217 URBAN DEVELOPMENT							001 DIRECTION AND ADMINISTRATION	80
						02 LOCAL GOVERNMENT DIRECTORATE				
						0000 00 NO DETAILED HEAD				
						11 DOMESTIC TRAVEL EXPENSES				
17 LOCAL GOVERNMENT NT V 17	25/06/2021			1350	06298	DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021061335 01/06/2021 N DC09 B Travel expenditure Vouchers GENERAL	0600	2217 URBAN DEVELOPMENT							001 DIRECTION AND ADMINISTRATION	80
						04 TOWN PLANNER				
						0000 00 NO DETAILED HEAD				
						11 DOMESTIC TRAVEL EXPENSES				
35 HOUSING AND URBAN DEVELOP NT V 18	25/06/2021			636	06297	DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH										
VN062021066476 01/06/2021 N DC09 B Travel expenditure Vouchers SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION							001 DIRECTION AND ADMINISTRATION	02
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						11 DOMESTIC TRAVEL EXPENSES				
05 EDUCATION NT V 1520	11/06/2021			1640	09435	DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021066766 01/06/2021 N DC09 B Travel expenditure Vouchers	0900	2202 GENERAL EDUCATION								03

UNIVERSITY AND HIGHER EDUCATION				02 GOVERNMENT PROFESSIONAL COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
				860 09118 PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR		
				4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C), PUNJAB,, CHANDIGARH						
VN062021066765 01/06/2021 N DC09 B Travel expenditure Vouchers UNIVERSITY AND HIGHER EDUCATION				0900	2202 GENERAL EDUCATION	03
				02 GOVERNMENT PROFESSIONAL COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
				1080 09118 PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR		
				4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C), PUNJAB,, CHANDIGARH						
VN062021066475 01/06/2021 N DC09 B Travel expenditure Vouchers SECONDARY EDUCATION				0900	2202 GENERAL EDUCATION	02
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
				1670 09435 DISTT. EDUCATION OFFICER(S), JALANDHAR, JALANDHAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
05 EDUCATION	NT V 1519	11/06/2021				
VN062021076772 01/06/2021 N DC09 B Travel expenditure Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	02
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
				2290 11122 DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
05 EDUCATION	NT V 2036	11/06/2021				
VN062021076956 01/06/2021 N DC09 B Travel expenditure Vouchers SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION	02
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
				4540 11122 DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
05 EDUCATION	NT V 2193	25/06/2021				
VN062021047479 01/06/2021 N DC09 B Travel expenditure Vouchers SECONDARY EDUCATION				1200	2202 GENERAL EDUCATION	02
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
				2090 12051 DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S), MANSA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
05 EDUCATION	NT V 764	25/06/2021				
VN062021046870 01/06/2021 N DC09 B Travel expenditure Vouchers GENERAL				2100	2202 GENERAL EDUCATION	80
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
				3490 21381 REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
05 EDUCATION	NT V 814	25/06/2021				
VN062021046869 01/06/2021 N DC09 B Travel expenditure Vouchers GENERAL				2100	2202 GENERAL EDUCATION	80
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
				1576 21381 REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
05 EDUCATION	NT V 813	25/06/2021				
VN062021046871 01/06/2021 N DC09 B Travel expenditure Vouchers GENERAL				2100	2202 GENERAL EDUCATION	80
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD		
				11 DOMESTIC TRAVEL EXPENSES		
				200 21381 REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
05 EDUCATION	NT V 815	25/06/2021				

VN062021047269	01/06/2021	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1306	25/06/2021	18012	02144	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021047158	01/06/2021	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1195	11/06/2021	3640	02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047280	01/06/2021	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1317	25/06/2021	4281	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047156	01/06/2021	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1193	11/06/2021	11763	02541	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047155	01/06/2021	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1192	11/06/2021	14049	02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021047154	01/06/2021	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1191	11/06/2021	10100	02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021047153	01/06/2021	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1190	11/06/2021	20953	02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021047152	01/06/2021	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	
05	EDUCATION	NT	V	1189	11/06/2021	10355	02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021047151	01/06/2021	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT	

05 EDUCATION	NT V 1188	11/06/2021	55116 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021047150 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1187	11/06/2021	87428 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021047146 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1183	11/06/2021	8130 02359 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047145 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1182	11/06/2021	13725 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021047144 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1181	11/06/2021	16446 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021047142 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1179	11/06/2021	15138 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047141 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1178	11/06/2021	1000 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021047140 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1177	11/06/2021	16605 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047139 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1176	11/06/2021	12636 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021047265 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1302	25/06/2021	73254 02345	PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047281 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1318	25/06/2021	5890 02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047164 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1201	11/06/2021	13267 02139	B.P.E.O., NATHANA,BHATINDA	91 MEDICAL REIMBURSEMENT	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021047159 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1196	11/06/2021	10302 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047301 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1338	25/06/2021	13516 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	91 MEDICAL REIMBURSEMENT	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021047143 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1180	11/06/2021	30049 02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	91 MEDICAL REIMBURSEMENT	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021047149 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1186	11/06/2021	6422 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047163 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1200	11/06/2021	65770 02139	B.P.E.O., NATHANA,BHATINDA	91 MEDICAL REIMBURSEMENT	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021061220 01/06/2021 N DC09 C Medical Vouchers GENERAL	0300 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE	
					0000 00 NO DETAILED HEAD	
17 LOCAL GOVERNMENT	NT V 31	28/06/2021	32077 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT	

									5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021061222 01/06/2021 N DC09 C Medical Vouchers GENERAL		0300	2217 URBAN DEVELOPMENT						001 DIRECTION AND ADMINISTRATION	80
									02 LOCAL GOVERNMENT DIRECTORATE	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	17 LOCAL GOVERNMENT	NT V 33	28/06/2021	14500	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021060365 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 515	25/06/2021	11400	04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021060366 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 516	25/06/2021	90780	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021060309 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 459	11/06/2021	16372	04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021060306 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 456	11/06/2021	12226	04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021060304 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 454	11/06/2021	30337	04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021060303 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 453	11/06/2021	3048	04889	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021060302 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		0400	2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 452	11/06/2021	15057	04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021060300 01/06/2021 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION							02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 450	11/06/2021	21233 04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021060299 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 449	11/06/2021	15276 04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021060297 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 447	11/06/2021	13956 04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021060339 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 449	25/06/2021	58660 04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,										
VN062021060305 01/06/2021 N DC09 C Medical Vouchers GENERAL				0400	2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	80
					06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)					
					0000 99 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 455	11/06/2021	14500 04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021060296 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0400	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 446	11/06/2021	51250 04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,										
VN062021060370 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0400	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 520	25/06/2021	40933 04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,										
VN062021060347 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 497	25/06/2021	7463 04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,										
VN062021060352 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 502	25/06/2021	4864 04004	HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021060354 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 504	25/06/2021	4100 04318	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAGARH,FARIDKOT		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021060349 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 499	25/06/2021	23168 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021060351 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 501	25/06/2021	1290 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021060350 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 500	25/06/2021	13881 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021060355 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 505	25/06/2021	19872 04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021060356 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 506	25/06/2021	17384 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021049762 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1867	25/06/2021	24951 06085	BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049764 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1869	25/06/2021	23538 06085	BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049765 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01

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VN062021049480 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1585	11/06/2021	12079 06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049483 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1588	11/06/2021	41942 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049485 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1590	11/06/2021	24809 06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049786 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1891	25/06/2021	2742 06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049788 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1893	25/06/2021	12240 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049789 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1894	25/06/2021	51200 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049791 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1896	25/06/2021	14986 06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049792 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1897	25/06/2021	12745 06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049793 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021049428 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1533	11/06/2021	14600	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021049956 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2061	25/06/2021	9200	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021049957 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2062	25/06/2021	38723	06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021049919 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 2024	25/06/2021	33689	06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021049849 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1954	25/06/2021	7777	06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021049850 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1955	25/06/2021	18021	06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021049853 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1958	25/06/2021	129582	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021049854 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 1959	25/06/2021	15039	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021049855 01/06/2021 N DC09 C Medical Vouchers	0600	2202 GENERAL EDUCATION					02

SECONDARY EDUCATION									109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 1960	25/06/2021	13460 06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021049856 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 1961	25/06/2021	21350 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR					
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021049857 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 1962	25/06/2021	212772 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021049880 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 1985	25/06/2021	4950 06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021049881 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 1986	25/06/2021	14420 06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021049969 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 2074	25/06/2021	24544 06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021049936 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 2041	25/06/2021	16054 06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021049937 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 2042	25/06/2021	18445 06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021049940 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION				0600	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					91 MEDICAL REIMBURSEMENT					
	05 EDUCATION	NT V 2045	25/06/2021	8849 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021049959 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2064	25/06/2021	5560 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049960 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2065	25/06/2021	11571 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049961 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2066	25/06/2021	11378 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049962 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2067	25/06/2021	10478 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049963 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2068	25/06/2021	11828 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049964 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2069	25/06/2021	12350 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049965 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 2070	25/06/2021	12350 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049758 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1863	25/06/2021	25774 06085	BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049759 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01
					101 GOVERNMENT PRIMARY SCHOOLS

					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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[illegible]

					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1709	25/06/2021	32461 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021066666 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1710	25/06/2021	27040 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021066667 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1711	25/06/2021	24250 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021066668 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1712	25/06/2021	14444 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021066669 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1713	25/06/2021	53286 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021066670 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1714	25/06/2021	23926 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021066671 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1715	25/06/2021	2044 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021066672 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1716	25/06/2021	10821 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021066673 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION				0900	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
	05 EDUCATION	NT V 1717	25/06/2021	156607 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN062021066446 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1490	11/06/2021	25667 09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER	
(PRIMARY), JALANDHAR SCHOOL, PUNJAB,				4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN062021066715 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1741	25/06/2021	20222 09315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021066728 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1754	25/06/2021	10411 09798	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAUGAJJA, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066729 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1755	25/06/2021	40885 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021066734 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1760	25/06/2021	77316 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN, JALANDHAR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021066625 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1669	25/06/2021	12118 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066629 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1673	25/06/2021	183223 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021066651 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1695	25/06/2021	34762 09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066652 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	

		05 EDUCATION	NT V 1696	25/06/2021	19910 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL, JALANDHAR	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066653 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1697	25/06/2021	26637 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066654 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1698	25/06/2021	32972 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066655 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1699	25/06/2021	7875 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC		
					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME		CCO_ CCO	

VN062021066656 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1700	25/06/2021	16692 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021066692 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION			0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1806	25/06/2021	13500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066657 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION			0900	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT V 1701	25/06/2021	25582 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	91 MEDICAL REIMBURSEMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN062021066658 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1702	25/06/2021	26298 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021066674 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1718	25/06/2021	10620 09292	PRINCIPAL, GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND, JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021066459 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1503	11/06/2021	20124 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066460 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1504	11/06/2021	33756 09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066467 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1511	11/06/2021	39521 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066468 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1512	11/06/2021	9000 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066447 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1491	11/06/2021	6392 09210	PRINCIPAL, GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA, LAMBRA , JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066448 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 1492	11/06/2021	26637 09210	PRINCIPAL, GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA, LAMBRA , JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066451 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1495	11/06/2021	11921	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021066399 SECONDARY EDUCATION										02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1443	11/06/2021	60865	09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021066400 SECONDARY EDUCATION										02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1444	11/06/2021	23560	09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021066401 SECONDARY EDUCATION										02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1445	11/06/2021	38049	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021066402 SECONDARY EDUCATION										02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1446	11/06/2021	47460	09899	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021066408 SECONDARY EDUCATION										02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1452	11/06/2021	15937	09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021066478 SECONDARY EDUCATION										02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1522	11/06/2021	37722	09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021066694 SECONDARY EDUCATION										02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	05 EDUCATION	NT V 1808	25/06/2021	53945	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021064919 GENERAL										80
									001 DIRECTION AND ADMINISTRATION	
									02 LOCAL GOVERNMENT DIRECTORATE	
									0000 00 NO DETAILED HEAD	
									91 MEDICAL REIMBURSEMENT	
	17 LOCAL GOVERNMENT	NT V 31	25/06/2021	9913	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR,JALANDHAR			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	

VN062021064920	01/06/2021	N	DC09	C	Medical Vouchers GENERAL	0900	2217	URBAN DEVELOPMENT	02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	80
					17 LOCAL GOVERNMENT	NT V 32	25/06/2021	40714 09524	DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN062021076916	01/06/2021	N	DC09	C	Medical Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02	
					05 EDUCATION	NT V 2153	17/06/2021	315000 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021077023	01/06/2021	N	DC09	C	Medical Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02	
					05 EDUCATION	NT V 2287	25/06/2021	20250 11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021076811	01/06/2021	N	DC09	C	Medical Vouchers SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	02	
					05 EDUCATION	NT V 2075	11/06/2021	17685 11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021076862	01/06/2021	N	DC09	C	Medical Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	03	
					05 EDUCATION	NT V 2229	25/06/2021	12483 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB, ,CHANDIGARH											
VN062021076864	01/06/2021	N	DC09	C	Medical Vouchers UNIVERSITY AND HIGHER EDUCATION	1100	2202	GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	03	
					05 EDUCATION	NT V 2231	25/06/2021	8915 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS		
(C),PUNJAB, ,CHANDIGARH											
VN062021076968	01/06/2021	N	DC09	C	Medical Vouchers ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	01	
					05 EDUCATION	NT V 2205	25/06/2021	31760 11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
MANGAT-II, LUDHIANA EDUCATION, PUNJAB,											
VN062021076969	01/06/2021	N	DC09	C	Medical Vouchers ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	01	
					05 EDUCATION	NT V 2206	25/06/2021	8641 11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
MANGAT-II, LUDHIANA EDUCATION, PUNJAB,											
VN062021076970	01/06/2021	N	DC09	C	Medical Vouchers ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS	01	

[illegible]

VN062021076808 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1100	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2072	11/06/2021	17835 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021076768 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2032	11/06/2021	124882 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA				91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021076769 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2033	11/06/2021	15822 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA				91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021076770 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2034	11/06/2021	19230 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,				91 MEDICAL REIMBURSEMENT	
MANGAT-1,LUDHIANA EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021076762 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2026	11/06/2021	15889 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,				91 MEDICAL REIMBURSEMENT	
MANGAT-1,LUDHIANA EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021076764 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2028	11/06/2021	36577 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,				91 MEDICAL REIMBURSEMENT	
MANGAT-1,LUDHIANA EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021076766 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2030	11/06/2021	31419 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER,				91 MEDICAL REIMBURSEMENT	
MANGAT-1,LUDHIANA EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021076782 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2046	11/06/2021	14270 11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,				91 MEDICAL REIMBURSEMENT	
PAKHOWAL,LUDHIANA OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT					
VN062021076783 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				101	GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD	

PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 2047	11/06/2021	23448	11408	BLOCK PRIMARY	91 MEDICAL REIMBURSEMENT OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN062021076784 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1100	2202	GENERAL EDUCATION				01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD	101 GOVERNMENT PRIMARY SCHOOLS
PAKHOWAL, LUDHIANA OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 2048	11/06/2021	9019	11408	BLOCK PRIMARY	91 MEDICAL REIMBURSEMENT OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
VN062021076325 01/06/2021 N DC09 C Medical Vouchers GENERAL		1100	2217	URBAN DEVELOPMENT				80
							02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION
	17 LOCAL GOVERNMENT	NT V 27	25/06/2021	18550	11707	DEPUTY DIRECTOR, URBAN LOCAL BODIES, LUDHIANA, LUDHIANA	91 MEDICAL REIMBURSEMENT 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN062021047392 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS
EDUCATION, PUNJAB,	05 EDUCATION	NT V 677	11/06/2021	3764	12053	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN, MANSA	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047397 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS
	05 EDUCATION	NT V 682	11/06/2021	4239	12091	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHNIWAL, MANSA	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021047404 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS
	05 EDUCATION	NT V 689	11/06/2021	15020	12130	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAIRA KHURD, MANSA	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021047405 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS
EDUCATION, PUNJAB,	05 EDUCATION	NT V 690	11/06/2021	27914	12068	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AHLUPUR, MANSA	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047406 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS
	05 EDUCATION	NT V 691	11/06/2021	9250	12095	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA, MANSA	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021047341 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS
EDUCATION, PUNJAB,	05 EDUCATION	NT V 626	11/06/2021	15006	12086	HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLI, MANSA	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021047449 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
	05 EDUCATION	NT V 734	25/06/2021	5089	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021047459 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
	05 EDUCATION	NT V 744	25/06/2021	36000	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021047461 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
	05 EDUCATION	NT V 746	25/06/2021	17004	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062021047463 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
	05 EDUCATION	NT V 748	25/06/2021	7770	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021047465 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
	05 EDUCATION	NT V 750	25/06/2021	3086	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021047362 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
	05 EDUCATION	NT V 647	11/06/2021	9918	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN062021047369 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
	05 EDUCATION	NT V 654	11/06/2021	4548	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021047372 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						
	05 EDUCATION	NT V 657	11/06/2021	7000	12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021047373 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202	GENERAL EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
				0000 00 NO DETAILED HEAD						
				91 MEDICAL REIMBURSEMENT						

VN062021047374	01/06/2021	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
								109 GOVERNMENT SECONDARY SCHOOLS	

VN062021047375 01/06/2021 N DC09 C Medical Vouchers	1200	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS

VN062021047505 01/06/2021 N DC09 C Medical Vouchers	1200	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

VN062021047506 01/06/2021 N DC09 C Medical Vouchers	1200	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	

VN062021047507	01/06/2021	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT V 792	25/06/2021	10710	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021047508	01/06/2021	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									109
									GOVERNMENT SECONDARY SCHOOLS
									01
									GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000
									NO DETAILED HEAD
									91
									MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	793	25/06/2021	17580	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA	
									4204
									DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN062021047339 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION						01
								101	GOVERNMENT PRIMARY SCHOOLS
									01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT
05 EDUCATION	NT V 624	11/06/2021	19358 12079	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1, MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,									
VN062021047340 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION						01
									101 GOVERNMENT PRIMARY SCHOOLS
									01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT
05 EDUCATION	NT V 625	11/06/2021	11103 12079	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1, MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,									
VN062021047338 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION						01
									101 GOVERNMENT PRIMARY SCHOOLS
									01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT
05 EDUCATION	NT V 623	11/06/2021	24195 12079	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1, MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,									
VN062021047471 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION						01
									101 GOVERNMENT PRIMARY SCHOOLS
									01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT
05 EDUCATION	NT V 756	25/06/2021	3561 12114	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
SARDULGARH, MANSA EDUCATION, PUNJAB,									
VN062021047470 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION						01
									101 GOVERNMENT PRIMARY SCHOOLS
									01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT
05 EDUCATION	NT V 755	25/06/2021	15072 12114	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
SARDULGARH, MANSA EDUCATION, PUNJAB,									
VN062021047504 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT
05 EDUCATION	NT V 789	25/06/2021	1800 12135	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KISHANGARH					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021047502 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT
05 EDUCATION	NT V 787	25/06/2021	8019 12078	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS, MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021047498 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT
05 EDUCATION	NT V 783	25/06/2021	12623 12242	HEADMASTER, GOVT HIGH SCHOOL, GOBINDPURA, MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN062021047497 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

BUDHLADA-1,BUDLADA-1 INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 782	25/06/2021	187592 12524	0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, 4204 DIRECTOR, PUBLIC	
VN062021047496 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 781	25/06/2021	2920 12085	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047466 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 751	25/06/2021	23941 12091	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047467 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 752	25/06/2021	758372 12040	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047468 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 753	25/06/2021	21464 12040	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047469 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 754	25/06/2021	8658 12040	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047473 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 758	25/06/2021	114127 12058	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047472 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 757	25/06/2021	9148 12054	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047475 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
EDUCATION,PUNJAB,	05 EDUCATION	NT V 760	25/06/2021	73515 12058	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021047476 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 761	25/06/2021	174156 12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047477 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 762	25/06/2021	24895 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047478 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 763	25/06/2021	24895 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047485 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 770	25/06/2021	33798 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047486 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 771	25/06/2021	11900 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047490 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 775	25/06/2021	10511 12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047494 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 779	25/06/2021	133009 12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047495 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 780	25/06/2021	22754 12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047085 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 829	25/06/2021	5882 14090	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047064 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 808	25/06/2021	16822 14065	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047058 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 802	25/06/2021	10772 14556	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047017 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 761	11/06/2021	182537 14144	91 MEDICAL REIMBURSEMENT HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021046995 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 739	11/06/2021	37441 14090	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047103 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 847	25/06/2021	15208 14091	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR0OR NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047068 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 812	25/06/2021	15536 14124	91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046992 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 736	11/06/2021	4200 14124	91 MEDICAL REIMBURSEMENT DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061380 01/06/2021 N DC09 C Medical Vouchers GENERAL		1400	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER 0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOPMENT	NT V 11	11/06/2021	4800 14250	91 MEDICAL REIMBURSEMENT DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	

VN062021049281 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION							01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 686	11/06/2021	53984	18267	B.P.E.O,B.P.E.O	DHARAMKOT-I,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049285 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION							01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 690	11/06/2021	57822	18267	B.P.E.O,B.P.E.O	DHARAMKOT-I,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049286 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION							01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 691	11/06/2021	6475	18267	B.P.E.O,B.P.E.O	DHARAMKOT-I,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049287 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION							01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 692	11/06/2021	9050	18267	B.P.E.O,B.P.E.O	DHARAMKOT-I,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049288 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION							01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 693	11/06/2021	49989	18267	B.P.E.O,B.P.E.O	DHARAMKOT-I,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049289 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION							01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 694	11/06/2021	20656	18267	B.P.E.O,B.P.E.O	DHARAMKOT-I,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049293 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION							01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 698	11/06/2021	17870	18267	B.P.E.O,B.P.E.O	DHARAMKOT-I,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049290 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION							01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 695	11/06/2021	10147	18267	B.P.E.O,B.P.E.O	DHARAMKOT-I,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049291 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800 2202 GENERAL EDUCATION							01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		

05 EDUCATION	NT V 696	11/06/2021	30772 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021049292 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 697	11/06/2021	167935 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021049294 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 699	11/06/2021	35259 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021049295 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 700	11/06/2021	55988 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021049229 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 634	11/06/2021	112500 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021049230 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 635	11/06/2021	22414 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021049271 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 676	11/06/2021	26945 18087 B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021049272 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 677	11/06/2021	127096 18087 B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021049273 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
			01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 678	11/06/2021	34614 18087 B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN062021049279 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 684	11/06/2021	7720 18087 B.P.E.O.,MOGA-1,MOGA					
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049296 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 701	11/06/2021	10025 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA					
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049297 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 702	11/06/2021	47943 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA					
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049298 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 703	11/06/2021	69230 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA					
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049299 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 704	11/06/2021	74494 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA					
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049308 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 713	11/06/2021	42172 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA					
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049309 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 714	11/06/2021	11809 18274 HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA,MOGA					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049231 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 636	11/06/2021	9790 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA					
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049232 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION					01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD		
						91 MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 637	11/06/2021	22471 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA					

EDUCATION, PUNJAB,									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049233 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 638	11/06/2021	24910	18269	B.P.E.O,B.P.E.O	NIHAL SINGH WALA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021049234 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 639	11/06/2021	12500	18269	B.P.E.O,B.P.E.O	NIHAL SINGH WALA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021049235 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 640	11/06/2021	22965	18269	B.P.E.O,B.P.E.O	NIHAL SINGH WALA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021049236 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 641	11/06/2021	76595	18269	B.P.E.O,B.P.E.O	NIHAL SINGH WALA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021049237 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 642	11/06/2021	24740	18269	B.P.E.O,B.P.E.O	NIHAL SINGH WALA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021049238 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 643	11/06/2021	18805	18269	B.P.E.O,B.P.E.O	NIHAL SINGH WALA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021049239 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 644	11/06/2021	4825	18269	B.P.E.O,B.P.E.O	NIHAL SINGH WALA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021049240 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION							101 GOVERNMENT PRIMARY SCHOOLS	01
									01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 645	11/06/2021	18545	18269	B.P.E.O,B.P.E.O	NIHAL SINGH WALA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,										
VN062021049241 01/06/2021 N DC09 C Medical Vouchers	1800	2202 GENERAL EDUCATION								01

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	05 EDUCATION	NT V 819	25/06/2021	11308 18087 B.P.E.O.,MOGA-1,MOGA	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021049254 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 659	11/06/2021	33676 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021049255 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 660	11/06/2021	27951 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021049365 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 770	25/06/2021	5490 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021049386 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 791	25/06/2021	26819 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021049362 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 767	25/06/2021	8094 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021049384 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 789	25/06/2021	167989 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021049280 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 685	11/06/2021	47876 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	91 MEDICAL REIMBURSEMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021071187 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 786	11/06/2021	24527 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	91 MEDICAL REIMBURSEMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021071188 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 787	11/06/2021	11379 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021071191 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 790	11/06/2021	18836 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021071192 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 791	11/06/2021	21834 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021071195 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 794	11/06/2021	14663 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021071196 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 795	11/06/2021	13269 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021071200 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 799	11/06/2021	11500 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021071201 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 800	11/06/2021	13639 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021071202 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 801	11/06/2021	13053 19202	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SINGHAN WALA, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021071203 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					91 MEDICAL REIMBURSEMENT	

05 EDUCATION	NT V 802	11/06/2021	18388 19202	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021071204 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 803	11/06/2021	13512 19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071205 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 804	11/06/2021	8755 19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071206 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 805	11/06/2021	18845 19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071207 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 806	11/06/2021	7233 19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071208 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 807	11/06/2021	8984 19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071209 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 808	11/06/2021	23482 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021071341 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 940	25/06/2021	24613 19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021071340 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
05 EDUCATION	NT V 939	25/06/2021	21126 19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021071339 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 938	25/06/2021	24098 19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021071337 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 936	25/06/2021	14253 19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021071335 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 934	25/06/2021	48775 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071210 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 809	11/06/2021	20470 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021071211 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 810	11/06/2021	8265 19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	91 MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071275 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 874	25/06/2021	23063 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021071287 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 886	25/06/2021	18234 19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021071288 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 887	25/06/2021	49472 19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR	91 MEDICAL REIMBURSEMENT	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021071308 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 907	25/06/2021	11149 19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR	91 MEDICAL REIMBURSEMENT	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,										
VN062021071309 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000	00	NO DETAILED HEAD		
							91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 908	25/06/2021	10316	19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR					
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071310 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000	00	NO DETAILED HEAD		
							91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 909	25/06/2021	12357	19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR					
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071311 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000	00	NO DETAILED HEAD		
							91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 910	25/06/2021	13655	19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR					
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071312 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000	00	NO DETAILED HEAD		
							91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 911	25/06/2021	9600	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021071313 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000	00	NO DETAILED HEAD		
							91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 912	25/06/2021	9788	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021071314 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000	00	NO DETAILED HEAD		
							91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 913	25/06/2021	15000	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021071319 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000	00	NO DETAILED HEAD		
							91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 918	25/06/2021	35226	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071320 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION						02	
							109	GOVERNMENT SECONDARY SCHOOLS		
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						0000	00	NO DETAILED HEAD		
							91	MEDICAL REIMBURSEMENT		
05 EDUCATION	NT V 919	25/06/2021	9405	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021071322 01/06/2021 N DC09 C Medical Vouchers	1900	2202	GENERAL EDUCATION						02	

[illegible]

EDUCATION, PUNJAB,

VN062021071156 01/06/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 755 11/06/2021

7655 19037 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUTTI WALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021071157 01/06/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 756 11/06/2021

18826 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021071160 01/06/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 759 11/06/2021

17831 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021071161 01/06/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 760 11/06/2021

22299 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021071162 01/06/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 761 11/06/2021

22307 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021071163 01/06/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 762 11/06/2021

17925 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021071164 01/06/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 763 11/06/2021

36000 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021071165 01/06/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

05 EDUCATION

NT V 764 11/06/2021

14410 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021071166 01/06/2021 N DC09 C Medical Vouchers
SECONDARY EDUCATION

1900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																																											
												0000 00 NO DETAILED HEAD																																																											
												91 MEDICAL REIMBURSEMENT																																																											
05 EDUCATION												NT V 765												11/06/2021												11612 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR																																			
EDUCATION,PUNJAB,																																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																			
VN062021071169 01/06/2021 N DC09 C Medical Vouchers												1900												2202 GENERAL EDUCATION																								02																							
SECONDARY EDUCATION																																																																							
05 EDUCATION												NT V 768												11/06/2021												151720 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR																																			
EDUCATION,PUNJAB,																																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																																			
VN062021071171 01/06/2021 N DC09 C Medical Vouchers												1900												2202 GENERAL EDUCATION																								02																							
SECONDARY EDUCATION																																																																							
05 EDUCATION												NT V 770												11/06/2021												20950 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA																																			
																																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																			
VN062021071173 01/06/2021 N DC09 C Medical Vouchers												1900												2202 GENERAL EDUCATION																								02																							
SECONDARY EDUCATION																																																																							
05 EDUCATION												NT V 772												11/06/2021												17940 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA																																			
																																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																			

05 EDUCATION	NT V 777	11/06/2021	8843 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071179 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 778	11/06/2021	4400 19020	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071180 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 779	11/06/2021	17075 19020	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071181 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 780	11/06/2021	22377 19020	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071182 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 781	11/06/2021	13993 19020	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071183 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 782	11/06/2021	9945 19020	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071184 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 783	11/06/2021	3804 19020	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071185 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 784	11/06/2021	18921 19020	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071186 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 785	11/06/2021	23548 19020	91 MEDICAL REIMBURSEMENT PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021065849 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 589	11/06/2021	8100 20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00,	LADHAN JHIKA,NAWANSHAHAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021065850 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 590	11/06/2021	7733 20016	HEADMASTER,GOVERNMENT HIGH SCHOOL	LIDDER KALAN,NAWANSHAHAR			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021065848 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS	
							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 588	11/06/2021	31870 20148	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021065890 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	2000	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS	
							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 630	25/06/2021	45645 20148	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021029938 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 677	08/06/2021	15329 21152	HEADMASTER,GOVT HIGH SCHOOL	BATTA,MOHALI			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046817 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS	
							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 761	11/06/2021	24796 21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021046819 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS	
							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 763	11/06/2021	45600 21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI				
EDUCATION,PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021029937 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 676	08/06/2021	11964 21152	HEADMASTER,GOVT HIGH SCHOOL	BATTA,MOHALI			
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046822 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION	2100	2202	GENERAL EDUCATION				104 INSPECTION	01
							01 INSPECTION	
							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 766	15/06/2021	7105 21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI				

							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021046818 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 762	11/06/2021	45600	21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021046921 01/06/2021 N DC09 C Medical Vouchers SECONDARY EDUCATION		2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 865	25/06/2021	14738	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021046821 01/06/2021 N DC09 C Medical Vouchers ELEMENTARY EDUCATION		2100	2202 GENERAL EDUCATION				104 INSPECTION	01
						01 INSPECTION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 765	15/06/2021	69355	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
EDUCATION,PUNJAB,								
VN062021017723 01/06/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION		0600	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				203 UNIVERSITY AND HIGHER EDUCATION	01
						25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS		
	05 EDUCATION	NT V 3	08/06/2021	12300	0000 06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC		
FEROZEPUR, FEROZEPUR WORKS,PUNJAB,								
VN062021017721 01/06/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION CASTES		0600	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	05 EDUCATION	NT V 1	08/06/2021	71431	62 06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC		
FEROZEPUR, FEROZEPUR WORKS,PUNJAB,								
VN062021017722 01/06/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION CASTES		0600	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	05 EDUCATION	NT V 2	08/06/2021	7476	06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC		
FEROZEPUR, FEROZEPUR WORKS,PUNJAB,								
VN062021017724 01/06/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION CASTES		0600	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	05 EDUCATION	NT V 4	08/06/2021	99362	06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC		
FEROZEPUR, FEROZEPUR WORKS,PUNJAB,								
VN062021017725 01/06/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION CASTES		0600	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
						27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	05 EDUCATION	NT V 5	08/06/2021	450000	06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT 3001 CHIEF ENGINEER, PUBLIC		
FEROZEPUR, FEROZEPUR WORKS,PUNJAB,								
VN062021029304 01/06/2021 N DC09 D Misc. Vouchers		0700	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE					01

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VN062021029306	01/06/2021	N	DC09	D	Misc. Vouchers	0900	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	203	UNIVERSITY AND HIGHER EDUCATION	01
GENERAL EDUCATION											
25 CONSTRUCTION OF NEW COLLEGES											
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS											
53 MAJOR WORKS											
JALANDHAR, JALANDHAR	05	EDUCATION	NT	V	1	08/06/2021	1917659	09100	XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021076479	01/06/2021	N	DC09	D	Misc. Vouchers	1100	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	203	UNIVERSITY AND HIGHER EDUCATION	01
GENERAL EDUCATION											
25 CONSTRUCTION OF NEW COLLEGES											
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS											
53 MAJOR WORKS											
	05	EDUCATION	NT	V	1	23/06/2021	17208239	11070	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021047337	01/06/2021	N	DC09	D	Misc. Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
	05	EDUCATION	NT	V	603	11/06/2021	0	12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021061295	01/06/2021	N	DC09	D	Misc. Vouchers	1300	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	202	SECONDARY EDUCATION	01
GENERAL EDUCATION											
04 TEACHER EDUCATION ESTABLISHMENT OF DIET'S											
0000 00 NO DETAILED HEAD											
53 MAJOR WORKS											
PATIALA, PATIALA	05	EDUCATION	NT	V	1	23/06/2021	1835466	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021017720	01/06/2021	N	DC09	D	Misc. Vouchers	1400	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01
GENERAL EDUCATION											
CASTES											
27 CONSTRUCTION OF NEW COLLEGES IN THE STATE											
0000 99 NO DETAILED HEAD											
53 MAJOR WORKS											
	05	EDUCATION	NT	V	1	08/06/2021	590511	14045	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021048885	01/06/2021	N	DC09	D	Misc. Vouchers	1400	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01
GENERAL EDUCATION											
CASTES											
27 CONSTRUCTION OF NEW COLLEGES IN THE STATE											
0000 99 NO DETAILED HEAD											
53 MAJOR WORKS											
	05	EDUCATION	NT	V	2	23/06/2021	6755	14045	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN062021070984	01/06/2021	N	DC09	D	Misc. Vouchers	1900	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	203	UNIVERSITY AND HIGHER EDUCATION	01
GENERAL EDUCATION											
25 CONSTRUCTION OF NEW COLLEGES											
0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS											
53 MAJOR WORKS											
	05	EDUCATION	NT	V	2	25/06/2021	12300000	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021070985	01/06/2021	N	DC09	D	Misc. Vouchers	1900	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01
GENERAL EDUCATION											
CASTES											
27 CONSTRUCTION OF NEW COLLEGES IN THE STATE											
0000 99 NO DETAILED HEAD											
53 MAJOR WORKS											
	05	EDUCATION	NT	V	3	25/06/2021	396797	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN062021070983	01/06/2021	N	DC09	D	Misc. Vouchers	1900	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01
GENERAL EDUCATION											

CASTES					27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 99 NO DETAILED HEAD 53 MAJOR WORKS				
	05 EDUCATION	NT V 1	25/06/2021	5826280 19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN062021017727 01/06/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION CASTES				2000 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				01	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 27 CONSTRUCTION OF NEW COLLEGES IN THE STATE 0000 99 NO DETAILED HEAD 53 MAJOR WORKS				
	05 EDUCATION	NT V 2	04/06/2021	7698642 20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021017726 01/06/2021 N DC09 D Misc. Vouchers GENERAL EDUCATION				2000 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE				01	
					203 UNIVERSITY AND HIGHER EDUCATION 25 CONSTRUCTION OF NEW COLLEGES 0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS 53 MAJOR WORKS				
	05 EDUCATION	NT V 1	04/06/2021	12300000 20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN062021029307 01/06/2021 N DC09 D Misc. Vouchers SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS 59 MUKH MANTRI VIGYAN YATRA(PUSHPA GUJRAL SCIENCE CITY) 0000 99 NO DETAILED HEAD 50 OTHER CHARGES				
(SECONDARY EDUCATION,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1	01/06/2021	0 21351	DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION),DIRECTOR PUBLIC INSTRUCTIONS 4204 DIRECTOR, PUBLIC				
VN062021061297 01/06/2021 N DC09 F Fully vouched Contingent Bill GENERAL				0100 2217 URBAN DEVELOPMENT				80	
					001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
	35 HOUSING AND URBAN DEVELOP	NT V 26	11/06/2021	16893 01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH									
VN062021061308 01/06/2021 N DC09 F Fully vouched Contingent Bill GENERAL				0100 2217 URBAN DEVELOPMENT				80	
					001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER 0000 00 NO DETAILED HEAD 92 TELEPHONE				
	35 HOUSING AND URBAN DEVELOP	NT V 24	09/06/2021	707 01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH									
VN062021061296 01/06/2021 N DC09 F Fully vouched Contingent Bill GENERAL				0100 2217 URBAN DEVELOPMENT				80	
					001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS				
	35 HOUSING AND URBAN DEVELOP	NT V 25	11/06/2021	4000 01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
CHANDIGARH,CHANDIGARH									
VN062021061299 01/06/2021 N DC09 F Fully vouched Contingent Bill GENERAL				0100 2217 URBAN DEVELOPMENT				80	
					001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
	17 LOCAL GOVERNMENT	NT V 28	11/06/2021	9996 01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN062021061305 01/06/2021 N DC09 F Fully vouched Contingent Bill GENERAL				0100 2217 URBAN DEVELOPMENT				80	
					001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
	17 LOCAL GOVERNMENT	NT V 34	17/06/2021	7260 01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				

VN062021061301 01/06/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
17 LOCAL GOVERNMENT	NT V 30	11/06/2021	2550	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR		
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN062021061303 01/06/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
17 LOCAL GOVERNMENT	NT V 32	11/06/2021	4500	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR		
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN062021061302 01/06/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
17 LOCAL GOVERNMENT	NT V 31	11/06/2021	540	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR		
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN062021061300 01/06/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0100	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					02 LOCAL GOVERNMENT DIRECTORATE		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
17 LOCAL GOVERNMENT	NT V 29	11/06/2021	1700	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR		
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN062021047129 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1166	11/06/2021	5400	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021047130 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1167	11/06/2021	3280	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021047131 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1168	11/06/2021	1090	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021047132 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1169	11/06/2021	50680	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021047133 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS		

VN062021047167 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1204	11/06/2021	2480 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN062021047168 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1205	11/06/2021	1350 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN062021047169 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1206	11/06/2021	170 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN062021047170 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1207	11/06/2021	1770 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN062021047171 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1208	11/06/2021	4700 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN062021047172 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1209	11/06/2021	4930 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN062021047174 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1211	11/06/2021	11000 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN062021047175 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1212	11/06/2021	1340 02139 B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN062021016282 01/06/2021 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION					01
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ELEMENTARY EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1110	08/06/2021	8252 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021016285 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1113	08/06/2021	2132 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021015846 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 658	01/06/2021	18972 02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016287 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1115	08/06/2021	21257 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021016288 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1116	08/06/2021	4447 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021016289 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1117	08/06/2021	9109 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021016132 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 961	03/06/2021	10140 02139	B.P.E.O., NATHANA,BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021015624 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 427	01/06/2021	2535 02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021015625 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		01
				01 GOVERNMENT PRIMARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 428	01/06/2021	2535 02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN062021015673 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 476	01/06/2021	2535 02379 B.P.E.O., MANDI PHUL (EAST), BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021016240 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 940	03/06/2021	41610 02361 BLOCK PRIMARY EDUCATION OFFICER, MANDI PHUL (WEST), BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021016274 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1102	08/06/2021	4080 02089 B.P.E.O., TALWANDI-SABO, BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021016275 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1103	08/06/2021	12980 02089 B.P.E.O., TALWANDI-SABO, BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021016276 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1104	08/06/2021	2490 02089 B.P.E.O., TALWANDI-SABO, BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021016277 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1105	08/06/2021	6780 02089 B.P.E.O., TALWANDI-SABO, BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021016278 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1106	08/06/2021	20444 02089 B.P.E.O., TALWANDI-SABO, BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021016280 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1108	08/06/2021	813 02089 B.P.E.O., TALWANDI-SABO, BHATINDA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021016279 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
						101 GOVERNMENT PRIMARY SCHOOLS

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VN062021047210 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1247	16/06/2021	10170 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021047211 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1248	16/06/2021	10530 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021047313 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1350	25/06/2021	29160 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021047314 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1351	25/06/2021	7550 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021047315 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1352	25/06/2021	5110 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021047316 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1353	25/06/2021	3860 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021047317 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1354	25/06/2021	13410 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021047318 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1355	25/06/2021	17410 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021047319 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION					01
					01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS

					0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1356	25/06/2021	7010 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021047320 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1357	25/06/2021	1990 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021047321 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01	
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1358	25/06/2021	4830 02139	B.P.E.O., NATHANA,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021047241 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0200	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03	
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 92 TELEPHONE					
05 EDUCATION	NT V 1278	22/06/2021	4708 02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	4202 DIRECTOR PUBLIC INSTRUCTIONS				
(C),PUNJAB,,CHANDIGARH									
VN062021047242 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0200	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03	
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1279	22/06/2021	5940 02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA	4202 DIRECTOR PUBLIC INSTRUCTIONS				
(C),PUNJAB,,CHANDIGARH									
VN062021047291 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0200	2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03	
				01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS					
05 EDUCATION	NT V 1328	25/06/2021	1993 02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	4202 DIRECTOR PUBLIC INSTRUCTIONS				
(C),PUNJAB,,CHANDIGARH									
VN062021047278 01/06/2021 N DC09 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0200	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION			05	
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
05 EDUCATION	NT V 1315	25/06/2021	3825 02073	DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN062021047200 01/06/2021 N DC09 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0200	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION			05	
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1237	16/06/2021	22448 02073	DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN062021047202 01/06/2021 N DC09 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0200	2202 GENERAL EDUCATION			001 DIRECTION AND ADMINISTRATION			05	
				01 DIRECTORATE OF LANGUAGES 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES					
05 EDUCATION	NT V 1239	16/06/2021	5000 02073	DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				

VN062021047201 01/06/2021 N DC09 F Fully vouched Contingent Bill LANGUAGE DEVELOPMENT	0200 2202 GENERAL EDUCATION				001 DIRECTION AND ADMINISTRATION	05
					01 DIRECTORATE OF LANGUAGES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1238	16/06/2021	3380 02073	DISTRICT LANGUAGE OFFICER, BHATINDA, BHATINDA	3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	
VN062021047289 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1326	25/06/2021	4000 02059	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GULABGARH, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021047290 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1327	25/06/2021	2000 02376	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), GONIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021047292 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1329	25/06/2021	4000 02125	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JEEDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021047294 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1331	25/06/2021	10000 02145	HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021047279 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1316	25/06/2021	4000 02064	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA, BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021047257 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1294	25/06/2021	4000 02146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021047262 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1299	25/06/2021	2000 02091	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN, BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021047266 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1303	25/06/2021	4000 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI, BHATINDA	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047186 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1223	15/06/2021	12370 02094 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR, BHATINDA	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021047203 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1240	16/06/2021	33780 02543 PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN, SANGAT, BATHINDA	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021047147 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1184	11/06/2021	4000 02371 HEADMASTER, GOVT. GIRLS HIGH SCHOOL, PHUL, BHATINDA	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021047148 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1185	11/06/2021	4000 02372 HEADMASTER, GOVT. HIGH SCHOOL, DIKH, BHATINDA	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021047160 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1197	11/06/2021	4000 02061 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA, BHATINDA	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021047161 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1198	11/06/2021	4000 02155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021047162 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1199	11/06/2021	4200 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI, BHATINDA	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021047217 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0200	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1254	17/06/2021	3660 02093 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE, BHATINDA	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

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VN062021047283 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1320	25/06/2021	4000 02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047284 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1321	25/06/2021	4000 02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021016306 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1134	09/06/2021	36000 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015950 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 762	01/06/2021	13000 02544	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015992 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 622	01/06/2021	3169 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016003 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 806	02/06/2021	2591 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021016019 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 822	02/06/2021	37390 02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015327 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 130	01/06/2021	5720 02145	HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL,BHATINDA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015298 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0200 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 101	01/06/2021	4280 02145	0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015484 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	05 EDUCATION	NT V 287	01/06/2021	3240 02155	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,	05 EDUCATION	NT V 615	01/06/2021	3169 02372	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES HEADMASTER, GOVT. HIGH SCHOOL, DIKH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021047322 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	05 EDUCATION	NT V 1359	25/06/2021	26090 02139	0200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES B.P.E.O., NATHANA, BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021047323 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	05 EDUCATION	NT V 1360	25/06/2021	12940 02139	0200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES B.P.E.O., NATHANA, BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021047324 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	05 EDUCATION	NT V 1361	25/06/2021	33110 02139	0200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES B.P.E.O., NATHANA, BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021047325 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	05 EDUCATION	NT V 1362	25/06/2021	1010 02139	0200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES B.P.E.O., NATHANA, BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021047219 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	05 EDUCATION	NT V 1256	17/06/2021	3300 02361	0200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES BLOCK PRIMARY EDUCATION OFFICER, MANDI PHUL(WEST), BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021047221 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	05 EDUCATION	NT V 1258	17/06/2021	6206 02361	0200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES BLOCK PRIMARY EDUCATION OFFICER, MANDI PHUL(WEST), BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN062021047220 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1257	17/06/2021	2680 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021047222 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1259	17/06/2021	3446 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021047229 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1266	22/06/2021	11980 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021047232 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1269	22/06/2021	30980 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021047231 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1268	22/06/2021	11830 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021047230 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1267	22/06/2021	32970 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021047238 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1275	22/06/2021	2730 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021047239 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0200 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1276	22/06/2021	9550 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021066218 01/06/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0200 2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
				04 TOWN PLANNER 0000 00 NO DETAILED HEAD		

35 HOUSING AND URBAN DEVELOP NT V 8	11/06/2021	411 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	92 TELEPHONE	
CHANDIGARH,CHANDIGARH		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		
VN062021061215 01/06/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0300 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
		02 LOCAL GOVERNMENT DIRECTORATE		
		0000 00 NO DETAILED HEAD		
		92 TELEPHONE		
17 LOCAL GOVERNMENT NT V 26	18/06/2021	16285 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021061223 01/06/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0300 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
		02 LOCAL GOVERNMENT DIRECTORATE		
		0000 00 NO DETAILED HEAD		
		94 WATER CHARGES		
17 LOCAL GOVERNMENT NT V 34	30/06/2021	4948 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021061217 01/06/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0300 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
		02 LOCAL GOVERNMENT DIRECTORATE		
		0000 00 NO DETAILED HEAD		
		93 ELECTRICITY CHARGES		
17 LOCAL GOVERNMENT NT V 28	23/06/2021	400504 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021061219 01/06/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0300 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80
		02 LOCAL GOVERNMENT DIRECTORATE		
		0000 00 NO DETAILED HEAD		
		10 POL OF OFFICE VEHICLES		
17 LOCAL GOVERNMENT NT V 30	28/06/2021	20723 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021060357 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0400 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
		01 GOVERNMENT ARTS COLLEGES		
		0000 00 NO DETAILED HEAD		
		93 ELECTRICITY CHARGES		
05 EDUCATION NT V 507	25/06/2021	17690 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH				
VN062021036295 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
		01 GOVERNMENT PRIMARY SCHOOLS		
		0000 00 NO DETAILED HEAD		
		02 WAGES		
05 EDUCATION NT V 320	02/06/2021	13212 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021060329 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	0400 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
		01 GOVERNMENT ARTS COLLEGES		
		0000 00 NO DETAILED HEAD		
		92 TELEPHONE		
05 EDUCATION NT V 479	17/06/2021	1705 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT	4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH				
VN062021036258 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0400 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
		01 GOVERNMENT PRIMARY SCHOOLS		
		0000 00 NO DETAILED HEAD		
		02 WAGES		
05 EDUCATION NT V 291	02/06/2021	6606 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				

VN062021036407 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 440	10/06/2021	8981 04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021060310 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 460	11/06/2021	650 04960	HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021060383 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 533	25/06/2021	4130 04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021060382 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 532	25/06/2021	3230 04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021060381 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 531	25/06/2021	19100 04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021060380 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 530	25/06/2021	2810 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021060338 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 488	25/06/2021	13970 04372	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021060334 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 484	22/06/2021	20000 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021060333 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						02 WAGES	

05 EDUCATION	NT V 483	22/06/2021	5512 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021060332 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 482	18/06/2021	17050 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021060331 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 481	18/06/2021	2590 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021060321 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 471	16/06/2021	3200 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021060318 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 468	16/06/2021	5970 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021036329 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 354	02/06/2021	5849 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021036330 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 355	02/06/2021	3340 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021036234 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 267	01/06/2021	9507 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021036179 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0400	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES	
05 EDUCATION	NT V 212	01/06/2021	3576 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

02

02 WAGES

8250 04356 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN, FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

00000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

17770 04356 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN, FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02

00000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

1790 04356 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN, FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02

00000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

9550 04105 PRINCIPAL GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI, FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

S0 S0E_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

[illegible]

					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 432	07/06/2021	10869 04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021036400 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 433	07/06/2021	2171 04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021036401 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 434	07/06/2021	5280 04263	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021036402 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 435	08/06/2021	4500 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021036410 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0400 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 443	10/06/2021	7410 04959	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021060371 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 521	25/06/2021	119907 04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021060317 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 467	16/06/2021	7605 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021036013 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					02 WAGES				
	05 EDUCATION	NT V 44	01/06/2021	17616 04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021036403 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0400 2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 436	09/06/2021	212360 04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021036142	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01
ELEMENTARY EDUCATION									
01 GOVERNMENT PRIMARY SCHOOLS									
0000 00 NO DETAILED HEAD									
02 WAGES									
05 EDUCATION	NT V 175	01/06/2021	24778	04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN062021061162	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2217	URBAN DEVELOPMENT	80
GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
35 HOUSING AND URBAN DEVELOP	NT V 8	25/06/2021	329	04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH									
VN062021061161	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0400	2217	URBAN DEVELOPMENT	80
GENERAL									
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
35 HOUSING AND URBAN DEVELOP	NT V 7	25/06/2021	707	04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,			
CHANDIGARH,CHANDIGARH									
VN062021023931	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 618	01/06/2021	1380	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021049522									
01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	
SECONDARY EDUCATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 1658	15/06/2021	12078	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN062021024732	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
02 WAGES									
05 EDUCATION	NT V 1443	09/06/2021	7758	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021024750									
01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	
SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 1450	09/06/2021	2950	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021024796									
01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	
SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES									
05 EDUCATION	NT V 1483	10/06/2021	1060	06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,									
VN062021024783	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02
SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

	05 EDUCATION	NT V 1420	08/06/2021	6400 06817	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024787 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1424	08/06/2021	610 06807	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024780 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1480	09/06/2021	2910 06204	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021023941 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION	02
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 628	01/06/2021	13453 06795	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049458 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1563	11/06/2021	206322 06139	93 ELECTRICITY CHARGES BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021049492 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1597	11/06/2021	45428 06139	13 OFFICE EXPENSES BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021049505 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1610	11/06/2021	9230 06501	13 OFFICE EXPENSES BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049512 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1648	15/06/2021	15210 06155	02 WAGES BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021049514 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		0600	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1650	15/06/2021	38025 06155	02 WAGES BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN062021049660 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 1619	11/06/2021	2890 06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021049667 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 1626	11/06/2021	5900 06086	BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021024620 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 1307	07/06/2021	52751 06081	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021024621 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 1308	07/06/2021	24780 06086	BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021024439 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 1126	03/06/2021	9004 06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021049728 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 1833	22/06/2021	30045 06114	BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021049748 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0600 2202 GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	01
05 EDUCATION	NT V 1853	22/06/2021	17560 06227	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,							
VN062021049775 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	109 GOVERNMENT SECONDARY SCHOOLS	02
05 EDUCATION	NT V 1880	25/06/2021	19000 06517	PRINCIPAL, GOVT.(G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021049773 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	109 GOVERNMENT SECONDARY SCHOOLS	02

05 EDUCATION	NT V 1878	25/06/2021	3000 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049774 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 1879	25/06/2021	1000 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049730 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1835	22/06/2021	7000 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049731 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1836	22/06/2021	30000 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049732 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1837	22/06/2021	1870 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049690 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1795	18/06/2021	19860 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049636 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1772	17/06/2021	1010 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049637 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1773	17/06/2021	1780 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049639 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1775	17/06/2021	220 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021049640 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1776	17/06/2021	2650 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049641 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1777	17/06/2021	3540 06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049644 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1780	17/06/2021	5060 06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049474 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1579	11/06/2021	3000 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049476 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1581	11/06/2021	10000 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049477 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1582	11/06/2021	9000 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049478 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1583	11/06/2021	15000 06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049482 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1587	11/06/2021	8910 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049484 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1589	11/06/2021	15000 06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR		

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1892	25/06/2021	10000 06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021049794 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1899	25/06/2021	4000 06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021049622 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1758	17/06/2021	11390 06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021049628 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1764	17/06/2021	2710 06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021049629 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1765	17/06/2021	19020 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021049631 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1767	17/06/2021	7010 06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021049595 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1731	16/06/2021	2830 06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC			BDGT DT DTL_HEAD_DESC		SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					
				CCO_ CCO			

VN062021049600 01/06/2021 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1736 17/06/2021 16380 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN062021049605 01/06/2021 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1741 17/06/2021 3810 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021049606 01/06/2021 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1742 17/06/2021 9050 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA, CHAK BANWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN062021024401 01/06/2021 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1088 03/06/2021 1780 06134 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN062021024358 01/06/2021 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1045 03/06/2021 4480 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021024359 01/06/2021 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 1046 03/06/2021 4640 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,

VN062021024300 01/06/2021 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 987 02/06/2021 1630 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021024126 01/06/2021 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02
SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 813 02/06/2021 10310 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHACK BUDHOKE, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021024127 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 814	02/06/2021	1060 06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024438 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1125	03/06/2021	11190 06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024459 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1146	04/06/2021	700 06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024149 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 836	02/06/2021	2060 06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021024421 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1108	03/06/2021	1140 06087	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024485 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1172	04/06/2021	6600 06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024545 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1232	04/06/2021	10130 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021024573 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1260	07/06/2021	7520 06606	HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024631 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	

05 EDUCATION	NT V 1318	07/06/2021	3350 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024585 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1272	07/06/2021	1240 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024594 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1281	07/06/2021	1140 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024671 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1358	08/06/2021	4950 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024697 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1384	08/06/2021	1330 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021024668 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1355	08/06/2021	550 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024645 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1332	07/06/2021	4190 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024716 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1403	08/06/2021	4650 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021024717 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1404	08/06/2021	3800 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021024718 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1405	08/06/2021	3310 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021024719 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1406	08/06/2021	1890 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024736 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1409	08/06/2021	1310 06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021024738 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1411	08/06/2021	8723 06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021023930 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 617	01/06/2021	600 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049878 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1983	25/06/2021	9000 06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049879 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1984	25/06/2021	15000 06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049882 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1987	25/06/2021	5000 06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049883 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1988	25/06/2021	15000 06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR		

EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049884 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1989 25/06/2021	9000 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049544 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1680 16/06/2021	520 06136	PRINCIPAL, GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049545 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1681 16/06/2021	13670 06591	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049547 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1683 16/06/2021	7530 06765	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049500 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1605 11/06/2021	7000 06187	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021049502 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1607 11/06/2021	7000 06108	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021049449 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1554 11/06/2021	15000 06195	HEADMASTER, GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021049451 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 1556 11/06/2021	3000 06134	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021049452 01/06/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION						02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1557	11/06/2021	3000 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049453 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1558	11/06/2021	9000 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021049455 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1560	11/06/2021	5340 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021049418 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1523	11/06/2021	5500 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049419 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1524	11/06/2021	15000 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021049420 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1525	11/06/2021	3000 06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049421 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1526	11/06/2021	6900 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021049422 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1527	11/06/2021	15000 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021049423 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1528	11/06/2021	5000 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021049425 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
	13 OFFICE EXPENSES		
05 EDUCATION	NT V 1530 11/06/2021	3500 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049426 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
	13 OFFICE EXPENSES		
05 EDUCATION	NT V 1531 11/06/2021	1500 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049427 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
	13 OFFICE EXPENSES		
05 EDUCATION	NT V 1532 11/06/2021	5000 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049429 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
	13 OFFICE EXPENSES		
05 EDUCATION	NT V 1534 11/06/2021	7000 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN	
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049430 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
	13 OFFICE EXPENSES		
05 EDUCATION	NT V 1535 11/06/2021	7000 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,			
VN062021049716 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
	93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1821 18/06/2021	7010 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049724 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
	93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1829 22/06/2021	3910 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049725 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD		
	93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1830 22/06/2021	9290 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,			
VN062021049955 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02

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13 OFFICE EXPENSES

8000 06796 HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMED DHANDI

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02

13 OFFICE EXPENSES

6000 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR

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02

93 ELECTRICITY CHARGES

7100 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR

02

93 ELECTRICITY CHARGES

5190 06141 HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), KISHANPURA, FEROZEPUR

02

93 ELECTRICITY CHARGES

14800 06171 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR

02

13 OFFICE EXPENSES

3000 06138 HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), DHARAMKOT, FEROZEPUR

VN062021049465 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1570	11/06/2021	8130 06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021049466 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1571	11/06/2021	1550 06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049468 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1573	11/06/2021	9880 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021049470 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1575	11/06/2021	730 06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049473 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1578	11/06/2021	9000 06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021049439 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1544	11/06/2021	10000 06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049440 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1545	11/06/2021	3000 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021049441 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1546	11/06/2021	3000 06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021049489 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1594	11/06/2021	15000 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		

							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049490 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1595	11/06/2021	9000 06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021049491 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1596	11/06/2021	5000 06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049493 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1598	11/06/2021	6000 06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021049497 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1602	11/06/2021	5000 06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021049446 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1551	11/06/2021	3000 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049447 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 1552	11/06/2021	3000 06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049702 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1807	18/06/2021	4850 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021049710 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1815	18/06/2021	4690 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
VN062021049766 01/06/2021 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION							02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1871	25/06/2021	23000	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049767 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1872	25/06/2021	2000	06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049771 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1876	25/06/2021	9000	06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049945 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2050	25/06/2021	9000	06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049947 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2052	25/06/2021	3000	06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049948 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2053	25/06/2021	6000	06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049556 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1692	16/06/2021	3220	06134 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049559 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1695	16/06/2021	4330	06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021049560 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1696	16/06/2021	4100	06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021049562 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1698	16/06/2021	9370 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049564 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1700	16/06/2021	5060 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049569 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1705	16/06/2021	4840 06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021049570 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1706	16/06/2021	3740 06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021049584 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1720	16/06/2021	2930 06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049585 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1721	16/06/2021	480 06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049588 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1724	16/06/2021	5190 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049591 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1727	16/06/2021	2270 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021049592 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021049809 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1914	25/06/2021	9000 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021049885 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1990	25/06/2021	9000 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021049888 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1993	25/06/2021	10000 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049889 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1994	25/06/2021	5000 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049890 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1995	25/06/2021	3000 06087	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049891 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1996	25/06/2021	9000 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049892 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1997	25/06/2021	9000 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049893 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1998	25/06/2021	4500 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049894 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 1999	25/06/2021	4500 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021049895 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 2000	25/06/2021	3000 06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021049899 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 2004	25/06/2021	5000 06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021049896 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 2001	25/06/2021	3000 06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021049898 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 2003	25/06/2021	5000 06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021049900 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 2005	25/06/2021	9000 06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN, FEROZEPUR					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021049901 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 2006	25/06/2021	9000 06169	HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH, FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021049902 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 2007	25/06/2021	12000 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021049903 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 2008	25/06/2021	5000 06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021049905 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000	00 NO DETAILED HEAD			
				13	OFFICE EXPENSES			
05	EDUCATION	NT V	2010	25/06/2021	15000 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049906 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000	00 NO DETAILED HEAD			
				13	OFFICE EXPENSES			
05	EDUCATION	NT V	2011	25/06/2021	9000 06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049907 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000	00 NO DETAILED HEAD			
				13	OFFICE EXPENSES			
05	EDUCATION	NT V	2012	25/06/2021	15000 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049908 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000	00 NO DETAILED HEAD			
				13	OFFICE EXPENSES			
05	EDUCATION	NT V	2013	25/06/2021	9000 06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA, FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C		MJR_	MJR_HEAD_DESC	MIN		SM
SM_HEAD_DESC					SU	SUB_HEAD_DESC	MIN	
						BDGT	DT	DTL_HEAD_DESC
						SO	SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_ CCO		

VN062021049909 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000	00 NO DETAILED HEAD			
				13	OFFICE EXPENSES			
05	EDUCATION	NT V	2014	25/06/2021	9000 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049910 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0600	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000	00 NO DETAILED HEAD			
				13	OFFICE EXPENSES			
05	EDUCATION	NT V	2015	25/06/2021	15000 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049911 01/06/2021 N DC09 F Fully vouched Contingent Bill		0600	2202	GENERAL EDUCATION				

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2016	25/06/2021	15000 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049912 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2017	25/06/2021	9000 06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049913 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2018	25/06/2021	15000 06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049917 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2022	25/06/2021	4770 06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049920 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 2025	25/06/2021	15000 06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049858 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1963	25/06/2021	5000 06487	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049859 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1964	25/06/2021	9000 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049860 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1965	25/06/2021	15000 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049862 01/06/2021 N DC09 F Fully vouched Contingent Bill				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1967	25/06/2021	3000 06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021049863 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1968	25/06/2021	3000	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049864 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1969	25/06/2021	3000	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049865 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1970	25/06/2021	15000	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR	
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049866 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1971	25/06/2021	15000	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049869 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1974	25/06/2021	5000	06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049870 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1975	25/06/2021	10000	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049871 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1976	25/06/2021	9000	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049873 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1978	25/06/2021	8189	06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI, FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049874 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
	05 EDUCATION	NT V 1979	25/06/2021	15000 06587	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021049772 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(0000 99 NO DETAILED HEAD 27 MINOR WORKS				
DIETS)	05 EDUCATION	NT V 1877	25/06/2021	35000 06089	PRINCIPAL, DIET FEROZEPUR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN062021049472 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				0600 2202 GENERAL EDUCATION				03	
					103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
05 EDUCATION	NT V 1577	11/06/2021	2500 06075	PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS					
(C), PUNJAB,, CHANDIGARH									
VN062021049494 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				0600 2202 GENERAL EDUCATION				03	
					103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
05 EDUCATION	NT V 1599	11/06/2021	7705 06076	PRINCIPAL, GOVERNMENT COLLEGE, ZIRA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS					
(C), PUNJAB,, CHANDIGARH									
VN062021049495 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				0600 2202 GENERAL EDUCATION				03	
					103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1600	11/06/2021	6190 06076	PRINCIPAL, GOVERNMENT COLLEGE, ZIRA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS					
(C), PUNJAB,, CHANDIGARH									
VN062021049496 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				0600 2202 GENERAL EDUCATION				03	
					103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 92 TELEPHONE				
05 EDUCATION	NT V 1601	11/06/2021	363 06076	PRINCIPAL, GOVERNMENT COLLEGE, ZIRA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS					
(C), PUNJAB,, CHANDIGARH									
VN062021024340 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				0600 2202 GENERAL EDUCATION				03	
					103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 1027	03/06/2021	850 06075	PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS					
(C), PUNJAB,, CHANDIGARH									
VN062021049810 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
05 EDUCATION	NT V 1915	25/06/2021	15000 06194	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION, PUNJAB,									
VN062021049812 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0600 2202 GENERAL EDUCATION				02	
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
05 EDUCATION	NT V 1917	25/06/2021	15000 06096	HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

VN062021049813	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1918	25/06/2021	11055	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021049814	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1919	25/06/2021	1050	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021049815	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1920	25/06/2021	5000	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049816	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1921	25/06/2021	9000	06173	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHRANA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021049817	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1922	25/06/2021	5000	06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021049818	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	1923	25/06/2021	8940	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021049534	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1670	15/06/2021	7070	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049535	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	1671	15/06/2021	5450	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021049819	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
05 EDUCATION	NT V 1924	25/06/2021	15000 06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062021049820 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION									02	
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
			0000 00 NO DETAILED HEAD									
			13 OFFICE EXPENSES									
05 EDUCATION	NT V 1925	25/06/2021	5000 06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF								
				EDUCATION,PUNJAB,								
VN062021049821 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION									02	
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
			0000 00 NO DETAILED HEAD									
			13 OFFICE EXPENSES									
05 EDUCATION	NT V 1926	25/06/2021	12420 06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN062021049822 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION									02	
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
			0000 00 NO DETAILED HEAD									
			13 OFFICE EXPENSES									
05 EDUCATION	NT V 1927	25/06/2021	9000 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF								
				EDUCATION,PUNJAB,								
VN062021049823 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION									02	
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
			0000 00 NO DETAILED HEAD									
			13 OFFICE EXPENSES									
05 EDUCATION	NT V 1928	25/06/2021	9000 06360	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH,FAZILKA								
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN062021049824 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION									02	
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
			0000 00 NO DETAILED HEAD									
			13 OFFICE EXPENSES									
05 EDUCATION	NT V 1929	25/06/2021	9000 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF								
				EDUCATION,PUNJAB,								
VN062021049825 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION									02	
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
			0000 00 NO DETAILED HEAD									
			13 OFFICE EXPENSES									
05 EDUCATION	NT V 1930	25/06/2021	15000 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF								
				EDUCATION,PUNJAB,								
VN062021049826 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION									02	
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
			0000 00 NO DETAILED HEAD									
			13 OFFICE EXPENSES									
05 EDUCATION	NT V 1931	25/06/2021	5000 06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF								
				EDUCATION,PUNJAB,								
VN062021049828 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600	2202 GENERAL EDUCATION									02	
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
			0000 00 NO DETAILED HEAD									
			13 OFFICE EXPENSES									
05 EDUCATION	NT V 1933	25/06/2021	9000 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR								
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF								
				EDUCATION,PUNJAB,								

VN062021049829 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1934	25/06/2021	3450 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049830 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1935	25/06/2021	5164 06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049831 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1936	25/06/2021	3000 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049840 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1945	25/06/2021	2000 06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049841 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1946	25/06/2021	7000 06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021049842 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1947	25/06/2021	15000 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049843 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1948	25/06/2021	2360 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049844 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1949	25/06/2021	7000 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021049845 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 1950	25/06/2021	5210 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES	
VN062021049846 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1951	25/06/2021	3000 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021049501 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1606	11/06/2021	7000 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049503 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1608	11/06/2021	5000 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021049506 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1611	11/06/2021	3000 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021049507 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1612	11/06/2021	2000 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN062021049508 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1613	11/06/2021	15000 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049509 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1614	11/06/2021	12000 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049510 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1615	11/06/2021	3000 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021049511	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
05	EDUCATION	NT	V	1616	11/06/2021	4800	06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021049515	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	1651	15/06/2021	14730	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											

VN062021049967	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
05	EDUCATION	NT	V	2072	25/06/2021	7000	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021049968	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
05	EDUCATION	NT	V	2073	25/06/2021	7000	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN062021049974	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
05	EDUCATION	NT	V	2079	25/06/2021	7000	06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021049976	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
05	EDUCATION	NT	V	2081	28/06/2021	7000	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN062021049927	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
05	EDUCATION	NT	V	2032	25/06/2021	9000	06173	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHRANA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,											

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

VN062021049928 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2033	25/06/2021	15000	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021049930 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2035	25/06/2021	5000	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021049931 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2036	25/06/2021	3000	06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021049932 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2037	25/06/2021	5000	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021049934 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2039	25/06/2021	4000	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021049935 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2040	25/06/2021	3000	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR	
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021049938 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2043	25/06/2021	10000	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021049939 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0600 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2044	25/06/2021	15000	06360	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH,FAZILKA	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN062021049941	01/06/2021	N	DC09	F	Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										13	OFFICE EXPENSES	
05	EDUCATION	NT	V	2046	25/06/2021	15000	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR				
EDUCATION,PUNJAB,										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049942	01/06/2021	N	DC09	F	Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										13	OFFICE EXPENSES	
05	EDUCATION	NT	V	2047	25/06/2021	15000	06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR				
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049943	01/06/2021	N	DC09	F	Fully vouched	Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										0000	00 NO DETAILED HEAD	
										13	OFFICE EXPENSES	
05	EDUCATION	NT	V	2048	25/06/2021	9000	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR				
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061333	01/06/2021	N	DC09	F	Fully vouched	Contingent Bill	0600	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL										04	TOWN PLANNER	
										0000	00 NO DETAILED HEAD	
										92	TELEPHONE	
35	HOUSING AND URBAN DEVELOP	NT	V	16	17/06/2021	176	06297	DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR				
CHANDIGARH, CHANDIGARH										5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN062021061343	01/06/2021	N	DC09	F	Fully vouched	Contingent Bill	0600	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL										02	LOCAL GOVERNMENT DIRECTORATE	
										0000	00 NO DETAILED HEAD	
										93	ELECTRICITY CHARGES	
17	LOCAL GOVERNMENT	NT	V	8	03/06/2021	13486	06298	DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR, FEROZEPUR				
										5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN062021061342	01/06/2021	N	DC09	F	Fully vouched	Contingent Bill	0600	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL										02	LOCAL GOVERNMENT DIRECTORATE	
										0000	00 NO DETAILED HEAD	
										92	TELEPHONE	
17	LOCAL GOVERNMENT	NT	V	7	03/06/2021	566	06298	DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR, FEROZEPUR				
										5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN062021061332	01/06/2021	N	DC09	F	Fully vouched	Contingent Bill	0600	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL										02	LOCAL GOVERNMENT DIRECTORATE	
										0000	00 NO DETAILED HEAD	
										92	TELEPHONE	
17	LOCAL GOVERNMENT	NT	V	15	16/06/2021	293	06298	DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR, FEROZEPUR				
										5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN062021061170	01/06/2021	N	DC09	F	Fully vouched	Contingent Bill	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL										04	TOWN PLANNER	
										0000	00 NO DETAILED HEAD	
										13	OFFICE EXPENSES	
35	HOUSING AND URBAN DEVELOP	NT	V	9	11/06/2021	6580	07284	DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR				
CHANDIGARH, CHANDIGARH										5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	
VN062021061172	01/06/2021	N	DC09	F	Fully vouched	Contingent Bill	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL										04	TOWN PLANNER	

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VN062021066622 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1666	25/06/2021	2000 09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066623 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1667	25/06/2021	5000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066624 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1668	25/06/2021	5000 09356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066626 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1670	25/06/2021	2000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066628 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1672	25/06/2021	2000 09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066630 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1674	25/06/2021	2000 09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066631 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1675	25/06/2021	2000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021066632 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1676	25/06/2021	7000 09420	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066633 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1677	25/06/2021	7000 09779	13 OFFICE EXPENSES PRINCIPAL, GOVT. SR.SEC.SCHOOL, UMARPUR KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066634 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1678	25/06/2021	7000 09363	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066635 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1679	25/06/2021	7000 09783	13 OFFICE EXPENSES PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, NURMAHAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066645 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1689	25/06/2021	7000 09363	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066646 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1690	25/06/2021	5000 09363	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066647 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1691	25/06/2021	7000 09363	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066648 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1692	25/06/2021	2000 09163	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN062021066649 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1693	25/06/2021	7000 09363	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021066650 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1694	25/06/2021	5000 09163	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN062021066501 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1534	15/06/2021	4080 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021066502 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1535	15/06/2021	3410 09280	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021066503 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1536	15/06/2021	12000 09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066505 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1538	15/06/2021	3860 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066508 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1552	16/06/2021	12000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021066514 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1558	16/06/2021	3400 09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066516 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1560	16/06/2021	3200 09127	HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066517 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1561	16/06/2021	3510 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066520 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		

05 EDUCATION	NT V 1564	16/06/2021	5950 09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066533 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1577	17/06/2021	4530 09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066534 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				02 WAGES	
05 EDUCATION	NT V 1578	17/06/2021	8859 09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066535 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1579	17/06/2021	1560 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021066538 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1582	17/06/2021	37385 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066687 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1801	25/06/2021	7000 09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066688 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 1802	25/06/2021	5000 09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021066540 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1584	17/06/2021	12000 09441	HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066545 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1589	17/06/2021	5550 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021066546 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1590	17/06/2021	4144 09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021066550 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1594	18/06/2021	6140 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066551 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1595	18/06/2021	870 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066697 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1811	25/06/2021	5000 09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066705 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1731	25/06/2021	2000 09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021066706 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1732	25/06/2021	2000 09280	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021066707 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1733	25/06/2021	3000 09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021066708 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1734	25/06/2021	2000 09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021066709 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1735	25/06/2021	2000 09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021066710 01/06/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1736 25/06/2021

2000 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021066711 01/06/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1737 25/06/2021

3400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021066712 01/06/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1738 25/06/2021

7000 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021066714 01/06/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1740 25/06/2021

4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021066716 01/06/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1742 25/06/2021

3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021066717 01/06/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION

NT V 1743 25/06/2021

4000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021066726 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1752	25/06/2021	7000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066727 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1753	25/06/2021	2000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066730 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1756	25/06/2021	7000 09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021066731 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1757	25/06/2021	7000 09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066732 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1758	25/06/2021	7000 09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066733 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1759	25/06/2021	5000 09127	HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066735 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1761	25/06/2021	2000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066737 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1763	25/06/2021	5000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021066567 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

	05 EDUCATION	NT V 1611	18/06/2021	2570 09192	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066568 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1612	18/06/2021	10560 09300	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021066569 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1613	18/06/2021	3590 09163	93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021066571 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1615	18/06/2021	4450 09363	93 ELECTRICITY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066739 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1765	25/06/2021	7000 09363	13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066740 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1766	25/06/2021	5000 09146	13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066741 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1767	25/06/2021	5000 09218	13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021066742 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1768	25/06/2021	5000 09436	13 OFFICE EXPENSES HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066743 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1769	25/06/2021	5000 09234	13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021066744 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1770	25/06/2021	5000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066745 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1771	25/06/2021	3000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021066746 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1772	25/06/2021	5000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021066747 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1773	25/06/2021	5000 09358	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021066749 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1775	25/06/2021	2000 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021066750 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1776	25/06/2021	5000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066752 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1778	25/06/2021	2000 09434	HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066753 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1779	25/06/2021	2000 09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066754 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		

05 EDUCATION	NT V 1780	25/06/2021	2000 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066755 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1781	25/06/2021	1000 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021066757 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1783	25/06/2021	2000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021066758 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1784	25/06/2021	5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021066759 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1785	25/06/2021	5000 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066760 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1786	25/06/2021	2000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066761 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1787	25/06/2021	2000 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066762 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1788	25/06/2021	5000 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021066763 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1789	25/06/2021	2750 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021066764 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1790	25/06/2021	4250 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066768 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1794	25/06/2021	2000 09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066615 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1659	22/06/2021	5200 09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066617 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1661	22/06/2021	3190 09366	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR, JALANDHAR			
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021066452 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1496	11/06/2021	2000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066453 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1497	11/06/2021	2000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066454 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1498	11/06/2021	2000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066455 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1499	11/06/2021	2000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066456 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 1500	11/06/2021	2000 09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021066500 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								93	ELECTRICITY CHARGES
05 EDUCATION	NT V 1533	15/06/2021	4070	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021066403 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								13	OFFICE EXPENSES
05 EDUCATION	NT V 1447	11/06/2021	3000	09899	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021066404 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								13	OFFICE EXPENSES
05 EDUCATION	NT V 1448	11/06/2021	3000	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021066405 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								13	OFFICE EXPENSES
05 EDUCATION	NT V 1449	11/06/2021	3000	09145	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021066411 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								13	OFFICE EXPENSES
05 EDUCATION	NT V 1455	11/06/2021	5000	09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021066412 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								13	OFFICE EXPENSES
05 EDUCATION	NT V 1456	11/06/2021	5000	09263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNJOWAL,JALANDHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021066413 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								13	OFFICE EXPENSES
05 EDUCATION	NT V 1457	11/06/2021	3000	09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,									
VN062021066414 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000	00 NO DETAILED HEAD
								13	OFFICE EXPENSES
05 EDUCATION	NT V 1458	11/06/2021	3000	09816	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN062021066415 01/06/2021 N DC09 F Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION						02

SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1459	11/06/2021	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021066471 01/06/2021 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1515	11/06/2021	2000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021066473 01/06/2021 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1517	11/06/2021	7000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066477 01/06/2021 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1521	11/06/2021	5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066581 01/06/2021 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1625	22/06/2021	31140 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066590 01/06/2021 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1634	22/06/2021	2960 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066591 01/06/2021 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1635	22/06/2021	3330 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066594 01/06/2021 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 1638	22/06/2021	4160 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066676 01/06/2021 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
	05 EDUCATION	NT V 1720	25/06/2021	5000 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021066677 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1721	25/06/2021	5000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066678 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1722	25/06/2021	3000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021066679 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1723	25/06/2021	3000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066680 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1724	25/06/2021	5000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		
				SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN062021066681 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1795	25/06/2021	2000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066683 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1797	25/06/2021	2000 09231	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021066684 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1798	25/06/2021	2000 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021066685 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1799	25/06/2021	5000 09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021066686 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1800	25/06/2021	7000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066699 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1725	25/06/2021	7000 09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066700 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1726	25/06/2021	5000 09766	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066701 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1727	25/06/2021	2000 09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066702 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1728	25/06/2021	3000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021066598 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1642	22/06/2021	5080 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021066767 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		

05 EDUCATION	NT V 1793	25/06/2021	2000 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021066703 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 1729	25/06/2021	2000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021066698 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1812	30/06/2021	5370 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021013043 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1428	10/06/2021	2140 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013044 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1429	10/06/2021	3890 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013049 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1434	10/06/2021	4790 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013050 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1435	10/06/2021	3930 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				
VN062021013018 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1403	09/06/2021	3950 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021013039 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900	2202 GENERAL EDUCATION		02
			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1424	10/06/2021	12000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,				

VN062021012994 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1379	08/06/2021	8570 09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021012995 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1380	08/06/2021	3620 09130	HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021012996 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1381	08/06/2021	6920 09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066416 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1460	11/06/2021	7000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066417 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1461	11/06/2021	12000 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021066418 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1462	11/06/2021	11640 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066419 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1463	11/06/2021	5340 09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021066420 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1464	11/06/2021	2890 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021066421 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1465	11/06/2021	3940 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR		

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 1529	11/06/2021	5000 09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021066486 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1530	15/06/2021	14060 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021066487 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1531	15/06/2021	2440 09788	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021066488 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1532	15/06/2021	12000 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021066489 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1539	15/06/2021	5860 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021066490 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1540	15/06/2021	1678 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021066491 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1541	15/06/2021	1760 09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN, JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021066492 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1542	15/06/2021	3270 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021066493 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				0900 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 1543	15/06/2021	1610 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

EDUCATION, PUNJAB,

VN062021066457 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1501 11/06/2021	7986 09146 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021066461 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
05 EDUCATION	NT V 1505 11/06/2021	5000 09276 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK, JALANDHAR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021066464 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
05 EDUCATION	NT V 1508 11/06/2021	3600 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021066465 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		02 WAGES	
05 EDUCATION	NT V 1509 11/06/2021	2953 09898 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANSURPUR, JALANDHAR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021066466 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
05 EDUCATION	NT V 1510 11/06/2021	3000 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021066426 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
05 EDUCATION	NT V 1470 11/06/2021	3000 09849 HEADMASTER, GOVT. HIGH. SCHOOL, POWADHRA, JALANDHAR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021066427 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
05 EDUCATION	NT V 1471 11/06/2021	5000 09208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA, JALANDHAR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021066428 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
05 EDUCATION	NT V 1472 11/06/2021	5000 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION, PUNJAB,

VN062021066429 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
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EDUCATION, PUNJAB,	05 EDUCATION	NT V 1473	11/06/2021	5000 09163	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021066430 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 1474	11/06/2021	3000 09163	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021066443 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 1487	11/06/2021	5000 09126	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN062021066444 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 1488	11/06/2021	5000 09235	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021066445 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 1489	11/06/2021	2000 09181	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORPIND, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021066449 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 1493	11/06/2021	7000 09155	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021066450 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 1494	11/06/2021	2000 09163	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021012605 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 990	02/06/2021	3760 09252	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021012615 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		0900	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
	05 EDUCATION	NT V 1000	02/06/2021	2953 09163	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 02 WAGES HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN062021012766 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
05 EDUCATION	NT V 1151	03/06/2021	2953 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021012818 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1203	04/06/2021	4840 09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021012824 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1209	04/06/2021	12000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021013528 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 485	01/06/2021	12000 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021012958 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1343	07/06/2021	3820 09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021012960 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1345	07/06/2021	5970 09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021012961 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	0900 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1346	07/06/2021	4020 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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

VN062021012962 01/06/2021 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1347	07/06/2021	2790 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021012963 01/06/2021 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
05 EDUCATION	NT V 1348	07/06/2021	8859 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							

VN062021012964 01/06/2021 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1349	07/06/2021	6900 09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021013809 01/06/2021 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 752	01/06/2021	4236 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021013830 01/06/2021 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 773	01/06/2021	2194 09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021012974 01/06/2021 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1359	07/06/2021	2940 09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021012988 01/06/2021 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 1373	08/06/2021	2953 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021012975 01/06/2021 N DC09 F Fully vouched Contingent Bill		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02
SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1360	07/06/2021	5600 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021012981 01/06/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION NT V 1366 08/06/2021 4950 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021013015 01/06/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

0900 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

05 EDUCATION NT V 1400 09/06/2021 6260 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021066436 01/06/2021 N DC09 F Fully vouched Contingent Bill
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION NT V 1480 11/06/2021 22968 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021066437 01/06/2021 N DC09 F Fully vouched Contingent Bill
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION NT V 1481 11/06/2021 22968 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021066438 01/06/2021 N DC09 F Fully vouched Contingent Bill
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION NT V 1482 11/06/2021 22968 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021066439 01/06/2021 N DC09 F Fully vouched Contingent Bill
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION NT V 1483 11/06/2021 22968 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021066440 01/06/2021 N DC09 F Fully vouched Contingent Bill
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION NT V 1484 11/06/2021 22968 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021066441 01/06/2021 N DC09 F Fully vouched Contingent Bill
ELEMENTARY EDUCATION

0900 2202 GENERAL EDUCATION

101 GOVERNMENT PRIMARY SCHOOLS 01

01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

05 EDUCATION NT V 1485 11/06/2021 22968 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN062021066442 01/06/2021 N DC09 F Fully vouched Contingent Bill

0900 2202 GENERAL EDUCATION

01

ELEMENTARY EDUCATION					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	101 GOVERNMENT PRIMARY SCHOOLS	
	05 EDUCATION	NT V 1486	11/06/2021	22968 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021066570 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1614	18/06/2021	715 09806	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021066586 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1630	22/06/2021	43750 09296	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
GORAYA-1, JALANDHAR EDUCATION, PUNJAB,							
VN062021066589 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1633	22/06/2021	22660 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021013041 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1426	10/06/2021	3960 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021012997 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1382	08/06/2021	6220 09806	BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021066704 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1730	25/06/2021	281052 09296	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
GORAYA-1, JALANDHAR EDUCATION, PUNJAB,							
VN062021066610 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1654	22/06/2021	1320 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021066611 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
	05 EDUCATION	NT V 1655	22/06/2021	2640 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN062021066627 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 1671	25/06/2021	292536	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021066518 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1562	16/06/2021	5004	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021066519 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1563	16/06/2021	1854	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021066431 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 1475	11/06/2021	24780	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021066432 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 1476	11/06/2021	24780	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021066433 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 1477	11/06/2021	24780	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021066434 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 1478	11/06/2021	22968	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021066435 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	0900 2202 GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 1479	11/06/2021	22968	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021042695 01/06/2021 N DC09 F Fully vouched Contingent Bill GENERAL	0900 2217 URBAN DEVELOPMENT					001 DIRECTION AND ADMINISTRATION	80

[illegible]

VN062021061286	01/06/2021 N DC09 F Fully vouched Contingent Bill GENERAL		1000	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	35 HOUSING AND URBAN DEVELOP NT V 11	11/06/2021		2610 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
	CHANDIGARH,CHANDIGARH								
VN062021061285	01/06/2021 N DC09 F Fully vouched Contingent Bill GENERAL		1000	2217 URBAN DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	80
					04 TOWN PLANNER				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	35 HOUSING AND URBAN DEVELOP NT V 10	11/06/2021		2790 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
	CHANDIGARH,CHANDIGARH								
VN062021010229	01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION		1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 1905	08/06/2021	8550 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
	DEHLON-II,LUDHIANA EDUCATION,PUNJAB,								
VN062021011313	01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 822	01/06/2021	27000 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
	EDUCATION,PUNJAB,								
VN062021011306	01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 815	01/06/2021	3000 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
	EDUCATION,PUNJAB,								
VN062021011268	01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 777	01/06/2021	11072 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021011269	01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 778	01/06/2021	4520 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021011277	01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 786	01/06/2021	4940 11141 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
	EDUCATION,PUNJAB,								
VN062021009784	01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

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VN062021010009 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1685	04/06/2021	5640 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010130 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1806	07/06/2021	3540 11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010099 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1775	07/06/2021	1160 11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021010100 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1776	07/06/2021	2580 11248	HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010059 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1735	04/06/2021	14580 11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010060 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1736	04/06/2021	11350 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010063 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1739	07/06/2021	11650 11287	HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021077001 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 2265	25/06/2021	11994 11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
SAMRALA-I, LUDHIANA EDUCATION,PUNJAB,								
VN062021076875 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1100	2202	GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS		
						0000 00 NO DETAILED HEAD		

SIDHWAN BET-II,LUDHIANA EDUCATION,PUNJAB,		05 EDUCATION	NT V 2242	25/06/2021	10000 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE EXPENSES		
VN062021009562 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			1100	2202 GENERAL EDUCATION			104 INSPECTION	01
						01 INSPECTION		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
SAMRALA-II,LUDHIANA EDUCATION,PUNJAB,		05 EDUCATION	NT V 1108	02/06/2021	2333 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			CCO_ CCO	

EDUCATION, PUNJAB,

VN062021076800	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
05	EDUCATION	NT	V	2064	11/06/2021	2998	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021076799	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
05	EDUCATION	NT	V	2063	11/06/2021	2990	11224	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021076802	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
05	EDUCATION	NT	V	2066	11/06/2021	4000	11329	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEGOWAL, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021076801	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
05	EDUCATION	NT	V	2065	11/06/2021	4000	11326	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAPRAN, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021076803	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
05	EDUCATION	NT	V	2067	11/06/2021	3500	11457	HEADMASTER, GOVERNMENT HIGH SCHOOL, JARGARI, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021076804	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
05	EDUCATION	NT	V	2068	11/06/2021	3500	11248	HEADMASTER, GOVT. HIGH SCHOOL, RABBON UCHI, LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021076805	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
05	EDUCATION	NT	V	2069	11/06/2021	3200	11453	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHARI, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021076809	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						13 OFFICE EXPENSES					
05	EDUCATION	NT	V	2073	11/06/2021	4000	11141	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIHANDAUD, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021011098	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1006	01/06/2021	290 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021009793 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1469	03/06/2021	6630 11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021009794 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1470	03/06/2021	8890 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062021009816 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1492	03/06/2021	5120 11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062021009827 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1522	03/06/2021	6150 11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062021009828 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1523	03/06/2021	5070 11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062021009854 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1530	03/06/2021	5350 11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN062021009855 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1531	03/06/2021	18430 11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021009865 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100	2202 GENERAL EDUCATION				02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 1541	03/06/2021	9420 11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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EDUCATION, PUNJAB,				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
				6400 11299 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET, LUDHIANA			
	05 EDUCATION	NT V 1903	08/06/2021		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010228 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 1904	08/06/2021	180 11299 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET, LUDHIANA			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010299 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 1975	10/06/2021	7230 11492 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021010298 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 1974	10/06/2021	18690 11468 HEADMASTER, GOVERNMENT HIGH SCHOOL, LEEMA JATPURA, LUDHIANA			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010308 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 1984	10/06/2021	1840 11413 PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, CHAKOHI, LUDHIANA			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010309 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 1985	10/06/2021	4770 11483 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN, LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021010311 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 1987	10/06/2021	11900 11332 HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI, LUDHIANA			
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010277 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 1953	09/06/2021	4950 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021010278 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
	05 EDUCATION	NT V 1954	09/06/2021	6480 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021076837 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2101	11/06/2021	2400 11113	HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021076839 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2103	11/06/2021	1100 11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021076840 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2104	11/06/2021	2000 11090	HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021076841 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2105	11/06/2021	4000 11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021076842 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 2106	11/06/2021	3980 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021010285 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1961	09/06/2021	6663 11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076863 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2230	25/06/2021	2690 11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021076865 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 2232	25/06/2021	6330 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021009471 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 1192	02/06/2021	2550 11342	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUANI, LUDHIANA	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021076779 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2043	11/06/2021	4380 11131	HEADMASTER, GOVERNMENT HIGH SCHOOL, AYALI KALAN, LUDHIANA	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021076778 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2042	11/06/2021	11990 11330	HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA, LUDHIANA	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021076781 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2045	11/06/2021	4000 11310	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI, LUDHIANA	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021076786 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2050	11/06/2021	4000 11232	HEADMASTER, GOVERNMENT HIGH SCHOOL, KATANIKALAN, LUDHIANA	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							
VN062021076785 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2049	11/06/2021	4000 11307	HEADMASTER, GOVT. HIGH SCHOOL, MUSHKA BAD, LUDHIANA	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021076787 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2051	11/06/2021	4000 11235	PRINCIPAL, GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN, LUDHIANA	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021076788 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2052	11/06/2021	4000 11303	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJGRAIAN	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021076789 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2053	11/06/2021	4000 11463	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR, LUDHIANA	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN062021076790 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2054	11/06/2021	2600	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076791 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2055	11/06/2021	1400	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076792 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2056	11/06/2021	4000	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021076793 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2057	11/06/2021	4000	11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021076794 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2058	11/06/2021	1500	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021076807 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2071	11/06/2021	4000	11277	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076806 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2070	11/06/2021	3200	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010729 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 418	01/06/2021	1530	11164	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010728 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		

05 EDUCATION	NT V 417	01/06/2021	4640 11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN062021010943 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 632	01/06/2021	21820 11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021010945 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 634	01/06/2021	4920 11531	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021076857 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 2224	25/06/2021	4000 11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN062021076843 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 2107	11/06/2021	4000 11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN062021076844 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	02
05 EDUCATION	NT V 2108	11/06/2021	3990 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021010157 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	02
05 EDUCATION	NT V 1833	08/06/2021	7000 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021010159 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1835	08/06/2021	1693	11418	PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010162 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1838	08/06/2021	7060	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010163 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1839	08/06/2021	2860	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010170 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1846	08/06/2021	2623	11531	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010168 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1844	08/06/2021	0	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010169 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1845	08/06/2021	0	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010171 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1847	08/06/2021	3810	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010121 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1797	07/06/2021	5830	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021010141 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN062021076724 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1988	11/06/2021	4000 11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021076725 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1989	11/06/2021	4000 11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021076726 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1990	11/06/2021	2900 11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021076727 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1991	11/06/2021	1100 11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021076728 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1992	11/06/2021	4000 11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076729 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1993	11/06/2021	4000 11374	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021076731 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1995	11/06/2021	4000 11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021076730 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 1994	11/06/2021	4000 11502	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021076741 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	

EDUCATION, PUNJAB,	05 EDUCATION	NT V 2005	11/06/2021	4000 11143	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, JARKHAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021076742 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2006	11/06/2021	4000 11405	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSIAN BET, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021076743 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2007	11/06/2021	1770 11156	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, MULANPUR MANDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021076745 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2009	11/06/2021	3640 11530	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021076744 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2008	11/06/2021	2230 11156	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, MULANPUR MANDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021076746 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2010	11/06/2021	4000 11411	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021076747 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2011	11/06/2021	4000 11264	13 OFFICE EXPENSES HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021076748 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2012	11/06/2021	4000 11820	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICH, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021076749 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2013	11/06/2021	4000 11231	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021076750 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 2014	11/06/2021	4000 11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076732 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1996	11/06/2021	4000 11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076733 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1997	11/06/2021	4000 11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076734 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 1998	11/06/2021	4000 11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076934 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2171	18/06/2021	4000 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076935 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2172	18/06/2021	9310 11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021076939 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2176	18/06/2021	5210 11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076953 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2190	23/06/2021	4580 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021076954 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		

	05 EDUCATION	NT V 2191	25/06/2021	4000 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076955 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2192	25/06/2021	4000 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021076957 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2194	25/06/2021	4000 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021076959 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2196	25/06/2021	4000 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021076958 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2195	25/06/2021	4000 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021076962 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2199	25/06/2021	4000 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076986 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 2250	25/06/2021	14000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076985 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2249	25/06/2021	4000 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021076984 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION		02
				109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2248	25/06/2021	4000 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021076980 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2244	25/06/2021	4000 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021076983 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2247	25/06/2021	4000 11302	HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021076981 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2245	25/06/2021	4000 11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021076978 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2215	25/06/2021	3500 11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021076975 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2212	25/06/2021	3975 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021076972 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2209	25/06/2021	4000 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021009483 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1204	02/06/2021	10000 11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021009514 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1235	02/06/2021	5360 11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA			
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021076810 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2074	11/06/2021	3200 11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA			

EDUCATION, PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN062021076812 01/06/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION

NT V 2076 11/06/2021

4000 11522 HEADMASTER, GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH, LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021076813 01/06/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION

NT V 2077 11/06/2021

4000 11287 HEADMASTER, GOVT. HIGH SCHOOL, DANDIAN, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021076814 01/06/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION

NT V 2078 11/06/2021

4000 11282 HEADMASTER, GOVT. HIGH SCHOOL, PATTIMULTANI, LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN062021076815 01/06/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION

NT V 2079 11/06/2021

4000 11412 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN, LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021076816 01/06/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION

NT V 2080 11/06/2021

4000 11517 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN, LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021076817 01/06/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION

NT V 2081 11/06/2021

4000 11505 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI KHURD, LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021076818 01/06/2021 N DC09 F Fully vouched Contingent Bill
SECONDARY EDUCATION

1100 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS

02

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

05 EDUCATION

NT V 2082 11/06/2021

4000 11339 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUJAPUR, LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

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

SM_HEAD_DESC

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

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	05 EDUCATION	NT V 2090	11/06/2021	4000 11545	HEADMASTER,G.H.S,KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076828 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2092	11/06/2021	4000 11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021076827 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2091	11/06/2021	4000 11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021076829 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2093	11/06/2021	4000 11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021076830 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2094	11/06/2021	4000 11209	HEADMASTER,GOVT. HIGH SCHOOL, BARMi,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076831 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2095	11/06/2021	2200 11407	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021076832 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2096	11/06/2021	1800 11407	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021076834 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2098	11/06/2021	2500 11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021076835 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2099	11/06/2021	1500 11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN062021076836 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2100	11/06/2021	4000	11212	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021076866 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2233	25/06/2021	2000	11117	HEADMASTER, GOVT. HIGH SCHOOL, RURKA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021076867 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2234	25/06/2021	2000	11117	HEADMASTER, GOVT. HIGH SCHOOL, RURKA, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021076855 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2222	25/06/2021	3975	11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021076888 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2125	16/06/2021	3400	11447	PRINCIPAL, SENIOR SECONDARY SCHOOL, RAUNI, LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021076893 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2130	16/06/2021	4050	11504	PRINCIPAL, GOVERNMENT HIGH SCHOOL, GAGG KALAN, GAGG KALAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021076895 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2132	18/06/2021	0	11326	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAPRAN, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076896 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2133	18/06/2021	0	11326	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAPRAN, LUDHIANA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021010108 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		

	05 EDUCATION	NT V 1784	07/06/2021	10470 11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021009878 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 1554	03/06/2021	11810 11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021076898 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2135	18/06/2021	0 11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076771 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	05 EDUCATION	NT V 2035	11/06/2021	2008 11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021076932 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION		1100	2202 GENERAL EDUCATION			03
					103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	05 EDUCATION	NT V 2169	18/06/2021	2869 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021076900 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2137	18/06/2021	0 11248	HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021076901 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2138	18/06/2021	0 11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021076902 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2139	18/06/2021	0 11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021076903 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1100	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	05 EDUCATION	NT V 2140	18/06/2021	0 11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN062021076904 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 2141	18/06/2021	0	11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076925 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2162	17/06/2021	3990	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076926 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2163	17/06/2021	1320	11502	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076929 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2166	17/06/2021	3750	11308	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076931 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2168	18/06/2021	1490	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021076933 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2170	18/06/2021	4860	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021076936 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
05 EDUCATION	NT V 2173	18/06/2021	481	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021076941 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2178	22/06/2021	35240	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA		
(C),PUNJAB,,CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021076942 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION	1100	2202 GENERAL EDUCATION				103 GOVERNMENT COLLEGES AND INSTITUTES	03
					01 GOVERNMENT ARTS COLLEGES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2179	22/06/2021	8670	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA		

(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS						
VN062021076946 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03			
						103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 GOVERNMENT ARTS COLLEGES					
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 2183	22/06/2021	8390	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA				
						4202 DIRECTOR PUBLIC INSTRUCTIONS				
(C),PUNJAB,,CHANDIGARH										
VN062021076947 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03			
						103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 GOVERNMENT ARTS COLLEGES					
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 2184	22/06/2021	18950	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA				
						4202 DIRECTOR PUBLIC INSTRUCTIONS				
(C),PUNJAB,,CHANDIGARH										
VN062021076894 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03			
						103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 GOVERNMENT ARTS COLLEGES					
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 2131	16/06/2021	7000	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA				
						4202 DIRECTOR PUBLIC INSTRUCTIONS				
(C),PUNJAB,,CHANDIGARH										
VN062021076899 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03			
						103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 GOVERNMENT ARTS COLLEGES					
					0000 00 NO DETAILED HEAD					
					93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 2136	18/06/2021	0	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA				
						4202 DIRECTOR PUBLIC INSTRUCTIONS				
(C),PUNJAB,,CHANDIGARH										
VN062021076905 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03			
						103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 GOVERNMENT ARTS COLLEGES					
					0000 00 NO DETAILED HEAD					
					92 TELEPHONE					
05 EDUCATION		NT V 2142	18/06/2021	0	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA				
						4202 DIRECTOR PUBLIC INSTRUCTIONS				
(C),PUNJAB,,CHANDIGARH										
VN062021076906 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03			
						103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 GOVERNMENT ARTS COLLEGES					
					0000 00 NO DETAILED HEAD					
					92 TELEPHONE					
05 EDUCATION		NT V 2143	18/06/2021	0	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA				
						4202 DIRECTOR PUBLIC INSTRUCTIONS				
(C),PUNJAB,,CHANDIGARH										
VN062021076907 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03			
						103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 GOVERNMENT ARTS COLLEGES					
					0000 00 NO DETAILED HEAD					
					92 TELEPHONE					
05 EDUCATION		NT V 2144	18/06/2021	0	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA				
						4202 DIRECTOR PUBLIC INSTRUCTIONS				
(C),PUNJAB,,CHANDIGARH										
VN062021076908 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION				1100	2202 GENERAL EDUCATION		03			
						103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 GOVERNMENT ARTS COLLEGES					
					0000 00 NO DETAILED HEAD					
					92 TELEPHONE					
05 EDUCATION		NT V 2145	18/06/2021	0	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA				
						4202 DIRECTOR PUBLIC INSTRUCTIONS				
(C),PUNJAB,,CHANDIGARH										
VN062021076909 01/06/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION		03			

UNIVERSITY AND HIGHER EDUCATION				01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
				0 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021076910 01/06/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES
				01 GOVERNMENT ARTS COLLEGES		
				0000 00 NO DETAILED HEAD		
				92 TELEPHONE		
				0 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021076911 01/06/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES
				01 GOVERNMENT ARTS COLLEGES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
				0 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021076912 01/06/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES
				01 GOVERNMENT ARTS COLLEGES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
				0 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021076913 01/06/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES
				01 GOVERNMENT ARTS COLLEGES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
				0 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021076914 01/06/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES
				01 GOVERNMENT ARTS COLLEGES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
				0 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021076915 01/06/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION	03
UNIVERSITY AND HIGHER EDUCATION						103 GOVERNMENT COLLEGES AND INSTITUTES
				01 GOVERNMENT ARTS COLLEGES		
				0000 00 NO DETAILED HEAD		
				93 ELECTRICITY CHARGES		
				0 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA		
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021077016 01/06/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
				1010 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021077015 01/06/2021 N DC09 F Fully vouched Contingent Bill				1100	2202 GENERAL EDUCATION	02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
				2000 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021077014 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 2278	25/06/2021	1000 11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021077013 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 2277	25/06/2021	3980 11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021077011 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 2275	25/06/2021	2000 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021077012 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 2276	25/06/2021	2000 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021077010 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 2274	25/06/2021	4000 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021077009 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 2273	25/06/2021	4000 11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076996 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 2260	25/06/2021	1800 11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076995 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
				13 OFFICE EXPENSES		
05 EDUCATION	NT V 2259	25/06/2021	2200 11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA		
EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021076897 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION		NT V 2134	18/06/2021	0 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA		109 GOVERNMENT SECONDARY SCHOOLS			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021076994 01/06/2021 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION		02			
SECONDARY EDUCATION									
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION		NT V 2258	25/06/2021	1800 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		109 GOVERNMENT SECONDARY SCHOOLS			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM	
SM_HEAD_DESC								MIN MIN_DESC	
				SU SUB_HEAD_DESC					
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO			

17	LOCAL GOVERNMENT	NT V 23	25/06/2021	1026 11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021047363	01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05	EDUCATION	NT V 648	11/06/2021	1270 12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021047364	01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05	EDUCATION	NT V 649	11/06/2021	5785 12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047348	01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05	EDUCATION	NT V 633	11/06/2021	10000 12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021047350	01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05	EDUCATION	NT V 635	11/06/2021	450 12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021047353	01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05	EDUCATION	NT V 638	11/06/2021	8500 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021047354	01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05	EDUCATION	NT V 639	11/06/2021	6500 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021047357	01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05	EDUCATION	NT V 642	11/06/2021	10000 12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021047366	01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05	EDUCATION	NT V 651	11/06/2021	10000 12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN062021047368 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 653	11/06/2021	10000 12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021047367 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 652	11/06/2021	15000 12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047370 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 655	11/06/2021	25000 12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047371 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 656	11/06/2021	25000 12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047376 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 661	11/06/2021	20000 12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021047377 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 662	11/06/2021	2000 12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047378 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 663	11/06/2021	10000 12246	HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047380 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 665	11/06/2021	10000 12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021047381 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 666	11/06/2021	20000 12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA				

EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021047382 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 667	11/06/2021	3080 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021047383 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 668	11/06/2021	15000 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021047384 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 669	11/06/2021	12500 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021047385 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 670	11/06/2021	12500 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021047386 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 671	11/06/2021	10000 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021047387 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 672	11/06/2021	12880 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021047407 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
05 EDUCATION	NT V 692	11/06/2021	8150 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021047410 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
05 EDUCATION	NT V 695	11/06/2021	5040 12513 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN062021047411 01/06/2021 N DC09 F Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION				02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 696	11/06/2021	4400 12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047416 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 701	15/06/2021	10120 12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047418 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 703	15/06/2021	4670 12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047420 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 705	15/06/2021	2150 12206	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047421 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 706	15/06/2021	5440 12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047427 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 712	16/06/2021	5430 12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047429 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 714	17/06/2021	60000 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047430 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 715	17/06/2021	1380 12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047431 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 716	18/06/2021	440 12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021047432 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 717	18/06/2021		6740	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021047433 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 718	18/06/2021		7500	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021047434 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						02 WAGES		
05 EDUCATION	NT V 719	18/06/2021		2366	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021047437 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 722	18/06/2021		1960	12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN062021047482 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 767	25/06/2021		8000	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021047487 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 772	25/06/2021		6340	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021047488 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 773	25/06/2021		3660	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021047499 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 784	25/06/2021		20000	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN062021047500 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
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					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
05 EDUCATION	NT V 785	25/06/2021	10000 12100	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047510 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES TRAINING(DIET)			1200	2202 GENERAL EDUCATION		02
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND		
				0000 99 NO DETAILED HEAD		
				27 MINOR WORKS		
05 EDUCATION	NT V 795	25/06/2021	5987 12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047512 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION CASTES TRAINING(DIET)			1200	2202 GENERAL EDUCATION		02
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND		
				0000 99 NO DETAILED HEAD		
				27 MINOR WORKS		
05 EDUCATION	NT V 797	25/06/2021	9000 12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047509 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION DIETS)			1200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
				0000 99 NO DETAILED HEAD		
				27 MINOR WORKS		
05 EDUCATION	NT V 794	25/06/2021	24800 12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047511 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION DIETS)			1200	2202 GENERAL EDUCATION		02
					109 GOVERNMENT SECONDARY SCHOOLS	
				32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(		
				0000 99 NO DETAILED HEAD		
				27 MINOR WORKS		
05 EDUCATION	NT V 796	25/06/2021	38996 12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017131 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			1200	2202 GENERAL EDUCATION		01
					101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 33	01/06/2021	16086 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017335 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			1200	2202 GENERAL EDUCATION		01
					101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 237	01/06/2021	19773 12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017501 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			1200	2202 GENERAL EDUCATION		01
					101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 403	01/06/2021	6894 12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA		
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021017342 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION			1200	2202 GENERAL EDUCATION		01
					101 GOVERNMENT PRIMARY SCHOOLS	
				01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD		
				02 WAGES		
05 EDUCATION	NT V 244	01/06/2021	15379 12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT		
BARETA,MANSA EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

VN062021047365 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 650	11/06/2021	2250	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021047403 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 688	11/06/2021	2000	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017692 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
						01 INSPECTION	104 INSPECTION
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 594	09/06/2021	2000	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017687 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						02 WAGES	
05 EDUCATION	NT V 589	08/06/2021	8809	12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
SARDULGARH,MANSA EDUCATION,PUNJAB,							
VN062021017698 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 600	09/06/2021	102810	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021017714 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1200	2202	GENERAL EDUCATION				01
						01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 617	10/06/2021	22550	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021047379 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 664	11/06/2021	440	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021047428 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 713	16/06/2021	11102	12113	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021017675 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				02
						01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION

										0000 00 NO DETAILED HEAD																																																	
										93 ELECTRICITY CHARGES																																																	
05 EDUCATION										NT V 577										08/06/2021										8577 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																			
VN062021017412 01/06/2021 N DC09 F Fully vouched Contingent Bill										1200										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																														0000 00 NO DETAILED HEAD																													
																														02 WAGES																													
05 EDUCATION										NT V 314										01/06/2021										2852 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																																											
VN062021017379 01/06/2021 N DC09 F Fully vouched Contingent Bill										1200										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																														0000 00 NO DETAILED HEAD																													
																														02 WAGES																													
05 EDUCATION										NT V 281										01/06/2021										3549 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062021017530 01/06/2021 N DC09 F Fully vouched Contingent Bill										1200										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																														0000 00 NO DETAILED HEAD																													
																														02 WAGES																													
05 EDUCATION										NT V 432										01/06/2021										3549 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN062021017170 01/06/2021 N DC09 F Fully vouched Contingent Bill										1200										2202 GENERAL EDUCATION																				109 GOVERNMENT SECONDARY SCHOOLS										02									
SECONDARY EDUCATION																														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
																														0000 00 NO DETAILED HEAD																													
																														02 WAGES																													
05 EDUCATION										NT V 137										01/06/2021										2872 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																			
EDUCATION,PUNJAB,																																																											
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				MIN MIN_DESC										SM									
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																				CCO_ CCO																			

EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
VN062021017579 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										02																			
										109 GOVERNMENT SECONDARY SCHOOLS																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										02 WAGES																													
05 EDUCATION										NT V 481 02/06/2021										3845 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021017580 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										02																			
										109 GOVERNMENT SECONDARY SCHOOLS																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 482 02/06/2021										2770 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN062021017588 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										02																			
										109 GOVERNMENT SECONDARY SCHOOLS																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 490 02/06/2021										2630 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN062021017589 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										02																			
										109 GOVERNMENT SECONDARY SCHOOLS																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 491 02/06/2021										420 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN062021017604 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										02																			
										109 GOVERNMENT SECONDARY SCHOOLS																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										02 WAGES																													
05 EDUCATION										NT V 506 03/06/2021										3844 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN062021017613 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										02																			
										109 GOVERNMENT SECONDARY SCHOOLS																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 515 03/06/2021										1750 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN062021017612 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										02																			
										109 GOVERNMENT SECONDARY SCHOOLS																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 514 03/06/2021										2815 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,																																							
VN062021017614 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION										1200 2202 GENERAL EDUCATION										02																			
										109 GOVERNMENT SECONDARY SCHOOLS																													
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
05 EDUCATION										NT V 516 03/06/2021										16060 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN,										4204 DIRECTOR, PUBLIC									
BUDHLADA-1,BUDLADA-1 INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN062021017667 01/06/2021 N DC09 F Fully vouched Contingent Bill										1200 2202 GENERAL EDUCATION										02																			

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 569	07/06/2021	2710 12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021017674 01/06/2021 N DC09 F Fully vouched Contingent Bill				1200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 576	08/06/2021	2190 12246	HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021017676 01/06/2021 N DC09 F Fully vouched Contingent Bill				1200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 578	08/06/2021	1890 12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021017677 01/06/2021 N DC09 F Fully vouched Contingent Bill				1200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 579	08/06/2021	3040 12246	HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021017693 01/06/2021 N DC09 F Fully vouched Contingent Bill				1200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 595	09/06/2021	5350 12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021017638 01/06/2021 N DC09 F Fully vouched Contingent Bill				1200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
05 EDUCATION	NT V 540	04/06/2021	2242 12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN, JHUNIR2				
(SARDULGARH)				4204 DIRECTOR, PUBLIC				
INSTRUCTIONS(SECONDARY)),PUNJAB,								
VN062021017713 01/06/2021 N DC09 F Fully vouched Contingent Bill				1200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 616	10/06/2021	12000 12512	HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN062021017715 01/06/2021 N DC09 F Fully vouched Contingent Bill				1200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 618	10/06/2021	19470 12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN062021017699 01/06/2021 N DC09 F Fully vouched Contingent Bill				1200	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
				109 GOVERNMENT SECONDARY SCHOOLS				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 601	09/06/2021	5130 12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				

VN062021017700 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 602	09/06/2021	4000 12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021047501 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 786	25/06/2021	25000 12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047503 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 788	25/06/2021	15000 12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047389 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 674	11/06/2021	3970 12204	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047388 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 673	11/06/2021	20000 12047	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047390 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 675	11/06/2021	8000 12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047391 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 676	11/06/2021	2000 12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047393 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 678	11/06/2021	11000 12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047394 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02

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VN062021047345 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 630	11/06/2021	4800	12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047346 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 631	11/06/2021	20200	12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047347 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 632	11/06/2021	10000	12100	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047440 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 725	22/06/2021	2620	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047441 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 726	22/06/2021	300	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047462 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 747	25/06/2021	3000	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047464 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
05 EDUCATION	NT V 749	25/06/2021	10000	12071	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047358 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 643	11/06/2021	13854	12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047359 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1200	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 644	11/06/2021	360 12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021047360 01/06/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 645	11/06/2021	750 12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021047361 01/06/2021 N DC09 F Fully vouched Contingent Bill				1200	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 646	11/06/2021	6980 12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021061228 01/06/2021 N DC09 F Fully vouched Contingent Bill				1300	2217 URBAN DEVELOPMENT				80
GENERAL						001 DIRECTION AND ADMINISTRATION			
					02 LOCAL GOVERNMENT DIRECTORATE				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	17 LOCAL GOVERNMENT	NT V 25	11/06/2021	18265 13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA				
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN062021061229 01/06/2021 N DC09 F Fully vouched Contingent Bill				1300	2217 URBAN DEVELOPMENT				80
GENERAL						001 DIRECTION AND ADMINISTRATION			
					02 LOCAL GOVERNMENT DIRECTORATE				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	17 LOCAL GOVERNMENT	NT V 26	11/06/2021	20868 13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA				
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN062021061230 01/06/2021 N DC09 F Fully vouched Contingent Bill				1300	2217 URBAN DEVELOPMENT				80
GENERAL						001 DIRECTION AND ADMINISTRATION			
					02 LOCAL GOVERNMENT DIRECTORATE				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	17 LOCAL GOVERNMENT	NT V 27	11/06/2021	19953 13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA				
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN062021061232 01/06/2021 N DC09 F Fully vouched Contingent Bill				1300	2217 URBAN DEVELOPMENT				80
GENERAL						001 DIRECTION AND ADMINISTRATION			
					02 LOCAL GOVERNMENT DIRECTORATE				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
	17 LOCAL GOVERNMENT	NT V 29	22/06/2021	2193 13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA				
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN062021061224 01/06/2021 N DC09 F Fully vouched Contingent Bill				1300	2217 URBAN DEVELOPMENT				80
GENERAL						001 DIRECTION AND ADMINISTRATION			
					04 TOWN PLANNER				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	35 HOUSING AND URBAN DEVELOP	NT V 21	11/06/2021	3000 13432	SENIOR TOWN PLANNER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
VN062021061226 01/06/2021 N DC09 F Fully vouched Contingent Bill				1300	2217 URBAN DEVELOPMENT				80
GENERAL						001 DIRECTION AND ADMINISTRATION			
					02 LOCAL GOVERNMENT DIRECTORATE				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
	17 LOCAL GOVERNMENT	NT V 23	11/06/2021	21907 13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA				
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				

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05 EDUCATION		NT V 743	11/06/2021	1200	14119	13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021047009 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION		NT V 753	11/06/2021	830	14489			
VN062021047062 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION		NT V 806	25/06/2021	7000	14489			
VN062021047063 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION		NT V 807	25/06/2021	7000	14503			
VN062021047065 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION		NT V 809	25/06/2021	11000	14137			
VN062021047066 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION		NT V 810	25/06/2021	7000	14038			
VN062021047067 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION		NT V 811	25/06/2021	11000	14132			
VN062021047072 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
05 EDUCATION		NT V 816	25/06/2021	11000	14273			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC						SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME				CCO_ CCO	

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VN062021047057 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	
								101 GOVERNMENT PRIMARY SCHOOLS	
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 801	23/06/2021	6660	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047110 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
	05 EDUCATION	NT V 854	25/06/2021	14962	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047112 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
	05 EDUCATION	NT V 856	25/06/2021	13964	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047121 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
	05 EDUCATION	NT V 865	25/06/2021	20300	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047122 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
	05 EDUCATION	NT V 866	25/06/2021	17086	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047123 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
	05 EDUCATION	NT V 867	25/06/2021	13688	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021047124 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 868	25/06/2021	4619	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021016989 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 650	07/06/2021	7210	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021017007 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	
								101 GOVERNMENT PRIMARY SCHOOLS	

					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 668	07/06/2021	2324 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021017008 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1400	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 669	07/06/2021	18570 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021017024 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1400	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 685	08/06/2021	5070 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021017032 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1400	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 693	08/06/2021	42765 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021047001 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1400	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 745	11/06/2021	19950 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021047002 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1400	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 746	11/06/2021	5485 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021047003 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1400	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 747	11/06/2021	17850 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021047004 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1400	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 748	11/06/2021	12036 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021047005 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION				1400	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
					01 GOVERNMENT PRIMARY SCHOOLS				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 749	11/06/2021	19844 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

VN062021047006 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
05 EDUCATION	NT V 750	11/06/2021	4835 14172	BLOCK PRIMARY EDUCATION OFFICER, KHARAR-I AT MOHALI, ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN062021047045 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
							0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 789	17/06/2021	5240 14122	BLOCK PRIMARY EDUCATION OFFICER, MORINDA, ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN062021047046 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1400	2202	GENERAL EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS	01
							0000 00 NO DETAILED HEAD 02 WAGES		
05 EDUCATION	NT V 790	17/06/2021	2620 14122	BLOCK PRIMARY EDUCATION OFFICER, MORINDA, ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN062021016854 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
							0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 333	02/06/2021	810 14038	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANOULA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021016708 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
							0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 558	04/06/2021	2220 14490	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGAL, ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021016606 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
							0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 473	03/06/2021	690 14150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH			4204 DIRECTOR, PUBLIC		
NAGAR), ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062021016607 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
							0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 474	03/06/2021	670 14150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH			4204 DIRECTOR, PUBLIC		
NAGAR), ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,									
VN062021016608 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
							0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 475	03/06/2021	2690 14148	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL, ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021017058 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202	GENERAL EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02
							0000 00 NO DETAILED HEAD		

EDUCATION, PUNJAB,	05 EDUCATION	NT V 719	09/06/2021	3150 14136	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARH BAGGA, ROPAR	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021017061 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 722	09/06/2021	470 14150	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC	
NAGAR), ROPAR INSTRUCTIONS(SECONDARY), PUNJAB,							
VN062021017009 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 670	07/06/2021	420 14093	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI, ROPAR	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017069 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 730	09/06/2021	2540 14119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017071 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 732	10/06/2021	15430 14504	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR, ROPAR	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017037 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 698	08/06/2021	16300 14119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB, ROPAR	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021017038 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 699	08/06/2021	270 14173	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA, ROPAR	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021047010 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 754	11/06/2021	7000 14620	HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR, JINDBARI	13 OFFICE EXPENSES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN062021047011 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 755	11/06/2021	7000 14156	HEADMASTER, GOVERNMENT HIGH SCHOOL, DASGRAIN, ROPAR	13 OFFICE EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,							

VN062021047013	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	757	11/06/2021	7010	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047012	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
05	EDUCATION	NT	V	756	11/06/2021	4620	14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047014	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	758	11/06/2021	1500	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047015	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	759	11/06/2021	1500	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047016	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	760	11/06/2021	8000	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047019	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	763	11/06/2021	7000	14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021047020	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	764	11/06/2021	7000	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047086	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	830	25/06/2021	11000	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047087	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	

05 EDUCATION	NT V 831	25/06/2021	11000 14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047088 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 832	25/06/2021	11000 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047091 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 835	25/06/2021	7000 14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047021 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 765	11/06/2021	11000 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047022 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 766	11/06/2021	1200 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047027 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 771	11/06/2021	11000 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047028 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 772	11/06/2021	11000 14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047029 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
05 EDUCATION	NT V 773	11/06/2021	11000 14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047035 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1400	2202 GENERAL EDUCATION			02
				109 GOVERNMENT SECONDARY SCHOOLS	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD	
				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 779	15/06/2021	460 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021047047 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
	05	EDUCATION	NT	V	791	18/06/2021	11510	14102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021047100 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1400	2202	GENERAL EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS	02
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
	05	EDUCATION	NT	V	844	25/06/2021	7000	14629	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA		
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC	
									BDGT	DT DTL_HEAD_DESC	
									SO	SOE_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
									CCO_	CCO	

					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 853	25/06/2021	4990 14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021047114 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION			109	02
								GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 858	25/06/2021	11000 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021047116 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION			109	02
								GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 860	25/06/2021	9510 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021047117 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION			109	02
								GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 861	25/06/2021	1490 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021047118 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION			109	02
								GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					93 ELECTRICITY CHARGES				
	05 EDUCATION	NT V 862	25/06/2021	7450 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021047119 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION			109	02
								GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 863	25/06/2021	10000 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021047120 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1400 2202	GENERAL EDUCATION			109	02
								GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 864	25/06/2021	1000 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021061379 01/06/2021 N DC09 F Fully vouched Contingent Bill GENERAL				1400 2217	URBAN DEVELOPMENT			001	80
								DIRECTION AND ADMINISTRATION	
					04 TOWN PLANNER				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
	35 HOUSING AND URBAN DEVELOP	NT V 10	11/06/2021	707 14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR				
CHANDIGARH,CHANDIGARH					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				
VN062021061378 01/06/2021 N DC09 F Fully vouched Contingent Bill GENERAL				1400 2217	URBAN DEVELOPMENT			001	80
								DIRECTION AND ADMINISTRATION	
					04 TOWN PLANNER				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	35 HOUSING AND URBAN DEVELOP	NT V 9	11/06/2021	3750 14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR				
CHANDIGARH,CHANDIGARH					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,				

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EDUCATION, PUNJAB,	05 EDUCATION	NT V 742	17/06/2021	21540	18050	HEADMASTER, GOVT. HIGH SCHOOL (BOYS), GHALL KALAN, MOGA	93 ELECTRICITY CHARGES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049265	01/06/2021	N DC09 F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 670	11/06/2021	3000	18466	GOVERNMENT HIGH SCHOOL, BUKANWALA, MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049256	01/06/2021	N DC09 F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 661	11/06/2021	4800	18016	PRINCIPAL, GOVT. SR.SEC.SCHOOL, KAPURE, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049258	01/06/2021	N DC09 F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 663	11/06/2021	3000	18080	HEADMASTER, GOVT. HIGH SCHOOL, TATARIE WALA, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049259	01/06/2021	N DC09 F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 664	11/06/2021	3000	18450	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOKRI PHOOLA SINGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021049260	01/06/2021	N DC09 F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 665	11/06/2021	3000	18050	HEADMASTER, GOVT. HIGH SCHOOL (BOYS), GHALL KALAN, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049368	01/06/2021	N DC09 F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 773	25/06/2021	21054	18267	B.P.E.O, B.P.E.O DHARAMKOT-I, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049369	01/06/2021	N DC09 F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 774	25/06/2021	19687	18267	B.P.E.O, B.P.E.O DHARAMKOT-I, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049370	01/06/2021	N DC09 F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01
ELEMENTARY EDUCATION							01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
EDUCATION, PUNJAB,	05 EDUCATION	NT V 775	25/06/2021	19687	18267	B.P.E.O, B.P.E.O DHARAMKOT-I, MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN062021049371 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION						01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 776	25/06/2021	22421 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021049372 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 777	25/06/2021	22421 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021049373 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 778	25/06/2021	22421 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021049374 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 779	25/06/2021	22421 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021049375 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 780	25/06/2021	10254 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021049376 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								13 OFFICE EXPENSES	
05 EDUCATION	NT V 781	25/06/2021	21738 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021014401 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1800	2202	GENERAL EDUCATION					101 GOVERNMENT PRIMARY SCHOOLS	01
								01 GOVERNMENT PRIMARY SCHOOLS	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 490	04/06/2021	440000 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021014525 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 614	10/06/2021	11390 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,									
VN062021014516 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202	GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	

05 EDUCATION	NT V 605	10/06/2021	5650 18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014426 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 515	04/06/2021	13610 18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014481 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 570	08/06/2021	28970 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021014433 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 522	04/06/2021	11480 18036	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021014496 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 585	09/06/2021	2460 18255	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021049307 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 712	11/06/2021	395870 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021049364 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 769	25/06/2021	19687 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021049366 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 771	25/06/2021	23378 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN062021049367 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1800	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01
				01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
05 EDUCATION	NT V 772	25/06/2021	24472 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					

VN062021014476 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 565	08/06/2021	10278 18240	HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014388 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 477	04/06/2021	8990 18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014371 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 460	04/06/2021	8180 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021014224 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 339	02/06/2021	1540 18052	HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021049246 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 651	11/06/2021	4800 18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKI,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021049247 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 652	11/06/2021	4800 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021049248 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 653	11/06/2021	4800 18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021049249 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 654	11/06/2021	4800 18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021049250 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 655	11/06/2021	4800 18256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMA			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,									
VN062021049251 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
05 EDUCATION	NT V 656	11/06/2021	4800 18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021049252 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
05 EDUCATION	NT V 657	11/06/2021	3000 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021049253 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
05 EDUCATION	NT V 658	11/06/2021	6000 18252	HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021049284 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			13 OFFICE EXPENSES						
05 EDUCATION	NT V 689	11/06/2021	3000 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,					
VN062021014502 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 591	09/06/2021	6550 18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021014503 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 592	09/06/2021	1490 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021014504 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 593	09/06/2021	11380 18080	HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021014505 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1800	2202 GENERAL EDUCATION						02	
			109 GOVERNMENT SECONDARY SCHOOLS						
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			0000 00 NO DETAILED HEAD						
			93 ELECTRICITY CHARGES						
05 EDUCATION	NT V 594	09/06/2021	8840 18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA					
(C),PUNJAB,,CHANDIGARH				4202 DIRECTOR PUBLIC INSTRUCTIONS					
VN062021014506 01/06/2021 N DC09 F Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION						02	

SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
				HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021014507 01/06/2021 N DC09 F Fully vouched Contingent Bill				1800 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
				HIGH SCHOOL (GIRLS), MOGA,MOGA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021049312 01/06/2021 N DC09 F Fully vouched Contingent Bill				1800 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021049300 01/06/2021 N DC09 F Fully vouched Contingent Bill				1800 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				HIGH SCHOOL , LOHGARH,MOGA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021049301 01/06/2021 N DC09 F Fully vouched Contingent Bill				1800 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC			
SM_HEAD_DESC				SU SUB_HEAD_DESC			
				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT			
				NET_AMNT DDO_C NAME			
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VN062021049302 01/06/2021 N DC09 F Fully vouched Contingent Bill				1800 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
				HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN062021049331 01/06/2021 N DC09 F Fully vouched Contingent Bill				1800 2202 GENERAL EDUCATION			
SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			

EDUCATION, PUNJAB,	05 EDUCATION	NT V 736	17/06/2021	3720 18228	93 ELECTRICITY CHARGES PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAIDOKH, MOGA SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021049363 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 768	25/06/2021	4800 18212	13 OFFICE EXPENSES PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHUNDER KALAN, MOGA SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021049400 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 805	25/06/2021	3000 18059	13 OFFICE EXPENSES HEADMASTER, GOVT. HIGH SCHOOL, KOTHI MALIAN WALA, MOGA SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021049402 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 807	25/06/2021	4800 18233	13 OFFICE EXPENSES HEADMASTER, GOVT. HIGH SCHOOL, BUGHIPURA, MOGA SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021049408 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 813	25/06/2021	4800 18057	13 OFFICE EXPENSES HEADMASTER, GOVT. HIGH SCHOOL, KHOSA PANDO, MOGA SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021049409 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 814	25/06/2021	4800 18007	13 OFFICE EXPENSES PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), DALA, MOGA SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021049411 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 816	25/06/2021	4800 18013	13 OFFICE EXPENSES PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHOLIYAN KHURD, MOGA SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN062021049415 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 820	25/06/2021	4800 18033	13 OFFICE EXPENSES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR, MOGA DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	
EDUCATION, PUNJAB,						
VN062021049348 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 753	22/06/2021	1320 18013	93 ELECTRICITY CHARGES PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHOLIYAN KHURD, MOGA SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

VN062021049353	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
									11900	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021049354	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
									10060	18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021049355	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									93	ELECTRICITY CHARGES	
									7672	18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021049356	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
									3000	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021049361	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
									4800	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021049383	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
									3000	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021049303	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
									3000	18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021049304	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	
									3000	18053	HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN062021049305	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00	NO DETAILED HEAD
									13	OFFICE EXPENSES	

	05 EDUCATION	NT V 710	11/06/2021	4800 18462	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049306 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 711	11/06/2021	3000 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021049395 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 800	25/06/2021	4800 18052	HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021049316 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1800	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 721	16/06/2021	9750 18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021071336 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 935	25/06/2021	5000 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071334 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 933	25/06/2021	10000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021071271 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
	05 EDUCATION	NT V 851	22/06/2021	4000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021071273 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 853	25/06/2021	4000 19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN062021071274 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION		1900	2202 GENERAL EDUCATION			02
					109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
	05 EDUCATION	NT V 854	25/06/2021	4000 19241	HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						

VN062021071321 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 920	25/06/2021	5000 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071323 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 922	25/06/2021	63000 19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021071325 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 924	25/06/2021	4000 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021071327 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 926	25/06/2021	4000 19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021071330 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 929	25/06/2021	5000 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022499 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 638	03/06/2021	52340 19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021021770 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1	01/06/2021	70040 19075	B.P.E.O.,MUKATSAR-II,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022480 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 753	10/06/2021	48670 19075	B.P.E.O.,MUKATSAR-II,MUKATSAR			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021022265 01/06/2021 N DC09 F Fully vouched Contingent Bill ELEMENTARY EDUCATION	1900	2202	GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS	01
						01 GOVERNMENT PRIMARY SCHOOLS	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 496	02/06/2021	53280 19075	B.P.E.O.,MUKATSAR-II,MUKATSAR			

EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN062021071229	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION				01
ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION					NT V 828	16/06/2021	148547	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021071237	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION				01
ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION					NT V 836	17/06/2021	8360	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021071241	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION				01
ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION					NT V 840	18/06/2021	74010	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021071324	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION				01
ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION					NT V 923	25/06/2021	7310	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021022404	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION					NT V 677	04/06/2021	7760	19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021071172	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION								01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
05 EDUCATION					NT V 771	11/06/2021	2000	19078	D.E.O. (SCHOOL),MUKATSAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021022107	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION					NT V 419	01/06/2021	36740	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
EDUCATION, PUNJAB,											
VN062021022454	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION				02
SECONDARY EDUCATION								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
05 EDUCATION					NT V 727	07/06/2021	12000	19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,											
VN062021022455	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION				02

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 728	07/06/2021	1510 19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021022242 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 473	02/06/2021	15000 19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021022462 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 735	08/06/2021	4000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021022463 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 736	09/06/2021	3000 19220	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021022472 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 745	09/06/2021	25490 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021022473 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 746	09/06/2021	35010 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021022474 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 747	09/06/2021	12500 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021022478 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 751	10/06/2021	15000 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021022403 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 676	03/06/2021	5960 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021022411	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
05	EDUCATION	NT	V	684	04/06/2021	1280	19184	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021022330	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
05	EDUCATION	NT	V	561	02/06/2021	590	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021022304	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
05	EDUCATION	NT	V	535	02/06/2021	3052	19246	HEADMASTER, GOVT. HIGH SCHOOL, SURE WALA, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021022325	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
05	EDUCATION	NT	V	556	02/06/2021	10350	19187	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021022510	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
05	EDUCATION	NT	V	649	03/06/2021	4297	19246	HEADMASTER, GOVT. HIGH SCHOOL, SURE WALA, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021021794	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
05	EDUCATION	NT	V	25	01/06/2021	1500	19226	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021021795	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
05	EDUCATION	NT	V	26	01/06/2021	18500	19226	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI, MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021021796	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
05	EDUCATION	NT	V	27	01/06/2021	3210	19231	HEADMASTER, GOVT. HIGH SCHOOL, LAL BHAI, MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021021797	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												
				93 ELECTRICITY CHARGES												
05 EDUCATION	NT V 28	01/06/2021		7232 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR											
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062021071238 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION						02					
								109 GOVERNMENT SECONDARY SCHOOLS								
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												
				93 ELECTRICITY CHARGES												
05 EDUCATION	NT V 837	17/06/2021		2130 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA											
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062021071245 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION						02					
								109 GOVERNMENT SECONDARY SCHOOLS								
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												
				93 ELECTRICITY CHARGES												
05 EDUCATION	NT V 844	18/06/2021		640 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR											
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF												
VN062021071246 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION						02					
								109 GOVERNMENT SECONDARY SCHOOLS								
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												
				13 OFFICE EXPENSES												
05 EDUCATION	NT V 855	25/06/2021		4000 19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR											
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF												
VN062021071247 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION						02					
								109 GOVERNMENT SECONDARY SCHOOLS								
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												
				13 OFFICE EXPENSES												
05 EDUCATION	NT V 856	25/06/2021		5000 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR											
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062021071248 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION						02					
								109 GOVERNMENT SECONDARY SCHOOLS								
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												
				13 OFFICE EXPENSES												
05 EDUCATION	NT V 857	25/06/2021		4000 19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR											
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF												
VN062021071250 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION						02					
								109 GOVERNMENT SECONDARY SCHOOLS								
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												
				13 OFFICE EXPENSES												
05 EDUCATION	NT V 859	25/06/2021		5000 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA											
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN062021071251 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				1900	2202 GENERAL EDUCATION						02					
								109 GOVERNMENT SECONDARY SCHOOLS								
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												
				13 OFFICE EXPENSES												
05 EDUCATION	NT V 860	25/06/2021		5000 19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR											
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC								
SM_HEAD_DESC					SU SUB_HEAD_DESC											
				BDGT DT DTL_HEAD_DESC												
				SO SOE_DESC												
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						CCO_ CCO								

VN062021071252	01/06/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
		05 EDUCATION	NT V 861	25/06/2021	4000	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021071279	01/06/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
		05 EDUCATION	NT V 878	25/06/2021	4000	19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
HARJIRAM,MUKATSAR										
VN062021071280	01/06/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
		05 EDUCATION	NT V 879	25/06/2021	4000	19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021071284	01/06/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
		05 EDUCATION	NT V 883	25/06/2021	5000	19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071285	01/06/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
		05 EDUCATION	NT V 884	25/06/2021	5000	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,										
VN062021071307	01/06/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
		05 EDUCATION	NT V 906	25/06/2021	5000	19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBIMUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071317	01/06/2021	N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION						02
									109 GOVERNMENT SECONDARY SCHOOLS	
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000 00 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
		05 EDUCATION	NT V 916	25/06/2021	5000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021071213 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 812	11/06/2021	4000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071214 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 813	11/06/2021	5000 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021071215 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 814	11/06/2021	5000 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021071222 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 821	16/06/2021	5263 19047	HEADMASTER,G.H.S.,CHAK SHERE WALA,MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071223 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 822	16/06/2021	15000 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021071227 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 826	16/06/2021	3420 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021071168 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 767	11/06/2021	5000 19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR				
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071170 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 769	11/06/2021	5000 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021071174 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 773	11/06/2021	5000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				

EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN062021071177 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 776	11/06/2021	4000	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071189 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 788	11/06/2021	4000	19220	HEADMASTER, GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA, MUKATSAR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN062021071190 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 789	11/06/2021	4000	19215	HEADMASTER, GOVT. HIGH SCHOOL, DANE WALA, MUKATSAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071193 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 792	11/06/2021	4000	19210	HEADMASTER, GOVT. HIGH SCHOOL, BADIAN, MUKATSAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071194 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 793	11/06/2021	4000	19237	HEADMASTER, GOVT. HIGH SCHOOL, MALWALA KOTRA WALA, MUKATSAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071197 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 796	11/06/2021	5000	19247	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK KHERA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021071198 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 797	11/06/2021	4000	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071199 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	1900	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 798	11/06/2021	4000	19052	HEADMASTER, G.H.S., KHOKHAR, MUKATSAR			
EDUCATION, PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021071343 01/06/2021 N DC09 F Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION						02

SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
05 EDUCATION	NT V 942	25/06/2021	17000 19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021071342 01/06/2021 N DC09 F Fully vouched Contingent Bill				1900	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
05 EDUCATION	NT V 941	25/06/2021	13000 19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021071338 01/06/2021 N DC09 F Fully vouched Contingent Bill				1900	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				13 OFFICE EXPENSES				
05 EDUCATION	NT V 937	25/06/2021	5000 19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021015066 01/06/2021 N DC09 F Fully vouched Contingent Bill				2000	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 523	07/06/2021	3540 20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAH				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021015080 01/06/2021 N DC09 F Fully vouched Contingent Bill				2000	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 537	07/06/2021	1440 20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAH				
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021015082 01/06/2021 N DC09 F Fully vouched Contingent Bill				2000	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 539	07/06/2021	6250 20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAH				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021015083 01/06/2021 N DC09 F Fully vouched Contingent Bill				2000	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 540	07/06/2021	6290 20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAH				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021015093 01/06/2021 N DC09 F Fully vouched Contingent Bill				2000	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 550	08/06/2021	1640 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021015000 01/06/2021 N DC09 F Fully vouched Contingent Bill				2000	2202	GENERAL EDUCATION		02
SECONDARY EDUCATION								
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
05 EDUCATION	NT V 457	03/06/2021	11390 20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAH				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				

EDUCATION, PUNJAB,

VN062021015006 01/06/2021 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 02
SECONDARY EDUCATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 463 03/06/2021 350 20023 DISTRICT EDUCATION OFFICER SCONDARY, NAWANSHAHAH, NAWANSHAHAH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021065880 01/06/2021 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01
ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 620 18/06/2021 3220 20007 BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAH, NAWANSHAHAH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021065886 01/06/2021 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01
ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 626 22/06/2021 39390 20148 BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021065847 01/06/2021 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01
ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 587 11/06/2021 6590 20007 BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAH, NAWANSHAHAH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021065862 01/06/2021 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01
ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 602 16/06/2021 1240 20007 BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAH, NAWANSHAHAH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021065876 01/06/2021 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01
ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 616 18/06/2021 12610 20146 BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-II, NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021065882 01/06/2021 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 622 18/06/2021 1000 20146 BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-II, NAWANSHAHAH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021065846 01/06/2021 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 104 INSPECTION 01
ELEMENTARY EDUCATION

01 INSPECTION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
05 EDUCATION NT V 586 11/06/2021 1000 20007 BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAH, NAWANSHAHAH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN062021015084 01/06/2021 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01
ELEMENTARY EDUCATION

[illegible]

VN062021015104 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 561	09/06/2021	1220 20086	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015109 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 566	09/06/2021	7770 20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015110 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 567	09/06/2021	1060 20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015111 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 568	09/06/2021	410 20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015117 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 574	10/06/2021	8030 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021015114 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 571	10/06/2021	590 20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021015115 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 572	10/06/2021	950 20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021015116 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 573	10/06/2021	3920 20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN062021015098 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2000	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
	05 EDUCATION	NT V 555	08/06/2021	0 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021015099 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 556	08/06/2021	0 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021014960 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 323	01/06/2021	1990 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021014975 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 338	01/06/2021	1000 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021015007 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 464	03/06/2021	1330 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021015020 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 477	03/06/2021	1390 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021015021 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 478	03/06/2021	5210 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021015030 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 487	04/06/2021	1590 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021015054 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2000 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
	05 EDUCATION	NT V 511	04/06/2021	3195 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 581	11/06/2021	3410 20113	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021065843 01/06/2021 N DC09 F Fully vouched Contingent Bill				2000 2202 GENERAL EDUCATION			02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 583	11/06/2021	5000 20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021065845 01/06/2021 N DC09 F Fully vouched Contingent Bill				2000 2202 GENERAL EDUCATION			02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 585	11/06/2021	1760 20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAH		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021065851 01/06/2021 N DC09 F Fully vouched Contingent Bill				2000 2202 GENERAL EDUCATION			02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 591	11/06/2021	2500 20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021065852 01/06/2021 N DC09 F Fully vouched Contingent Bill				2000 2202 GENERAL EDUCATION			02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	05 EDUCATION	NT V 592	11/06/2021	2500 20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021065854 01/06/2021 N DC09 F Fully vouched Contingent Bill				2000 2202 GENERAL EDUCATION			02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 594	15/06/2021	2650 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021065855 01/06/2021 N DC09 F Fully vouched Contingent Bill				2000 2202 GENERAL EDUCATION			02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 595	16/06/2021	0 20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021065865 01/06/2021 N DC09 F Fully vouched Contingent Bill				2000 2202 GENERAL EDUCATION			02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 605	17/06/2021	3780 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021065866 01/06/2021 N DC09 F Fully vouched Contingent Bill				2000 2202 GENERAL EDUCATION			02
SECONDARY EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	05 EDUCATION	NT V 606	17/06/2021	1660 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021065871	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	611	18/06/2021	2060	20140	HEADMASTER, GOVERNMENT HIGH SCHOOL TAKARLA, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021065873	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	613	18/06/2021	1520	20097	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021065874	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	614	18/06/2021	1460	20097	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021065875	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	615	18/06/2021	740	20141	HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021065881	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	621	18/06/2021	7000	20087	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021065885	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	625	22/06/2021	1390	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021065887	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	627	22/06/2021	980	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN062021065889	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
05	EDUCATION	NT	V	629	22/06/2021	5000	20142	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL URAPUR, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021065891	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION											

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[illegible]

					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 752	11/06/2021	1740 21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021046809 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 753	11/06/2021	4000 21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021046810 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 754	11/06/2021	2000 21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021046811 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 755	11/06/2021	4000 21124	HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI				
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN062021046796 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 740	11/06/2021	2000 21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021046797 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 741	11/06/2021	5989 21338	PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021046798 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 742	11/06/2021	4000 21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021046801 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 745	11/06/2021	8000 21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN062021046802 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202	GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	05 EDUCATION	NT V 746	11/06/2021	6000 21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN062021046803 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 747	11/06/2021	8000 21412	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021046804 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 748	11/06/2021	4000 21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046805 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 749	11/06/2021	2000 21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046806 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 750	11/06/2021	2000 21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046824 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 768	15/06/2021	4000 21057	HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046826 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 770	15/06/2021	4000 21408	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021046896 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 840	25/06/2021	10000 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046899 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						13 OFFICE EXPENSES		
05 EDUCATION	NT V 843	25/06/2021	2000 21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029351 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 159	01/06/2021	4682 21359	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029352 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 160	01/06/2021	4682 21354	02 WAGES HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029629 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 283	01/06/2021	3417 21182	02 WAGES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021030019 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 713	10/06/2021	2850 21159	93 ELECTRICITY CHARGES HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN062021030030 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 724	10/06/2021	16000 21179	93 ELECTRICITY CHARGES PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029747 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 458	02/06/2021	3710 21181	93 ELECTRICITY CHARGES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029472 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 105	01/06/2021	4682 21192	02 WAGES HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021029857 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 568	03/06/2021	4682 21177	02 WAGES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029858 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION				2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 569	03/06/2021	4682 21177	02 WAGES PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN062021046866 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 810	22/06/2021	1190	21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046917 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 861	25/06/2021	8000	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021046918 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 862	25/06/2021	4000	21187	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021046919 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 863	25/06/2021	2000	21187	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021046920 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 864	25/06/2021	2000	21187	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021046922 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 866	25/06/2021	10000	21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI		
EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021046923 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 867	25/06/2021	4000	21141	HEADMASTER,GOVT HIGH SCHOOL SUNDHAN,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046786 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
05 EDUCATION	NT V 730	11/06/2021	4000	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046792 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 736	11/06/2021	4000 21311	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046793 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 737	11/06/2021	6000 21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI					
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021046794 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 738	11/06/2021	4000 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046795 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 739	11/06/2021	6000 21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046872 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES					
05 EDUCATION	NT C 816	25/06/2021	235533 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046873 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 817	25/06/2021	4000 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046924 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 868	25/06/2021	6000 21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046828 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				13 OFFICE EXPENSES					
05 EDUCATION	NT V 772	15/06/2021	8000 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021046829 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
05 EDUCATION	NT V 773	15/06/2021	8410 21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN062021046830 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 774	15/06/2021	4350 21154	HEADMASTER,GOVT HIGH SCHOOL	NAYA GAON,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046835 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 779	16/06/2021	2140 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5,	MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046838 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 782	17/06/2021	4920 21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	HOSHIARPUR,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021046841 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 785	17/06/2021	5560 21407	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN062021029704 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 415	02/06/2021	6430 21126	HEADMASTER,GOVT HIGH SCHOOL	KUBAHERI,MOHALI			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021029963 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 650	07/06/2021	4610 21163	HEADMASTER,GOVT HIGH SCHOOL	BHANKARPUR,MOHALI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021029968 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 655	07/06/2021	2510 21120	HEADMASTER,GOVT HIGH SCHOOL	BHUKHRI,MOHALI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021029970 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		
						93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 657	08/06/2021	560 21145	HEADMASTER,GOVT HIGH SCHOOL	MIANPUR,MOHALI			
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021030009 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION	2100	2202	GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						0000 00 NO DETAILED HEAD		

	05 EDUCATION	NT V 703	10/06/2021	3080 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021030013 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 707	10/06/2021	5410 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA	93 ELECTRICITY CHARGES 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN062021029978 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 665	08/06/2021	370 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029990 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 684	09/06/2021	2690 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029991 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 685	09/06/2021	12870 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021029999 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 693	10/06/2021	1880 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI	93 ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046858 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION			2100 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 802	18/06/2021	3780 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	93 ELECTRICITY CHARGES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021029465 01/06/2021 N DC09 F Fully vouched Contingent Bill UNIVERSITY AND HIGHER EDUCATION			2100 2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	03
				01 GOVERNMENT ARTS COLLEGES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 98	01/06/2021	520 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	93 ELECTRICITY CHARGES 4202 DIRECTOR PUBLIC INSTRUCTIONS	
(C),PUNJAB,,CHANDIGARH						
VN062021046812 01/06/2021 N DC09 F Fully vouched Contingent Bill SECONDARY EDUCATION			2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 756	11/06/2021	10000 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	13 OFFICE EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021046925	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	869	25/06/2021	10000	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021046926	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02
SECONDARY EDUCATION									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
05	EDUCATION	NT	V	870	25/06/2021	8000	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021061270	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
35	HOUSING AND URBAN DEVELOP	NT	V	15	15/06/2021	830	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH											
VN062021061279	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER	
									0000	00 NO DETAILED HEAD	
									10	POL OF OFFICE VEHICLES	
35	HOUSING AND URBAN DEVELOP	NT	V	24	25/06/2021	8079	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH											
VN062021061272	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
35	HOUSING AND URBAN DEVELOP	NT	V	17	15/06/2021	1422	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH											
VN062021061271	01/06/2021	N	DC09	F	Fully vouched Contingent Bill	2100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80
GENERAL									04	TOWN PLANNER	
									0000	00 NO DETAILED HEAD	
									10	POL OF OFFICE VEHICLES	
35	HOUSING AND URBAN DEVELOP	NT	V	16	15/06/2021	5268	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH											
VN062021042705	01/06/2021	N	DC09	H	Detailed Contingent Bill	0300	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	800	OTHER EXPENDITURE	04
AND CULTURE									03	INFRASTRUCTURE DEVELOPMENT	
									0000	01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI	
									53	MAJOR WORKS	
28	TOURISM AND CULTURAL AFFA	NT	V	1	02/06/2021	89000000	03040	ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH											
VN062021042708	01/06/2021	N	DC09	H	Detailed Contingent Bill	0300	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	106	MUSEUMS	04
AND CULTURE									12	HERITAGE GRANT FOR PROTECTION AND MAINTENANCE OF HISTORICAL MONUMENTS AND	
ARCHEOLOGICAL SITES									0000	99 NO DETAILED HEAD	
									53	MAJOR WORKS	
28	TOURISM AND CULTURAL AFFA	NT	V	4	10/06/2021	12019363	03040	ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM,	4301	DIRECTOR, TOURISM, CULTURAL	
PUNJAB,CHANDIGARH											
AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH											
VN062021042707	01/06/2021	N	DC09	H	Detailed Contingent Bill	0300	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	106	MUSEUMS	04
AND CULTURE									11	SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES	
									0000	99 NO DETAILED HEAD	
									53	MAJOR WORKS	

28 TOURISM AND CULTURAL AFFA NT V 3	10/06/2021	20000000 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH
VN062021042706 01/06/2021 N DC09 H Detailed Contingent Bill AND CULTURE	0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	106 MUSEUMS	04 ART
		11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES	
		0000 99 NO DETAILED HEAD	
		53 MAJOR WORKS	
28 TOURISM AND CULTURAL AFFA NT V 2	09/06/2021	30000000 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH
VN062021042709 01/06/2021 N DC09 H Detailed Contingent Bill AND CULTURE	0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	800 OTHER EXPENDITURE	04 ART
		03 INFRASTRUCTURE DEVELOPMENT	
		0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI	
		53 MAJOR WORKS	
28 TOURISM AND CULTURAL AFFA NT V 5	28/06/2021	13622641 03479 JOINT CONTROLLER(F&A),HEALTH & FAMILY WELFARE, PUNJAB,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN062021042718 01/06/2021 N DC09 H Detailed Contingent Bill OTHER URBAN DEVELOPMENT SCHEMES	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	051 CONSTRUCTION	60
		15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT	
		0000 99 NO DETAILED HEAD	
		53 MAJOR WORKS	
17 LOCAL GOVERNMENT	NT V 9	22/06/2021	239152000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN062021042713 01/06/2021 N DC09 H Detailed Contingent Bill OTHER URBAN DEVELOPMENT SCHEMES	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	051 CONSTRUCTION	60
		13 SWACHH BHARAT MISSION (URBAN)	
		0000 99 NO DETAILED HEAD	
		53 MAJOR WORKS	
17 LOCAL GOVERNMENT	NT V 4	07/06/2021	1847816 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN062021042715 01/06/2021 N DC09 H Detailed Contingent Bill OTHER URBAN DEVELOPMENT SCHEMES CASTES	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	60
		37 MISSION FOR DEVELOPMENT OF 100 SMART CITIES	
		0000 99 NO DETAILED HEAD	
		53 MAJOR WORKS	
17 LOCAL GOVERNMENT	NT V 6	16/06/2021	167121065 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN062021042716 01/06/2021 N DC09 H Detailed Contingent Bill OTHER URBAN DEVELOPMENT SCHEMES	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	051 CONSTRUCTION	60
		09 MUNICIPAL DEVELOPMENT FUND	
		0000 99 NO DETAILED HEAD	
		53 MAJOR WORKS	
17 LOCAL GOVERNMENT	NT V 7	16/06/2021	3678659 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN062021042711 01/06/2021 N DC09 H Detailed Contingent Bill OTHER URBAN DEVELOPMENT SCHEMES	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	051 CONSTRUCTION	60
		14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES	
		0000 99 NO DETAILED HEAD	
		53 MAJOR WORKS	
17 LOCAL GOVERNMENT	NT V 2	07/06/2021	250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN062021042714 01/06/2021 N DC09 H Detailed Contingent Bill OTHER URBAN DEVELOPMENT SCHEMES	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	051 CONSTRUCTION	60
		14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES	
		0000 99 NO DETAILED HEAD	
		53 MAJOR WORKS	
17 LOCAL GOVERNMENT	NT V 5	16/06/2021	176197424 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN062021042710 01/06/2021 N DC09 H Detailed Contingent Bill OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT				051 CONSTRUCTION	60
						14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
17 LOCAL GOVERNMENT	NT V 1	07/06/2021	77804000	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021042712 01/06/2021 N DC09 H Detailed Contingent Bill OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT				051 CONSTRUCTION	60
						14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
17 LOCAL GOVERNMENT	NT V 3	07/06/2021	250000000	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021042717 01/06/2021 N DC09 H Detailed Contingent Bill OTHER URBAN DEVELOPMENT SCHEMES	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT				051 CONSTRUCTION	60
						15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT	
						0000 99 NO DETAILED HEAD	
						53 MAJOR WORKS	
17 LOCAL GOVERNMENT	NT V 8	22/06/2021	22462666	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN062021046938 01/06/2021 N DC09 L Grant-in-Aid Vouchers ELEMENTARY EDUCATION	2100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS	01
						27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB	
						0000 05 FURNITURE AND PLAY MATERIAL FOR PRE-PRIMARY STUDENTS	
05 EDUCATION	NT V 882	25/06/2021	606313	21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN062021046885 01/06/2021 N DC09 L Grant-in-Aid Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	
						0000 05 REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	
05 EDUCATION	NT V 829	25/06/2021	115200000	21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN062021046889 01/06/2021 N DC09 L Grant-in-Aid Vouchers SECONDARY EDUCATION	2100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02
						65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)	
						0000 06 ESTABLISHMENT OF E-LIBRARIES IN SCHOOLS	
05 EDUCATION	NT V 833	25/06/2021	7560000	21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN062021046886 01/06/2021 N DC09 L Grant-in-Aid Vouchers SECONDARY EDUCATION CASTES	2100	2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						36 SAMAGRA SHIKSHA ABHIYAN	
						0000 05 REPAIR AND MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	
05 EDUCATION	NT V 830	25/06/2021	124800000	21326	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY,PUNJAB,MOHALI							
VN062021046894 01/06/2021 N DC09 L Grant-in-Aid Vouchers SECONDARY EDUCATION CASTES ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB	2100	2202 GENERAL EDUCATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	02
						32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	
						0000 99 NO DETAILED HEAD	
						36 GRANTS-IN-AID (NON-SALARY)	
05 EDUCATION	NT V 838	25/06/2021	639841	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY,	4203 DIRECTOR GENERAL SCHOOL EDUCATION	
PUNJAB,MOHALI CUM MEMBER SECRETARY,PUNJAB,MOHALI							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC		
					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		

[illegible]

VN062021040092	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	2	02/06/2021	173241	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION			
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN062021074534	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	23	03/06/2021	367328	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION			
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN062021074535	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	24	03/06/2021	60020	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION			
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN062021074536	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	25	04/06/2021	240476	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION			
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN062021074537	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	26	04/06/2021	295788	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION			
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN062021074538	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	27	04/06/2021	463185	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION			
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN062021074539	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	28	09/06/2021	39259	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION			
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN062021074540	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	29	10/06/2021	223053	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION			
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
VN062021074542	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				

COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 31	11/06/2021	21672	01031	01 SALARIES ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	99	NO
						1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB,		
VN062021074543 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 32	25/06/2021	26247	01031	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	99	NO
						1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB,		
VN062021074544 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 33	25/06/2021	152587	01031	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	99	NO
						1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB,		
VN062021074545 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 34	25/06/2021	153289	01031	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	99	NO
						1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB,		
VN062021074546 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 35	25/06/2021	33579	01031	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	99	NO
						1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB,		
VN062021074547 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 36	25/06/2021	2181	01031	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	99	NO
						1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB,		
VN062021074512 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 1	01/06/2021	300380	01031	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	99	NO
						1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB,		
VN062021074513 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 2	01/06/2021	110085	01031	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	99	NO
						1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB,		
VN062021074514 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	07 EXCISE AND TAXATION	NT V 3	01/06/2021	317930	01031	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	99	NO
						1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB,		

VN062021074515	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	4	01/06/2021	59039	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021074516	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	5	01/06/2021	159487	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021074517	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	6	01/06/2021	110771	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021074518	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	7	01/06/2021	58284	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021074519	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	8	01/06/2021	64610	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021074520	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	9	01/06/2021	64610	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021074521	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	10	02/06/2021	153451	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021074522	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	11	02/06/2021	270083	01031 ASSISTANT EXCISE AND TAXATION	COMMISSIONER, ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021074523	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				

COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 12	02/06/2021	363351 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN062021074524 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 13	02/06/2021	134995 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN062021074525 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 14	02/06/2021	243006 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN062021074526 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 15	02/06/2021	398290 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN062021074527 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 16	02/06/2021	450552 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN062021074528 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 17	02/06/2021	423749 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN062021074529 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 18	03/06/2021	191546 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN062021074533 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 22	03/06/2021	586881 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN062021074532 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 21	03/06/2021	312707 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	

VN062021074530	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	19	03/06/2021	61847	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN062021074531	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
COMMISSIONER, AMRITSAR	07	EXCISE AND TAXATION	NT	V	20	03/06/2021	41596	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN062021023032	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT	V	1	01/06/2021	92800	01439	DISTRICT LIBRARY, AMRITSAR, AMRITSAR				
MUSEUM, PUNJAB, CHANDIGARH								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
VN062021023033	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
05	EDUCATION	NT	V	2	01/06/2021	173015	01439	DISTRICT LIBRARY, AMRITSAR, AMRITSAR				
MUSEUM, PUNJAB, CHANDIGARH								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
VN062021004005	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	5	01/06/2021	64303	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021004022	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	22	01/06/2021	102386	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021004024	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	24	01/06/2021	45443	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021055708	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	75	22/06/2021	53992	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021055717	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	84	25/06/2021	3517	01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR				

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021004036 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE										00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA 0000 99 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 36										01/06/2021										155644 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021004037 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE										00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA 0000 99 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 37										01/06/2021										83332 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021004007 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE										00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 7										01/06/2021										50888 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021004064 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE										00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 64										04/06/2021										69931 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021004070 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE										00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 70										08/06/2021										56068 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021055716 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE										00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 83										25/06/2021										16524 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021004063 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE										00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 05 REVAMPING OF ORGANISATIONAL SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 63										04/06/2021										69931 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021004012 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE										00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 12										01/06/2021										113982 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021004013 01/06/2021 N DC10 A Pay and Allowances Vouchers										0100 2211 FAMILY WELFARE										00 NO									

SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2021	61194 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021004031 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2021	276120 01523	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021004039 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 39	02/06/2021	39773 01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021004042 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 42	02/06/2021	440688 01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021004047 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 47	02/06/2021	407657 01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021004048 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 48	02/06/2021	99322 01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021004053 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 53	02/06/2021	205432 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021004057 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 57	02/06/2021	263757 01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021004069 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 69	07/06/2021	279907 01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN06202100407301/06/2021NDC10APay and Allowances Vouchers
SUB MAJOR HEAD

01002211FAMILYWELFARE

06RURalfamilywelfare services
000099NO DETAILED HEAD
01SALARIES

789SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

00NO

11HEALTH AND FAMILY WELFARE NT V 73

10/06/2021

10084301832SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
4501DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN06202105571001/06/2021NDC10APay and Allowances Vouchers
SUB MAJOR HEAD

01002211FAMILYWELFARE

06RURalfamilywelfare services
000099NO DETAILED HEAD
01SALARIES

789SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

00NO

11HEALTH AND FAMILY WELFARE NT V 77

22/06/2021

4144001833SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
4501DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NOACC_MNTH_YA DEAL V CATG
SM_HEAD_DESC

TRY_CMJRMJR_HEAD_DESC

SUSUB_HEAD_DESC
BDGTDTDTL_HEAD_DESC
SOSOE_DESC

MINMIN_DESC

SM

GRGRANT_DESCRIPTION

PLV VCHR_NVCHR_DT

NET_AMNTDDO_CNAME

CCO_CCO

VN06202100400601/06/2021NDC10APay and Allowances Vouchers
SUB MAJOR HEAD

01002211FAMILYWELFARE

07URBANfamilywelfare services
000099NO DETAILED HEAD
01SALARIES

789SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

00NO

11HEALTH AND FAMILY WELFARE NT V 6

01/06/2021

6963301499CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN06202100402301/06/2021NDC10APay and Allowances Vouchers
SUB MAJOR HEAD

01002211FAMILYWELFARE

07URBANfamilywelfare services
000099NO DETAILED HEAD
01SALARIES

789SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

00NO

11HEALTH AND FAMILY WELFARE NT V 23

01/06/2021

21076401499CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN06202105571201/06/2021NDC10APay and Allowances Vouchers
SUB MAJOR HEAD

01002211FAMILYWELFARE

07URBANfamilywelfare services
000099NO DETAILED HEAD
01SALARIES

789SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

00NO

11HEALTH AND FAMILY WELFARE NT V 79

25/06/2021

4980601499CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN06202100401901/06/2021NDC10APay and Allowances Vouchers
SUB MAJOR HEAD

01002211FAMILYWELFARE

01DIRECTION AND ADMINISTRATION
000000NO DETAILED HEAD
01SALARIES

001DIRECTION AND ADMINISTRATION

00NO

11HEALTH AND FAMILY WELFARE NT V 19

01/06/2021

12942701499CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021004020	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	20	01/06/2021	21978	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021004025	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	25	01/06/2021	80980	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021004026	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	26	01/06/2021	59095	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021004027	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	27	01/06/2021	70975	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021004028	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	28	01/06/2021	225391	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021004030	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	30	01/06/2021	272594	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021055713	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	80	25/06/2021	7919	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021055718	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	85	25/06/2021	19655	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021004014	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				

	11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2021	148930	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004015	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2021	718351	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004016	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2021	67670	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004017	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2021	12469	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004032	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2021	722645	01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004033	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2021	88890	01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004034	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2021	167960	01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004040	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 40	02/06/2021	56766	01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004041	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 41	02/06/2021	751988	01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021004056 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE										00 NO									
																				101 RURAL FAMILY WELFARE SERVICES									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 56										02/06/2021										108959 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021004058 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE										00 NO									
																				101 RURAL FAMILY WELFARE SERVICES									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 58										02/06/2021										163066 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021004059 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE										00 NO									
																				101 RURAL FAMILY WELFARE SERVICES									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 59										02/06/2021										727755 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021004060 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE										00 NO									
																				101 RURAL FAMILY WELFARE SERVICES									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 60										02/06/2021										229451 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021004065 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE										00 NO									
																				101 RURAL FAMILY WELFARE SERVICES									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 65										07/06/2021										77299 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021004066 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE										00 NO									
																				101 RURAL FAMILY WELFARE SERVICES									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 66										07/06/2021										87721 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021004067 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE										00 NO									
																				101 RURAL FAMILY WELFARE SERVICES									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 67										07/06/2021										221128 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021004068 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0100 2211 FAMILY WELFARE										00 NO									
																				101 RURAL FAMILY WELFARE SERVICES									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 68										07/06/2021										487845 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021004071 01/06/2021 N DC10 A Pay and Allowances Vouchers										0100 2211 FAMILY WELFARE										00 NO									

SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 71	09/06/2021	5958 01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021004072 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 72	09/06/2021	259839 01513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021055715 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2211 FAMILY WELFARE		01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		102 URBAN FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 82	25/06/2021	1638 01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021055711 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 78	22/06/2021	68430 01512	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, THRIEWAL, THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021055707 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 74	18/06/2021	69418 01523	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RAMDAS 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021004002 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2211 FAMILY WELFARE		01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		102 URBAN FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2021	119031 01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021004003 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2211 FAMILY WELFARE		01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		102 URBAN FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2021	157517 01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021004021 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2211 FAMILY WELFARE		01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		102 URBAN FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 21	01/06/2021	98346 01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021004008 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0100 2211 FAMILY WELFARE		01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		102 URBAN FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	338792 01499	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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MOHALI, AMRITSAR AND NABHA				05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT 0000 00 NO DETAILED HEAD 01 SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 35				01/06/2021	272188	01498	PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062021004004 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2211 FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							00 NO	
11 HEALTH AND FAMILY WELFARE NT V 4				01/06/2021	68039	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062021004009 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2211 FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							00 NO	
11 HEALTH AND FAMILY WELFARE NT V 9				01/06/2021	582006	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062021004010 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2211 FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							00 NO	
11 HEALTH AND FAMILY WELFARE NT V 10				01/06/2021	56159	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062021004018 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2211 FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							00 NO	
11 HEALTH AND FAMILY WELFARE NT V 18				01/06/2021	82354	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062021004029 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0100	2211 FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES							00 NO	
11 HEALTH AND FAMILY WELFARE NT V 29				01/06/2021	115816	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062021031230 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							01	
PATIALA, PATIALA															
VN062021031229 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							01	
PATIALA, PATIALA															
VN062021031232 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							01	
PATIALA, PATIALA															

VN062021031211	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 9	01/06/2021	626733	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN062021031212	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 10	01/06/2021	1599079	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN062021031213	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 11	01/06/2021	300012	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN062021031216	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 14	01/06/2021	153406	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN062021031217	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 15	01/06/2021	457921	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN062021031235	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 33	02/06/2021	28716	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN062021031236	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 34	02/06/2021	26405	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN062021031238	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 36	02/06/2021	192890	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN062021031239	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 37	02/06/2021	182750	01528	S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR						

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021031240	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI	NT V 38	02/06/2021	60137	01528	S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR	
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN062021031241	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI	NT V 39	02/06/2021	293193	01528	S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR	
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN062021031242	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI	NT V 40	02/06/2021	174403	01528	S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR	
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN062021031243	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI	NT V 41	02/06/2021	11291	01528	S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR	
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN062021031244	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI	NT V 42	02/06/2021	32604	01528	S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR	
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN062021031245	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI	NT V 43	02/06/2021	32798	01528	S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR	
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN062021031246	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI	NT V 44	02/06/2021	107052	01528	S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR	
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN062021071733	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41	WATER SUPPLY AND SANITATI	NT V 76	16/06/2021	38609	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR	
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA							
VN062021071732	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	01

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
41 WATER SUPPLY AND SANITATI NT V 75				16/06/2021	38609	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA													
VN062021071740 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 83				18/06/2021	33600	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA													
VN062021071750 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 93				25/06/2021	47393	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA													
VN062021071752 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 95				25/06/2021	2096	01528	S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA													
VN062021071751 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 94				25/06/2021	14352	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA													
VN062021071753 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 96				25/06/2021	106738	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA													
VN062021071757 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 106				25/06/2021	73751	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA													
VN062021071758 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 107				25/06/2021	67711	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA, PATIALA													
VN062021071763 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 104				25/06/2021	23445	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						

PATIALA, PATIALA

VN062021071764	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 105	25/06/2021	25596	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					

PATIALA, PATIALA

VN062021031204	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 2	01/06/2021	2059260	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					

PATIALA, PATIALA

VN062021031210	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 8	01/06/2021	557187	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					

PATIALA, PATIALA

VN062021031220	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 18	01/06/2021	1735867	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					

PATIALA, PATIALA

VN062021031227	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 25	01/06/2021	939679	01529	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					

PATIALA, PATIALA

VN062021031228	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 26	01/06/2021	1052872	01529	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					

PATIALA, PATIALA

VN062021031237	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 35	02/06/2021	377381	01529	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					

PATIALA, PATIALA

VN062021031231	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 29	01/06/2021	231999	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					

PATIALA, PATIALA

VN062021031226	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												

				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 24				01/06/2021	2390026	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA											
VN062021031225 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 23				01/06/2021	122872	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA											
VN062021031224 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 22				01/06/2021	147143	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA											
VN062021031223 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 21				01/06/2021	244502	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA											
VN062021031222 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 20				01/06/2021	200355	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA											
VN062021031218 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 16				01/06/2021	455170	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA											
VN062021031219 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 17				01/06/2021	61709	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA											
VN062021031221 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 19				01/06/2021	1769398	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA											
VN062021030049 01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS				0100	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION		60
				01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES							
14 INFORMATION AND PUBLIC RE NT V 7				01/06/2021	30558	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			

VN062021030048	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
								01		SALARIES	
14	INFORMATION AND PUBLIC RE NT V 6	01/06/2021				80739	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021030047	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
								01		SALARIES	
14	INFORMATION AND PUBLIC RE NT V 5	01/06/2021				161349	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021030046	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
								01		SALARIES	
14	INFORMATION AND PUBLIC RE NT V 4	01/06/2021				129351	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021030045	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
								01		SALARIES	
14	INFORMATION AND PUBLIC RE NT V 3	01/06/2021				110019	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021030044	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000	00	NO DETAILED HEAD	
								01		SALARIES	
14	INFORMATION AND PUBLIC RE NT V 2	01/06/2021				77998	01536	DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021030673	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD	
								01		SALARIES	
27	TECHNICAL EDUCATION AND T NT V 56	02/06/2021				49966	01002	SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN062021030674	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD	
								01		SALARIES	
27	TECHNICAL EDUCATION AND T NT V 57	02/06/2021				57127	01559	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN062021030675	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000	00	NO DETAILED HEAD	
								01		SALARIES	
27	TECHNICAL EDUCATION AND T NT V 58	02/06/2021				51535	01559	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN062021030676	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			

				0000 00 NO DETAILED HEAD 01 SALARIES						
27 TECHNICAL EDUCATION AND T NT V 59				02/06/2021	33930 01559	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021030678 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 61				02/06/2021	411295 01551	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021030679 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 62				02/06/2021	269645 01551	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021030686 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 69				07/06/2021	38269 01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021030687 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 70				07/06/2021	38367 01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021030620 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 3				01/06/2021	43425 01815	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021030654 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
16 LABOUR	NT V 37	02/06/2021	35259 01562	ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR						
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN062021030670 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
16 LABOUR	NT V 53	02/06/2021	50966 01562	ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR						
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN062021030671 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01	
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
16 LABOUR	NT V 54	02/06/2021	25354 01562	ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR						
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				

VN062021030672	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	55	02/06/2021	80395	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN062021030681	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	64	07/06/2021	135503	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN062021030685	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	68	07/06/2021	25354	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN062021030682	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	65	07/06/2021	166731	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN062021030683	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	66	07/06/2021	123116	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN062021030684	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	67	07/06/2021	121270	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN062021048095	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
16	LABOUR	NT	V	84	11/06/2021	120605	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN062021030649	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
31	EMPLOYMENT	NT	V	32	01/06/2021	263162	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT			
AND TRAINING,AMRITSAR								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC	

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

TRAINING, PUNJAB,

VN062021030641	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 24	01/06/2021	166392	01557	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JANDIALA GURU	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN062021030642	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 25	01/06/2021	103191	01557	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JANDIALA GURU	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN062021030643	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 26	01/06/2021	32932	01557	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JANDIALA GURU	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN062021030644	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 27	01/06/2021	46459	01554	PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN062021030645	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 28	01/06/2021	46859	01554	PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN062021030646	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 29	01/06/2021	66623	01554	PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN062021030647	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 30	01/06/2021	85045	01554	PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN062021030648	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 31	01/06/2021	53972	01554	PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					

TRAINING, PUNJAB,

VN062021030655	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 38	02/06/2021	653853	01560	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE, AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
VN062021030656 TRAINING	27	TECHNICAL EDUCATION AND T NT V 39	02/06/2021	340388	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 40	02/06/2021	131532	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
VN062021030657 TRAINING	27	TECHNICAL EDUCATION AND T NT V 41	02/06/2021	450998	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 42	02/06/2021	214720	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
VN062021030659 TRAINING	27	TECHNICAL EDUCATION AND T NT V 43	02/06/2021	99784	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 44	02/06/2021	55577	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
VN062021030660 TRAINING	27	TECHNICAL EDUCATION AND T NT V 45	02/06/2021	105311	01560	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE, AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							01 SALARIES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 46	02/06/2021	377580	01560	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE, AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
							0000 00 NO DETAILED HEAD		
							01 SALARIES		

VN062021030664	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 47	02/06/2021			258303	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021030665	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 48	02/06/2021			136956	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021030666	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 49	02/06/2021			221686	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021030667	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 50	02/06/2021			67030	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021030668	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00	NO DETAILED HEAD
									01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 51	02/06/2021			313501	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021030697	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE	
									0000	99	NO DETAILED HEAD
									31	GRANTS-IN-AID (SALARY)	
	27	TECHNICAL EDUCATION AND T NT V 80	10/06/2021			75000	01561	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021030669	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE	
									0000	99	NO DETAILED HEAD
									31	GRANTS-IN-AID (SALARY)	
	27	TECHNICAL EDUCATION AND T NT V 52	02/06/2021			87580	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021048100	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	03
CASTES									06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									0000	99	NO DETAILED HEAD
									31	GRANTS-IN-AID (SALARY)	
	27	TECHNICAL EDUCATION AND T NT V 89	15/06/2021			135000	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021030680	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03
									59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE	

ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				0000 99 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 63	04/06/2021	29516 01556	31 GRANTS-IN-AID (SALARY) INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR	
TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021030693 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE	
	27 TECHNICAL EDUCATION AND T NT V 76	09/06/2021	15000 01815	0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE	
TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021030694 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE	
	27 TECHNICAL EDUCATION AND T NT V 77	09/06/2021	15000 01815	0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE	
TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021030695 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE	
	27 TECHNICAL EDUCATION AND T NT V 78	09/06/2021	15000 01815	0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE	
TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021030632 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
AND TRAINING,AMRITSAR	31 EMPLOYMENT	NT V 15	01/06/2021	110000 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT	
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021048104 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE	
	27 TECHNICAL EDUCATION AND T NT V 93	17/06/2021	43548 01002	0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	
TRAINING,PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021030621 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 4	01/06/2021	260854 01815	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE	
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021030622 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 5	01/06/2021	241707 01002	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021030623 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING,PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 6	01/06/2021	68260 01002	01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN062021030624	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	7	01/06/2021	386114	01566 PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021030625	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	8	01/06/2021	42943	01566 PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021030626	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	9	01/06/2021	175254	01566 PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021030628	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	11	01/06/2021	52426	01566 PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021030629	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	12	01/06/2021	226980	01566 PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021030630	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	13	01/06/2021	451276	01566 PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021030631	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	14	01/06/2021	140232	01566 PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021030633	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	16	01/06/2021	60226	01561 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RANIKE			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021030634	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			

	27	TECHNICAL EDUCATION AND T NT V 17	01/06/2021	57099	01561	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RANIKE	01 SALARIES			
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021030635	01/06/2021	N DC10 A Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	03
TRAINING							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 18	01/06/2021	139606	01561	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RANIKE				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021030636	01/06/2021	N DC10 A Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	03
TRAINING							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 19	01/06/2021	192080	01561	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RANIKE				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021030637	01/06/2021	N DC10 A Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	03
TRAINING							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 20	01/06/2021	362391	01561	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RANIKE				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021030688	01/06/2021	N DC10 A Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	03
TRAINING							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 71	07/06/2021	35860	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021030689	01/06/2021	N DC10 A Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	03
TRAINING							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 72	07/06/2021	24188	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021030690	01/06/2021	N DC10 A Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	03
TRAINING							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 73	07/06/2021	24188	01556	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021030692	01/06/2021	N DC10 A Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	03
TRAINING							01 DIRECTORATE OF INDUSTRIAL TRAINING			
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 75	08/06/2021	56900	01554	PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR				
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021030618	01/06/2021	N DC10 A Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION	03
TRAINING							01 DIRECTORATE OF INDUSTRIAL TRAINING			
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VN062021030619	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 2	01/06/2021			151052	01815	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021048108	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 97	25/06/2021			27577	01559	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021030226	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 1	09/06/2021			165328	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN062021030227	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 2	09/06/2021			318565	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN062021030228	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 3	09/06/2021			104753	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN062021030233	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 8	09/06/2021			35655	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN062021030230	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 5	09/06/2021			41414	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN062021030231	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 6	09/06/2021			213648	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN062021030232	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

VN062021030229	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2405	FISHERIES	00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION

02 ANIMAL HUSBANDRY AND FISH NT V 4 09/06/2021 106540 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN062021039371	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION

23 RURAL DEVELOPMENT AND PAN NT V 38 02/06/2021 51516 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM
SM HEAD DESC			MIN MIN DESC	

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO	CCO
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VN062021039390 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
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23 RURAL DEVELOPMENT AND PAN NT V 57	08/06/2021	125656 01653 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN062021039373	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION

23 RURAL DEVELOPMENT AND PAN NT V 40	02/06/2021	59856 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN062021039374	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			

23 RURAL DEVELOPMENT AND PAN NT V 41	02/06/2021	67257 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN062021039375	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			

23 RURAL DEVELOPMENT AND PAN NT V 42	02/06/2021	208106 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
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VN062021039334	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 1	01/06/2021	56552	01633	DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039335	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 2	01/06/2021	141454	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039336	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 3	01/06/2021	53836	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039337	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 4	01/06/2021	61173	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039338	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 5	01/06/2021	70019	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039339	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 6	01/06/2021	51865	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039340	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 7	01/06/2021	154300	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039341	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 8	01/06/2021	41593	01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039342	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												

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VN062021039351	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 18	02/06/2021				331188	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039352	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 19	02/06/2021				127467	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039353	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 20	02/06/2021				122451	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039354	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 21	02/06/2021				56141	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039355	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 22	02/06/2021				205290	01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039356	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 23	02/06/2021				100216	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039357	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 24	02/06/2021				55380	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039358	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 25	02/06/2021				52922	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039359	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					

	23 RURAL DEVELOPMENT AND PAN NT V 26	02/06/2021	8777 01632 DISTRICT DEVELOPMENT	01 SALARIES & PANCHAYAT OFFICER, AMRITSAR, AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039360 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 27	02/06/2021	55472 01632 DISTRICT DEVELOPMENT	& PANCHAYAT OFFICER, AMRITSAR, AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039361 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 28	02/06/2021	80635 01653 EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, JANDIALA GURU, AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039362 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 29	02/06/2021	254066 01653 EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, JANDIALA GURU, AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039363 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 30	02/06/2021	55593 01648 EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, HARSA CHHINA, AMRITSAR, AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039364 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 31	02/06/2021	151080 01648 EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, HARSA CHHINA, AMRITSAR, AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039365 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 32	02/06/2021	68561 01648 EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, HARSA CHHINA, AMRITSAR, AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039366 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 33	02/06/2021	341476 01656 EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, TARSIKA, AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039367 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00	NO
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 34	02/06/2021	22897 01656 EXECUTIVE OFFICER/B.D.P.O.,	PANCHAYAT SAMITI, TARSIKA, AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

VN062021039368 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 35	02/06/2021	57433	01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021039369 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 36	02/06/2021	45713	01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021039370 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 37	02/06/2021	55916	01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021039376 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 43	02/06/2021	81107	01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021039377 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 44	02/06/2021	27333	01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021039378 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 45	02/06/2021	80047	01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021039379 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 46	02/06/2021	60878	01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021039383 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 50	02/06/2021	1495	01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021039380 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

23 RURAL DEVELOPMENT AND PAN NT V 47

02/06/2021

109001 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021039381 01/06/2021 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES

001 DIRECTION AND ADMINISTRATION

00 NO

SUB MAJOR HEAD

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 48

02/06/2021

42840 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021039382 01/06/2021 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES

001 DIRECTION AND ADMINISTRATION

00 NO

SUB MAJOR HEAD

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 49

02/06/2021

9576 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021039384 01/06/2021 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES

001 DIRECTION AND ADMINISTRATION

00 NO

SUB MAJOR HEAD

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 51

02/06/2021

122107 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN062021039385 01/06/2021 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES

001 DIRECTION AND ADMINISTRATION

00 NO

SUB MAJOR HEAD

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 52

02/06/2021

100433 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN062021039386 01/06/2021 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES

001 DIRECTION AND ADMINISTRATION

00 NO

SUB MAJOR HEAD

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 53

02/06/2021

59078 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN062021039387 01/06/2021 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES

001 DIRECTION AND ADMINISTRATION

00 NO

SUB MAJOR HEAD

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 54

03/06/2021

69836 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN062021039388 01/06/2021 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES

001 DIRECTION AND ADMINISTRATION

00 NO

SUB MAJOR HEAD

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 55

03/06/2021

65573 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN062021039389 01/06/2021 N DC10 A Pay and Allowances Vouchers

0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES

001 DIRECTION AND ADMINISTRATION

00 NO

SUB MAJOR HEAD

01 ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

23 RURAL DEVELOPMENT AND PAN NT V 56

08/06/2021

62828 01653 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN062021039372	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23	RURAL DEVELOPMENT AND PAN	NT	V	39	02/06/2021	58045	01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARIKA,AMRITSAR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021009358	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	15	WATER RESOURCES	NT	V	5	01/06/2021	175476	01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR				
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA								7407 CHIEF ENGINEER, IRRIGATION,				
VN062021009354	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	15	WATER RESOURCES	NT	V	1	01/06/2021	122081	01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR				
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA								7407 CHIEF ENGINEER, IRRIGATION,				
VN062021009355	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	15	WATER RESOURCES	NT	V	2	01/06/2021	57901	01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR				
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA								7407 CHIEF ENGINEER, IRRIGATION,				
VN062021059254	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	15	WATER RESOURCES	NT	V	8	11/06/2021	552875	01685 LAND RECLAMATION OFFICER (N) (UBDC),LAND RECLAMATION DIVISION, AMRITSAR,AMRITSAR				
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA								7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR				
VN062021009357	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	15	WATER RESOURCES	NT	V	4	01/06/2021	47265	01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR				
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA								7407 CHIEF ENGINEER, IRRIGATION,				
VN062021009359	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	15	WATER RESOURCES	NT	V	6	01/06/2021	125934	01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR				
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA								7407 CHIEF ENGINEER, IRRIGATION,				
VN062021059253	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	15	WATER RESOURCES	NT	V	7	11/06/2021	291189	01685 LAND RECLAMATION OFFICER (N) (UBDC),LAND RECLAMATION DIVISION, AMRITSAR,AMRITSAR				
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA								7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR				
VN062021009356	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	15	WATER RESOURCES	NT	V	3	01/06/2021	82010	01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR				

VN062021074836	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
						07 EXCISE AND TAXATION	NT V 6	01/06/2021	42869	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMM,BHATINDA,BHATINDA						1201 EXCISE AND TAXATION								
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062021074837	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
						07 EXCISE AND TAXATION	NT V 7	01/06/2021	38384	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMM,BHATINDA,BHATINDA						1201 EXCISE AND TAXATION								
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062021074838	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
						07 EXCISE AND TAXATION	NT V 8	01/06/2021	33466	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMM,BHATINDA,BHATINDA						1201 EXCISE AND TAXATION								
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062021074839	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
						07 EXCISE AND TAXATION	NT V 9	01/06/2021	105237	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMM,BHATINDA,BHATINDA						1201 EXCISE AND TAXATION								
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062021074840	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
						07 EXCISE AND TAXATION	NT V 10	01/06/2021	63046	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMM,BHATINDA,BHATINDA						1201 EXCISE AND TAXATION								
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062021074841	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
						07 EXCISE AND TAXATION	NT V 11	01/06/2021	164707	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMM,BHATINDA,BHATINDA						1201 EXCISE AND TAXATION								
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062021074842	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
						07 EXCISE AND TAXATION	NT V 12	01/06/2021	126849	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMM,BHATINDA,BHATINDA						1201 EXCISE AND TAXATION								
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062021074843	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD					
									01 SALARIES					
						07 EXCISE AND TAXATION	NT V 13	01/06/2021	201883	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMM,BHATINDA,BHATINDA						1201 EXCISE AND TAXATION								
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN062021074845	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
									0000 99 NO DETAILED HEAD					

COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 15	01/06/2021	200565 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	01 SALARIES EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN062021074846 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 16	01/06/2021	33752 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN062021074847 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 17	02/06/2021	185594 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN062021074848 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 18	02/06/2021	307459 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN062021074849 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 19	02/06/2021	283133 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN062021074850 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 20	02/06/2021	64546 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN062021074844 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 14	01/06/2021	435944 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN062021074835 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 5	01/06/2021	29111 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION	
VN062021074834 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMM,BHATINDA,BHATINDA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 4	01/06/2021	1089346 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION 1201 EXCISE AND TAXATION	

VN062021074833	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07 EXCISE AND TAXATION						NT V 3	01/06/2021	134069	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMM,BHATINDA,BHATINDA											1201 EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062021074832	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07 EXCISE AND TAXATION						NT V 2	01/06/2021	138208	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMM,BHATINDA,BHATINDA											1201 EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062021074831	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07 EXCISE AND TAXATION						NT V 1	01/06/2021	130642	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMM,BHATINDA,BHATINDA											1201 EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062021074827	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07 EXCISE AND TAXATION						NT V 31	25/06/2021	1498	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMM,BHATINDA,BHATINDA											1201 EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062021074830	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
07 EXCISE AND TAXATION						NT V 34	25/06/2021	8721	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION		
COMM,BHATINDA,BHATINDA											1201 EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062021023034	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2205	ART AND CULTURE				00	NO
SUB MAJOR HEAD									105	PUBLIC LIBRARIES			
								01 PUBLIC LIBRARIES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
05 EDUCATION						NT V 1	07/06/2021	46733	02328	LIBRARIAN,GOVERNMENT DISTRICT LIBRARY,BHATINDA			
MUSEUM,PUNJAB,CHANDIGARH										4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN062021004098	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD									102	URBAN FAMILY WELFARE SERVICES			
								02 REVAMPING OF ORGANISATION OF SERVICES					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
11 HEALTH AND FAMILY WELFARE						NT V 9	01/06/2021	233601	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021004107	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD									003	TRAINING			
BATHINDA AND MOGA								01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
11 HEALTH AND FAMILY WELFARE						NT V 18	01/06/2021	49200	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021004114	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD									003	TRAINING			
BATHINDA AND MOGA								01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					

	11 HEALTH AND FAMILY WELFARE NT V 25	01/06/2021	167319 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004146	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 57	09/06/2021	57794 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004147	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 58	09/06/2021	75379 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004148	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 59	09/06/2021	229699 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004093	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2021	606766 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004090	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	71333 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004091	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2021	56892 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004092	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2021	149595 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004100	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2021	19900 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN062021004128 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2211 FAMILY WELFARE																				00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 39										02/06/2021										35085 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021056028 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2211 FAMILY WELFARE																				00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 62										16/06/2021										120069 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021056029 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2211 FAMILY WELFARE																				00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 63										17/06/2021										112890 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021056030 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2211 FAMILY WELFARE																				00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 64										17/06/2021										570150 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021056031 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2211 FAMILY WELFARE																				00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 65										17/06/2021										51881 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021056033 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2211 FAMILY WELFARE																				00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES										101 RURAL FAMILY WELFARE SERVICES									
11 HEALTH AND FAMILY WELFARE NT V 67										25/06/2021										64599 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021004095 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2211 FAMILY WELFARE																				00 NO									
																				01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES										200 OTHER SERVICES AND SUPPLIES									
11 HEALTH AND FAMILY WELFARE NT V 6										01/06/2021										100428 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021004096 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0200 2211 FAMILY WELFARE																				00 NO									
																				01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES										200 OTHER SERVICES AND SUPPLIES									
11 HEALTH AND FAMILY WELFARE NT V 7										01/06/2021										260007 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021004097 01/06/2021 N DC10 A Pay and Allowances Vouchers										0200 2211 FAMILY WELFARE																				00 NO									

SUB MAJOR HEAD				01 OTHER SERVICES AND SUPPLIES		200 OTHER SERVICES AND SUPPLIES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 8				01/06/2021	97393 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021004113 01/06/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO
SUB MAJOR HEAD				02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR,			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 24				01/06/2021	86457 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021004117 01/06/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO
SUB MAJOR HEAD				08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 28				01/06/2021	56155 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021004141 01/06/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO
SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 52				08/06/2021	346191 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021004149 01/06/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO
SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 60				09/06/2021	75363 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021004094 01/06/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO
SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 5				01/06/2021	200563 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021004099 01/06/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO
SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 10				01/06/2021	288755 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021004104 01/06/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO
SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15				01/06/2021	181527 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021004105 01/06/2021 N DC10 A Pay and Allowances Vouchers				0200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO
SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES			
				0000 99 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16				01/06/2021	43260 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021004126	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 37	02/06/2021				55032	02189	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021004127	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 38	02/06/2021				272729	02189	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021056027	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
										06 RURAL FAMILY WELFARE SERVICES				
										0000 99 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 61	16/06/2021				113774	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021004129	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													001	DIRECTION AND ADMINISTRATION
										01 DIRECTION AND ADMINISTRATION				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 40	02/06/2021				28350	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021004130	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													001	DIRECTION AND ADMINISTRATION
										01 DIRECTION AND ADMINISTRATION				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 41	02/06/2021				41476	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021004131	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													001	DIRECTION AND ADMINISTRATION
										01 DIRECTION AND ADMINISTRATION				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 42	02/06/2021				237053	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021004133	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													001	DIRECTION AND ADMINISTRATION
										01 DIRECTION AND ADMINISTRATION				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 44	02/06/2021				66135	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021004108	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE				00	NO
SUB MAJOR HEAD													001	DIRECTION AND ADMINISTRATION
										01 DIRECTION AND ADMINISTRATION				
										0000 00 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 19	01/06/2021				70855	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC						SM

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	11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2021	59045 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004122 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2021	228900 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004123 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2021	147001 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056032 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 66	22/06/2021	49187 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004137 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 48	03/06/2021	47311 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004138 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 49	07/06/2021	118847 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004139 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 50	07/06/2021	252566 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004140 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 51	08/06/2021	77867 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004142 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 53	08/06/2021	48451 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN062021031279 01/06/2021 N DC10 A Pay and Allowances Vouchers										0200 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 13										01/06/2021										81702 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN062021031280 01/06/2021 N DC10 A Pay and Allowances Vouchers										0200 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 14										01/06/2021										58517 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN062021031281 01/06/2021 N DC10 A Pay and Allowances Vouchers										0200 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 15										01/06/2021										338158 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN062021031282 01/06/2021 N DC10 A Pay and Allowances Vouchers										0200 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 16										01/06/2021										307645 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN062021031283 01/06/2021 N DC10 A Pay and Allowances Vouchers										0200 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 17										01/06/2021										41559 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN062021031286 01/06/2021 N DC10 A Pay and Allowances Vouchers										0200 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 20										01/06/2021										341597 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN062021031287 01/06/2021 N DC10 A Pay and Allowances Vouchers										0200 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 21										01/06/2021										643051 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN062021031288 01/06/2021 N DC10 A Pay and Allowances Vouchers										0200 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 22										01/06/2021										30864 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN062021031289 01/06/2021 N DC10 A Pay and Allowances Vouchers										0200 2215 WATER SUPPLY AND SANITATION																				01									

WATER SUPPLY									001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 23	01/06/2021		90580 02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021031290 01/06/2021 N DC10 A Pay and Allowances Vouchers			0200	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 24	01/06/2021		18043 02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021031291 01/06/2021 N DC10 A Pay and Allowances Vouchers			0200	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 25	01/06/2021		1338146 02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021031292 01/06/2021 N DC10 A Pay and Allowances Vouchers			0200	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 26	01/06/2021		1767148 02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021031298 01/06/2021 N DC10 A Pay and Allowances Vouchers			0200	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 32	02/06/2021		80148 02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021031294 01/06/2021 N DC10 A Pay and Allowances Vouchers			0200	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 28	02/06/2021		2465648 02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021031295 01/06/2021 N DC10 A Pay and Allowances Vouchers			0200	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 29	02/06/2021		2019050 02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021031297 01/06/2021 N DC10 A Pay and Allowances Vouchers			0200	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 31	02/06/2021		732513 02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021031299 01/06/2021 N DC10 A Pay and Allowances Vouchers			0200	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	41 WATER SUPPLY AND SANITATI NT V 33	02/06/2021		191564 02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN062021031300	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 34	02/06/2021	75189	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN062021031301	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 35	02/06/2021	518248	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN062021031302	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 36	02/06/2021	240082	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN062021031303	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 37	02/06/2021	140023	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN062021031304	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 38	02/06/2021	196842	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN062021031305	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 39	02/06/2021	485833	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN062021031306	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 40	02/06/2021	89134	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN062021031307	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 41	02/06/2021	142679	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN062021031308	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												

[illegible]

VN062021071770	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 69	11/06/2021	70152	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA													
VN062021071778	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 77	11/06/2021	93369	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA													
VN062021071779	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 78	11/06/2021	49003	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA													
VN062021071807	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 106	25/06/2021	6640	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA													
VN062021071798	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 97	18/06/2021	197400	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA													
VN062021031267	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 1	01/06/2021	246950	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA													
VN062021031268	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 2	01/06/2021	72272	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA													
VN062021031269	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 3	01/06/2021	371573	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,						
PATIALA,PATIALA													
VN062021031271	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION			001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY													
01 DIRECTION AND ADMINISTRATION													

5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN062021030702 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 9 01/06/2021 41476 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN062021030703 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 10 01/06/2021 35259 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN062021030704 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 11 01/06/2021 30900 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN062021030705 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 12 01/06/2021 79315 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA	2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN062021030706 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 13 01/06/2021 53884 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA	2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN062021030707 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 14 01/06/2021 42685 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA	2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN062021030733 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 35 03/06/2021 63254 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN062021030734 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 36 03/06/2021 227882 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN062021030719 01/06/2021 N DC10 A Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01

LABOUR					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	16 LABOUR	NT V 21	01/06/2021	69011 02215	PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021030700 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 7	01/06/2021	172762 02215	PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021030701 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 8	01/06/2021	63619 02215	PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021030708 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 1	01/06/2021	112107 02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021030709 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 2	01/06/2021	247674 02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021030710 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 3	01/06/2021	10815 02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021030711 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 4	01/06/2021	58907 02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021030712 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 5	01/06/2021	118698 02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021048121 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 47	15/06/2021	41476 02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		

VN062021030731	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 33	01/06/2021			111833	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021030724	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 26	01/06/2021			312480	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021030713	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 15	01/06/2021			12792	02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021030714	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 16	01/06/2021			322436	02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021030715	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 17	01/06/2021			58747	02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021030716	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 18	01/06/2021			104394	02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021030717	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 19	01/06/2021			37185	02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021030720	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 22	01/06/2021			44902	02213	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),			
								3902 DIRECTOR TECHNICAL EDUCATION &			
RAMPURAPHOOL, BHATINDA INDUSTRIAL TRAINING,PUNJAB,											
VN062021030721	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03

					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							</
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VN062021048125	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
RAMPURAPHOOL, BHATINDA					27 TECHNICAL EDUCATION AND T NT V 51	22/06/2021		23284 02213	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902	DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING, PUNJAB,											
VN062021048126	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
RAMPURAPHOOL, BHATINDA					27 TECHNICAL EDUCATION AND T NT V 52	22/06/2021		34465 02213	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902	DIRECTOR TECHNICAL EDUCATION &
INDUSTRIAL TRAINING, PUNJAB,											
VN062021030736	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03
								59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE			
								0000 99 NO DETAILED HEAD			
								31 GRANTS-IN-AID (SALARY)			
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					27 TECHNICAL EDUCATION AND T NT V 38	07/06/2021		162944 02210	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021030740	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03
								59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE			
								0000 99 NO DETAILED HEAD			
								31 GRANTS-IN-AID (SALARY)			
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					27 TECHNICAL EDUCATION AND T NT V 42	07/06/2021		65250 02214	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021030737	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	03
								06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES			
								0000 99 NO DETAILED HEAD			
								31 GRANTS-IN-AID (SALARY)			
CASTES					27 TECHNICAL EDUCATION AND T NT V 39	07/06/2021		54314 02210	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA											
TRAINING, PUNJAB,											
VN062021030739	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	03
								06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES			
								0000 99 NO DETAILED HEAD			
								31 GRANTS-IN-AID (SALARY)			
CASTES					27 TECHNICAL EDUCATION AND T NT V 41	07/06/2021		21750 02214	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902	DIRECTOR TECHNICAL
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA											
BHATINDA, BHATINDA											
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN062021030235	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2021		81187 02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA, BHATINDA	6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN062021030236	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
					02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2021		61766 02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA, BHATINDA	6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN062021030240	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0200	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			

[illegible]

VN062021039391	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 1	01/06/2021	75249	02267	EDUCATION PANCHAYAT OFFICER,BHATINDA,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN062021039392	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 2	01/06/2021	57787	02260	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN062021039393	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 3	01/06/2021	59636	02260	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN062021039394	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 4	01/06/2021	68372	02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA,	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
GONIANA													
VN062021039395	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 5	01/06/2021	191282	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN062021039396	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 6	01/06/2021	104462	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN062021039397	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 7	01/06/2021	62216	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN062021039398	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 8	01/06/2021	12792	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN062021039399	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													

23 RURAL DEVELOPMENT AND PAN NT V 9		01/06/2021	218377 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA		01 SALARIES	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021039405 01/06/2021 N DC10 A Pay and Allowances Vouchers			0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 15		01/06/2021	75249 02267 EDUCATION PANCHAYAT OFFICER,BHATINDA,BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039406 01/06/2021 N DC10 A Pay and Allowances Vouchers			0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 16		01/06/2021	14643 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,,SANGAT							
PANCHAYATS,PUNJAB,							
VN062021039407 01/06/2021 N DC10 A Pay and Allowances Vouchers			0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 17		01/06/2021	94434 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,,SANGAT							
PANCHAYATS,PUNJAB,							
VN062021039408 01/06/2021 N DC10 A Pay and Allowances Vouchers			0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 18		01/06/2021	184657 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,,SANGAT							
PANCHAYATS,PUNJAB,							
VN062021039409 01/06/2021 N DC10 A Pay and Allowances Vouchers			0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 19		01/06/2021	252202 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC					MIN MIN_DESC		
					SU SUB_HEAD_DESC		
					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN062021039410 01/06/2021 N DC10 A Pay and Allowances Vouchers			0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION		00 NO
SUB MAJOR HEAD					01 ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 20		01/06/2021	129030 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN062021039411	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GONIANA	23	RURAL DEVELOPMENT AND PAN NT V 21	01/06/2021	39370	02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039412												
01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GONIANA	23	RURAL DEVELOPMENT AND PAN NT V 22	01/06/2021	51894	02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039413												
01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GONIANA	23	RURAL DEVELOPMENT AND PAN NT V 23	01/06/2021	42065	02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039414												
01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
GONIANA	23	RURAL DEVELOPMENT AND PAN NT V 24	01/06/2021	38893	02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039415												
01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 25	01/06/2021	56215	02256	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039416												
01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 26	01/06/2021	68779	02256	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039417												
01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 27	01/06/2021	65015	02522	SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039418												
01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 28	01/06/2021	246681	02522	SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039419												
01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	
SUB MAJOR HEAD												

[illegible]

VN062021039428	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, NATHANA	23	RURAL DEVELOPMENT AND PAN NT V 38	03/06/2021	63111	02269	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,													
VN062021039429	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, NATHANA	23	RURAL DEVELOPMENT AND PAN NT V 39	03/06/2021	91922	02269	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,													
VN062021039430	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, NATHANA	23	RURAL DEVELOPMENT AND PAN NT V 40	03/06/2021	151966	02269	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,													
VN062021039431	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, RAMPURA	23	RURAL DEVELOPMENT AND PAN NT V 41	04/06/2021	82940	02268	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,													
VN062021039433	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
	23	RURAL DEVELOPMENT AND PAN NT V 43	04/06/2021	63192	02258	EXECUTIVE ENGINEER, PANCHAYATI	RAJ PUBLIC WORKS (C&M) DIVISIONS, BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN062021039434	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
	23	RURAL DEVELOPMENT AND PAN NT V 44	04/06/2021	136860	02258	EXECUTIVE ENGINEER, PANCHAYATI	RAJ PUBLIC WORKS (C&M) DIVISIONS, BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN062021039435	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
	23	RURAL DEVELOPMENT AND PAN NT V 45	04/06/2021	643488	02258	EXECUTIVE ENGINEER, PANCHAYATI	RAJ PUBLIC WORKS (C&M) DIVISIONS, BHATINDA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN062021039436	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
OFFICER, NATHANA	23	RURAL DEVELOPMENT AND PAN NT V 46	07/06/2021	29766	02269	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,													
VN062021039437	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													

OFFICER,BHAGTA BHAI KA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 47	09/06/2021	81107 02389	0000 00 NO DETAILED HEAD 01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021039438 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 48	09/06/2021	41135 02262	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039439 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 49	09/06/2021	51894 02262	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039440 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,BHAGTA BHAI KA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 50	09/06/2021	52499 02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021039441 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 51	10/06/2021	19900 02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039442 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 52	10/06/2021	27906 02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039443 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER,BHAGTA BHAI KA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 53	10/06/2021	12712 02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021039444 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 54	10/06/2021	78934 02262	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039445 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 55	10/06/2021	170416 02262	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN062021039446 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 56	10/06/2021 155682 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021060138 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 63	25/06/2021 6824 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,NATHANA PANCHAYATS,PUNJAB,			
VN062021060132 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 57	11/06/2021 82270 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021060133 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 58	11/06/2021 130082 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021060134 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 59	11/06/2021 39467 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021060135 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 60	11/06/2021 87600 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021060136 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 61	16/06/2021 165012 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039401 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 11	01/06/2021 218666 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021009361 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	0200 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		

15 WATER RESOURCES		NT V 2	01/06/2021	172758 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	01 SALARIES 7407 CHIEF ENGINEER, IRRIGATION,	
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA						
VN062021009362 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0200	2702 MINOR IRRIGATION		03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15 WATER RESOURCES		NT V 3	01/06/2021	236655 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	7407 CHIEF ENGINEER, IRRIGATION,	
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA						
VN062021009363 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0200	2702 MINOR IRRIGATION		03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15 WATER RESOURCES		NT V 4	01/06/2021	73143 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	7407 CHIEF ENGINEER, IRRIGATION,	
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA						
VN062021009360 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0200	2702 MINOR IRRIGATION		03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15 WATER RESOURCES		NT V 1	01/06/2021	91705 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	7407 CHIEF ENGINEER, IRRIGATION,	
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA						
VN062021009365 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0200	2702 MINOR IRRIGATION		03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15 WATER RESOURCES		NT V 6	01/06/2021	136644 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	7407 CHIEF ENGINEER, IRRIGATION,	
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA						
VN062021009366 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0200	2702 MINOR IRRIGATION		03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15 WATER RESOURCES		NT V 7	01/06/2021	47780 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	7407 CHIEF ENGINEER, IRRIGATION,	
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA						
VN062021009364 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			0200	2702 MINOR IRRIGATION		03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME
15 WATER RESOURCES		NT V 5	01/06/2021	221942 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	7407 CHIEF ENGINEER, IRRIGATION,	
VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA						
VN062021050604 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2040 TAXES ON SALES, TRADE ETC.		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
07 EXCISE AND TAXATION		NT V 2	02/06/2021	27141 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN062021050603 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	2040 TAXES ON SALES, TRADE ETC.		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION
07 EXCISE AND TAXATION		NT V 1	02/06/2021	96782 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH						

VN062021050605	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	3	28/06/2021	26595	03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074560	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	3	02/06/2021	71443	03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074558	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	1	02/06/2021	131613	03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074564	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	7	28/06/2021	37381	03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074562	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	5	02/06/2021	186197	03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074561	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	4	02/06/2021	134127	03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074559	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	2	02/06/2021	192369	03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021072183	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE	104	ARCHIVES	00	NO
SUB MAJOR HEAD												
								01 STATE ARCHIVES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	28	TOURISM AND CULTURAL AFFA	NT	V	13	08/06/2021	95256	03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH				
MUSEUM, PUNJAB, CHANDIGARH								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
VN062021072179	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD												
								02 STRENGTHENING OF CULTURAL AFFAIRS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

28 TOURISM AND CULTURAL AFFA NT V 9	01/06/2021	57375 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,				
VN062021072178 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2205	ART AND CULTURE	00 NO
			02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 01 SALARIES	102 PROMOTION OF ARTS AND CULTURE
28 TOURISM AND CULTURAL AFFA NT V 8	01/06/2021	341542 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,				
VN062021072177 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2205	ART AND CULTURE	00 NO
			02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 01 SALARIES	102 PROMOTION OF ARTS AND CULTURE
28 TOURISM AND CULTURAL AFFA NT V 7	01/06/2021	1765581 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,				
VN062021072176 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2205	ART AND CULTURE	00 NO
			02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 01 SALARIES	102 PROMOTION OF ARTS AND CULTURE
28 TOURISM AND CULTURAL AFFA NT V 6	01/06/2021	282109 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,				
VN062021072175 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2205	ART AND CULTURE	00 NO
			02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 01 SALARIES	102 PROMOTION OF ARTS AND CULTURE
28 TOURISM AND CULTURAL AFFA NT V 5	01/06/2021	22395 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,				
VN062021072174 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2205	ART AND CULTURE	00 NO
			02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 01 SALARIES	102 PROMOTION OF ARTS AND CULTURE
28 TOURISM AND CULTURAL AFFA NT V 4	01/06/2021	71416 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,				
VN062021072173 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2205	ART AND CULTURE	00 NO
			02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 01 SALARIES	102 PROMOTION OF ARTS AND CULTURE
28 TOURISM AND CULTURAL AFFA NT V 3	01/06/2021	354896 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,				
VN062021072172 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2205	ART AND CULTURE	00 NO
			02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 01 SALARIES	102 PROMOTION OF ARTS AND CULTURE
28 TOURISM AND CULTURAL AFFA NT V 2	01/06/2021	737520 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,				
VN062021072171 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2205	ART AND CULTURE	00 NO
			02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 01 SALARIES	102 PROMOTION OF ARTS AND CULTURE
28 TOURISM AND CULTURAL AFFA NT V 1	01/06/2021	217548 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,				

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			CCO_ CCO	
VN062021072217	01/06/2021 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE				00 NO
SUB MAJOR HEAD				02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 01 SALARIES	102 PROMOTION OF ARTS AND CULTURE	
	28 TOURISM AND CULTURAL AFFA NT V 47	28/06/2021	18775 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLGY &		MUSEUMS,PUNJAB,
VN062021072194	01/06/2021 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE				00 NO
SUB MAJOR HEAD				02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)	102 PROMOTION OF ARTS AND CULTURE	
	28 TOURISM AND CULTURAL AFFA NT V 24	10/06/2021	200000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLGY &		MUSEUMS,PUNJAB,
VN062021072190	01/06/2021 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE				00 NO
SUB MAJOR HEAD				02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 01 SALARIES	102 PROMOTION OF ARTS AND CULTURE	
	28 TOURISM AND CULTURAL AFFA NT V 20	08/06/2021	16053 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLGY &		MUSEUMS,PUNJAB,
VN062021072185	01/06/2021 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE				00 NO
SUB MAJOR HEAD				01 STATE ARCHIVES 0000 00 NO DETAILED HEAD 01 SALARIES	104 ARCHIVES	
	28 TOURISM AND CULTURAL AFFA NT V 15	08/06/2021	87667 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLGY,		MUSEUM,PUNJAB,CHANDIGARH
VN062021072184	01/06/2021 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE				00 NO
SUB MAJOR HEAD				01 STATE ARCHIVES 0000 00 NO DETAILED HEAD 01 SALARIES	104 ARCHIVES	
	28 TOURISM AND CULTURAL AFFA NT V 14	08/06/2021	86346 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLGY,		MUSEUM,PUNJAB,CHANDIGARH
VN062021072188	01/06/2021 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE				00 NO
SUB MAJOR HEAD				01 STATE ARCHIVES 0000 00 NO DETAILED HEAD 01 SALARIES	104 ARCHIVES	
	28 TOURISM AND CULTURAL AFFA NT V 18	08/06/2021	64485 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLGY,		MUSEUM,PUNJAB,CHANDIGARH
VN062021072181	01/06/2021 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE				00 NO
SUB MAJOR HEAD				01 STATE ARCHIVES	104 ARCHIVES	

MUSEUM, PUNJAB, CHANDIGARH	28 TOURISM AND CULTURAL AFFA NT V 11	08/06/2021	189603 03114	DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	0000 00 NO DETAILED HEAD		
					01 SALARIES		
VN062021072182 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE		104 ARCHIVES	01 STATE ARCHIVES		00 NO
					0000 00 NO DETAILED HEAD		
MUSEUM, PUNJAB, CHANDIGARH	28 TOURISM AND CULTURAL AFFA NT V 12	08/06/2021	317570 03114	DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	01 SALARIES		
VN062021046766 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	03 REVAMPING OF ORGANISATION OF SERVICE		00 NO
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2021	229020 03142	ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN062021046769 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION		00 NO
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2021	24649 03142	ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN062021046777 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION		00 NO
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 18	28/06/2021	3121 03142	ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN062021046776 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION		00 NO
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 17	28/06/2021	3322 03142	ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN062021046775 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION		00 NO
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 16	28/06/2021	4413 03142	ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN062021046773 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION		00 NO
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2021	70975 03142	ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN062021046772 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION		00 NO
					0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2021	223691 03142	ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		

[illegible]

	11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2021	746320	03142	01 SALARIES ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021046767	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2211	FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	550583	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021046778	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2211	FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00	NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	28/06/2021	3667	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021075407	01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 5	01/06/2021	52824	03143	S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021075408	01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 6	01/06/2021	587392	03143	S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021075409	01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 7	01/06/2021	396977	03143	S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021075410	01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 8	28/06/2021	10525	03143	S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021075411	01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 9	28/06/2021	17152	03143	S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021075405	01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 3	01/06/2021	53423	03143	S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							

VN062021075406	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	4	01/06/2021	111813	03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN062021075403	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	1	01/06/2021	112700	03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN062021075404	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	2	01/06/2021	55455	03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN062021075412	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	10	28/06/2021	20741	03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN062021075413	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DISTIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	11	28/06/2021	63356	03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN062021046018	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	33	28/06/2021	4196	03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH											
RELATION, PUNJAB,											
VN062021046019	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	34	28/06/2021	110198	03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH											
RELATION, PUNJAB,											
VN062021046020	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	35	28/06/2021	272637	03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		5401 DIRECTOR, INFORMATION & PUBLIC	
RELATIONS, PB, CHANDIGARH, CHANDIGARH											
RELATION, PUNJAB,											
VN062021046021	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 36	28/06/2021	17049 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC	
VN062021046022 01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0300 2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 37	28/06/2021	10108 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC	
VN062021045987 01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0300 2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 2	01/06/2021	376419 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC	
VN062021045988 01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0300 2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 3	01/06/2021	1108807 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC	
VN062021045989 01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0300 2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 4	01/06/2021	46980 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC	
VN062021045990 01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0300 2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 5	01/06/2021	662522 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC	
VN062021045991 01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0300 2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 6	01/06/2021	239006 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC	
VN062021045992 01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0300 2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 7	01/06/2021	1378840 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC	
VN062021045993 01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS	0300 2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 8	01/06/2021	94239 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC	

VN062021045994	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 9	01/06/2021		157365	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401	DIRECTOR, INFORMATION & PUBLIC	
VN062021045995	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 10	01/06/2021		782736	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401	DIRECTOR, INFORMATION & PUBLIC	
VN062021045996	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 11	01/06/2021		1771363	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401	DIRECTOR, INFORMATION & PUBLIC	
VN062021045997	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 12	02/06/2021		2244	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401	DIRECTOR, INFORMATION & PUBLIC	
VN062021045998	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 13	03/06/2021		16053	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401	DIRECTOR, INFORMATION & PUBLIC	
VN062021045986	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 1	01/06/2021		1703299	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401	DIRECTOR, INFORMATION & PUBLIC	
VN062021046015	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 30	28/06/2021		30474	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401	DIRECTOR, INFORMATION & PUBLIC	
VN062021046016	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0300	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE NT V 31	28/06/2021		14069	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC			5401	DIRECTOR, INFORMATION & PUBLIC	
VN062021048345	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 20	01/06/2021		430344	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH					

TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																																							
VN062021048342 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING										0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03																			
										01 DIRECTORATE OF INDUSTRIAL TRAINING																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
27 TECHNICAL EDUCATION AND T NT V 17										01/06/2021										38983 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
TRAINING, PUNJAB,																																																	
VN062021048359 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE										0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										02																			
										01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
31 EMPLOYMENT										NT V 34										28/06/2021										16354 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH										5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062021048349 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE										0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										02																			
										01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
31 EMPLOYMENT										NT V 24										02/06/2021										22682 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH										5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062021048333 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE										0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										02																			
										01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
31 EMPLOYMENT										NT V 8										01/06/2021										68430 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH										5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062021048331 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE										0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										02																			
										01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
31 EMPLOYMENT										NT V 6										01/06/2021										694054 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH										5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062021048330 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE										0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										02																			
										01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
31 EMPLOYMENT										NT V 5										01/06/2021										308241 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH										5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062021048329 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE										0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										02																			
										01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
31 EMPLOYMENT										NT V 4										01/06/2021										309229 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH										5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062021048328 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE										0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										02																			
										01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
31 EMPLOYMENT										NT V 3										01/06/2021										500014 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH										5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH									
VN062021048327 01/06/2021 N DC10 A Pay and Allowances Vouchers										0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																				02																			


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                                001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
    0000 00 NO DETAILED HEAD
        01 SALARIES
3469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH
        5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

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0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
01/06/2021	94053 03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	
		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	

0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
		001 DIRECTION AND ADMINISTRATION	
		05 MAHARAJA RANJIT SINGH ARMED FORCES SERVICES PREPARATORY INSTITUTE MOHALI	
		0000 99 NO DETAILED HEAD	
		31 GRANTS-IN-AID (SALARY)	
15/06/2021	10000000	03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	
		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	

[illegible][illegible]

VN062021048344	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01	DIRECTORATE OF INDUSTRIAL TRAINING		
									0000	00 NO DETAILED HEAD	
										01 SALARIES	
	27	TECHNICAL EDUCATION AND T	NT	V	19	01/06/2021	596847	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		
		TRAINING, PUNJAB,							3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN062021048343	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING									
								01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 18	01/06/2021				538106	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	
	TRAINING, PUNJAB,							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN062021048347	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01	DIRECTORATE OF INDUSTRIAL TRAINING	
						0000	00 NO DETAILED HEAD	
							01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 22	01/06/2021	97788	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH		
		TRAINING, PUNJAB,				3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN062021048348 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
	01 DIRECTORATE OF INDUSTRIAL TRAINING		
	0000 00 NO DETAILED HEAD		

TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 23	01/06/2021	23908 03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	01 SALARIES	
VN062021048357	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
	27	TECHNICAL EDUCATION AND T NT V 32	28/06/2021	20415 03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	01 SALARIES	
TRAINING,PUNJAB,							
VN062021048358	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
	27	TECHNICAL EDUCATION AND T NT V 33	28/06/2021	37515 03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	01 SALARIES	
TRAINING,PUNJAB,							
VN062021048346	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
	27	TECHNICAL EDUCATION AND T NT V 21	01/06/2021	220474 03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	01 SALARIES	
TRAINING,PUNJAB,							
VN062021048334	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
	27	TECHNICAL EDUCATION AND T NT V 9	01/06/2021	110097 03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	01 SALARIES	
TRAINING,PUNJAB,							
VN062021048335	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
	27	TECHNICAL EDUCATION AND T NT V 10	01/06/2021	427009 03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	01 SALARIES	
TRAINING,PUNJAB,							
VN062021048336	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
	27	TECHNICAL EDUCATION AND T NT V 11	01/06/2021	264430 03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	01 SALARIES	
TRAINING,PUNJAB,							
VN062021048337	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
	27	TECHNICAL EDUCATION AND T NT V 12	01/06/2021	1129436 03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	01 SALARIES	
TRAINING,PUNJAB,							
VN062021048338	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD		
	27	TECHNICAL EDUCATION AND T NT V 13	01/06/2021	344771 03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	01 SALARIES	
TRAINING,PUNJAB,							

VN062021048339	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES											
27	TECHNICAL EDUCATION AND T NT V 14	01/06/2021	1967459	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	TRAINING, PUNJAB,			
VN062021048340	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES											
27	TECHNICAL EDUCATION AND T NT V 15	01/06/2021	790808	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	TRAINING, PUNJAB,			
VN062021048341	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES											
27	TECHNICAL EDUCATION AND T NT V 16	01/06/2021	290854	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	TRAINING, PUNJAB,			
VN062021048332	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES											
31	EMPLOYMENT	NT V 7	01/06/2021	446202	03469	DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN062021072350	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT	00 NO
01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES											
10	GENERAL ADMINISTRATION	NT V 4	01/06/2021	5426234	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB, CHANDIGARH,		
VN062021072349	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT	00 NO
01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES											
10	GENERAL ADMINISTRATION	NT V 3	01/06/2021	2528251	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB, CHANDIGARH,		
VN062021072348	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT	00 NO
01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES											
10	GENERAL ADMINISTRATION	NT V 2	01/06/2021	18000	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB, CHANDIGARH,		
VN062021072347	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT	00 NO
01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES											
10	GENERAL ADMINISTRATION	NT V 1	01/06/2021	821305	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY, PUNJAB, CHANDIGARH,		
VN062021072364	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT	00 NO
01 SECRETARIAT 0000 00 NO DETAILED HEAD 01 SALARIES											

10 GENERAL ADMINISTRATION NT V 18 28/06/2021 22598 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021072363 01/06/2021 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT 00 NO
SUB MAJOR HEAD
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 17 28/06/2021 6753 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021072359 01/06/2021 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT 00 NO
SUB MAJOR HEAD
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 13 01/06/2021 213759 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021072358 01/06/2021 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT 00 NO
SUB MAJOR HEAD
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 12 01/06/2021 3134329 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021072356 01/06/2021 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT 00 NO
SUB MAJOR HEAD
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 10 01/06/2021 2542544 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021072357 01/06/2021 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT 00 NO
SUB MAJOR HEAD
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 11 01/06/2021 4273494 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021072355 01/06/2021 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT 00 NO
SUB MAJOR HEAD
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 9 01/06/2021 52341 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021072354 01/06/2021 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT 00 NO
SUB MAJOR HEAD
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 8 01/06/2021 85071 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021072351 01/06/2021 N DC10 A Pay and Allowances Vouchers 0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT 00 NO
SUB MAJOR HEAD
01 SECRETARIAT
0000 00 NO DETAILED HEAD
01 SALARIES

10 GENERAL ADMINISTRATION NT V 5 01/06/2021 4802430 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021072352	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	10	GENERAL ADMINISTRATION	NT	V	6	01/06/2021	1462137	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021072353	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES		090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 SECRETARIAT					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	10	GENERAL ADMINISTRATION	NT	V	7	01/06/2021	168006	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN062021050606	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD										102	COMMUNITY DEVELOPMENT		
								02 PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS					
								0000 99 NO DETAILED HEAD					
								31 GRANTS-IN-AID (SALARY)					
	23	RURAL DEVELOPMENT AND PAN	NT	V	1	08/06/2021	1250000	03145 JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH,CHANDIGARH			7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021046956	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION				03	
MAINTENANCE										102	LIFT IRRIGATION SCHEME		
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
	15	WATER RESOURCES	NT	V	14	01/06/2021	114808	03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,			7410	CHIEF ENGINEER, IRRIGATION,	
CHANDIGARH,CHANDIGARH													
DRAINAGE,PUNJAB,CHANDIGARH													
VN062021046955	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION				03	
MAINTENANCE										102	LIFT IRRIGATION SCHEME		
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
	15	WATER RESOURCES	NT	V	13	01/06/2021	115853	03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,			7410	CHIEF ENGINEER, IRRIGATION,	
CHANDIGARH,CHANDIGARH													
DRAINAGE,PUNJAB,CHANDIGARH													
VN062021046958	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION				03	
MAINTENANCE										102	LIFT IRRIGATION SCHEME		
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
	15	WATER RESOURCES	NT	V	16	01/06/2021	138527	03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB,			7410	CHIEF ENGINEER, IRRIGATION,	
CHANDIGARH,CHANDIGARH													
DRAINAGE,PUNJAB,CHANDIGARH													
VN062021046959	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION				03	
MAINTENANCE										102	LIFT IRRIGATION SCHEME		
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
	15	WATER RESOURCES	NT	V	17	02/06/2021	97577	03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH			7401	CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,CHANDIGARH													
VN062021046961	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION				03	
MAINTENANCE										102	LIFT IRRIGATION SCHEME		
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
	15	WATER RESOURCES	NT	V	19	02/06/2021	151576	03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH			7401	CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,CHANDIGARH													
VN062021046962	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION				03	
MAINTENANCE										102	LIFT IRRIGATION SCHEME		
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
	15	WATER RESOURCES	NT	V	20	02/06/2021	123570	03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH					

PUNJAB, CHANDIGARH,CHANDIGARH				7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,			
VN062021046964 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME		03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 22	10/06/2021	76240 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	7410 CHIEF ENGINEER, IRRIGATION,		
	DRAINAGE, PUNJAB,CHANDIGARH						
VN062021046965 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME		03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 23	10/06/2021	2460 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	7410 CHIEF ENGINEER, IRRIGATION,		
	DRAINAGE, PUNJAB,CHANDIGARH						
VN062021046960 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	0300 2702 MINOR IRRIGATION				103 TUBEWELLS-OTHER MAINTENANCE EXPENDITURE		03
					01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
	15 WATER RESOURCES	NT V 18	02/06/2021	384372 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH	7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,		
	PUNJAB, CHANDIGARH,CHANDIGARH						
VN062021046963 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	0300 2702 MINOR IRRIGATION				103 TUBEWELLS-OTHER MAINTENANCE EXPENDITURE		03
					01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
	15 WATER RESOURCES	NT V 21	03/06/2021	30000000 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH	7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS,		
	PUNJAB, CHANDIGARH,CHANDIGARH						
VN062021046943 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME		03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 1	01/06/2021	253047 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	7410 CHIEF ENGINEER, IRRIGATION,		
	DRAINAGE, PUNJAB,CHANDIGARH						
VN062021046944 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME		03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 2	01/06/2021	160697 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	7410 CHIEF ENGINEER, IRRIGATION,		
	DRAINAGE, PUNJAB,CHANDIGARH						
VN062021046945 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME		03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 3	01/06/2021	47816 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	7410 CHIEF ENGINEER, IRRIGATION,		
	DRAINAGE, PUNJAB,CHANDIGARH						
VN062021046946 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	0300 2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME		03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	15 WATER RESOURCES	NT V 4	01/06/2021	250363 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	7410 CHIEF ENGINEER, IRRIGATION,		
	DRAINAGE, PUNJAB,CHANDIGARH						
VN062021046947 01/06/2021 N DC10 A Pay and Allowances Vouchers	0300 2702 MINOR IRRIGATION						03

MAINTENANCE						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	102 LIFT IRRIGATION SCHEME	
	15 WATER RESOURCES	NT V 5	01/06/2021	50706 03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN062021046979 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 37	16/06/2021	197118 03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT	DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,		
CHANDIGARH, CHANDIGARH CANALS, PUNJAB, CHANDIGARG								
VN062021046980 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 38	17/06/2021	84192 03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT	DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,		
CHANDIGARH, CHANDIGARH CANALS, PUNJAB, CHANDIGARG								
VN062021046981 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 39	17/06/2021	25791 03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT	DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,		
CHANDIGARH, CHANDIGARH CANALS, PUNJAB, CHANDIGARG								
VN062021046982 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 40	18/06/2021	323765 03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT	DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,		
CHANDIGARH, CHANDIGARH CANALS, PUNJAB, CHANDIGARG								
VN062021046983 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 41	18/06/2021	268469 03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT	DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,		
CHANDIGARH, CHANDIGARH CANALS, PUNJAB, CHANDIGARG								
VN062021046984 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 42	28/06/2021	145707 03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH								
VN062021046986 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 44	28/06/2021	33278 03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT	DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,		
CHANDIGARH, CHANDIGARH CANALS, PUNJAB, CHANDIGARG								
VN062021046987 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE				0300 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	15 WATER RESOURCES	NT V 45	28/06/2021	54285 03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT	DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION,		
CHANDIGARH, CHANDIGARH								

CANALS, PUNJAB, CHANDIGARG

VN062021046988 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE 0300 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 46 28/06/2021 73469 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, 7403 CHIEF ENGINEER, IRRIGATION, CHANDIGARH, CHANDIGARH CANALS, PUNJAB, CHANDIGARG

VN062021046948 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE 0300 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 6 01/06/2021 117395 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH

VN062021046952 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE 0300 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 10 01/06/2021 214140 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION, CHANDIGARH, CHANDIGARH DRAINAGE, PUNJAB, CHANDIGARH

VN062021046949 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE 0300 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 7 01/06/2021 29037 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH

VN062021046950 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE 0300 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 8 01/06/2021 88619 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION, CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH

VN062021046951 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE 0300 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 9 01/06/2021 70626 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH, CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH, CHANDIGARH

VN062021046953 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE 0300 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 11 01/06/2021 126808 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION, CHANDIGARH, CHANDIGARH DRAINAGE, PUNJAB, CHANDIGARH

VN062021046954 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE 0300 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
15 WATER RESOURCES NT V 12 01/06/2021 196513 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION, CHANDIGARH, CHANDIGARH DRAINAGE, PUNJAB, CHANDIGARH

VN062021046957 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE 0300 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME 03

[illegible]

CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 3	01/06/2021	50866	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN062021074794 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 1	01/06/2021	148339	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN062021074793 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 21	25/06/2021	33614	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN062021074792 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 20	25/06/2021	48511	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN062021074807 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 14	03/06/2021	337285	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN062021074806 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 13	03/06/2021	439438	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN062021074805 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 12	03/06/2021	110636	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN062021074804 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 11	03/06/2021	169146	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN062021074802 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 9	01/06/2021	73949	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	

VN062021074801	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V 8	01/06/2021	402194	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN062021074800	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V 7	01/06/2021	350400	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN062021074799	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V 6	01/06/2021	296112	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN062021074798	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V 5	01/06/2021	122225	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN062021074797	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V 4	01/06/2021	316069	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN062021074796	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V 3	01/06/2021	28933	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN062021074795	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V 2	01/06/2021	34977	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH														
VN062021023035	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0400	2205	ART AND CULTURE		105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD														
01 PUBLIC LIBRARIES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
	05	EDUCATION		NT	V 1	04/06/2021	21325	04503	LIBRARIAN, DISTRICT LIBRARY, FARIDKOT		4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB, CHANDIGARH														
VN062021004187	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0400	2211	FAMILY WELFARE		101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD														
01 RURAL FAMILY WELFARE SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
	11	HEALTH AND FAMILY WELFARE		NT	V 11	01/06/2021	143753	04526	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT					

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004185	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									101 RURAL FAMILY WELFARE SERVICES	
									01 RURAL FAMILY WELFARE SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2021					339401	04550	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021004183	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									101 RURAL FAMILY WELFARE SERVICES	
									01 RURAL FAMILY WELFARE SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2021					1320270	04550	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021004192	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 16	04/06/2021					28446	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021004186	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									101 RURAL FAMILY WELFARE SERVICES	
									01 RURAL FAMILY WELFARE SERVICES	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2021					55282	04550	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021004189	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2021					183744	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021004184	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									06 RURAL FAMILY WELFARE SERVICES	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2021					260652	04550	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056255	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									01 DIRECTION AND ADMINISTRATION	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 18	25/06/2021					8875	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021004182	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE		00 NO
SUB MAJOR HEAD									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									01 DIRECTION AND ADMINISTRATION	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2021					28771	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021004181	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE		00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 5	01/06/2021	76152 04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021004180 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2211 FAMILY WELFARE		00 NO	
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2021	40690 04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021004177 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2211 FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00 NO
				01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	164238 04535	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021004191 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 15	02/06/2021	251870 04526	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021004190 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2021	104632 04526	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021056257 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 20	25/06/2021	1751 04526	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021056256 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 19	25/06/2021	25216 04526	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021056254 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 17	25/06/2021	1914 04526	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021004188 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0400 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2021	817574 04526	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN062021004179	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD
0400	2211	FAMILY WELFARE			
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2021	163244 04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021004178	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD
0400	2211	FAMILY WELFARE			
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2021	259706 04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021031331	01/06/2021	N	DC10	A	Pay and Allowances Vouchers WATER SUPPLY
0400	2215	WATER SUPPLY AND SANITATION			
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 2	01/06/2021	57845 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	
VN062021031332	01/06/2021	N	DC10	A	Pay and Allowances Vouchers WATER SUPPLY
0400	2215	WATER SUPPLY AND SANITATION			
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 3	01/06/2021	80886 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	
VN062021031333	01/06/2021	N	DC10	A	Pay and Allowances Vouchers WATER SUPPLY
0400	2215	WATER SUPPLY AND SANITATION			
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 4	01/06/2021	347584 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	
VN062021031334	01/06/2021	N	DC10	A	Pay and Allowances Vouchers WATER SUPPLY
0400	2215	WATER SUPPLY AND SANITATION			
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 5	01/06/2021	411798 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	
VN062021031336	01/06/2021	N	DC10	A	Pay and Allowances Vouchers WATER SUPPLY
0400	2215	WATER SUPPLY AND SANITATION			
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 7	03/06/2021	17102 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	
VN062021031340	01/06/2021	N	DC10	A	Pay and Allowances Vouchers WATER SUPPLY
0400	2215	WATER SUPPLY AND SANITATION			
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 11	03/06/2021	77886 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	
VN062021031341	01/06/2021	N	DC10	A	Pay and Allowances Vouchers WATER SUPPLY
0400	2215	WATER SUPPLY AND SANITATION			
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001	DIRECTION AND ADMINISTRATION	01

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VN062021071828	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	32	25/06/2021	5219	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021071829	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	33	25/06/2021	1291	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021071830	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	34	25/06/2021	1560	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021071831	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	35	25/06/2021	1149	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021071832	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	36	25/06/2021	1867	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031330	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	1	01/06/2021	77262	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021030056	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	4	01/06/2021	52710	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021030055	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	3	01/06/2021	122218	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021030054	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			

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

VN062021030752 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 12	01/06/2021		84735 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,								
VN062021030751 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 11	01/06/2021		348252 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,								
VN062021030750 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 10	01/06/2021		113473 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,								
VN062021030749 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 9	01/06/2021		35220 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,								
VN062021030747 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 7	01/06/2021		109478 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,								
VN062021030741 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 1	01/06/2021		664915 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,								
VN062021048151 01/06/2021 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	

TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27 TECHNICAL EDUCATION AND T NT V 58		25/06/2021	78296 04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN062021048150 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	03
	27 TECHNICAL EDUCATION AND T NT V 57		25/06/2021	40027 04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN062021048142 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	03
	27 TECHNICAL EDUCATION AND T NT V 49		11/06/2021	66574 04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING		3902 DIRECTOR TECHNICAL	
INSTITUTE, JAITO, FARIDKOT EDUCATION & INDUSTRIAL TRAINING, PUNJAB,								
VN062021048141 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	03
	27 TECHNICAL EDUCATION AND T NT V 48		11/06/2021	53399 04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING		3902 DIRECTOR TECHNICAL	
INSTITUTE, JAITO, FARIDKOT EDUCATION & INDUSTRIAL TRAINING, PUNJAB,								
VN062021048140 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	03
	27 TECHNICAL EDUCATION AND T NT V 47		11/06/2021	66574 04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING		3902 DIRECTOR TECHNICAL	
INSTITUTE, JAITO, FARIDKOT EDUCATION & INDUSTRIAL TRAINING, PUNJAB,								
VN062021030742 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
	31 EMPLOYMENT	NT V 2	01/06/2021	78360 04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT		5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
AND TRAINING, FARIDKOT								
VN062021030743 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
	31 EMPLOYMENT	NT V 3	01/06/2021	58377 04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT		5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
AND TRAINING, FARIDKOT								
VN062021030744 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
	31 EMPLOYMENT	NT V 4	01/06/2021	95395 04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT		5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
AND TRAINING, FARIDKOT								
VN062021030745 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	02
	31 EMPLOYMENT	NT V 5	01/06/2021	96515 04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT		5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
AND TRAINING, FARIDKOT								

VN062021030746	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
AND TRAINING, FARIDKOT	31	EMPLOYMENT	NT	V	6	01/06/2021	200591	04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN062021030758	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	18	01/06/2021	379718	04002	PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021030759	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	19	01/06/2021	201812	04002	PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021030760	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	20	01/06/2021	95823	04002	PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021030761	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	21	01/06/2021	40771	04002	PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021030762	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	22	01/06/2021	79849	04002	PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021030766	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	26	07/06/2021	10974	04588	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAITU, FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021030767	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	27	07/06/2021	30113	04588	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAITU, FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021030768	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03

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VN062021030245	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2405	FISHERIES				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
02	ANIMAL HUSBANDRY AND FISH NT V 4	01/06/2021	223030	04643	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, FARIDKOT, FARIDKOT							6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN062021060141	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
SINGHWALA	23	RURAL DEVELOPMENT AND PAN NT V 13	25/06/2021	2131	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL						7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021060140	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
23	RURAL DEVELOPMENT AND PAN NT V 12	17/06/2021	40348	04825	CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021039457	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
SINGHWALA	23	RURAL DEVELOPMENT AND PAN NT V 11	10/06/2021	370932	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL						7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021039456	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
SINGHWALA	23	RURAL DEVELOPMENT AND PAN NT V 10	10/06/2021	93162	04808	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL						7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021039455	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
23	RURAL DEVELOPMENT AND PAN NT V 9	09/06/2021	40348	04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021039454	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
23	RURAL DEVELOPMENT AND PAN NT V 8	03/06/2021	96624	04825	CHIEF EXECUTIVE OFFICER/D.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021039453	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
23	RURAL DEVELOPMENT AND PAN NT V 7	02/06/2021	54247	04674	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021039452	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD														
01 ADMINISTRATION														

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VN062021074569	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V	4	02/06/2021	572092	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH														
VN062021074568	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V	3	02/06/2021	501346	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH														
VN062021074567	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V	2	02/06/2021	53129	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH														
VN062021074566	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V	1	02/06/2021	140821	05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH														
VN062021048423	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0500	2205	ART AND CULTURE		105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD														
01 PUBLIC LIBRARIES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
	05	EDUCATION		NT	V	1	08/06/2021	36593	05062	SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB,FATEHGARH SAHIB		4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM,PUNJAB,CHANDIGARH														
VN062021047527	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0500	2211	FAMILY WELFARE		101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD														
01 RURAL FAMILY WELFARE SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
	11	HEALTH AND FAMILY WELFARE		NT	V	15	03/06/2021	166770	05257	SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021047518	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0500	2211	FAMILY WELFARE		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
06 RURAL FAMILY WELFARE SERVICES														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	11	HEALTH AND FAMILY WELFARE		NT	V	6	02/06/2021	164867	05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021047517	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0500	2211	FAMILY WELFARE		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
06 RURAL FAMILY WELFARE SERVICES														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	11	HEALTH AND FAMILY WELFARE		NT	V	5	01/06/2021	297157	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021047530	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0500	2211	FAMILY WELFARE		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
06 RURAL FAMILY WELFARE SERVICES														
0000 99 NO DETAILED HEAD														

	11 HEALTH AND FAMILY WELFARE NT V 18	03/06/2021	109094 05257	01 SALARIES SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021047529 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 17	03/06/2021	53922 05257	SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021047521 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2211 FAMILY WELFARE			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 9	02/06/2021	377672 05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021047519 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 7	02/06/2021	176334 05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021047516 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2021	53465 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021047515 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2021	767377 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021047514 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2021	65965 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021047513 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	86689 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021047531 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0500 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 19	25/06/2021	229318 05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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										01 RURAL FAMILY WELFARE SERVICES																																							
										0000 00 NO DETAILED HEAD																																							
										01 SALARIES																																							
11 HEALTH AND FAMILY WELFARE NT V 16										03/06/2021										34605 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																			
VN062021075419 01/06/2021 N DC10 A Pay and Allowances Vouchers										0500 2215 WATER SUPPLY AND SANITATION																				01																			
WATER SUPPLY																														001 DIRECTION AND ADMINISTRATION																			
SAHIB										41 WATER SUPPLY AND SANITATI NT V 6										01/06/2021										1021716 05311 DISTRICT PROGRAMME SPECIALIST										CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH									
PATIALA, PATIALA																																								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
VN062021075421 01/06/2021 N DC10 A Pay and Allowances Vouchers										0500 2215 WATER SUPPLY AND SANITATION																				01																			
WATER SUPPLY																														001 DIRECTION AND ADMINISTRATION																			
SAHIB										41 WATER SUPPLY AND SANITATI NT V 8										04/06/2021										611963 05311 DISTRICT PROGRAMME SPECIALIST										CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH									
PATIALA, PATIALA																																								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
VN062021075422 01/06/2021 N DC10 A Pay and Allowances Vouchers										0500 2215 WATER SUPPLY AND SANITATION																				01																			
WATER SUPPLY																														001 DIRECTION AND ADMINISTRATION																			
SAHIB										41 WATER SUPPLY AND SANITATI NT V 9										04/06/2021										526373 05311 DISTRICT PROGRAMME SPECIALIST										CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH									
PATIALA, PATIALA																																								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
VN062021075423 01/06/2021 N DC10 A Pay and Allowances Vouchers										0500 2215 WATER SUPPLY AND SANITATION																				01																			
WATER SUPPLY																														001 DIRECTION AND ADMINISTRATION																			
SAHIB										41 WATER SUPPLY AND SANITATI NT V 10										04/06/2021										2970779 05311 DISTRICT PROGRAMME SPECIALIST										CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH									
PATIALA, PATIALA																																								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
VN062021075417 01/06/2021 N DC10 A Pay and Allowances Vouchers										0500 2215 WATER SUPPLY AND SANITATION																				01																			
WATER SUPPLY																														001 DIRECTION AND ADMINISTRATION																			
SAHIB										41 WATER SUPPLY AND SANITATI NT V 4										01/06/2021										151228 05311 DISTRICT PROGRAMME SPECIALIST										CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH									
PATIALA, PATIALA																																								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
VN062021075418 01/06/2021 N DC10 A Pay and Allowances Vouchers										0500 2215 WATER SUPPLY AND SANITATION																				01																			
WATER SUPPLY																														001 DIRECTION AND ADMINISTRATION																			
SAHIB										41 WATER SUPPLY AND SANITATI NT V 5										01/06/2021										52155 05311 DISTRICT PROGRAMME SPECIALIST										CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH									
PATIALA, PATIALA																																								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
VN062021045985 01/06/2021 N DC10 A Pay and Allowances Vouchers										0500 2220 INFORMATION AND PUBLICITY																				60																			
OTHERS																														001 DIRECTION AND ADMINISTRATION																			
SAHIB										14 INFORMATION AND PUBLIC RE NT V 6										01/06/2021										47991 05084 DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB																			
																																								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,									
VN062021045983 01/06/2021 N DC10 A Pay and Allowances Vouchers										0500 2220 INFORMATION AND PUBLICITY																				60																			
OTHERS																														001 DIRECTION AND ADMINISTRATION																			
SAHIB										14 INFORMATION AND PUBLIC RE NT V 4										01/06/2021										28146 05084 DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB																			
																																								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,									

VN062021045982	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0500	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
14	INFORMATION AND PUBLIC RE NT V 3	01/06/2021	76607	05084	DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,					
VN062021045981	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0500	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
14	INFORMATION AND PUBLIC RE NT V 2	01/06/2021	103598	05084	DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,					
VN062021045980	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0500	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
14	INFORMATION AND PUBLIC RE NT V 1	01/06/2021	60998	05084	DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,					
VN062021045984	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0500	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
01 DIRECTION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
14	INFORMATION AND PUBLIC RE NT V 5	01/06/2021	64607	05084	DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,					
VN062021048397	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA											
0000 99 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)											
27	TECHNICAL EDUCATION AND T NT V 34	22/06/2021	142800	05089	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA, FATEHGARH SAHIB	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN062021048385	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
11 GHAR GHAR ROZGAR MISSION											
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES											
30 OTHER CONTRACTUAL SERVICES											
31	EMPLOYMENT NT V 22	04/06/2021	80000	05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					
VN062021048398	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	03
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES											
0000 99 NO DETAILED HEAD											
31 GRANTS-IN-AID (SALARY)											
27	TECHNICAL EDUCATION AND T NT V 35	22/06/2021	67200	05089	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA, FATEHGARH SAHIB	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,					
VN062021048379	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
16	LABOUR NT V 16	01/06/2021	24662	05087	DISTRICT EMPLOYMENT OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH					
VN062021048380	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
01 DIRECTION AND ADMINISTRATION											

					0000 00 NO DETAILED HEAD 01 SALARIES 40348 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
16 LABOUR	NT V 17	01/06/2021					
VN062021048373 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR			0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 10	01/06/2021		20695 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN062021048371 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR			0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 8	01/06/2021		117344 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN062021048372 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR			0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 9	01/06/2021		80696 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN062021048378 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR			0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 15	01/06/2021		84128 05087 DISTRICT EMPLOYMENT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN062021048374 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE			0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
EMPLOYMENT & TRAINING,FATEHGARH SAHIB	NT V 11	01/06/2021		107005 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN062021048375 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE			0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
EMPLOYMENT & TRAINING,FATEHGARH SAHIB	NT V 12	01/06/2021		135512 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN062021048376 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE			0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
EMPLOYMENT & TRAINING,FATEHGARH SAHIB	NT V 13	01/06/2021		9252 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN062021048377 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE			0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
EMPLOYMENT & TRAINING,FATEHGARH SAHIB	NT V 14	01/06/2021		339694 05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			

VN062021048381	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE									01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
31	EMPLOYMENT	NT	V	18	01/06/2021	64190	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
EMPLOYMENT & TRAINING,FATEHGARH SAHIB											
VN062021048386	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE									01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
31	EMPLOYMENT	NT	V	23	09/06/2021	128380	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
EMPLOYMENT & TRAINING,FATEHGARH SAHIB											
VN062021048364	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
27	TECHNICAL EDUCATION AND T	NT	V	1	01/06/2021	748496	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN062021048365	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
27	TECHNICAL EDUCATION AND T	NT	V	2	01/06/2021	53399	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN062021048366	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
27	TECHNICAL EDUCATION AND T	NT	V	3	01/06/2021	124522	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN062021048367	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
27	TECHNICAL EDUCATION AND T	NT	V	4	01/06/2021	75309	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN062021048368	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
27	TECHNICAL EDUCATION AND T	NT	V	5	01/06/2021	532421	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN062021048369	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									01	SALARIES	
27	TECHNICAL EDUCATION AND T	NT	V	6	01/06/2021	12792	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN062021048370	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	

TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 7	01/06/2021	81461 05089	01 SALARIES PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021048399	01/06/2021	N DC10 A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 36	25/06/2021	37447 05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,							
VN062021048400	01/06/2021	N DC10 A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 37	25/06/2021	55622 05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,							
VN062021048401	01/06/2021	N DC10 A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 38	25/06/2021	6386 05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021048382	01/06/2021	N DC10 A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 19	02/06/2021	30005 05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021048383	01/06/2021	N DC10 A Pay and Allowances Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 20	02/06/2021	54528 05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021046032	01/06/2021	N DC10 A Pay and Allowances Vouchers	0500	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 5	01/06/2021	51870 05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021046031	01/06/2021	N DC10 A Pay and Allowances Vouchers	0500	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 4	01/06/2021	12792 05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021046030	01/06/2021	N DC10 A Pay and Allowances Vouchers	0500	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2021	167454 05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		

VN062021046029	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2405	FISHERIES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2021			95884	05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB				6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021046028	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2405	FISHERIES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2021			467842	05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB				6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021046033	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2405	FISHERIES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	DIRECTION AND ADMINISTRATION					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	02	ANIMAL HUSBANDRY AND FISH NT V 6	07/06/2021			26191	05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB				6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021060244	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	ADMINISTRATION					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 3	01/06/2021			99464	05120	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021060245	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	ADMINISTRATION					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 4	01/06/2021			41110	05120	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021060251	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	ADMINISTRATION					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 10	01/06/2021			73372	05114	DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021060252	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	ADMINISTRATION					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 11	01/06/2021			39972	05114	DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021060253	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	ADMINISTRATION					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 12	01/06/2021			41014	05115	EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
SAHIB															
VN062021060254	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
									01	ADMINISTRATION					
									0000	00	NO	DETAILED HEAD			
									01	SALARIES					

SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 13	01/06/2021	88306 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021060255 SUB MAJOR HEAD		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 14	01/06/2021	159888 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021060256 SUB MAJOR HEAD		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 15	01/06/2021	55597 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021060257 SUB MAJOR HEAD		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 16	01/06/2021	71382 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021060258 SUB MAJOR HEAD		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 17	01/06/2021	514395 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021060259 SUB MAJOR HEAD		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 18	01/06/2021	338540 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021060260 SUB MAJOR HEAD		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 19	01/06/2021	162639 05113 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021060261 SUB MAJOR HEAD		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 20	02/06/2021	64010 05119 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021060262 SUB MAJOR HEAD		0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 21	02/06/2021	52087 05119 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN062021060263 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION		00	NO	
				01 ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 22		02/06/2021	51156	05119	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021060264 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION		00	NO	
				01 ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 23		03/06/2021	50982	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021060265 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION		00	NO	
				01 ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 24		03/06/2021	69207	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021060266 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION		00	NO	
				01 ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 25		03/06/2021	81107	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021060267 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION		00	NO	
				01 ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 26		03/06/2021	100101	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021060268 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION		00	NO	
				01 ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 27		03/06/2021	66460	05118	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM			
SM_HEAD_DESC					SU SUB_HEAD_DESC						
				BDGT DT DTL_HEAD_DESC							
				SO SOE_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO					

VN062021060269 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION		00	NO	
				01 ADMINISTRATION							

[illegible]

VN062021060249	01/06/2021	N	DC10	A	Pay and Allowances Vouchers				0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES							00	NO
SUB MAJOR HEAD																			
01 ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
23	RURAL DEVELOPMENT AND PAN NT V 8					01/06/2021		84736	05116	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN062021060248	01/06/2021	N	DC10	A	Pay and Allowances Vouchers				0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES							00	NO
SUB MAJOR HEAD																			
01 ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
23	RURAL DEVELOPMENT AND PAN NT V 7					01/06/2021		66904	05116	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN062021060246	01/06/2021	N	DC10	A	Pay and Allowances Vouchers				0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES							00	NO
SUB MAJOR HEAD																			
01 ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
23	RURAL DEVELOPMENT AND PAN NT V 5					01/06/2021		51865	05120	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN062021060247	01/06/2021	N	DC10	A	Pay and Allowances Vouchers				0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES							00	NO
SUB MAJOR HEAD																			
01 ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
23	RURAL DEVELOPMENT AND PAN NT V 6					01/06/2021		64981	05116	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN062021040106	01/06/2021	N	DC10	A	Pay and Allowances Vouchers				0600	2040	TAXES ON SALES, TRADE ETC.							00	NO
SUB MAJOR HEAD																			
01 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
07	EXCISE AND TAXATION				NT V 4	04/06/2021		562778	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,								
CHANDIGARH,CHANDIGARH																			
VN062021040105	01/06/2021	N	DC10	A	Pay and Allowances Vouchers				0600	2040	TAXES ON SALES, TRADE ETC.							00	NO
SUB MAJOR HEAD																			
01 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
07	EXCISE AND TAXATION				NT V 3	02/06/2021		25428	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,								
CHANDIGARH,CHANDIGARH																			
VN062021040104	01/06/2021	N	DC10	A	Pay and Allowances Vouchers				0600	2040	TAXES ON SALES, TRADE ETC.							00	NO
SUB MAJOR HEAD																			
01 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
07	EXCISE AND TAXATION				NT V 2	02/06/2021		178321	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,								
CHANDIGARH,CHANDIGARH																			
VN062021040103	01/06/2021	N	DC10	A	Pay and Allowances Vouchers				0600	2040	TAXES ON SALES, TRADE ETC.							00	NO
SUB MAJOR HEAD																			
01 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			
07	EXCISE AND TAXATION				NT V 1	02/06/2021		68894	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,								
CHANDIGARH,CHANDIGARH																			
VN062021040108	01/06/2021	N	DC10	A	Pay and Allowances Vouchers				0600	2040	TAXES ON SALES, TRADE ETC.							00	NO
SUB MAJOR HEAD																			
01 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																			
01 SALARIES																			

CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 6	01/06/2021	29873 06028	DEPUTY EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES	
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021040107 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
							01 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD	
	07	EXCISE AND TAXATION	NT V 5	04/06/2021	34651 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES	
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021074602 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION	
							0000 99 NO DETAILED HEAD	
	07	EXCISE AND TAXATION	NT V 19	04/06/2021	240067 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES	
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021074603 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION	
							0000 99 NO DETAILED HEAD	
	07	EXCISE AND TAXATION	NT V 20	04/06/2021	204330 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES	
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021074584 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION	
							0000 99 NO DETAILED HEAD	
	07	EXCISE AND TAXATION	NT V 1	01/06/2021	113756 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES	
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021074585 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION	
							0000 99 NO DETAILED HEAD	
	07	EXCISE AND TAXATION	NT V 2	01/06/2021	295111 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES	
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021074586 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION	
							0000 99 NO DETAILED HEAD	
	07	EXCISE AND TAXATION	NT V 3	01/06/2021	224808 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES	
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021074587 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION	
							0000 99 NO DETAILED HEAD	
	07	EXCISE AND TAXATION	NT V 4	01/06/2021	127826 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES	
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021074588 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD					0600 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
							01 DIRECTION AND ADMINISTRATION	
							0000 99 NO DETAILED HEAD	
	07	EXCISE AND TAXATION	NT V 5	02/06/2021	109475 06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES	
CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		

VN062021074589	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	6	02/06/2021	68503	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN062021074590	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	7	02/06/2021	62537	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN062021074591	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	8	02/06/2021	109550	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN062021074592	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	9	02/06/2021	44628	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN062021074593	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	10	02/06/2021	190799	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN062021074594	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	11	02/06/2021	20486	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN062021074601	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	18	04/06/2021	361812	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN062021074600	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	17	04/06/2021	108619	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR				
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN062021074599	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				

07 EXCISE AND TAXATION		NT V 16	04/06/2021	253789 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021074598 01/06/2021 N DC10 A Pay and Allowances Vouchers			0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
07 EXCISE AND TAXATION		NT V 15	02/06/2021	779561 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021074597 01/06/2021 N DC10 A Pay and Allowances Vouchers			0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
07 EXCISE AND TAXATION		NT V 14	02/06/2021	66678 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021074595 01/06/2021 N DC10 A Pay and Allowances Vouchers			0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
07 EXCISE AND TAXATION		NT V 12	02/06/2021	145397 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021074596 01/06/2021 N DC10 A Pay and Allowances Vouchers			0600	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
07 EXCISE AND TAXATION		NT V 13	02/06/2021	52436 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021023036 01/06/2021 N DC10 A Pay and Allowances Vouchers			0600	2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO
SUB MAJOR HEAD				01 PUBLIC LIBRARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 1	02/06/2021	25328 06246 LIBRARIAN, DISTRICT LIBRARY FEROZEPUR, FEROZEPUR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH						
VN062021023038 01/06/2021 N DC10 A Pay and Allowances Vouchers			0600	2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO
SUB MAJOR HEAD				01 PUBLIC LIBRARIES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
05 EDUCATION		NT V 3	08/06/2021	43648 06246 LIBRARIAN, DISTRICT LIBRARY FEROZEPUR, FEROZEPUR	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH						
VN062021008502 01/06/2021 N DC10 A Pay and Allowances Vouchers			0600	2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 37	04/06/2021	144593 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021008503 01/06/2021 N DC10 A Pay and Allowances Vouchers			0600	2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 38	04/06/2021	438866 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 28	02/06/2021	69372 06283	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021008494 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO	
11 HEALTH AND FAMILY WELFARE NT V 29	02/06/2021	55099 06282	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021008495 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO	
11 HEALTH AND FAMILY WELFARE NT V 30	02/06/2021	52753 06282	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021008496 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO	
11 HEALTH AND FAMILY WELFARE NT V 31	02/06/2021	106898 06282	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021008497 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO	
11 HEALTH AND FAMILY WELFARE NT V 32	02/06/2021	563539 06282	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021008499 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO	
11 HEALTH AND FAMILY WELFARE NT V 34	03/06/2021	95113 06285	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021008504 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO	
11 HEALTH AND FAMILY WELFARE NT V 39	04/06/2021	94409 06287	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021008505 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO	
11 HEALTH AND FAMILY WELFARE NT V 40	04/06/2021	58847 06287	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021008506 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		101 RURAL FAMILY WELFARE SERVICES	00 NO	
11 HEALTH AND FAMILY WELFARE NT V 41	04/06/2021	320847 06287	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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

VN062021008508	01/06/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 43	09/06/2021	449743 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008509	01/06/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 44	09/06/2021	18896 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008510	01/06/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 45	10/06/2021	1764 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008466	01/06/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	329130 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056319	01/06/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 50	18/06/2021	3149 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021056320	01/06/2021 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				101 RURAL FAMILY WELFARE SERVICES	
			01 RURAL FAMILY WELFARE SERVICES		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 51	25/06/2021	6288 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021008512	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	01 OTHER SERVICES AND SUPPLIES	200	OTHER SERVICES AND SUPPLIES	00	NO
SUB MAJOR HEAD										0000 00 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 47	10/06/2021				65648	06272	CIVIL	SURGEON, FEROZEPUR, FEROZEPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021008484	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	01 DIRECTION AND ADMINISTRATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD										0000 99 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 19	01/06/2021				70211	06272	CIVIL	SURGEON, FEROZEPUR, FEROZEPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021008469	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD										0000 99 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 4	01/06/2021				53479	06281	SENIOR	MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021008470	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD										0000 99 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 5	01/06/2021				212238	06281	SENIOR	MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021008474	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD										0000 99 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 9	01/06/2021				165904	06279	SENIOR	MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOWANA, FEROZEPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021008475	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD										0000 99 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 10	01/06/2021				142340	06279	SENIOR	MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOWANA, FEROZEPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021008480	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD										0000 99 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 15	01/06/2021				110508	06284	SENIOR	MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHUI KHERA, FEROZEPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021008483	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD										0000 99 NO DETAILED HEAD				
										01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 18	01/06/2021				143795	06286	SENIOR	MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DABWALA KALAN, FEROZEPUR			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021008486	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD										0000 99 NO DETAILED HEAD				
										01 SALARIES				

11 HEALTH AND FAMILY WELFARE NT V 21	02/06/2021	60035 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008487 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 22	02/06/2021	109123 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008498 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 33	02/06/2021	263065 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008507 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 42	04/06/2021	56919 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008511 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
11 HEALTH AND FAMILY WELFARE NT V 46	10/06/2021	52374 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008501 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
11 HEALTH AND FAMILY WELFARE NT V 36	04/06/2021	204799 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008513 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
11 HEALTH AND FAMILY WELFARE NT V 48	10/06/2021	75918 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008500 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600 2211 FAMILY WELFARE	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
11 HEALTH AND FAMILY WELFARE NT V 35	04/06/2021	135415 06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021031367 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
41 WATER SUPPLY AND SANITATI NT V 30	01/06/2021	151869 06290 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, , FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA				

VN062021031377	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 40	02/06/2021	679494	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN062021031379	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 42	02/06/2021	2912579	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN062021031352	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 15	01/06/2021	221722	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN062021031353	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 16	01/06/2021	71327	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN062021031354	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 17	01/06/2021	489364	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN062021031358	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 21	01/06/2021	64905	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN062021031420	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 4	01/06/2021	46047	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN062021031421	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 5	01/06/2021	59916	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN062021031424	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 8	01/06/2021	136991	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR, FEROZEPUR							

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
VN062021031423	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION				01
WATER SUPPLY											

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION					
41 WATER SUPPLY AND SANITATI NT V 24				01/06/2021	1267026	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA													
VN062021031362 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 25				01/06/2021	30954	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA													
VN062021031363 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 26				01/06/2021	147855	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA													
VN062021031364 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 27				01/06/2021	308886	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA													
VN062021031365 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 28				01/06/2021	252670	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA													
VN062021031366 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 29				01/06/2021	26815	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 1,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA													
VN062021031373 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 36				02/06/2021	693103	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA													
VN062021031375 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 38				02/06/2021	213341	06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION,, ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA													
VN062021031378 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 41				02/06/2021	974746	06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION,, ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					

PATIALA, PATIALA

VN062021031376	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 39	02/06/2021	326733	06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031374	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 37	02/06/2021	438950	06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031380	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 43	02/06/2021	1841622	06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031381	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 44	02/06/2021	195447	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031383	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 46	02/06/2021	89089	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031382	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 45	02/06/2021	194426	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031384	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 47	02/06/2021	55837	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031385	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 48	02/06/2021	26717	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031386	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
001 DIRECTION AND ADMINISTRATION												

[illegible]

WATER SUPPLY	001 DIRECTION AND ADMINISTRATION
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PATIALA, PATIALA

VN062021031412	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

PATIALA, PATIALA

VN062021031413	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

PATIALA, PATIALA

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

[illegible][illegible]

VN062021031414	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION			

PATIALA, PATIALA

VN062021031415	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

PATIALA, PATIALA

VN062021031416	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

PATIALA, PATIALA

VN062021031418	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	2	01/06/2021	631623	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021031419	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	3	01/06/2021	1066797	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021031429	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	13	01/06/2021	298861	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021031430	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	14	01/06/2021	287086	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021071866	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	107	15/06/2021	30081	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021071867	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	108	18/06/2021	18916	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021071868	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	109	18/06/2021	4827	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021071891	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	132	25/06/2021	12439	06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021030061	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	4	01/06/2021	248994	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR			

LABOUR					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	16 LABOUR	NT V 24	01/06/2021	52392 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN062021030800 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 25	01/06/2021	58079 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021030824 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 49	02/06/2021	74397 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021030825 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 50	02/06/2021	210873 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021030793 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 18	01/06/2021	20486 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021030794 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 19	01/06/2021	11292 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021030795 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 20	01/06/2021	51832 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021030796 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 21	01/06/2021	78085 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
VN062021030789 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	02
	31 EMPLOYMENT	NT V 14	01/06/2021	88114 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		

VN062021030790 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
31 EMPLOYMENT	NT V 15 01/06/2021 72097 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR		
	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN062021030791 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
31 EMPLOYMENT	NT V 16 01/06/2021 302304 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR		
	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN062021030806 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
31 EMPLOYMENT	NT V 31 01/06/2021 306284 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR		
	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN062021030807 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
31 EMPLOYMENT	NT V 32 01/06/2021 35327 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR		
	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN062021030808 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
31 EMPLOYMENT	NT V 33 01/06/2021 85186 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR		
	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN062021030816 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
31 EMPLOYMENT	NT V 41 01/06/2021 24733 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR		
	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN062021030827 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
31 EMPLOYMENT	NT V 52 02/06/2021 26508 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR		
	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN062021030829 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
31 EMPLOYMENT	NT V 54 02/06/2021 26095 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR		
	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN062021048176 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02

					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	31 EMPLOYMENT	NT V 84	25/06/2021	22353 06305	EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
VN062021030776	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 1		01/06/2021	5568 06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
	TRAINING, PUNJAB,								
VN062021030778	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 3		01/06/2021	78477 06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
	TRAINING, PUNJAB,								
VN062021030779	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 4		01/06/2021	136358 06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
	TRAINING, PUNJAB,								
VN062021030780	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 5		01/06/2021	50917 06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
	TRAINING, PUNJAB,								
VN062021030782	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 7		01/06/2021	104425 06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
	TRAINING, PUNJAB,								
VN062021030783	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 8		01/06/2021	420446 06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
	TRAINING, PUNJAB,								
VN062021030784	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 9		01/06/2021	53316 06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
	TRAINING, PUNJAB,								
VN062021030786	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING			0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 11		01/06/2021	856603 06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
	TRAINING, PUNJAB,								

VN062021030785	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 10						01/06/2021	237811	06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021030787	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 12						01/06/2021	125092	06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021030788	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 13						01/06/2021	32963	06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021030801	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 26						01/06/2021	105666	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021030802	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 27						01/06/2021	66237	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021030803	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 28						01/06/2021	851547	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021030804	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 29						01/06/2021	281896	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021030805	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 30						01/06/2021	492043	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021030810	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 35	01/06/2021	31192	06313	0000 00 NO DETAILED HEAD	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
						01 SALARIES			
VN062021030811 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	27	TECHNICAL EDUCATION AND T NT V 36	01/06/2021	180868	06314	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 37	01/06/2021	54667	06314	0000 00 NO DETAILED HEAD	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
						01 SALARIES			
VN062021030812 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	27	TECHNICAL EDUCATION AND T NT V 38	01/06/2021	35914	06314	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 39	01/06/2021	22098	06314	0000 00 NO DETAILED HEAD	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
						01 SALARIES			
VN062021030813 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	27	TECHNICAL EDUCATION AND T NT V 40	01/06/2021	39636	06313	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 41	01/06/2021	29332	06313	0000 00 NO DETAILED HEAD	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
						01 SALARIES			
VN062021030814 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	27	TECHNICAL EDUCATION AND T NT V 42	01/06/2021	141042	06313	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 43	01/06/2021	93409	06313	0000 00 NO DETAILED HEAD	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
						01 SALARIES			
VN062021030815 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	27	TECHNICAL EDUCATION AND T NT V 44	01/06/2021	93409	06313	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
						001 DIRECTION AND ADMINISTRATION			
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 45	01/06/2021	93409	06313	0000 00 NO DETAILED HEAD	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
						01 SALARIES			

VN062021030821 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 46		02/06/2021	176735	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR			
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021048154 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 62		11/06/2021	4744	06314	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR			
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021030832 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE				
				0000 99 NO DETAILED HEAD				
				31 GRANTS-IN-AID (SALARY)				
27 TECHNICAL EDUCATION AND T NT V 57		04/06/2021	33750	06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR			
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021030830 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE				
				0000 99 NO DETAILED HEAD				
				31 GRANTS-IN-AID (SALARY)				
27 TECHNICAL EDUCATION AND T NT V 55		03/06/2021	168750	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR			
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021048158 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		789 SPECIAL COMPONENT PLAN FOR SCHEDULED		03
CASTES				06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		COURSES		
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				0000 99 NO DETAILED HEAD				
				31 GRANTS-IN-AID (SALARY)				
27 TECHNICAL EDUCATION AND T NT V 66		11/06/2021	11250	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR			
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021048157 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE				
				0000 99 NO DETAILED HEAD				
				31 GRANTS-IN-AID (SALARY)				
27 TECHNICAL EDUCATION AND T NT V 65		11/06/2021	33750	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR			
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC			
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27 TECHNICAL EDUCATION AND T NT V 47	02/06/2021	65574 06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN062021030831 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
	27 TECHNICAL EDUCATION AND T NT V 56	03/06/2021	56250 06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN062021030833 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)		
	27 TECHNICAL EDUCATION AND T NT V 58	04/06/2021	11250 06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN062021030252 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 7	01/06/2021	56303 06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021030253 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 8	03/06/2021	107406 06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021030246 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2021	165682 06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021030246 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 6	01/06/2021	82653 06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021030251 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/06/2021	51782 06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021030249 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2021	79152 06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021030248 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2021	79152 06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		

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VN062021039469	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 12	01/06/2021					49060	06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039470	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 13	01/06/2021					52881	06392	DIVISIONAL DEPUTY DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR, FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039471	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 14	01/06/2021					94826	06392	DIVISIONAL DEPUTY DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR, FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039472	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 15	01/06/2021					120847	06392	DIVISIONAL DEPUTY DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR, FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039473	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 16	01/06/2021					37157	06392	DIVISIONAL DEPUTY DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR, FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039474	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 17	01/06/2021					60782	06382	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAKHU, FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039475	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 18	01/06/2021					113258	06382	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAKHU, FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039476	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 19	01/06/2021					40875	06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039477	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION			

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VN062021039486	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V	29	02/06/2021	68430	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039487	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V	30	02/06/2021	102645	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039488	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V	31	03/06/2021	82940	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039489	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V	32	03/06/2021	65641	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039490	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V	33	03/06/2021	46239	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039491	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V	34	03/06/2021	43390	06387	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039495	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V	38	03/06/2021	10815	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039492	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V	35	03/06/2021	145441	06387	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039493	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				

	23 RURAL DEVELOPMENT AND PAN NT V 36	03/06/2021	129128 06387	01 SALARIES EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039494	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 37	03/06/2021	83397 06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039496	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 39	03/06/2021	31229 06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039497	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 40	03/06/2021	73979 06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039498	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 41	03/06/2021	265245 06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039499	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 42	04/06/2021	298703 06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039500	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 43	04/06/2021	68418 06385	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039501	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 44	04/06/2021	82634 06385	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039502	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 45	04/06/2021	96758 06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN062021039503	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 46	07/06/2021				206032	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021039504	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 47	07/06/2021				63343	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021039505	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 48	08/06/2021				200040	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021039506	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 49	08/06/2021				83235	06375	DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR, FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021039507	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 50	08/06/2021				41100	06375	DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR, FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021039508	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 51	08/06/2021				56796	06375	DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR, FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021039509	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 52	08/06/2021				63343	06386	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021039510	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 53	08/06/2021				56417	06387	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR, FEROZEPUR				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021039511	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				

[illegible]

VN062021060151	01/06/2021	N DC10 A Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									
			01 ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 64	16/06/2021	8505	06376	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR				
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						

VN062021060152	01/06/2021	N DC10 A Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									
			01 ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 65	16/06/2021	8505	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR				
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						

VN062021060153	01/06/2021	N DC10 A Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									
			01 ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
23	RURAL DEVELOPMENT AND PAN NT V 66	22/06/2021	47651	06386	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			

VN062021060142	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD						01 ADMINISTRATION						
						0000 00 NO DETAILED HEAD						
						01 SALARIES						
23 RURAL DEVELOPMENT AND PAN NT V 55						11/06/2021	208400	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,GURUHARSAHAI												
PANCHAYATS,PUNJAB,												

VN062021060143	01/06/2021 N DC10 A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
OFFICER,GURUHARSAHAI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 56	11/06/2021	65393 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &	

VN062021060144	01/06/2021	N DC10 A Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD			01 ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
OFFICER, GURUHARSAHAI	23	RURAL DEVELOPMENT AND PAN NT V 57	11/06/2021	208400	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,									

VN062021060145	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
OFFICER, GURUHARSAHAI	23	RURAL DEVELOPMENT AND PAN	NT	V	58	11/06/2021	22152	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,												
VN062021060146	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
OFFICER, GURUHARSAHAI	23	RURAL DEVELOPMENT AND PAN	NT	V	59	11/06/2021	82634	06380	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101	DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,												
VN062021040115	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
07 EXCISE AND TAXATION		NT	V	6	10/06/2021	23896	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021040114	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
07 EXCISE AND TAXATION		NT	V	5	10/06/2021	23896	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021040113	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
07 EXCISE AND TAXATION		NT	V	4	08/06/2021	153465	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021040112	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
07 EXCISE AND TAXATION		NT	V	3	08/06/2021	84915	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021040111	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
07 EXCISE AND TAXATION		NT	V	2	01/06/2021	237229	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021040110	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2040	TAXES ON SALES, TRADE ETC.		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
07 EXCISE AND TAXATION		NT	V	1	01/06/2021	342204	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021074670	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				

										0000 99 NO DETAILED HEAD														
										01 SALARIES														
07 EXCISE AND TAXATION										NT	V	10	01/06/2021	93919	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR								
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,														
CHANDIGARH, CHANDIGARH																								
VN062021074671 01/06/2021 N DC10 A Pay and Allowances Vouchers																								
SUB MAJOR HEAD										0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99	NO	
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD														
										01 SALARIES														
07 EXCISE AND TAXATION										NT	V	11	01/06/2021	588696	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR								
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,														
CHANDIGARH, CHANDIGARH																								
VN062021074672 01/06/2021 N DC10 A Pay and Allowances Vouchers																								
SUB MAJOR HEAD										0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99	NO	
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD														
										01 SALARIES														
07 EXCISE AND TAXATION										NT	V	12	01/06/2021	492172	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR								
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,														
CHANDIGARH, CHANDIGARH																								
VN062021074673 01/06/2021 N DC10 A Pay and Allowances Vouchers																								
SUB MAJOR HEAD										0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99	NO	
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD														
										01 SALARIES														
07 EXCISE AND TAXATION										NT	V	13	08/06/2021	280294	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR								
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,														
CHANDIGARH, CHANDIGARH																								
VN062021074674 01/06/2021 N DC10 A Pay and Allowances Vouchers																								
SUB MAJOR HEAD										0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99	NO	
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD														
										01 SALARIES														
07 EXCISE AND TAXATION										NT	V	14	08/06/2021	57501	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR								
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,														
CHANDIGARH, CHANDIGARH																								
VN062021074675 01/06/2021 N DC10 A Pay and Allowances Vouchers																								
SUB MAJOR HEAD										0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99	NO	
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD														
										01 SALARIES														
07 EXCISE AND TAXATION										NT	V	15	08/06/2021	227265	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR								
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,														
CHANDIGARH, CHANDIGARH																								
VN062021074676 01/06/2021 N DC10 A Pay and Allowances Vouchers																								
SUB MAJOR HEAD										0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99	NO	
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD														
										01 SALARIES														
07 EXCISE AND TAXATION										NT	V	16	08/06/2021	205323	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR								
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,														
CHANDIGARH, CHANDIGARH																								
VN062021074677 01/06/2021 N DC10 A Pay and Allowances Vouchers																								
SUB MAJOR HEAD										0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99	NO	
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD														
										01 SALARIES														
07 EXCISE AND TAXATION										NT	V	17	10/06/2021	57532	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR								
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,														
CHANDIGARH, CHANDIGARH																								
VN062021074661 01/06/2021 N DC10 A Pay and Allowances Vouchers																								
SUB MAJOR HEAD										0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99	NO	
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
										0000 99 NO DETAILED HEAD														
										01 SALARIES														
07 EXCISE AND TAXATION										NT	V	1	01/06/2021	151938	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR								
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,														
CHANDIGARH, CHANDIGARH																								

VN062021074662	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	2	01/06/2021	64492	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021074658	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	33	25/06/2021	1297	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021074659	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	34	25/06/2021	5800	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021074660	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	35	25/06/2021	4774	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021074669	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	9	01/06/2021	62952	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021074668	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	8	01/06/2021	186887	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021074667	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	7	01/06/2021	767783	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021074666	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	6	01/06/2021	74682	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH												
VN062021074665	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD						

				07	EXCISE AND TAXATION	NT	V	5	01/06/2021	125214	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	01 SALARIES					
													1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH																		
VN062021074663				01/06/2021	N	DC10	A	Pay and Allowances Vouchers			0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99	NO	
SUB MAJOR HEAD															001	DIRECTION AND ADMINISTRATION		
													01	DIRECTION AND ADMINISTRATION				
													0000	99	NO	DETAILED HEAD		
													01	SALARIES				
				07	EXCISE AND TAXATION	NT	V	3	01/06/2021	127061	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH																		
VN062021074664				01/06/2021	N	DC10	A	Pay and Allowances Vouchers			0700	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99	NO	
SUB MAJOR HEAD															001	DIRECTION AND ADMINISTRATION		
													01	DIRECTION AND ADMINISTRATION				
													0000	99	NO	DETAILED HEAD		
													01	SALARIES				
				07	EXCISE AND TAXATION	NT	V	4	01/06/2021	44242	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH																		
VN062021023096				01/06/2021	N	DC10	A	Pay and Allowances Vouchers			0700	2205	ART AND CULTURE			00	NO	
SUB MAJOR HEAD															105	PUBLIC LIBRARIES		
													01	PUBLIC LIBRARIES				
													0000	00	NO	DETAILED HEAD		
													01	SALARIES				
				05	EDUCATION	NT	V	2	01/06/2021	21683	07239	LIBRARIAN, DISTRICT LIBRARY, GURDASPUR	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
MUSEUM, PUNJAB, CHANDIGARH																		
VN062021023095				01/06/2021	N	DC10	A	Pay and Allowances Vouchers			0700	2205	ART AND CULTURE			00	NO	
SUB MAJOR HEAD															105	PUBLIC LIBRARIES		
													01	PUBLIC LIBRARIES				
													0000	00	NO	DETAILED HEAD		
													01	SALARIES				
				05	EDUCATION	NT	V	1	01/06/2021	46200	07239	LIBRARIAN, DISTRICT LIBRARY, GURDASPUR	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
MUSEUM, PUNJAB, CHANDIGARH																		
VN062021008515				01/06/2021	N	DC10	A	Pay and Allowances Vouchers			0700	2211	FAMILY WELFARE			00	NO	
SUB MAJOR HEAD															789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
													06	RURAL FAMILY WELFARE SERVICES				
													0000	99	NO	DETAILED HEAD		
													01	SALARIES				
				11	HEALTH AND FAMILY WELFARE	NT	V	2	01/06/2021	110564	07274	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021008516				01/06/2021	N	DC10	A	Pay and Allowances Vouchers			0700	2211	FAMILY WELFARE			00	NO	
SUB MAJOR HEAD															789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
													06	RURAL FAMILY WELFARE SERVICES				
													0000	99	NO	DETAILED HEAD		
													01	SALARIES				
				11	HEALTH AND FAMILY WELFARE	NT	V	3	01/06/2021	426669	07274	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021008523				01/06/2021	N	DC10	A	Pay and Allowances Vouchers			0700	2211	FAMILY WELFARE			00	NO	
SUB MAJOR HEAD															789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
													06	RURAL FAMILY WELFARE SERVICES				
													0000	99	NO	DETAILED HEAD		
													01	SALARIES				
				11	HEALTH AND FAMILY WELFARE	NT	V	10	01/06/2021	332146	07266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021008527				01/06/2021	N	DC10	A	Pay and Allowances Vouchers			0700	2211	FAMILY WELFARE			00	NO	
SUB MAJOR HEAD															789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
													06	RURAL FAMILY WELFARE SERVICES				
													0000	99	NO	DETAILED HEAD		
													01	SALARIES				
				11	HEALTH AND FAMILY WELFARE	NT	V	14	01/06/2021	270326	07272	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUGHAL BADHANI, GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN062021008530	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO	
SUB MAJOR HEAD																						
										06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 17						01/06/2021		359917	07274	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN062021008551	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO	
SUB MAJOR HEAD																						
										06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 38						01/06/2021		193187	07265	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN062021008554	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO	
SUB MAJOR HEAD																						
										06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 41						01/06/2021		186791	07247	SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN062021008557	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO	
SUB MAJOR HEAD																						
										06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 44						01/06/2021		109383	07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN062021008558	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO	
SUB MAJOR HEAD																						
										06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
										0000	99	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 45						02/06/2021		297075	07714	SENIOR MEDICAL OFFICER, I/C P.H.C., DHIANPUR, GURDASPUR, GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN062021008538	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO	
SUB MAJOR HEAD																						
										01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION											
										0000	00	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 25						01/06/2021		234465	07262	CIVIL SURGEON, GURDASPUR, GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN062021008539	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO	
SUB MAJOR HEAD																						
										01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION											
										0000	00	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 26						01/06/2021		119716	07262	CIVIL SURGEON, GURDASPUR, GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN062021008550	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO	
SUB MAJOR HEAD																						
BATHINDA AND MOGA										003	TRAINING											
										01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,											
										0000	00	NO DETAILED HEAD										
										01	SALARIES											
11 HEALTH AND FAMILY WELFARE NT V 37						01/06/2021		58716	07262	CIVIL SURGEON, GURDASPUR, GURDASPUR												
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,												
VN062021008552	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE											00	NO	
SUB MAJOR HEAD																						
BATHINDA AND MOGA										003	TRAINING											
										01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,											
										0000	00	NO DETAILED HEAD										
										01	SALARIES											

	11 HEALTH AND FAMILY WELFARE NT V 39	01/06/2021	108715 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008562	01/06/2021 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				102 URBAN FAMILY WELFARE SERVICES	
				02 REVAMPING OF ORGANISATION OF SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 49	02/06/2021	207589 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008578	01/06/2021 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				102 URBAN FAMILY WELFARE SERVICES	
				02 REVAMPING OF ORGANISATION OF SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 65	08/06/2021	52093 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008559	01/06/2021 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 46	02/06/2021	17945 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008561	01/06/2021 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 48	02/06/2021	165396 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008568	01/06/2021 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 55	04/06/2021	107529 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008569	01/06/2021 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 56	04/06/2021	357360 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008571	01/06/2021 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 58	04/06/2021	550257 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008575	01/06/2021 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO
SUB MAJOR HEAD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
				06 RURAL FAMILY WELFARE SERVICES	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 62	07/06/2021	74127 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021008540	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	27	01/06/2021	112441	07262	CIVIL	SURGEON,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008541	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	28	01/06/2021	147342	07262	CIVIL	SURGEON,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008543	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	30	01/06/2021	226925	07262	CIVIL	SURGEON,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008544	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	31	01/06/2021	148847	07262	CIVIL	SURGEON,GURDASPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008522	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	9	01/06/2021	49316	07266	SENIOR	MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008524	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	11	01/06/2021	191864	07267	SENIOR	MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008525	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	12	01/06/2021	531233	07266	SENIOR	MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008526	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	13	01/06/2021	442708	07267	SENIOR	MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008528	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD									01 RURAL FAMILY WELFARE SERVICES				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
11	HEALTH AND FAMILY WELFARE	NT	V	15	01/06/2021	553996	07272	SENIOR	MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR				

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008529	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE		00 NO
SUB MAJOR HEAD										101 RURAL FAMILY WELFARE SERVICES	
										01 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 16	01/06/2021				172602	07274	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008531	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE		00 NO
SUB MAJOR HEAD										101 RURAL FAMILY WELFARE SERVICES	
										01 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 18	01/06/2021				109011	07274	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008532	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE		00 NO
SUB MAJOR HEAD										101 RURAL FAMILY WELFARE SERVICES	
										01 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 19	01/06/2021				372708	07274	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM
SM_HEAD_DESC											
										SU SUB_HEAD_DESC	
										BDGT DT DTL_HEAD_DESC	
										SO SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
										CCO_ CCO	
VN062021008533	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE		00 NO
SUB MAJOR HEAD										101 RURAL FAMILY WELFARE SERVICES	
										01 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 20	01/06/2021				65693	07274	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008534	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE		00 NO
SUB MAJOR HEAD										101 RURAL FAMILY WELFARE SERVICES	
										01 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 21	01/06/2021				223805	07270	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008535	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE		00 NO
SUB MAJOR HEAD										101 RURAL FAMILY WELFARE SERVICES	
										01 RURAL FAMILY WELFARE SERVICES	
										0000 00 NO DETAILED HEAD	
										01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 22	01/06/2021				75259	07270	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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	11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	108169 07266	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008549 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 36	01/06/2021	215869 07265	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008553 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 40	01/06/2021	221008 07265	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008560 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 47	02/06/2021	970956 07714	01 SALARIES SENIOR MEDICAL OFFICER, I/C P.H.C., DHIANPUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008563 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 50	03/06/2021	1063677 07247	01 SALARIES SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008564 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 51	04/06/2021	107256 07269	01 SALARIES SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008565 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 52	04/06/2021	644257 07269	01 SALARIES SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008566 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 53	04/06/2021	31676 07269	01 SALARIES SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008567 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 54	04/06/2021	119628 07269	01 SALARIES SENIOR MEDICAL OFFICER, I/C P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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	11 HEALTH AND FAMILY WELFARE NT V 71	25/06/2021	15799 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056494 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 72	25/06/2021	527651 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021056495 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 73	25/06/2021	23720 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008579 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			102 URBAN FAMILY WELFARE SERVICES	00 NO
			01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 66	08/06/2021	11535 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008580 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			102 URBAN FAMILY WELFARE SERVICES	00 NO
			01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 67	08/06/2021	68555 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008545 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			200 OTHER SERVICES AND SUPPLIES	00 NO
			01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2021	181402 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008546 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			200 OTHER SERVICES AND SUPPLIES	00 NO
			01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2021	104160 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008542 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2021	111643 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008537 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0700 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
NANGAL, HOSHIARPUR, BATHINDA AND MOGA			02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2021	31517 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021008555	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00	NO
SUB MAJOR HEAD									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
NANGAL, HOSHIARPUR, BATHINDA AND MOGA									02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR,
									0000	99 NO DETAILED HEAD
									01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 42	01/06/2021			29657	07262	CIVIL SURGEON, GURDASPUR, GURDASPUR		
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN062021008556	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00	NO
SUB MAJOR HEAD									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
NANGAL, HOSHIARPUR, BATHINDA AND MOGA									02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR,
									0000	99 NO DETAILED HEAD
									01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 43	01/06/2021			89227	07262	CIVIL SURGEON, GURDASPUR, GURDASPUR		
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN062021008581	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00	NO
SUB MAJOR HEAD									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
NANGAL, HOSHIARPUR, BATHINDA AND MOGA									02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR,
									0000	99 NO DETAILED HEAD
									01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 68	09/06/2021			126068	07262	CIVIL SURGEON, GURDASPUR, GURDASPUR		
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN062021071973	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION
									0000	00 NO DETAILED HEAD
									01	SALARIES
	41	WATER SUPPLY AND SANITATI NT V 160	25/06/2021			41511	07281	S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR		
PATIALA, PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN062021031442	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION
									0000	00 NO DETAILED HEAD
									01	SALARIES
	41	WATER SUPPLY AND SANITATI NT V 12	01/06/2021			236558	07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT		
PATIALA, PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN062021031443	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION
									0000	00 NO DETAILED HEAD
									01	SALARIES
	41	WATER SUPPLY AND SANITATI NT V 13	01/06/2021			315961	07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT		
PATIALA, PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN062021031444	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION
									0000	00 NO DETAILED HEAD
									01	SALARIES
	41	WATER SUPPLY AND SANITATI NT V 14	01/06/2021			238245	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR		
PATIALA, PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN062021031445	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION
									0000	00 NO DETAILED HEAD
									01	SALARIES
	41	WATER SUPPLY AND SANITATI NT V 15	01/06/2021			265339	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR		
PATIALA, PATIALA									4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN062021031446	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION
									0000	00 NO DETAILED HEAD
									01	SALARIES
	41	WATER SUPPLY AND SANITATI NT V 16	01/06/2021			58440	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR		

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN062021031447	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 17	01/06/2021	253113 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN062021031448	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 18	01/06/2021	119245 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN062021031449	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 19	01/06/2021	800865 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN062021031450	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 20	01/06/2021	134472 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN062021031451	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 21	01/06/2021	1198034 07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN062021031452	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 22	01/06/2021	297307 07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN062021031453	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 23	01/06/2021	2093011 07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN062021031454	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 24	01/06/2021	355649 07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN062021031431	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		01

WATER SUPPLY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	41 WATER SUPPLY AND SANITATI NT V 1	01/06/2021	28201 07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN062021031435 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	41 WATER SUPPLY AND SANITATI NT V 5	01/06/2021	185765 07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN062021031434 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	41 WATER SUPPLY AND SANITATI NT V 4	01/06/2021	198010 07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN062021031436 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	41 WATER SUPPLY AND SANITATI NT V 6	01/06/2021	114642 07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN062021031437 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	41 WATER SUPPLY AND SANITATI NT V 7	01/06/2021	57089 07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN062021031438 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	41 WATER SUPPLY AND SANITATI NT V 8	01/06/2021	208119 07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN062021031439 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	41 WATER SUPPLY AND SANITATI NT V 9	01/06/2021	48935 07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN062021031440 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	41 WATER SUPPLY AND SANITATI NT V 10	01/06/2021	147679 07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA								
VN062021031441 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		0700	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	41 WATER SUPPLY AND SANITATI NT V 11	01/06/2021	72020 07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

VN062021031458	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 28	01/06/2021	511625 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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41	WATER SUPPLY AND SANITATI NT V 29	01/06/2021	425320 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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VN062021031460	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY						001			DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 30	01/06/2021	46986 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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41	WATER SUPPLY AND SANITATI NT V 32	01/06/2021	191665 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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VN062021031461	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 31	01/06/2021	55959 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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41	WATER SUPPLY AND SANITATI NT V 34	01/06/2021	246276 07282 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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VN062021031465	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	35	01/06/2021	225872	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031466	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	36	01/06/2021	1055872	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031470	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	62	02/06/2021	86668	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031467	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	37	01/06/2021	1400654	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031468	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	60	02/06/2021	79236	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031469	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	61	02/06/2021	92598	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031472	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	64	02/06/2021	1123459	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031475	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	67	03/06/2021	55265	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031476	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

41 WATER SUPPLY AND SANITATI NT V 68		03/06/2021	211947 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021031477 01/06/2021 N DC10 A Pay and Allowances Vouchers		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 69		03/06/2021	14890 07281 S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021031478 01/06/2021 N DC10 A Pay and Allowances Vouchers		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 70		03/06/2021	29780 07281 S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021031486 01/06/2021 N DC10 A Pay and Allowances Vouchers		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 78		04/06/2021	56081 07279 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021031487 01/06/2021 N DC10 A Pay and Allowances Vouchers		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 79		04/06/2021	56081 07279 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021031490 01/06/2021 N DC10 A Pay and Allowances Vouchers		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 38		01/06/2021	194490 07282 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021031491 01/06/2021 N DC10 A Pay and Allowances Vouchers		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 39		01/06/2021	872537 07282 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021031492 01/06/2021 N DC10 A Pay and Allowances Vouchers		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 40		01/06/2021	197915 07282 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021031493 01/06/2021 N DC10 A Pay and Allowances Vouchers		0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			01 SALARIES		
41 WATER SUPPLY AND SANITATI NT V 41		01/06/2021	898180 07282 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					

VN062021031494 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
		41	WATER SUPPLY AND SANITATI NT V 42	01/06/2021	347529 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN062021031495 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
		41	WATER SUPPLY AND SANITATI NT V 43	01/06/2021	163321 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN062021031496 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
		41	WATER SUPPLY AND SANITATI NT V 44	01/06/2021	110224 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN062021031497 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
		41	WATER SUPPLY AND SANITATI NT V 45	01/06/2021	153372 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN062021031498 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
		41	WATER SUPPLY AND SANITATI NT V 46	01/06/2021	52155 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN062021031499 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
		41	WATER SUPPLY AND SANITATI NT V 47	01/06/2021	185153 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN062021031500 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
		41	WATER SUPPLY AND SANITATI NT V 48	01/06/2021	275036 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN062021031501 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
		41	WATER SUPPLY AND SANITATI NT V 49	01/06/2021	33064 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN062021031502 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
		41	WATER SUPPLY AND SANITATI NT V 50	01/06/2021	52155 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN062021031503	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 51	02/06/2021	105016	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021031512	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 52	02/06/2021	206652	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021031513	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 53	02/06/2021	109205	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021031514	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 54	02/06/2021	52155	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021031515	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 55	02/06/2021	400405	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021031516	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 56	02/06/2021	891835	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021031517	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 57	02/06/2021	544566	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021071931	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 118	16/06/2021	171477	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021071952	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0700	2215	WATER SUPPLY AND SANITATION		01

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 137				25/06/2021	23476 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021071965 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0700	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			01
41 WATER SUPPLY AND SANITATI NT V 150				25/06/2021	32614 07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021071966 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0700	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			01
41 WATER SUPPLY AND SANITATI NT V 151				25/06/2021	273435 07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021071967 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0700	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			01
41 WATER SUPPLY AND SANITATI NT V 152				25/06/2021	38695 07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021071968 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0700	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			01
41 WATER SUPPLY AND SANITATI NT V 153				25/06/2021	35176 07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021071972 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0700	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			01
41 WATER SUPPLY AND SANITATI NT V 159				25/06/2021	6248 07281	S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, , GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021030065 01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS				0700	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			60
14 INFORMATION AND PUBLIC RE NT V 1				01/06/2021	62434 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN062021030066 01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS				0700	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			60
14 INFORMATION AND PUBLIC RE NT V 2				01/06/2021	52264 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN062021030067 01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS				0700	2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			60
14 INFORMATION AND PUBLIC RE NT V 3				01/06/2021	40187 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		

VN062021030068	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	4	01/06/2021	52264	07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR			
									5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN062021030074	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	10	01/06/2021	230297	07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR			
									5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN062021030070	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	6	01/06/2021	20695	07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR			
									5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN062021030071	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	7	01/06/2021	59470	07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR			
									5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN062021030072	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	8	01/06/2021	71196	07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR			
									5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN062021030073	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	9	01/06/2021	122042	07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR			
									5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN062021030069	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	0700	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
									01	SALARIES		
	14	INFORMATION AND PUBLIC RE	NT	V	5	01/06/2021	69874	07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR			
									5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN062021030917	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03
								59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE			
								0000	99	NO DETAILED HEAD		
									31	GRANTS-IN-AID (SALARY)		
	27	TECHNICAL EDUCATION AND T	NT	V	81	04/06/2021	235161	07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR			
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
										TRAINING, PUNJAB,		
VN062021030859	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03

[illegible]

VN062021030868	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 32	01/06/2021			917286	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021030869	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 33	01/06/2021			95078	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021030870	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 34	01/06/2021			66903	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021030912	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 76	02/06/2021			1043570	07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021030913	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 77	02/06/2021			294973	07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021030871	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 35	01/06/2021			1863503	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021030872	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 36	01/06/2021			87079	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021030874	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 38	01/06/2021			85415	07299	HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021030875	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			

TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																													
VN062021030883 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING										0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
27 TECHNICAL EDUCATION AND T NT V 47										01/06/2021										179442 07467 PRINCIPAL, I.T.I., BOMIAL, GURDASPUR																			
TRAINING, PUNJAB,																				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN062021030884 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING										0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
27 TECHNICAL EDUCATION AND T NT V 48										01/06/2021										52494 07467 PRINCIPAL, I.T.I., BOMIAL, GURDASPUR																			
TRAINING, PUNJAB,																				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN062021030885 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING										0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
27 TECHNICAL EDUCATION AND T NT V 49										01/06/2021										735446 07467 PRINCIPAL, I.T.I., BOMIAL, GURDASPUR																			
TRAINING, PUNJAB,																				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN062021030887 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING										0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
27 TECHNICAL EDUCATION AND T NT V 51										01/06/2021										230862 07296 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR																			
TRAINING, PUNJAB,																				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN062021030888 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING										0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
27 TECHNICAL EDUCATION AND T NT V 52										01/06/2021										395561 07296 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR																			
TRAINING, PUNJAB,																				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN062021030889 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING										0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
27 TECHNICAL EDUCATION AND T NT V 53										01/06/2021										869697 07296 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR																			
TRAINING, PUNJAB,																				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN062021030890 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING										0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
27 TECHNICAL EDUCATION AND T NT V 54										01/06/2021										2127160 07296 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR																			
TRAINING, PUNJAB,																				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN062021030895 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING										0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										01 SALARIES																													
27 TECHNICAL EDUCATION AND T NT V 59										02/06/2021										493653 07298 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR, GURDASPUR																			
TRAINING, PUNJAB,																				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN062021030896 01/06/2021 N DC10 A Pay and Allowances Vouchers										0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																				03									

TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27 TECHNICAL EDUCATION AND T NT V 60	02/06/2021	172766 07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN062021030897 TRAINING	01/06/2021 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 61	02/06/2021	52430 07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN062021030898 TRAINING	01/06/2021 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 62	02/06/2021	33451 07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN062021030899 TRAINING	01/06/2021 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 63	02/06/2021	447748 07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN062021030907 TRAINING	01/06/2021 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 71	02/06/2021	76029 07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN062021030908 TRAINING	01/06/2021 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 72	02/06/2021	519787 07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN062021030909 TRAINING	01/06/2021 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 73	02/06/2021	137816 07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN062021030910 TRAINING	01/06/2021 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 74	02/06/2021	89845 07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN062021030911 TRAINING	01/06/2021 N DC10 A Pay and Allowances Vouchers		0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 75	02/06/2021	66043 07294	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

VN062021030853 01/06/2021 N DC10 A Pay and Allowances Vouchers
LABOUR

16 LABOUR

16 LABOUR

16 LABOUR

16 LABOUR

16 LABOUR

16 LABOUR

16 LABOUR

16 LABOUR

0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
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[illegible]

VN062021030891 01/06/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT

NT V 55

01/06/2021

92214 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN062021030892 01/06/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT

NT V 56

01/06/2021

58377 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN062021030893 01/06/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT

NT V 57

01/06/2021

79547 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN062021030894 01/06/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT

NT V 58

01/06/2021

41418 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN062021030905 01/06/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

02

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

31 EMPLOYMENT

NT V 69

02/06/2021

264140 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

AND TRAINING,GURDASPUR

VN062021030841 01/06/2021 N DC10 A Pay and Allowances Vouchers
TRAINING

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

27 TECHNICAL EDUCATION AND T

NT V 5

01/06/2021

389991 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN062021030842 01/06/2021 N DC10 A Pay and Allowances Vouchers
TRAINING

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

27 TECHNICAL EDUCATION AND T

NT V 6

01/06/2021

851074 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN062021030843 01/06/2021 N DC10 A Pay and Allowances Vouchers
TRAINING

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD

01 SALARIES

27 TECHNICAL EDUCATION AND T

NT V 7

01/06/2021

51312 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

TRAINING,PUNJAB,

VN062021030844 01/06/2021 N DC10 A Pay and Allowances Vouchers
TRAINING

0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION

03

01 DIRECTORATE OF INDUSTRIAL TRAINING

[illegible]

VN062021030856	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 20	01/06/2021			89068	07303	HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021030857	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 21	01/06/2021			241961	07303	HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021030858	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 22	01/06/2021			53905	07303	HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021030254	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 1	04/06/2021			324305	07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN062021030255	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 2	04/06/2021			253824	07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN062021030256	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 3	04/06/2021			300727	07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN062021030260	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 7	04/06/2021			73695	07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN062021030258	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 5	04/06/2021			54082	07357	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN062021030259	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	0700	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			

		02 ANIMAL HUSBANDRY AND FISH NT V 6	04/06/2021	11292 07357 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR	01 SALARIES 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				
VN062021030257	01/06/2021 N DC10 A Pay and Allowances Vouchers		0700 2405 FISHERIES			001 DIRECTION AND ADMINISTRATION		00 NO	
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		02 ANIMAL HUSBANDRY AND FISH NT V 4	04/06/2021	58843 07357 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR	6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				
VN062021039557	01/06/2021 N DC10 A Pay and Allowances Vouchers		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION		00 NO	
SUB MAJOR HEAD					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		23 RURAL DEVELOPMENT AND PAN NT V 46	03/06/2021	43780 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN062021039558	01/06/2021 N DC10 A Pay and Allowances Vouchers		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION		00 NO	
SUB MAJOR HEAD					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		23 RURAL DEVELOPMENT AND PAN NT V 47	03/06/2021	39929 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, GURDASPUR, GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO			

VN062021039559	01/06/2021 N DC10 A Pay and Allowances Vouchers		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION		00 NO	
SUB MAJOR HEAD					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		23 RURAL DEVELOPMENT AND PAN NT V 48	04/06/2021	51323 07374 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR, GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN062021039560	01/06/2021 N DC10 A Pay and Allowances Vouchers		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION		00 NO	
SUB MAJOR HEAD					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		23 RURAL DEVELOPMENT AND PAN NT V 49	04/06/2021	47758 07374 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR, GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN062021039561	01/06/2021 N DC10 A Pay and Allowances Vouchers		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION		00 NO	
SUB MAJOR HEAD					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
		23 RURAL DEVELOPMENT AND PAN NT V 50	04/06/2021	112417 07374 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR, GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				

VN062021039562	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 51	04/06/2021	292607	07374	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039568	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 57	10/06/2021	53453	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,	7101 DIRECTOR, RURAL DEVELOPMENT &						
GURDASPUR, GURDASPUR												
PANCHAYATS, PUNJAB,												
VN062021039569	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 58	10/06/2021	69017	07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,	7101 DIRECTOR, RURAL DEVELOPMENT &						
GURDASPUR, GURDASPUR												
PANCHAYATS, PUNJAB,												
VN062021060154	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 59	11/06/2021	68222	07571	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021060155	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 60	11/06/2021	84276	07580	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER, BATALA												
PANCHAYATS, PUNJAB,												
VN062021060156	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 61	11/06/2021	24578	07580	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER, BATALA												
PANCHAYATS, PUNJAB,												
VN062021060157	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 62	11/06/2021	300888	07580	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER, BATALA												
PANCHAYATS, PUNJAB,												
VN062021060158	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 63	15/06/2021	64990	07373	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021060159	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

[illegible]

VN062021060168	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 73	22/06/2021	23678	07375	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021060169 01/06/2021 N DC10 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES												
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 74	22/06/2021	41172	07375	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021060170 01/06/2021 N DC10 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES												
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 75	22/06/2021	12890	07375	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021060171 01/06/2021 N DC10 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES												
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 76	22/06/2021	23678	07375	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021060172 01/06/2021 N DC10 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES												
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 77	22/06/2021	29853	07379	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021060173 01/06/2021 N DC10 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES												
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 78	22/06/2021	40242	07379	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039563 01/06/2021 N DC10 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES												
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 52	08/06/2021	54585	07367	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039564 01/06/2021 N DC10 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES												
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 53	08/06/2021	94794	07367	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039565 01/06/2021 N DC10 A Pay and Allowances Vouchers												
SUB MAJOR HEAD												
0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES												
001 DIRECTION AND ADMINISTRATION												
01 ADMINISTRATION												

[illegible]

VN062021039518	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 7	01/06/2021	169441	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039519	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 8	01/06/2021	20695	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039520	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 9	01/06/2021	205614	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039521	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 10	01/06/2021	244134	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039522	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 11	01/06/2021	98749	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039523	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 12	01/06/2021	46878	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039524	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 13	01/06/2021	50043	07372	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039525	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 14	01/06/2021	52973	07372	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039526	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												

	23 RURAL DEVELOPMENT AND PAN NT V 15	01/06/2021	69506 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES		
VN062021039527 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 16	01/06/2021	91209 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021039528 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 17	01/06/2021	53031 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021039529 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 18	01/06/2021	60934 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021039530 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 19	01/06/2021	5445 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021039531 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 20	01/06/2021	103348 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021039532 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 21	01/06/2021	45891 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021039536 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 25	01/06/2021	264448 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021039533 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 22	01/06/2021	122313 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN062021039534	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 23	01/06/2021	56295	07368	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039535	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 24	01/06/2021	103788	07368	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039537	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 26	01/06/2021	39423	07377	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039538	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 27	01/06/2021	11535	07377	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039539	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 28	01/06/2021	71491	07379	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039540	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 29	01/06/2021	59605	07379	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039541	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 30	01/06/2021	189843	07377	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039542	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 31	01/06/2021	300695	07379	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039543	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

23	RURAL DEVELOPMENT AND PAN NT V 32	02/06/2021	52736 07426 EDUCATIONAL PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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VN062021039544	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	

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01 ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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23	RURAL DEVELOPMENT AND PAN NT V 33	02/06/2021	51467 07426 EDUCATIONAL PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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VN062021039545	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

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01 ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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23	RURAL DEVELOPMENT AND PAN NT V 34	02/06/2021	33961 07426 EDUCATIONAL PANCHAYAT OFFICER, GURDASPUR, GURDASPUR
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

VN062021039546	01/06/2021 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD							

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01 ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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23	RURAL DEVELOPMENT AND PAN NT V 35	02/06/2021	51865 07368 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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VN062021039547	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

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01 ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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23	RURAL DEVELOPMENT AND PAN NT V 36	03/06/2021	424694 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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VN062021039548	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION					

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01 ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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23	RURAL DEVELOPMENT AND PAN NT V 37	03/06/2021	64759 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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VN062021039549	01/06/2021	N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION	

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01 ADMINISTRATION
      0000 00 NO DETAILED HEAD
              01 SALARIES
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23	RURAL DEVELOPMENT AND PAN NT V 38	03/06/2021	44933 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC						
				SU	SUB_HEAD_DESC	
				BDGT	DT DTL_HEAD_DESC	
					SO SOE_DESC	
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME
					CCO_	CCO

[illegible]

VN062021039550 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
										001 DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 39	03/06/2021			52043	07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039551 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
										001 DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 40	03/06/2021			25059	07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039552 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
										001 DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 41	03/06/2021			59660	07378	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, QUADIAN, GURDASPUR, GURDASPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039553 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
										001 DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 42	03/06/2021			129092	07378	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, QUADIAN, GURDASPUR, GURDASPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039554 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
										001 DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 43	03/06/2021			51228	07378	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, QUADIAN, GURDASPUR, GURDASPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039555 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
										001 DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 44	03/06/2021			144650	07378	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, QUADIAN, GURDASPUR, GURDASPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039556 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
										001 DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 45	03/06/2021			93276	07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021009367 MAINTENANCE	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2702	MINOR IRRIGATION				03	
										102 LIFT IRRIGATION SCHEME			
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES					
	15	WATER RESOURCES	NT V 1	01/06/2021		123891	07438	EXECUTIVE ENGINEER (UBDC), UBDC MADHOPUR DIVISION, GURDASPUR, GURDASPUR		7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR			
VN062021009369 MAINTENANCE	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	2702	MINOR IRRIGATION				03	
										102 LIFT IRRIGATION SCHEME			
								01 DIRECTION AND ADMINISTRATION					

										0000 99 NO DETAILED HEAD																																							
										01 SALARIES																																							
15 WATER RESOURCES										NT V 3										02/06/2021										384619 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR										7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR									
VN062021009368 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE																				0700 2702 MINOR IRRIGATION																				03									

VN062021074615	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	7	04/06/2021	113884	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH												
VN062021074616	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	8	04/06/2021	164502	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH												
VN062021074617	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	9	04/06/2021	170783	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH												
VN062021074604	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	10	18/06/2021	182263	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH												
VN062021074605	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	11	22/06/2021	899637	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH												
VN062021074606	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	12	22/06/2021	122327	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH												
VN062021074609	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	1	03/06/2021	94183	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH												
VN062021074607	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES						
					07 EXCISE AND TAXATION	NT	V	13	22/06/2021	7866	08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH												
VN062021074608	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD						

CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 14	22/06/2021	5339 08023	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021023097	01/06/2021	N DC10	A	Pay and Allowances Vouchers	0800	2205	ART AND CULTURE	00 NO
SUB MAJOR HEAD							105 PUBLIC LIBRARIES	
						01 PUBLIC LIBRARIES		
						0000 00 NO DETAILED HEAD		
	05	EDUCATION	NT V 1	02/06/2021	21297 08358	01 SALARIES LIBRARIAN, DISTRICT LIBRARY, HOSHIARPUR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB, CHANDIGARH								
VN062021008600	01/06/2021	N DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						06 RURAL FAMILY WELFARE SERVICES		
						0000 99 NO DETAILED HEAD		
	11	HEALTH AND FAMILY WELFARE	NT V 19	02/06/2021	155782 08425	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008605	01/06/2021	N DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						06 RURAL FAMILY WELFARE SERVICES		
						0000 99 NO DETAILED HEAD		
	11	HEALTH AND FAMILY WELFARE	NT V 24	03/06/2021	102782 08421	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHOKOWAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008606	01/06/2021	N DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						06 RURAL FAMILY WELFARE SERVICES		
						0000 99 NO DETAILED HEAD		
	11	HEALTH AND FAMILY WELFARE	NT V 25	03/06/2021	53729 08426	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDHAWAR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021056523	01/06/2021	N DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
						06 RURAL FAMILY WELFARE SERVICES		
						0000 99 NO DETAILED HEAD		
	11	HEALTH AND FAMILY WELFARE	NT V 61	15/06/2021	148128 08424	01 SALARIES SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008582	01/06/2021	N DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD							003 TRAINING	
BATHINDA AND MOGA						01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,		
						0000 00 NO DETAILED HEAD		
	11	HEALTH AND FAMILY WELFARE	NT V 1	01/06/2021	19644 08420	01 SALARIES ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008586	01/06/2021	N DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD							003 TRAINING	
BATHINDA AND MOGA						01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,		
						0000 00 NO DETAILED HEAD		
	11	HEALTH AND FAMILY WELFARE	NT V 5	01/06/2021	84516 08420	01 SALARIES ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008587	01/06/2021	N DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD							003 TRAINING	
BATHINDA AND MOGA						01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,		
						0000 00 NO DETAILED HEAD		
	11	HEALTH AND FAMILY WELFARE	NT V 6	01/06/2021	35302 08420	01 SALARIES ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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	11 HEALTH AND FAMILY WELFARE NT V 41	04/06/2021	37316 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008623 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 42	04/06/2021	150365 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008624 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 43	04/06/2021	150365 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008625 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 44	04/06/2021	171069 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008626 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 45	04/06/2021	158334 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008627 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 46	04/06/2021	432036 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008618 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 37	04/06/2021	222425 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008584 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2021	68923 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008589 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	218998 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN062021008632 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 51										09/06/2021										106894 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021008633 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 52										09/06/2021										22482 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021008634 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 53										09/06/2021										17580 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021008635 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 54										09/06/2021										16748 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021008636 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 55										09/06/2021										8790 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021008637 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 56										09/06/2021										14041 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021008594 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 13										01/06/2021										1098146 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021008595 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0800 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO									
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 14										01/06/2021										75048 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021008596 01/06/2021 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE																				00 NO									

SUB MAJOR HEAD					01 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES									
					0000 00 NO DETAILED HEAD														
					01 SALARIES														
11 HEALTH AND FAMILY WELFARE NT V 15					01/06/2021	55282 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
REF_VCHR_NO					ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC					SM				
SM_HEAD_DESC										SU SUB_HEAD_DESC					MIN MIN_DESC				
										BDGT DT DTL_HEAD_DESC									
										SO SOE_DESC									
GR GRANT_DESCRIPTION					PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME					CCO_ CCO						

	11 HEALTH AND FAMILY WELFARE NT V 22	02/06/2021	40026 08422 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HALTA BADLA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN062021008604	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 23	02/06/2021	38995 08421 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHOKOWAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN062021008607	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 26	03/06/2021	1106486 08426 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDHAWAR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN062021008608	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 27	03/06/2021	118848 08426 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDHAWAR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN062021008609	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 28	03/06/2021	38708 08426 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDHAWAR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN062021008585	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE		01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD	200 OTHER SERVICES AND SUPPLIES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2021	122622 08420 ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN062021008593	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE		01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD	200 OTHER SERVICES AND SUPPLIES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2021	67043 08420 ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN062021056519	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 57	11/06/2021	70790 08422 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HALTA BADLA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		
VN062021056520	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0800 2211 FAMILY WELFARE		01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 58	11/06/2021	18538 08427 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES		

[illegible]

11 HEALTH AND FAMILY WELFARE NT V 40	04/06/2021	37316 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021031532 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 10	02/06/2021	124473 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021031535 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 13	02/06/2021	55889 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021031536 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 14	02/06/2021	113862 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021031537 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 15	02/06/2021	335760 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021031538 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 16	02/06/2021	156260 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021031539 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 17	02/06/2021	1144731 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021031540 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 18	02/06/2021	539190 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021031541 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 19	02/06/2021	267930 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				

VN062021031542 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	41	WATER SUPPLY AND SANITATI	NT V 20	02/06/2021	283615 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN062021031543 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	41	WATER SUPPLY AND SANITATI	NT V 21	02/06/2021	47989 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN062021031544 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	41	WATER SUPPLY AND SANITATI	NT V 22	02/06/2021	370747 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN062021031545 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	41	WATER SUPPLY AND SANITATI	NT V 23	02/06/2021	257869 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN062021031546 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	41	WATER SUPPLY AND SANITATI	NT V 24	02/06/2021	1230130 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN062021031547 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	41	WATER SUPPLY AND SANITATI	NT V 25	02/06/2021	1539136 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN062021031523 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	41	WATER SUPPLY AND SANITATI	NT V 1	01/06/2021	20140 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN062021031524 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	41	WATER SUPPLY AND SANITATI	NT V 2	02/06/2021	143639 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN062021031525 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	41	WATER SUPPLY AND SANITATI	NT V 3	02/06/2021	191785 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN062021031526	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 4	02/06/2021	258737 08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA								
VN062021031528	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 6	02/06/2021	146927 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA								
VN062021031529	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 7	02/06/2021	293230 08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA								
VN062021031530	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 8	02/06/2021	93798 08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA								
VN062021031531	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 9	02/06/2021	181669 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA								
VN062021031548	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 26	02/06/2021	95962 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA								
VN062021031549	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 27	02/06/2021	158300 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA								
VN062021031550	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
41	WATER SUPPLY AND SANITATI NT V 28	02/06/2021	153682 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA								
VN062021031551	01/06/2021	N DC10 A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		01

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD											
				01 SALARIES											
41 WATER SUPPLY AND SANITATI NT V 29				02/06/2021	412478 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA															
VN062021031556 01/06/2021 N DC10 A Pay and Allowances Vouchers				0800 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01			
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 34				02/06/2021	599833 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA															
VN062021031557 01/06/2021 N DC10 A Pay and Allowances Vouchers				0800 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01			
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 35				02/06/2021	450006 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA															
VN062021031558 01/06/2021 N DC10 A Pay and Allowances Vouchers				0800 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01			
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 36				02/06/2021	1157104 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA															
VN062021031559 01/06/2021 N DC10 A Pay and Allowances Vouchers				0800 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01			
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 37				02/06/2021	1157104 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA															
VN062021031560 01/06/2021 N DC10 A Pay and Allowances Vouchers				0800 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01			
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 38				03/06/2021	116792 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA															
VN062021031561 01/06/2021 N DC10 A Pay and Allowances Vouchers				0800 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01			
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 39				03/06/2021	94981 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA															
VN062021031562 01/06/2021 N DC10 A Pay and Allowances Vouchers				0800 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01			
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 40				03/06/2021	785475 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA															
VN062021031563 01/06/2021 N DC10 A Pay and Allowances Vouchers				0800 2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01			
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION							
								0000 00 NO DETAILED HEAD							
								01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 41				03/06/2021	1095430 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					

PATIALA, PATIALA

VN062021031564	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 42	03/06/2021	118692	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN062021031566	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 44	03/06/2021	396957	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN062021031567	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 45	07/06/2021	892687	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN062021072041	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 123	18/06/2021	9915	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN062021072042	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 124	18/06/2021	9915	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN062021072043	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 125	18/06/2021	9915	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN062021072044	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 126	18/06/2021	9915	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN062021072045	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 127	18/06/2021	9915	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN062021072046	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 66	11/06/2021	9915 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021071985 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 67	11/06/2021	120049 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021071990 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 72	15/06/2021	37289 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021071996 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 78	17/06/2021	5825 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021071997 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 79	17/06/2021	9915 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021071998 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 80	17/06/2021	9915 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021071999 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 81	17/06/2021	9915 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021072000 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 82	17/06/2021	9915 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021072001 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 83	17/06/2021	9915 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021072011 01/06/2021 N DC10 A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 93	17/06/2021	9915	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021072012 01/06/2021 N DC10 A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 94	17/06/2021	9915	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021072013 01/06/2021 N DC10 A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 95	17/06/2021	15613	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021072014 01/06/2021 N DC10 A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 96	17/06/2021	15613	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021072015 01/06/2021 N DC10 A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 97	17/06/2021	15613	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021072016 01/06/2021 N DC10 A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 98	17/06/2021	15613	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021072017 01/06/2021 N DC10 A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 99	17/06/2021	15613	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021072018 01/06/2021 N DC10 A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY							
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 100	17/06/2021	15613	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021072019 01/06/2021 N DC10 A Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION				01

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 101				17/06/2021	15613 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021072020 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 102				17/06/2021	15613 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021072021 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 103				17/06/2021	15613 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021072022 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 104				17/06/2021	15613 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021072023 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 105				17/06/2021	15613 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021072024 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 106				17/06/2021	15613 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021072025 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 107				17/06/2021	15613 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021072026 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 108				17/06/2021	15613 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021072027 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				0800	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 109				17/06/2021	14129 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

PATIALA, PATIALA

VN062021072028	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 110	17/06/2021	14129	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN062021072029	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 111	17/06/2021	14129	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN062021072030	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 112	17/06/2021	9915	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN062021072031	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 113	17/06/2021	2479	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN062021072032	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 114	17/06/2021	3659	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN062021072033	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 115	18/06/2021	9915	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN062021072034	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 116	18/06/2021	9915	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN062021072035	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 117	18/06/2021	9915	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

PATIALA, PATIALA

VN062021072036	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												

[illegible]

VN062021072056	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	138	18/06/2021	389693	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN062021072057	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	139	18/06/2021	101978	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN062021072070	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	152	25/06/2021	172059	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN062021072071	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	153	25/06/2021	332579	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN062021031527	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	5	02/06/2021	211512	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN062021031533	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	11	02/06/2021	1479470	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN062021031534	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	12	02/06/2021	129423	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN062021031565	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	43	03/06/2021	239266	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN062021048512	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS												
01 DIRECTION												

VN062021030927 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 6	01/06/2021	264604	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR					
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021030930 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31 EMPLOYMENT	NT V 9	01/06/2021	55477	08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR				
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN062021030945 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31 EMPLOYMENT	NT V 24	02/06/2021	70895	08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR				
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN062021030946 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31 EMPLOYMENT	NT V 25	02/06/2021	122044	08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR				
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN062021030948 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31 EMPLOYMENT	NT V 27	02/06/2021	166856	08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR				
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN062021030949 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
31 EMPLOYMENT	NT V 28	02/06/2021	40771	08457	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR				
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN062021030929 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16 LABOUR	NT V 8	01/06/2021	95222	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION				
OFFICER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH								5701 LABOUR	
VN062021030931 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
16 LABOUR	NT V 10	01/06/2021	78084	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR				
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021030932 01/06/2021 N DC10 A Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						01

LABOUR					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	16 LABOUR	NT V 11	01/06/2021	38467 08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021030933 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	16 LABOUR	NT V 12	01/06/2021	24578 08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021030922 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
OFFICER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH	16 LABOUR	NT V 1	01/06/2021	62462 08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR		
VN062021030923 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
OFFICER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH	16 LABOUR	NT V 2	01/06/2021	69787 08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR		
VN062021030924 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
OFFICER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH	16 LABOUR	NT V 3	01/06/2021	50639 08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR		
VN062021030925 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
OFFICER, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH	16 LABOUR	NT V 4	01/06/2021	35613 08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR		
VN062021048223 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 81	28/06/2021	26733 08473	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021048221 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 79	25/06/2021	28770 08470	BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021048220 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING				0800 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
	27 TECHNICAL EDUCATION AND T	NT V 78	25/06/2021	28770 08470	BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021030928	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 7	01/06/2021	574762	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
VN062021030934	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 13	01/06/2021	168678	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
TRAINING, PUNJAB,											
VN062021030935	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 14	01/06/2021	77345	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
TRAINING, PUNJAB,											
VN062021030936	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 15	01/06/2021	85071	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
TRAINING, PUNJAB,											
VN062021030937	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 16	01/06/2021	101114	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
TRAINING, PUNJAB,											
VN062021030938	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 17	01/06/2021	1610363	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
TRAINING, PUNJAB,											
VN062021030939	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 18	01/06/2021	488060	08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
TRAINING, PUNJAB,											
VN062021030940	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27	TECHNICAL EDUCATION AND T NT V 19	01/06/2021	21305	08473	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, HARIANA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL						
TRAINING, PUNJAB,											
VN062021030941	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03

[illegible]

VN062021030956	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
HOSHIARPUR, HOSHIARPUR INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 35	02/06/2021	101938	08481	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION &					
VN062021030957	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
HOSHIARPUR, HOSHIARPUR INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 36	02/06/2021	542243	08481	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION &					
VN062021030958	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 37	02/06/2021	63983	08466	HEADMASTER, GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN062021030959	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 38	02/06/2021	67212	08466	HEADMASTER, GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN062021030960	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
HOSHIARPUR, HOSHIARPUR INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 39	02/06/2021	124695	08481	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION &					
VN062021030962	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 41	03/06/2021	125134	08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN062021030963	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 42	03/06/2021	174534	08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN062021030964	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 43	03/06/2021	85371	08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					
VN062021030965	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					

TRAINING, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 44	03/06/2021	146745 08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021030966 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 45	03/06/2021	2064062 08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 47	04/06/2021	349587 08470	BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 48	04/06/2021	106306 08470	BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 49	04/06/2021	50896 08470	BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 50	04/06/2021	43809 08470	BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 51	04/06/2021	1101351 08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 54	07/06/2021	304010 08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 5	01/06/2021	102403 08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR, HOSHIARPUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				

VN062021030261	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2405	FISHERIES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
										01	DIRECTION AND ADMINISTRATION				
										0000	00 NO DETAILED HEAD				
										01	SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 1	02/06/2021			20803	08539	ASSISTANT DIRECTOR, FISHERIES,	HOSHIARPUR, HOSHIARPUR			6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN062021030263	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2405	FISHERIES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
										01	DIRECTION AND ADMINISTRATION				
										0000	00 NO DETAILED HEAD				
										01	SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 3	02/06/2021			60899	08539	ASSISTANT DIRECTOR, FISHERIES,	HOSHIARPUR, HOSHIARPUR			6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN062021048440	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2405	FISHERIES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
										01	DIRECTION AND ADMINISTRATION				
										0000	00 NO DETAILED HEAD				
										01	SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 9	25/06/2021			45400	08539	ASSISTANT DIRECTOR, FISHERIES,	HOSHIARPUR, HOSHIARPUR			6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN062021030265	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2405	FISHERIES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
										01	DIRECTION AND ADMINISTRATION				
										0000	00 NO DETAILED HEAD				
										01	SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 5	02/06/2021			56330	08539	ASSISTANT DIRECTOR, FISHERIES,	HOSHIARPUR, HOSHIARPUR			6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN062021030264	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2405	FISHERIES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
										01	DIRECTION AND ADMINISTRATION				
										0000	00 NO DETAILED HEAD				
										01	SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2021			183697	08539	ASSISTANT DIRECTOR, FISHERIES,	HOSHIARPUR, HOSHIARPUR			6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN062021030262	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2405	FISHERIES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
										01	DIRECTION AND ADMINISTRATION				
										0000	00 NO DETAILED HEAD				
										01	SALARIES				
	02	ANIMAL HUSBANDRY AND FISH NT V 2	02/06/2021			201626	08539	ASSISTANT DIRECTOR, FISHERIES,	HOSHIARPUR, HOSHIARPUR			6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN062021039612	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
										01	ADMINISTRATION				
										0000	00 NO DETAILED HEAD				
										01	SALARIES				
OFFICER, GARHSHANKAR PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 43	08/06/2021			14123	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	BLOCK DEVELOPMENT AND PANCHAYAT			7101	DIRECTOR, RURAL DEVELOPMENT &		
VN062021039611	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
										01	ADMINISTRATION				
										0000	00 NO DETAILED HEAD				
										01	SALARIES				
OFFICER, GARHSHANKAR PANCHAYATS, PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 42	08/06/2021			44329	08578	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	BLOCK DEVELOPMENT AND PANCHAYAT			7101	DIRECTOR, RURAL DEVELOPMENT &		
VN062021039604	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD															
										01	ADMINISTRATION				
										0000	00 NO DETAILED HEAD				

	23 RURAL DEVELOPMENT AND PAN NT V 35	07/06/2021	168513 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES		
VN062021039605 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 36	07/06/2021	96246 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039606 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 37	07/06/2021	158885 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039607 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, HOSHIARPUR-II PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 38	07/06/2021	130496 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER., BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021039570 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 1	01/06/2021	167056 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039571 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 2	01/06/2021	48170 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039572 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 3	01/06/2021	45668 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039573 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 4	01/06/2021	53905 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039574 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 5	01/06/2021	71998 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			

VN062021039575 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION		00	NO				
				01 ADMINISTRATION										
				0000 00 NO DETAILED HEAD										
				01 SALARIES										
23 RURAL DEVELOPMENT AND PAN NT V 6		01/06/2021	94546	08568	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM						
SM_HEAD_DESC					SU SUB_HEAD_DESC									
				BDGT DT DTL_HEAD_DESC										
				SO SOE_DESC										
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO										

[illegible]

VN062021039583	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, GARHSHANKAR	23	RURAL DEVELOPMENT AND PAN NT V 14	02/06/2021	100344	08578	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,												
VN062021039584	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, GARHSHANKAR	23	RURAL DEVELOPMENT AND PAN NT V 15	02/06/2021	76947	08578	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,												
VN062021039585	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, GARHSHANKAR	23	RURAL DEVELOPMENT AND PAN NT V 16	03/06/2021	367518	08578	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,												
VN062021039586	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, GARHSHANKAR	23	RURAL DEVELOPMENT AND PAN NT V 17	03/06/2021	41522	08578	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,												
VN062021039587	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, GARHSHANKAR	23	RURAL DEVELOPMENT AND PAN NT V 18	03/06/2021	29859	08578	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,												
VN062021039588	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 19	03/06/2021	77960	08577	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039589	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 20	03/06/2021	64367	08577	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039590	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 21	03/06/2021	59535	08577	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039591	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												

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VN062021039600	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 31	04/06/2021		42065 08585	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039601	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 32	07/06/2021		171345 08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039602	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 33	07/06/2021		423397 08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039608	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 39	07/06/2021		41522 08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT				7101	DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,HOSHIARPUR-II													
PANCHAYATS,PUNJAB,													
VN062021039609	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 40	07/06/2021		107240 08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT				7101	DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,HOSHIARPUR-II													
PANCHAYATS,PUNJAB,													
VN062021039610	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 41	07/06/2021		49212 08591	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT				7101	DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,HOSHIARPUR-II													
PANCHAYATS,PUNJAB,													
VN062021039603	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 34	07/06/2021		731505 08570	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021009373	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					
								01 SALARIES					
	15	WATER RESOURCES	NT V 4	03/06/2021	330257 08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN.,				7410	CHIEF ENGINEER, IRRIGATION,		
HOSHIARPUR,HOSHIARPUR													
DRAINAGE,PUNJAB,CHANDIGARH													
VN062021009374	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0800	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME	03	
MAINTENANCE													
								01 DIRECTION AND ADMINISTRATION					
								0000 99 NO DETAILED HEAD					

		15 WATER RESOURCES	NT V 5	03/06/2021	760008 08925	01 SALARIES EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,	
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH							
VN062021009375 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0800	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
		15 WATER RESOURCES	NT V 6	03/06/2021	1346858 08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,	
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH							
VN062021009376 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0800	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
		15 WATER RESOURCES	NT V 7	03/06/2021	137176 08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,	
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH							
VN062021059300 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0800	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
		15 WATER RESOURCES	NT V 11	11/06/2021	2889652 08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,	
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH							
VN062021009378 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0800	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
		15 WATER RESOURCES	NT V 9	03/06/2021	60213 08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,	
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH							
VN062021009370 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0800	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
		15 WATER RESOURCES	NT V 1	03/06/2021	196810 08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,	
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH							
VN062021009371 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0800	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
		15 WATER RESOURCES	NT V 2	03/06/2021	252226 08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,	
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH							
VN062021009372 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0800	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
		15 WATER RESOURCES	NT V 3	03/06/2021	325690 08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,	
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH							
VN062021009377 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE		0800	2702	MINOR IRRIGATION		102	LIFT IRRIGATION SCHEME
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
		15 WATER RESOURCES	NT V 8	03/06/2021	103984 08925	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION,	
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH							

VN062021040216	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	8	02/06/2021	67510	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021040215	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	7	02/06/2021	349033	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021040209	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	1	01/06/2021	49212	09044	DEPUTY EXCISE AND TAXATION COMMISSIONER(A), JALANDHAR, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021040210	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	2	01/06/2021	35213	09044	DEPUTY EXCISE AND TAXATION COMMISSIONER(A), JALANDHAR, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021040211	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	3	01/06/2021	49660	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021040212	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	4	01/06/2021	58027	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-I, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021040213	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	5	01/06/2021	82510	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-I, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021040214	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	6	01/06/2021	105173	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-I, JALANDHAR	1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021075655	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												

CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 50	25/06/2021	6822 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021075654 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 49	25/06/2021	6822 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021075653 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 48	25/06/2021	24885 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021075666 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 1	01/06/2021	60277 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021075667 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 2	01/06/2021	118669 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021075668 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 3	01/06/2021	293439 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021075669 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 4	01/06/2021	99065 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021075670 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 5	01/06/2021	58025 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021075671 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 6	01/06/2021	139292 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		

VN062021075672	01/06/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
		07 EXCISE AND TAXATION	NT V 7	01/06/2021	300392	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN062021075673	01/06/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
		07 EXCISE AND TAXATION	NT V 8	01/06/2021	41874	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN062021075674	01/06/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
		07 EXCISE AND TAXATION	NT V 9	01/06/2021	52176	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN062021075675	01/06/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
		07 EXCISE AND TAXATION	NT V 10	01/06/2021	114110	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM
SM_HEAD_DESC					SU SUB_HEAD_DESC					
					BDGT DT DTL_HEAD_DESC					
					SO SOE_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				CCO_ CCO	
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VN062021075676	01/06/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
		07 EXCISE AND TAXATION	NT V 11	01/06/2021	92982	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN062021075677	01/06/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
		07 EXCISE AND TAXATION	NT V 12	01/06/2021	35446	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN062021075678	01/06/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION		

										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 13									
01/06/2021										31006 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN062021075679 01/06/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 14									
01/06/2021										90668 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN062021075680 01/06/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 15									
01/06/2021										126246 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN062021075681 01/06/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 16									
01/06/2021										153651 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN062021075682 01/06/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 17									
02/06/2021										1134989 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN062021075649 01/06/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 44									
23/06/2021										28550 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN062021075656 01/06/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 51									
25/06/2021										4290 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN062021075657 01/06/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 52									
25/06/2021										4330 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN062021075658 01/06/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 53									
25/06/2021										3967 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			

VN062021075659	01/06/2021	N	DC10	A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
				07 EXCISE AND TAXATION	NT V 54	25/06/2021	4290	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021075660	01/06/2021	N	DC10	A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
				07 EXCISE AND TAXATION	NT V 55	25/06/2021	20292	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021075661	01/06/2021	N	DC10	A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
				07 EXCISE AND TAXATION	NT V 56	25/06/2021	30996	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021075662	01/06/2021	N	DC10	A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
				07 EXCISE AND TAXATION	NT V 57	25/06/2021	24821	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021075663	01/06/2021	N	DC10	A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
				07 EXCISE AND TAXATION	NT V 58	25/06/2021	174440	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021075664	01/06/2021	N	DC10	A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
				07 EXCISE AND TAXATION	NT V 59	25/06/2021	23522	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021075665	01/06/2021	N	DC10	A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
				07 EXCISE AND TAXATION	NT V 60	25/06/2021	16037	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021075683	01/06/2021	N	DC10	A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES				
				07 EXCISE AND TAXATION	NT V 18	02/06/2021	274634	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH												
VN062021075684	01/06/2021	N	DC10	A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99	NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD				

CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 19	02/06/2021	457216 09047	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021075685 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 20	02/06/2021	91548 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021075686 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 21	02/06/2021	273623 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021075687 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 22	02/06/2021	117518 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021075688 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 23	02/06/2021	500503 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021075689 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 24	02/06/2021	359536 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021075690 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 25	02/06/2021	444070 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021075691 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 26	02/06/2021	328694 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021075692 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 27	02/06/2021	111713 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		

VN062021075693	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V	28	02/06/2021	698799	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH														
VN062021075694	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V	29	03/06/2021	43976	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH														
VN062021075695	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V	30	03/06/2021	93744	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH														
VN062021075698	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V	33	07/06/2021	258954	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH														
VN062021075652	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD														
01 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD														
01 SALARIES														
	07	EXCISE AND TAXATION		NT	V	47	25/06/2021	24885	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR		1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH														
VN062021023100	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2205	ART AND CULTURE		105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD														
01 PUBLIC LIBRARIES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
	05	EDUCATION		NT	V	3	02/06/2021	26867	09450	DISTRICT LIBRARY, JALANDHAR, JALANDHAR		4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH														
VN062021023098	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2205	ART AND CULTURE		105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD														
01 PUBLIC LIBRARIES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
	05	EDUCATION		NT	V	1	02/06/2021	125545	09450	DISTRICT LIBRARY, JALANDHAR, JALANDHAR		4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH														
VN062021023099	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2205	ART AND CULTURE		105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD														
01 PUBLIC LIBRARIES														
0000 00 NO DETAILED HEAD														
01 SALARIES														
	05	EDUCATION		NT	V	2	02/06/2021	68514	09450	DISTRICT LIBRARY, JALANDHAR, JALANDHAR		4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH														
VN062021008662	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		0900	2211	FAMILY WELFARE		102	URBAN FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD														
02 REVAMPING OF ORGANISATION OF SERVICES														
0000 00 NO DETAILED HEAD														
01 SALARIES														

	11 HEALTH AND FAMILY WELFARE NT V 25	01/06/2021	111858 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008663 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00 NO
			02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 26	01/06/2021	210155 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008664 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00 NO
			02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2021	112621 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008665 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00 NO
			02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2021	77793 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008675 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00 NO
			02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 38	02/06/2021	77793 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021068505 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES	00 NO
			02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 83	25/06/2021	222342 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008705 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 68	08/06/2021	59150 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021068497 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 75	17/06/2021	205522 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008649 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2021	234066 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021008648	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2211 FAMILY WELFARE						00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 11		01/06/2021	157382	09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021008651	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2211 FAMILY WELFARE						00 NO
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 14		01/06/2021	70975	09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021008685	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2211 FAMILY WELFARE						00 NO
							06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 48		02/06/2021	52276	09511 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021008689	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2211 FAMILY WELFARE						00 NO
							06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 52		02/06/2021	232794	09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021008690	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2211 FAMILY WELFARE						00 NO
							06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 53		02/06/2021	69250	09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021008694	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2211 FAMILY WELFARE						00 NO
							06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 57		02/06/2021	55251	09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021008696	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2211 FAMILY WELFARE						00 NO
							06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 59		02/06/2021	69808	09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021008702	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2211 FAMILY WELFARE						00 NO
							06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 65		04/06/2021	110562	09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021008703	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2211 FAMILY WELFARE						00 NO
							06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 66		04/06/2021	285265	09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR						

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008704	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE	00 NO
SUB MAJOR HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						06 RURAL FAMILY WELFARE SERVICES	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 67	08/06/2021					88952 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008638	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE	00 NO
SUB MAJOR HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						06 RURAL FAMILY WELFARE SERVICES	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021					101350 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021068491	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE	00 NO
SUB MAJOR HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						06 RURAL FAMILY WELFARE SERVICES	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 69	11/06/2021					130167 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021068492	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE	00 NO
SUB MAJOR HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						06 RURAL FAMILY WELFARE SERVICES	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 70	11/06/2021					355292 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021068493	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE	00 NO
SUB MAJOR HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						06 RURAL FAMILY WELFARE SERVICES	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 71	16/06/2021					68242 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021068494	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE	00 NO
SUB MAJOR HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						06 RURAL FAMILY WELFARE SERVICES	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 72	16/06/2021					68242 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008659	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE	00 NO
SUB MAJOR HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						07 URBAN FAMILY WELFARE SERVICES	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2021					56188 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008660	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE	00 NO
SUB MAJOR HEAD							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
						07 URBAN FAMILY WELFARE SERVICES	
						0000 99 NO DETAILED HEAD	
						01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 23	01/06/2021					74086 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021068500	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE	00 NO

VN062021068502 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE					00 NO
				01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 80	18/06/2021	62429 09504	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008655 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE				102 URBAN FAMILY WELFARE SERVICES	00 NO
				01 URBAN FAMILY WELFARE SERVICES		
				0000 00 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2021	39259 09515	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BILGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008650 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2021	42033 09515	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BILGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008652 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2021	54004 09515	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BILGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008653 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2021	215818 09515	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BILGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008654 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2021	236442 09515	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BILGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008676 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 39	02/06/2021	18215 09515	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BILGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021068495 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2211 FAMILY WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
				01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD		
				01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 73	16/06/2021	41783 09466	CIVIL SURGEON, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021068496	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD														
11	HEALTH AND FAMILY WELFARE NT V 74	16/06/2021	41783	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062021008656	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	102	URBAN FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD														
11	HEALTH AND FAMILY WELFARE NT V 19	01/06/2021	107271	09515	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BILGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062021008657	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	102	URBAN FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD														
11	HEALTH AND FAMILY WELFARE NT V 20	01/06/2021	148271	09515	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BILGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062021008658	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	01 URBAN FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	102	URBAN FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD														
11	HEALTH AND FAMILY WELFARE NT V 21	01/06/2021	97248	09515	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BILGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062021008659	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD														
11	HEALTH AND FAMILY WELFARE NT V 2	01/06/2021	52543	09502	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA BAKARA, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062021008641	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD														
11	HEALTH AND FAMILY WELFARE NT V 4	01/06/2021	167032	09502	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA BAKARA, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062021008642	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD														
11	HEALTH AND FAMILY WELFARE NT V 5	01/06/2021	102864	09515	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BILGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062021008643	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD														
11	HEALTH AND FAMILY WELFARE NT V 6	01/06/2021	12550	09515	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BILGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN062021008644	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD														

	11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2021	192841 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008645 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	42275 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008646 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2021	51601 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008666 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2021	34616 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008667 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 30	01/06/2021	104681 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008668 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2021	378383 09513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008670 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2021	73766 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008671 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2021	71572 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008672 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 35	01/06/2021	51881 09504 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN062021008692 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2211 FAMILY WELFARE																				00 NO									
																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 55										02/06/2021										54610 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021008693 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2211 FAMILY WELFARE																				00 NO									
																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 56										02/06/2021										59035 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021008695 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2211 FAMILY WELFARE																				00 NO									
																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 58										02/06/2021										72043 09501 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021008697 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2211 FAMILY WELFARE																				00 NO									
																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 60										02/06/2021										429391 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021008698 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2211 FAMILY WELFARE																				00 NO									
																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 61										04/06/2021										47285 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021008699 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2211 FAMILY WELFARE																				00 NO									
																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 62										04/06/2021										49986 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021008700 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2211 FAMILY WELFARE																				00 NO									
																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 63										04/06/2021										70824 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021008701 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										0900 2211 FAMILY WELFARE																				00 NO									
																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 64										04/06/2021										167769 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021008640 01/06/2021 N DC10 A Pay and Allowances Vouchers										0900 2211 FAMILY WELFARE																				00 NO									

SUB MAJOR HEAD					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2021	142903 09502	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021008647 SUB MAJOR HEAD			0900 2211	FAMILY WELFARE		00 NO	
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2021	68870 09502	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021008669 SUB MAJOR HEAD			0900 2211	FAMILY WELFARE		00 NO	
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 32	01/06/2021	42650 09504	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021008673 SUB MAJOR HEAD			0900 2211	FAMILY WELFARE		00 NO	
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 36	01/06/2021	107757 09504	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021008678 SUB MAJOR HEAD			0900 2211	FAMILY WELFARE		00 NO	
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 41	02/06/2021	55270 09514	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAKPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021008680 SUB MAJOR HEAD			0900 2211	FAMILY WELFARE		00 NO	
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 43	02/06/2021	222227 09514	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAKPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021008683 SUB MAJOR HEAD			0900 2211	FAMILY WELFARE		00 NO	
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 46	02/06/2021	75230 09511	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021008684 SUB MAJOR HEAD			0900 2211	FAMILY WELFARE		00 NO	
					06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 47	02/06/2021	21549 09511	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021031615 WATER SUPPLY			0900 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 36	02/06/2021	26085 09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

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VN062021031617 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
41 WATER SUPPLY AND SANITATI NT V 38	02/06/2021	58009	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

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VN062021031621 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
41 WATER SUPPLY AND SANITATI NT V 42	04/06/2021	20797	09518	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

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VN062021031622 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
41 WATER SUPPLY AND SANITATI NT V 43	04/06/2021	23979	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

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VN062021031624 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
41 WATER SUPPLY AND SANITATI NT V 45	03/06/2021	271007	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

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VN062021031626 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
41 WATER SUPPLY AND SANITATI NT V 47	09/06/2021	123411	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN062021031627 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
41 WATER SUPPLY AND SANITATI NT V 48	09/06/2021	22384	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN062021031631 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
41 WATER SUPPLY AND SANITATI NT V 52	09/06/2021	60277	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

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VN062021031634 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
41 WATER SUPPLY AND SANITATI NT V 55	10/06/2021	29421	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN062021031638 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
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VN062021031589	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 10	01/06/2021				43821	09518	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN062021031590	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 11	01/06/2021				83104	09518	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN062021031591	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 12	01/06/2021				91900	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN062021031592	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 13	01/06/2021				480286	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN062021031593	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 14	01/06/2021				177101	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN062021031594	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 15	01/06/2021				79868	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN062021031595	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 16	01/06/2021				84564	09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN062021031596	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 17	01/06/2021				82296	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN062021031597	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 18	01/06/2021				135862	09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR				

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021031598 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 19	01/06/2021	227730	09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021031599 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 20	01/06/2021	151362	09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021031600 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 21	01/06/2021	676141	09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021031581 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 2	01/06/2021	238856	09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021031582 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 3	01/06/2021	176697	09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021031580 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 1	01/06/2021	70975	09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021031583 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 4	01/06/2021	93434	09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021031584 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	0900	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 5	01/06/2021	111442	09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021031611 01/06/2021 N DC10 A Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION			01	

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 32				02/06/2021	53694	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA													
VN062021070930 01/06/2021 N DC10 A Pay and Allowances Vouchers				0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 65				16/06/2021	21470	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA													
VN062021070931 01/06/2021 N DC10 A Pay and Allowances Vouchers				0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 66				16/06/2021	41555	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA													
VN062021070932 01/06/2021 N DC10 A Pay and Allowances Vouchers				0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 67				16/06/2021	28925	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA													
VN062021070934 01/06/2021 N DC10 A Pay and Allowances Vouchers				0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 69				16/06/2021	21556	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA													
VN062021070941 01/06/2021 N DC10 A Pay and Allowances Vouchers				0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 76				25/06/2021	65384	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA													
VN062021031613 01/06/2021 N DC10 A Pay and Allowances Vouchers				0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 34				02/06/2021	258773	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA													
VN062021031614 01/06/2021 N DC10 A Pay and Allowances Vouchers				0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION				01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
41 WATER SUPPLY AND SANITATI NT V 35				02/06/2021	1034119	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR						
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA													
VN062021030082 01/06/2021 N DC10 A Pay and Allowances Vouchers				0900	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION				60
OTHERS								01 DIRECTION					
				0000 00 NO DETAILED HEAD									
				01 SALARIES									
14 INFORMATION AND PUBLIC RE NT V 6				01/06/2021	284303	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,						
								5401 DIRECTOR, INFORMATION & PUBLIC					
JALANDHAR, JALANDHAR													

RELATION, PUNJAB,

VN062021030081	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	OTHERS	0900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
JALANDHAR, JALANDHAR	14	INFORMATION AND PUBLIC RE	NT	V	5	01/06/2021	67566	09525	DISTRICT PUBLIC RELATION OFFICER, DISTRICT	PUBLIC RELATION OFFICER,			
RELATION, PUNJAB,										5401 DIRECTOR, INFORMATION & PUBLIC			

VN062021030087	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	OTHERS	0900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
JALANDHAR, JALANDHAR	14	INFORMATION AND PUBLIC RE	NT	V	4	01/06/2021	61654	09525	DISTRICT PUBLIC RELATION OFFICER, DISTRICT	PUBLIC RELATION OFFICER,			
RELATION, PUNJAB,										5401 DIRECTOR, INFORMATION & PUBLIC			

VN062021030086	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	OTHERS	0900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
JALANDHAR, JALANDHAR	14	INFORMATION AND PUBLIC RE	NT	V	3	01/06/2021	111865	09525	DISTRICT PUBLIC RELATION OFFICER, DISTRICT	PUBLIC RELATION OFFICER,			
RELATION, PUNJAB,										5401 DIRECTOR, INFORMATION & PUBLIC			

VN062021030085	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	OTHERS	0900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
JALANDHAR, JALANDHAR	14	INFORMATION AND PUBLIC RE	NT	V	2	01/06/2021	25584	09525	DISTRICT PUBLIC RELATION OFFICER, DISTRICT	PUBLIC RELATION OFFICER,			
RELATION, PUNJAB,										5401 DIRECTOR, INFORMATION & PUBLIC			

VN062021030084	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	OTHERS	0900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
JALANDHAR, JALANDHAR	14	INFORMATION AND PUBLIC RE	NT	V	1	01/06/2021	72261	09525	DISTRICT PUBLIC RELATION OFFICER, DISTRICT	PUBLIC RELATION OFFICER,			
RELATION, PUNJAB,										5401 DIRECTOR, INFORMATION & PUBLIC			

VN062021030083	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	OTHERS	0900	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
									01 DIRECTION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
JALANDHAR, JALANDHAR	14	INFORMATION AND PUBLIC RE	NT	V	7	01/06/2021	131210	09525	DISTRICT PUBLIC RELATION OFFICER, DISTRICT	PUBLIC RELATION OFFICER,			
RELATION, PUNJAB,										5401 DIRECTOR, INFORMATION & PUBLIC			

VN062021031677	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	16	LABOUR		NT	V	38	01/06/2021	88691	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR			
										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			

VN062021031678	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	16	LABOUR		NT	V	39	01/06/2021	287819	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR			
										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			

VN062021031651	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	01
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VN062021031645	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 6	01/06/2021	35402 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021031649	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 10	01/06/2021	217751 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH			
VN062021031650	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 11	01/06/2021	57631 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH			
VN062021031640	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T	NT V 1	01/06/2021	55512 09550 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAU, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
					TRAINING,PUNJAB,						
VN062021031646	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T	NT V 7	01/06/2021	49259 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
					TRAINING,PUNJAB,						
VN062021031647	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T	NT V 8	01/06/2021	49502 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
					TRAINING,PUNJAB,						
VN062021031648	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T	NT V 9	01/06/2021	130828 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
					TRAINING,PUNJAB,						
VN062021031653	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
					27 TECHNICAL EDUCATION AND T	NT V 14	01/06/2021	1255142 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
					TRAINING,PUNJAB,						
VN062021031654	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			

TRAINING, PUNJAB,					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 15	01/06/2021	186641	09541	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NAKODAR, JALANDHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021031655 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION	03	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 16	01/06/2021	52309	09541	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NAKODAR, JALANDHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021031656 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION	03	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 17	01/06/2021	52336	09541	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NAKODAR, JALANDHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021031665 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION	03	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 26	01/06/2021	442547	09556	PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021070956 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION	03	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 66	25/06/2021	29149	09554	PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021031669 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION	03	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 30	01/06/2021	272155	09556	PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021031674 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION	03	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 35	01/06/2021	324826	09554	PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021031679 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION	03	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 40	01/06/2021	91086	09544	HEADMASTER, G.I.T.I WOMEN, BHOGPUR, JALANDHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021031680 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING					01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION	03	
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 41	01/06/2021	70129	09544	HEADMASTER, G.I.T.I WOMEN, BHOGPUR, JALANDHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

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TRAINING									001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 36		01/06/2021		1044610 09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021031660 TRAINING	01/06/2021 N DC10 A Pay and Allowances Vouchers			0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 21		01/06/2021		55723 09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021031661 TRAINING	01/06/2021 N DC10 A Pay and Allowances Vouchers			0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 22		01/06/2021		21379 09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021031664 TRAINING	01/06/2021 N DC10 A Pay and Allowances Vouchers			0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 25		01/06/2021		358281 09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021031670 LABOUR	01/06/2021 N DC10 A Pay and Allowances Vouchers			0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				102 WORKING CONDITIONS AND SAFETY		01
						01 INSPECTORATE OF STEAM BOILERS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	13 INDUSTRIES	NT V 31	01/06/2021		125009 09557	DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR				
						2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN062021031671 LABOUR	01/06/2021 N DC10 A Pay and Allowances Vouchers			0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				102 WORKING CONDITIONS AND SAFETY		01
						01 INSPECTORATE OF STEAM BOILERS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	13 INDUSTRIES	NT V 32	01/06/2021		53552 09557	DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR				
						2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN062021031672 LABOUR	01/06/2021 N DC10 A Pay and Allowances Vouchers			0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				102 WORKING CONDITIONS AND SAFETY		01
						01 INSPECTORATE OF STEAM BOILERS				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	13 INDUSTRIES	NT V 33	01/06/2021		54168 09557	DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR				
						2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN062021031668 LABOUR	01/06/2021 N DC10 A Pay and Allowances Vouchers			0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		01
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	16 LABOUR	NT V 29	01/06/2021		87363 09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR				
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN062021031666 EMPLOYMENT SERVICE	01/06/2021 N DC10 A Pay and Allowances Vouchers			0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		02
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
						0000 00 NO DETAILED HEAD				
						01 SALARIES				
	31 EMPLOYMENT	NT V 27	01/06/2021		342942 09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT				
AND TRAINING,JALANDHAR						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				

VN062021031663 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
31 EMPLOYMENT	NT V 24 01/06/2021 134654 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
AND TRAINING, JALANDHAR			
VN062021031662 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
31 EMPLOYMENT	NT V 23 01/06/2021 125303 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
AND TRAINING, JALANDHAR			
VN062021031676 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
31 EMPLOYMENT	NT V 37 01/06/2021 169214 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
AND TRAINING, JALANDHAR			
VN062021031673 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	102 WORKING CONDITIONS AND SAFETY	01
	01 INSPECTORATE OF STEAM BOILERS		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
13 INDUSTRIES	NT V 34 01/06/2021 11292 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB, JALANDHAR	2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN062021070944 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
31 EMPLOYMENT	NT V 54 11/06/2021 10896 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
AND TRAINING, JALANDHAR			
VN062021070946 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
31 EMPLOYMENT	NT V 56 11/06/2021 7880 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
AND TRAINING, JALANDHAR			
VN062021030273 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH	NT V 8 01/06/2021 39259 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR, JALANDHAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN062021030274 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
	01 DIRECTION AND ADMINISTRATION		
	0000 00 NO DETAILED HEAD		
	01 SALARIES		
02 ANIMAL HUSBANDRY AND FISH	NT V 9 01/06/2021 46495 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR, JALANDHAR	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN062021030266 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	0900 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO

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VN062021039676	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, JALANDHAR WEST	23	RURAL DEVELOPMENT AND PAN NT V 64	03/06/2021	80617	09654	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT					
PANCHAYATS, PUNJAB,							7101 DIRECTOR, RURAL DEVELOPMENT &					
VN062021039677	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 65	03/06/2021	47067	09650	DEVELOPMENT OFFICER, DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR, JALANDHAR						
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN062021039678	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 66	10/06/2021	69912	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER,						
JALANDHAR, JALANDHAR						7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS, PUNJAB,												
VN062021039679	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 67	10/06/2021	69912	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER,						
JALANDHAR, JALANDHAR						7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS, PUNJAB,												
VN062021039680	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 68	10/06/2021	76002	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER,						
JALANDHAR, JALANDHAR						7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS, PUNJAB,												
VN062021039681	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 69	10/06/2021	62603	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER,						
JALANDHAR, JALANDHAR						7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS, PUNJAB,												
VN062021039682	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 70	10/06/2021	123388	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER,						
JALANDHAR, JALANDHAR						7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS, PUNJAB,												
VN062021039653	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 41	01/06/2021	80707	09658	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHILLAUR, JALANDHAR, JALANDHAR						
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN062021039654	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												

[illegible]

VN062021039662	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, LOHIAN	23	RURAL DEVELOPMENT AND PAN NT V 50	02/06/2021	90643	09664	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,												
VN062021039663	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, JALANDHAR WEST	23	RURAL DEVELOPMENT AND PAN NT V 51	02/06/2021	54495	09654	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,												
VN062021039664	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 52	03/06/2021	63164	09652	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA,	JALANDHAR, JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN062021039621	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JALANDHAR, JALANDHAR	23	RURAL DEVELOPMENT AND PAN NT V 9	01/06/2021	186968	09666	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN062021039622	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JALANDHAR, JALANDHAR	23	RURAL DEVELOPMENT AND PAN NT V 10	01/06/2021	113517	09666	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN062021039623	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
JALANDHAR, JALANDHAR	23	RURAL DEVELOPMENT AND PAN NT V 11	01/06/2021	50906	09666	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN062021039624	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, JALANDHAR EAST	23	RURAL DEVELOPMENT AND PAN NT V 12	01/06/2021	73413	09653	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,												
VN062021039625	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, JALANDHAR EAST	23	RURAL DEVELOPMENT AND PAN NT V 13	01/06/2021	68416	09653	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS, PUNJAB,												
VN062021039626	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												

OFFICER, JALANDHAR EAST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 14	01/06/2021	63619 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	01 SALARIES		
VN062021039627 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, JALANDHAR EAST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 15	01/06/2021	98302 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021039628 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, JALANDHAR EAST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 16	01/06/2021	159283 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021039629 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
OFFICER, JALANDHAR EAST PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 17	01/06/2021	24672 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021039630 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 18	01/06/2021	65715 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021039631 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 19	01/06/2021	400001 09652 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039632 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 20	01/06/2021	45102 09652 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039633 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 21	01/06/2021	52301 09652 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039634 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 22	01/06/2021	121221 09652 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			

VN062021039613	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 1	01/06/2021	40875	09868	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039614	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 2	01/06/2021	136105	09868	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039615	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 3	01/06/2021	59874	09868	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039616	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 4	01/06/2021	90985	09868	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039617	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 5	01/06/2021	64473	09662	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039618	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 6	01/06/2021	61549	09662	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039619	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 7	01/06/2021	143048	09662	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039620	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 8	01/06/2021	122771	09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,	7101 DIRECTOR, RURAL DEVELOPMENT &						
JALANDHAR, JALANDHAR												
PANCHAYATS, PUNJAB,												
VN062021039651	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												

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VN062021039669	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23 RURAL DEVELOPMENT AND PAN NT V 57													
04/06/2021													
45354 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT &													
JALANDHAR, JALANDHAR													
PANCHAYATS,PUNJAB,													
VN062021039670	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23 RURAL DEVELOPMENT AND PAN NT V 58													
04/06/2021													
54064 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT &													
JALANDHAR, JALANDHAR													
PANCHAYATS,PUNJAB,													
VN062021039671	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23 RURAL DEVELOPMENT AND PAN NT V 59													
07/06/2021													
60176 09663 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
JALANDHAR, JALANDHAR													
PANCHAYATS,PUNJAB,													
VN062021039672	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23 RURAL DEVELOPMENT AND PAN NT V 60													
07/06/2021													
177923 09663 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
JALANDHAR, JALANDHAR													
PANCHAYATS,PUNJAB,													
VN062021039673	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23 RURAL DEVELOPMENT AND PAN NT V 61													
07/06/2021													
79823 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
JALANDHAR, JALANDHAR													
PANCHAYATS,PUNJAB,													
VN062021040217	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
07 EXCISE AND TAXATION													
NT V 1													
02/06/2021													
332999 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,													
CHANDIGARH, CHANDIGARH													
VN062021040220	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
07 EXCISE AND TAXATION													
NT V 4													
09/06/2021													
41790 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,													
CHANDIGARH, CHANDIGARH													
VN062021040219	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
07 EXCISE AND TAXATION													
NT V 3													
09/06/2021													
127608 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,													
CHANDIGARH, CHANDIGARH													
VN062021040218	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2040	TAXES ON SALES, TRADE ETC.		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
07 EXCISE AND TAXATION													
NT V 3													
09/06/2021													
127608 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,													
CHANDIGARH, CHANDIGARH													

CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 2	02/06/2021	33331 10016	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021074860	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 6	02/06/2021	277362 10016	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021074859	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 5	02/06/2021	81338 10016	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021074858	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 4	02/06/2021	67311 10016	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021074857	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 3	02/06/2021	99654 10016	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021074856	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION	NT V 2	02/06/2021	191545 10016	01 SALARIES ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021023101	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000 2205	ART AND CULTURE	00 NO
SUB MAJOR HEAD							105 PUBLIC LIBRARIES	
							01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD	
MUSEUM, PUNJAB, CHANDIGARH	05	EDUCATION	NT V 1	02/06/2021	44997 10325	01 SALARIES LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA, KAPURTHALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN062021023102	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000 2205	ART AND CULTURE	00 NO
SUB MAJOR HEAD							105 PUBLIC LIBRARIES	
							01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD	
MUSEUM, PUNJAB, CHANDIGARH	05	EDUCATION	NT V 2	02/06/2021	27167 10325	01 SALARIES LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA, KAPURTHALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN062021008720	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000 2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE	NT V 15	01/06/2021	41666 10211	01 SALARIES ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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	11 HEALTH AND FAMILY WELFARE NT V 24	03/06/2021	69639 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008731 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 26	07/06/2021	81769 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008732 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 27	07/06/2021	54901 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008733 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 28	07/06/2021	53048 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008734 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 29	07/06/2021	542681 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008735 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 30	08/06/2021	74913 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008706 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	67210 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008707 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2021	703274 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008708 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2021	159523 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN062021031693	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	2	04/06/2021	643493	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031694	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	3	04/06/2021	201486	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031695	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	4	04/06/2021	101587	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031697	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	6	04/06/2021	132544	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031698	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	7	04/06/2021	413981	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031699	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	8	04/06/2021	236846	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021030092	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	5	01/06/2021	49279	10221	DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021030091	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	4	01/06/2021	34970	10221	DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021030090	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			

	14 INFORMATION AND PUBLIC RE NT V 3	01/06/2021	53795	10221	DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	01 SALARIES		
VN062021030089	01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1000	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	14 INFORMATION AND PUBLIC RE NT V 2	01/06/2021	55407	10221	DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN062021030088	01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1000	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	14 INFORMATION AND PUBLIC RE NT V 1	01/06/2021	69874	10221	DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN062021030093	01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1000	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60	
						01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES		
	14 INFORMATION AND PUBLIC RE NT V 6	01/06/2021	27967	10221	DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN062021030997	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 18	01/06/2021	99394	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN062021030998	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 19	01/06/2021	67212	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN062021030999	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 20	01/06/2021	47165	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN062021031000	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 21	01/06/2021	967380	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN062021031001	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 22	01/06/2021	120875	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			

VN062021031002	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT	V	23	01/06/2021	383358	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN062021031003	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT	V	24	01/06/2021	45147	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN062021031006	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT	V	27	01/06/2021	53087	10234	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN, KAPURTHALA	
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN062021048230	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT	V	48	25/06/2021	28082	10234	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN, KAPURTHALA	
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN062021048231	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT	V	49	25/06/2021	15040	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,										
VN062021031013	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	16	LABOUR			NT V 34	04/06/2021	58377	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR
OFFICER, KAPURTHALA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH										
VN062021031014	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	16	LABOUR			NT V 35	04/06/2021	85656	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR
OFFICER, KAPURTHALA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH										
VN062021031015	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	16	LABOUR			NT V 36	04/06/2021	40771	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	5701 LABOUR
OFFICER, KAPURTHALA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH										
VN062021031007	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		

27 TECHNICAL EDUCATION AND T NT V 28		01/06/2021	68104 10234	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,					
VN062021031008 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 29		01/06/2021	146679 10234	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,					
VN062021031010 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 31		03/06/2021	44936 10230	HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,					
VN062021031011 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 32		03/06/2021	96296 10230	HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,					
VN062021030980 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
31 EMPLOYMENT		NT V 1	01/06/2021	90982 10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
AND TRAINING,KAPURTHALA					
VN062021030981 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
31 EMPLOYMENT		NT V 2	01/06/2021	53314 10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
AND TRAINING,KAPURTHALA					
VN062021030982 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
31 EMPLOYMENT		NT V 3	01/06/2021	55295 10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
AND TRAINING,KAPURTHALA					
VN062021030983 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
31 EMPLOYMENT		NT V 4	01/06/2021	129964 10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
AND TRAINING,KAPURTHALA					
VN062021030984 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		1000 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
31 EMPLOYMENT		NT V 5	01/06/2021	25307 10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
AND TRAINING,KAPURTHALA					

VN062021031004	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
AND TRAINING, KAPURTHALA	31	EMPLOYMENT	NT	V	25	01/06/2021	91135	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN062021030992	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
16	LABOUR	NT	V	13	01/06/2021	49429	10232	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PHAGWARA, KAPURTHALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021031012	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
OFFICER, KAPURTHALA, KAPURTHALA COMMISSIONER, PUNJAB, CHANDIGARH	16	LABOUR	NT	V	33	04/06/2021	89009	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR	
VN062021031017	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
27	TECHNICAL EDUCATION AND T	NT	V	38	10/06/2021	14983	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,										
VN062021031018	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
27	TECHNICAL EDUCATION AND T	NT	V	39	10/06/2021	27781	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,										
VN062021048224	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
AND TRAINING, KAPURTHALA	31	EMPLOYMENT	NT	V	42	11/06/2021	25057	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN062021030985	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
27	TECHNICAL EDUCATION AND T	NT	V	6	01/06/2021	85821	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,										
VN062021030986	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
27	TECHNICAL EDUCATION AND T	NT	V	7	01/06/2021	273028	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,										
VN062021030987	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
27	TECHNICAL EDUCATION AND T	NT	V	8	01/06/2021	563781	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA		

TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN062021030988 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 9				01/06/2021	47756 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN062021030989 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 10				01/06/2021	257450 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN062021030996 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 17				01/06/2021	51296 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN062021030995 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 16				01/06/2021	54359 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN062021030994 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 15				01/06/2021	100830 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN062021030993 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 14				01/06/2021	32615 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN062021030991 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
27 TECHNICAL EDUCATION AND T NT V 12				01/06/2021	170712 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN062021048227 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02	
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES			
AND TRAINING, KAPURTHALA				31 EMPLOYMENT NT V 45	11/06/2021	160000 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN062021030990 01/06/2021 N DC10 A Pay and Allowances Vouchers				1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	

EMPLOYMENT SERVICE

101 EMPLOYMENT SERVICES

11 GHAR GHAR ROZGAR MISSION

0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES

30 OTHER CONTRACTUAL SERVICES

80000 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

AND TRAINING,KAPURTHALA

31 EMPLOYMENT

NT V 11

01/06/2021

VN062021030094 01/06/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1000 2405 FISHERIES

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

001 DIRECTION AND ADMINISTRATION

00 NO

02 ANIMAL HUSBANDRY AND FISH NT V 1

01/06/2021

55607 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN062021030095 01/06/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1000 2405 FISHERIES

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

001 DIRECTION AND ADMINISTRATION

00 NO

02 ANIMAL HUSBANDRY AND FISH NT V 2

01/06/2021

328293 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN062021030096 01/06/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1000 2405 FISHERIES

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

001 DIRECTION AND ADMINISTRATION

00 NO

02 ANIMAL HUSBANDRY AND FISH NT V 3

01/06/2021

81282 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN062021030101 01/06/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1000 2405 FISHERIES

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

001 DIRECTION AND ADMINISTRATION

00 NO

02 ANIMAL HUSBANDRY AND FISH NT V 8

01/06/2021

28096 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN062021030098 01/06/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1000 2405 FISHERIES

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

001 DIRECTION AND ADMINISTRATION

00 NO

02 ANIMAL HUSBANDRY AND FISH NT V 5

01/06/2021

53243 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN062021030099 01/06/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1000 2405 FISHERIES

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

001 DIRECTION AND ADMINISTRATION

00 NO

02 ANIMAL HUSBANDRY AND FISH NT V 6

01/06/2021

24002 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN062021030100 01/06/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1000 2405 FISHERIES

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

001 DIRECTION AND ADMINISTRATION

00 NO

02 ANIMAL HUSBANDRY AND FISH NT V 7

01/06/2021

105281 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN062021030097 01/06/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1000 2405 FISHERIES

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

001 DIRECTION AND ADMINISTRATION

00 NO

02 ANIMAL HUSBANDRY AND FISH NT V 4

01/06/2021

53393 10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN062021039692	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

			01 ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 10	01/06/2021	74026 10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA	
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN062021039711	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION	

			01 ADMINISTRATION
			0000 00 NO DETAILED HEAD
			01 SALARIES
23 RURAL DEVELOPMENT AND PAN NT V 29	08/06/2021	50397 10269	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

[illegible]

			01 ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 12	01/06/2021	79497 10270	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA	
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN062021039695	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

			01 ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 13	01/06/2021	49591 10270	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA	
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

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

VN062021039696	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION

			01 ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 14	01/06/2021	54030 10270	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA	
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN062021039683	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION	

		01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 1	01/06/2021	43309 10269	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

VN062021039684	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 2	01/06/2021	87038	10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039685	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 3	01/06/2021	62211	10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039686	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 4	01/06/2021	10815	10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039687	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 5	01/06/2021	102010	10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039688	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 6	01/06/2021	67595	10361	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,DHILWAN PANCHAYATS,PUNJAB,												
VN062021039689	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 7	01/06/2021	50091	10361	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,DHILWAN PANCHAYATS,PUNJAB,												
VN062021039690	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 8	01/06/2021	42522	10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039691	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 9	01/06/2021	42769	10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039697	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

23 RURAL DEVELOPMENT AND PAN NT V 15	01/06/2021	41135 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039698 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 16	01/06/2021	55809 10263 CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039699 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 17	01/06/2021	152616 10263 CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039700 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 18	03/06/2021	286003 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039701 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 19	03/06/2021	246028 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039702 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 20	03/06/2021	193083 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039703 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 21	03/06/2021	40348 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039704 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 22	03/06/2021	99256 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021060185 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION			
	0000 00 NO DETAILED HEAD			
	01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 30	11/06/2021	98428 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN062021039705	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 23		03/06/2021		34215	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021039706	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 24		04/06/2021		132126	10272	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021039707	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 25		04/06/2021		66063	10272	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021039708	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 26		04/06/2021		24553	10272	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021039709	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 27		04/06/2021		50634	10272	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021039710	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 28		04/06/2021		50397	10272	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021039693	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	23	RURAL DEVELOPMENT AND PAN NT V 11		01/06/2021		52345	10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021076682	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.				00	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	07	EXCISE AND TAXATION	NT V 8	04/06/2021		127794	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH													
VN062021076683	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.				00	NO
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
	07	EXCISE AND TAXATION	NT V 9	04/06/2021		63094	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA					

CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN062021076680 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2040 TAXES ON SALES, TRADE ETC.		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 6				04/06/2021	7255 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021076684 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2040 TAXES ON SALES, TRADE ETC.		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 10				04/06/2021	62846 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021076679 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2040 TAXES ON SALES, TRADE ETC.		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 5				04/06/2021	60197 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021076678 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2040 TAXES ON SALES, TRADE ETC.		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 4				04/06/2021	151945 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021076677 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2040 TAXES ON SALES, TRADE ETC.		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 3				01/06/2021	305682 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021076676 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2040 TAXES ON SALES, TRADE ETC.		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 2				01/06/2021	49066 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021076675 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2040 TAXES ON SALES, TRADE ETC.		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 1				01/06/2021	44985 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021076690 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2040 TAXES ON SALES, TRADE ETC.		00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION NT V 16				25/06/2021	7422 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021076689 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100	2040 TAXES ON SALES, TRADE ETC.		00 NO

SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		001 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION				NT V 15	15/06/2021	8343 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021076688 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION				NT V 14	09/06/2021	567183 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021076687 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION				NT V 13	07/06/2021	62846 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021076686 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION				NT V 12	04/06/2021	532787 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021076685 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION				NT V 11	04/06/2021	270834 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021076681 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
07 EXCISE AND TAXATION				NT V 7	04/06/2021	5459 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021075772 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
07 EXCISE AND TAXATION				NT V 7	01/06/2021	199172 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021075773 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
07 EXCISE AND TAXATION				NT V 8	01/06/2021	90445 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021075774 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
07 EXCISE AND TAXATION				NT V 9	01/06/2021	56370 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021075775 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 10 01/06/2021 186803 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021075776 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 11 01/06/2021 14461 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021075777 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 12 01/06/2021 242877 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021075778 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 13 01/06/2021 196870 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021075779 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 14 01/06/2021 22706 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021075780 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 15 01/06/2021 565782 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021075790 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 25 04/06/2021 1339280 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021075781 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES
07 EXCISE AND TAXATION NT V 16 01/06/2021 133155 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021075793 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO

[illegible]

VN062021075797 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
		07 EXCISE AND TAXATION	NT V 32	08/06/2021	258276 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN062021075796 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
		07 EXCISE AND TAXATION	NT V 31	07/06/2021	44599 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN062021075794 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
		07 EXCISE AND TAXATION	NT V 29	04/06/2021	973022 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN062021075795 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001	DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION				
					0000 99 NO DETAILED HEAD				
					01 SALARIES				
		07 EXCISE AND TAXATION	NT V 30	04/06/2021	1056654 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA				
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH									
VN062021075855 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2211	FAMILY WELFARE		102	URBAN FAMILY WELFARE SERVICES	00 NO
					02 REVAMPING OF ORGANISATION OF SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		11 HEALTH AND FAMILY WELFARE	NT V 49	02/06/2021	286732 11603 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021075856 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2211	FAMILY WELFARE		102	URBAN FAMILY WELFARE SERVICES	00 NO
					02 REVAMPING OF ORGANISATION OF SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		11 HEALTH AND FAMILY WELFARE	NT V 50	02/06/2021	51636 11603 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021075880 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2211	FAMILY WELFARE		102	URBAN FAMILY WELFARE SERVICES	00 NO
					02 REVAMPING OF ORGANISATION OF SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		11 HEALTH AND FAMILY WELFARE	NT V 74	09/06/2021	164710 11603 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021075881 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	2211	FAMILY WELFARE		102	URBAN FAMILY WELFARE SERVICES	00 NO
					02 REVAMPING OF ORGANISATION OF SERVICES				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
		11 HEALTH AND FAMILY WELFARE	NT V 75	09/06/2021	212542 11603 ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA				

SUB MAJOR HEAD				02 REVAMPING OF ORGANISATION OF SERVICES		102 URBAN FAMILY WELFARE SERVICES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 42				02/06/2021	570980 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021075852 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100	2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 46				02/06/2021	71035 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021075837 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100	2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 31				02/06/2021	229080 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021075838 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100	2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 32				02/06/2021	90972 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021075843 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100	2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 37				02/06/2021	76796 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021075843 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100	2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 37				02/06/2021	76796 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021075810 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 4				01/06/2021	557438 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021075807 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 1				01/06/2021	397666 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021075808 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 2				01/06/2021	102968 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021075809 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 3				01/06/2021	70497 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN062021075799	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD												789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06	RURAL FAMILY WELFARE SERVICES			
									0000	99	NO DETAILED HEAD		
									01	SALARIES			
					11	HEALTH AND FAMILY WELFARE NT V 83	21/06/2021	241607	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021075801	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD												789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06	RURAL FAMILY WELFARE SERVICES			
									0000	99	NO DETAILED HEAD		
									01	SALARIES			
					11	HEALTH AND FAMILY WELFARE NT V 85	25/06/2021	67381	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021075803	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD												789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
									06	RURAL FAMILY WELFARE SERVICES			
									0000	99	NO DETAILED HEAD		
									01	SALARIES			
					11	HEALTH AND FAMILY WELFARE NT V 87	25/06/2021	194620	11602	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA			
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021031724	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION					01
WATER SUPPLY												001	DIRECTION AND ADMINISTRATION
									01	DIRECTION AND ADMINISTRATION			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
					41	WATER SUPPLY AND SANITATI NT V 21	01/06/2021	70563	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA													
VN062021031723	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION					01
WATER SUPPLY												001	DIRECTION AND ADMINISTRATION
									01	DIRECTION AND ADMINISTRATION			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
					41	WATER SUPPLY AND SANITATI NT V 20	01/06/2021	205949	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA													
VN062021031726	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION					01
WATER SUPPLY												001	DIRECTION AND ADMINISTRATION
									01	DIRECTION AND ADMINISTRATION			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
					41	WATER SUPPLY AND SANITATI NT V 23	01/06/2021	616845	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA													
VN062021031727	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION					01
WATER SUPPLY												001	DIRECTION AND ADMINISTRATION
									01	DIRECTION AND ADMINISTRATION			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
					41	WATER SUPPLY AND SANITATI NT V 24	01/06/2021	76001	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA													
VN062021031728	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION					01
WATER SUPPLY												001	DIRECTION AND ADMINISTRATION
									01	DIRECTION AND ADMINISTRATION			
									0000	00	NO DETAILED HEAD		
									01	SALARIES			
					41	WATER SUPPLY AND SANITATI NT V 25	01/06/2021	677178	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA													
VN062021031729	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION					01
WATER SUPPLY												001	DIRECTION AND ADMINISTRATION
									01	DIRECTION AND ADMINISTRATION			

						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 26		01/06/2021		486758 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021031730 01/06/2021 N DC10 A Pay and Allowances Vouchers		1100 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 27		01/06/2021		97981 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021031731 01/06/2021 N DC10 A Pay and Allowances Vouchers		1100 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 28		01/06/2021		51981 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021077049 01/06/2021 N DC10 A Pay and Allowances Vouchers		1100 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 87		16/06/2021		61709 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021031725 01/06/2021 N DC10 A Pay and Allowances Vouchers		1100 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 22		01/06/2021		1044095 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021031719 01/06/2021 N DC10 A Pay and Allowances Vouchers		1100 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 16		01/06/2021		1049140 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021031718 01/06/2021 N DC10 A Pay and Allowances Vouchers		1100 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 15		01/06/2021		748271 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021031746 01/06/2021 N DC10 A Pay and Allowances Vouchers		1100 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 43		02/06/2021		93927 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021031740 01/06/2021 N DC10 A Pay and Allowances Vouchers		1100 2215 WATER SUPPLY AND SANITATION						001 DIRECTION AND ADMINISTRATION		01	
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
		41 WATER SUPPLY AND SANITATI NT V 37		02/06/2021		898069 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA					
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

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PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 4	01/06/2021	52627 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021031708 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 5	01/06/2021	236836 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021031709 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 6	01/06/2021	205943 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021031710 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 7	01/06/2021	58981 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021031712 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 9	01/06/2021	168614 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021031713 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 10	01/06/2021	227214 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021031714 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 11	01/06/2021	412033 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021031715 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	01/06/2021	507577 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021031716 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1100 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 13	01/06/2021	122166 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN062021031717	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 14	01/06/2021	52931	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031733	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 30	02/06/2021	89314	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031734	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 31	02/06/2021	167494	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031735	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 32	02/06/2021	63501	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031736	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 33	02/06/2021	268648	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031737	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 34	02/06/2021	754699	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031738	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 35	02/06/2021	590203	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031741	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
					41 WATER SUPPLY AND SANITATI NT V 38	02/06/2021	371433	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031742	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
					WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			

VN062021031743	01/06/2021	N DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION						01
WATER SUPPLY										
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
	41	WATER SUPPLY AND SANITATI NT V 40	02/06/2021	206027 11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA					
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

VN062021031745	01/06/2021	N DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
		41 WATER SUPPLY AND SANITATI NT V 42	02/06/2021	1051196 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA									

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN062021030107	01/06/2021	N DC10 A Pay and Allowances Vouchers OTHERS	1100	2220	INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION					
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
LUDHIANA,LUDHIANA RELATION,PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 6	01/06/2021	51113	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC				

VN062021030106	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1100	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE	NT	V	5	01/06/2021	42865	11619	DISTRICT	PUBLIC RELATION OFFICER, DISTRICT	PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC	
VN062021030105	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1100	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE	NT	V	4	01/06/2021	83662	11619	DISTRICT	PUBLIC RELATION OFFICER, DISTRICT	PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC	
VN062021030104	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1100	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE	NT	V	3	01/06/2021	60197	11619	DISTRICT	PUBLIC RELATION OFFICER, DISTRICT	PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC	
VN062021030103	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1100	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE	NT	V	2	01/06/2021	13313	11619	DISTRICT	PUBLIC RELATION OFFICER, DISTRICT	PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC	
VN062021030102	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1100	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
LUDHIANA, LUDHIANA RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE	NT	V	1	01/06/2021	62611	11619	DISTRICT	PUBLIC RELATION OFFICER, DISTRICT	PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC	
VN062021031031	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	11	01/06/2021	1251281	11629	PRINCIPAL, INDUSTRIAL	TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021031030	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	10	01/06/2021	132765	11629	PRINCIPAL, INDUSTRIAL	TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021031032	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000	00	NO DETAILED HEAD		
								01		SALARIES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	12	01/06/2021	282429	11629	PRINCIPAL, INDUSTRIAL	TRAINING INSTITUTE, LUDHIANA, LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021031033	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				

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VN062021031038	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 18						01/06/2021	75309	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021031039	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 19						01/06/2021	463074	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021031040	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 20						01/06/2021	153756	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021031041	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 21						01/06/2021	196757	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021031042	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 22						01/06/2021	59019	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021031043	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 23						01/06/2021	84961	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021031044	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 24						01/06/2021	1101357	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021031045	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 25						01/06/2021	8777	11636	HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021031046	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 26	01/06/2021	106906	11636	HEADMISTRESS, G.I.S.G., SAMRALA, LUDHIANA	01 SALARIES		
							3902	DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL
VN062021031047	01/06/2021	N DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING								001	DIRECTION AND ADMINISTRATION
							01	DIRECTORATE OF INDUSTRIAL TRAINING	
							0000	00	NO DETAILED HEAD
							01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 27	01/06/2021	66574	11636	HEADMISTRESS, G.I.S.G., SAMRALA, LUDHIANA			
TRAINING, PUNJAB,							3902	DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL
VN062021031048	01/06/2021	N DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING								001	DIRECTION AND ADMINISTRATION
							01	DIRECTORATE OF INDUSTRIAL TRAINING	
							0000	00	NO DETAILED HEAD
							01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 28	01/06/2021	34501	11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA			
TRAINING, PUNJAB,							3902	DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL
VN062021031049	01/06/2021	N DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING								001	DIRECTION AND ADMINISTRATION
							01	DIRECTORATE OF INDUSTRIAL TRAINING	
							0000	00	NO DETAILED HEAD
							01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 29	01/06/2021	44237	11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA			
TRAINING, PUNJAB,							3902	DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL
VN062021031050	01/06/2021	N DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING								001	DIRECTION AND ADMINISTRATION
							01	DIRECTORATE OF INDUSTRIAL TRAINING	
							0000	00	NO DETAILED HEAD
							01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 30	01/06/2021	256627	11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA			
TRAINING, PUNJAB,							3902	DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL
VN062021031051	01/06/2021	N DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING								001	DIRECTION AND ADMINISTRATION
							01	DIRECTORATE OF INDUSTRIAL TRAINING	
							0000	00	NO DETAILED HEAD
							01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 31	01/06/2021	184303	11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA			
TRAINING, PUNJAB,							3902	DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL
VN062021031052	01/06/2021	N DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING								001	DIRECTION AND ADMINISTRATION
							01	DIRECTORATE OF INDUSTRIAL TRAINING	
							0000	00	NO DETAILED HEAD
							01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 32	01/06/2021	153936	11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA			
TRAINING, PUNJAB,							3902	DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL
VN062021031060	01/06/2021	N DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING								001	DIRECTION AND ADMINISTRATION
							01	DIRECTORATE OF INDUSTRIAL TRAINING	
							0000	00	NO DETAILED HEAD
							01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 40	01/06/2021	205414	11630	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA			
TRAINING, PUNJAB,							3902	DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL
VN062021031059	01/06/2021	N DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
TRAINING								001	DIRECTION AND ADMINISTRATION
							01	DIRECTORATE OF INDUSTRIAL TRAINING	
							0000	00	NO DETAILED HEAD
							01	SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 39	01/06/2021	71318	11630	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA			
TRAINING, PUNJAB,							3902	DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL

VN062021031100	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 80		08/06/2021		37361	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021031101	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 81		09/06/2021		40803	11636	HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021031053	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 33		01/06/2021		116537	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021031054	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 34		01/06/2021		83823	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021031055	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 35		01/06/2021		51563	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021031056	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 36		01/06/2021		44382	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021031057	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 37		01/06/2021		64223	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021031058	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 38		01/06/2021		42151	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021031061	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

	27	TECHNICAL EDUCATION AND T NT V 41	01/06/2021	335503	11630	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN062021031062	01/06/2021	N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
TRAINING								
					01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 42	01/06/2021	516212	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN062021031071	01/06/2021	N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
TRAINING								
					01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 51	02/06/2021	77037	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN062021031072	01/06/2021	N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
TRAINING								
					01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 52	02/06/2021	168348	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN062021031073	01/06/2021	N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
TRAINING								
					01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 53	02/06/2021	305672	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN062021031074	01/06/2021	N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
TRAINING								
					01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 54	02/06/2021	43439	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN062021031075	01/06/2021	N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
TRAINING								
					01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 55	02/06/2021	12791	11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN062021031076	01/06/2021	N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
TRAINING								
					01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 56	02/06/2021	28527	11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								
VN062021031077	01/06/2021	N DC10 A Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	
TRAINING								
					01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD			
					01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 57	02/06/2021	56464	11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,								

VN062021031078	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	58	02/06/2021	81668	11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN062021031083	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR		NT	V	63	02/06/2021	70378	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA	
									5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN062021031084	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR		NT	V	64	02/06/2021	134836	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA	
									5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN062021031088	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT		NT	V	68	04/06/2021	89261	11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	
									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021031089	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT		NT	V	69	04/06/2021	18000	11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	
									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021031090	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT		NT	V	70	04/06/2021	64970	11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	
									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021031091	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT		NT	V	71	04/06/2021	332066	11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	
									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021031095	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR		NT	V	75	04/06/2021	36302	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA	
									5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN062021031066	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	16	LABOUR		NT	V	46	02/06/2021	63993	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA	

5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN062021031067	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
16	LABOUR	NT	V	47	02/06/2021	165192	11621	ASSISTANT/DEPUTY	DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031068	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
16	LABOUR	NT	V	48	02/06/2021	47292	11621	ASSISTANT/DEPUTY	DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031069	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
16	LABOUR	NT	V	49	02/06/2021	96430	11621	ASSISTANT/DEPUTY	DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031063	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
16	LABOUR	NT	V	43	02/06/2021	21700	11621	ASSISTANT/DEPUTY	DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031064	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
16	LABOUR	NT	V	44	02/06/2021	155339	11621	ASSISTANT/DEPUTY	DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031065	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
16	LABOUR	NT	V	45	02/06/2021	77487	11621	ASSISTANT/DEPUTY	DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031079	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	LABOUR	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
16	LABOUR	NT	V	59	02/06/2021	173500	11623	ASSISTANT/LABOUR	COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC												
SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC												
SO SOE_DESC												
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
CCO_ CCO												

VN062021031080	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 60	02/06/2021	834128	11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA		5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031081	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 61	02/06/2021	21700	11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA		5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031082	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 62	02/06/2021	13965	11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA		5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031024	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 4	01/06/2021	52518	11637 PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA		5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031021	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 1	01/06/2021	4269	11637 PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA		5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031022	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 2	01/06/2021	83629	11637 PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA		5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031023	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT V 3	01/06/2021	86656	11637 PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA		5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031025	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD			

	16	LABOUR		NT V 5	01/06/2021	188287 11637	01 SALARIES PRESIDING OFFICER, LABOUR COURT, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN062021077486	01/06/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
							01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT V 103	25/06/2021	15415 11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,										
VN062021077487	01/06/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
							01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT V 104	25/06/2021	15415 11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,										
VN062021077488	01/06/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
							01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT V 105	25/06/2021	24196 11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,										
VN062021077489	01/06/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
							01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT V 106	25/06/2021	7074 11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,										
VN062021077490	01/06/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
							01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT V 107	25/06/2021	26243 11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,										
VN062021077491	01/06/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
							01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT V 108	25/06/2021	67424 11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,										
VN062021077493	01/06/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
							01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT V 110	25/06/2021	7269 11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,										
VN062021077494	01/06/2021	N DC10 A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
							01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT V 111	25/06/2021	29100 11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING, PUNJAB,										

VN062021031028	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 8	01/06/2021			89846	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021031026	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 6	01/06/2021			48155	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021031027	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 7	01/06/2021			111095	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021031029	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 9	01/06/2021			97788	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021030284	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 4	02/06/2021			94517	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN062021030285	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 5	02/06/2021			102474	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN062021030286	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 6	02/06/2021			119566	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN062021030277	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	02	ANIMAL HUSBANDRY AND FISH NT V 7	02/06/2021			11694	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA			
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN062021030283	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

	02 ANIMAL HUSBANDRY AND FISH NT V 3	02/06/2021	32617 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021030279 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2405 FISHERIES		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 9	02/06/2021	249088 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021030280 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2405 FISHERIES		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 10	07/06/2021	91144 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021030281 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2405 FISHERIES		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 1	02/06/2021	50077 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021030282 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2405 FISHERIES		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 2	02/06/2021	35315 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021030278 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2405 FISHERIES		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	02 ANIMAL HUSBANDRY AND FISH NT V 8	02/06/2021	44090 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021076602 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
OFFICER,MACHHIWARA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 63	11/06/2021	55397 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021076603 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
OFFICER,MACHHIWARA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 64	11/06/2021	62474 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021076604 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 NO
	23 RURAL DEVELOPMENT AND PAN NT V 65	17/06/2021	1395 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN062021076605	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 66	17/06/2021	26927	11716	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, LUDHIANA, LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN062021076606	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 67	25/06/2021	4644	11718	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN062021076607	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 68	25/06/2021	34915	11716	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, LUDHIANA, LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN062021076613	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 74	25/06/2021	197336	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &							
OFFICER, MACHHIWARA													
PANCHAYATS, PUNJAB,													
VN062021076614	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 75	28/06/2021	62603	11724	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DORAHA, LUDHIANA, LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN062021076615	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 13	01/06/2021	145734	11717	DEVELOPMENT OFFICER, WOMEN PROGRAMME, LUDHIANA, LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN062021076616	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 14	01/06/2021	61188	11724	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DORAHA, LUDHIANA, LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN062021076617	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 15	01/06/2021	73030	11724	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DORAHA, LUDHIANA, LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,							
VN062021076618	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 16	01/06/2021	52709	11724	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DORAHA, LUDHIANA, LUDHIANA								

									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076619	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 17	01/06/2021				150085	11724	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076620	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 18	02/06/2021				56528	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076621	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 19	02/06/2021				146532	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076622	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 20	02/06/2021				37299	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076623	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 21	02/06/2021				41522	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076624	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 22	02/06/2021				61800	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076625	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 23	02/06/2021				51071	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076626	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 24	02/06/2021				60254	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076627	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 25	02/06/2021	112456 11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021076628 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 26	02/06/2021	93691 11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021076629 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 27	02/06/2021	135270 11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021076630 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 28	02/06/2021	262577 11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021076631 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 29	02/06/2021	805411 11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021076632 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 30	02/06/2021	71266 11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021076633 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 31	02/06/2021	567076 11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021076634 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 32	02/06/2021	205290 11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021076645 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 43	07/06/2021	58982 11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN062021076646	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 44	07/06/2021	46379	11729	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021076644	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 42	07/06/2021	204523	11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021076641	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 39	04/06/2021	62346	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,MACHHIWARA												
PANCHAYATS,PUNJAB,												
VN062021076642	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 40	07/06/2021	41522	11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021076643	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 41	07/06/2021	72928	11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021076636	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 34	02/06/2021	60558	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,MACHHIWARA												
PANCHAYATS,PUNJAB,												
VN062021076637	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 35	02/06/2021	60558	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,MACHHIWARA												
PANCHAYATS,PUNJAB,												
VN062021076638	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 36	02/06/2021	60558	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &						
OFFICER,MACHHIWARA												
PANCHAYATS,PUNJAB,												
VN062021076639	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

[illegible]

	23 RURAL DEVELOPMENT AND PAN NT V 49	07/06/2021	65461 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021076652 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 50	08/06/2021	40885 11730 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021076653 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 51	08/06/2021	53491 11730 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021076654 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 52	08/06/2021	73533 11730 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021076655 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 53	08/06/2021	51894 11730 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021076656 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 54	08/06/2021	80060 11730 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021076657 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 55	09/06/2021	52499 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021076658 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 56	09/06/2021	87363 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021076659 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 57	09/06/2021	110217 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN062021076660	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 58	09/06/2021				47950	11726	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

VN062021076661	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 59	10/06/2021				48956	11722	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

, PAKHOWAL

VN062021076662	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 60	10/06/2021				48956	11722	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

, PAKHOWAL

VN062021076663	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 1	01/06/2021				133382	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				
OFFICER,MACHHIWARA								7101 DIRECTOR, RURAL DEVELOPMENT &				
PANCHAYATS,PUNJAB,												

VN062021076664	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 2	01/06/2021				108127	11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT				

OFFICER, MACHHIWARA PANCHAYATS, PUNJAB,						7101 DIRECTOR, RURAL DEVELOPMENT &	
VN062021076665 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 3	01/06/2021	82270 11924 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, MACHHIWARA PANCHAYATS, PUNJAB,							
VN062021076666 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 4	01/06/2021	29375 11924 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT			7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, MACHHIWARA PANCHAYATS, PUNJAB,							
VN062021076667 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 5	01/06/2021	85544 11720 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, PANCHAYAT SAMITI,, LUDHIANA-2			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN062021076668 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 6	01/06/2021	37365 11720 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, PANCHAYAT SAMITI,, LUDHIANA-2			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN062021076669 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 7	01/06/2021	66385 11719 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, PANCHAYAT SAMITI, LUDHIANA-1, LUDHIANA			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN062021076670 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 8	01/06/2021	99712 11719 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, PANCHAYAT SAMITI, LUDHIANA-1, LUDHIANA			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN062021076671 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 9	01/06/2021	84339 11719 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, PANCHAYAT SAMITI, LUDHIANA-1, LUDHIANA			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN062021076672 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION					
		0000 00 NO DETAILED HEAD					
		01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 10	01/06/2021	91223 11720 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, PANCHAYAT SAMITI,, LUDHIANA-2			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN062021076673 01/06/2021 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO

SUB MAJOR HEAD				01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 11				01/06/2021	55193 11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021076674 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO	
SUB MAJOR HEAD				01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 12				01/06/2021	84312 11717	DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021076600 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO	
SUB MAJOR HEAD				01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 61				11/06/2021	55397 11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT					
OFFICER,MACHHIWARA								7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,											
VN062021076601 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO	
SUB MAJOR HEAD				01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 61				11/06/2021	55397 11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT					
OFFICER,MACHHIWARA								7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,											
VN062021076601 01/06/2021 N DC10 A Pay and Allowances Vouchers				1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO	
SUB MAJOR HEAD				01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 62				11/06/2021	55397 11924	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT					
OFFICER,MACHHIWARA								7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS,PUNJAB,											
VN062021040357 01/06/2021 N DC10 A Pay and Allowances Vouchers				1200	2040	TAXES ON SALES, TRADE ETC.				00 NO	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07 EXCISE AND TAXATION				NT V 2	01/06/2021	86205 12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH											
VN062021040360 01/06/2021 N DC10 A Pay and Allowances Vouchers				1200	2040	TAXES ON SALES, TRADE ETC.				00 NO	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07 EXCISE AND TAXATION				NT V 5	01/06/2021	90861 12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH											
VN062021040358 01/06/2021 N DC10 A Pay and Allowances Vouchers				1200	2040	TAXES ON SALES, TRADE ETC.				00 NO	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07 EXCISE AND TAXATION				NT V 3	01/06/2021	58342 12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH											
VN062021040356 01/06/2021 N DC10 A Pay and Allowances Vouchers				1200	2040	TAXES ON SALES, TRADE ETC.				00 NO	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07 EXCISE AND TAXATION				NT V 1	01/06/2021	48649 12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH											
VN062021040359 01/06/2021 N DC10 A Pay and Allowances Vouchers				1200	2040	TAXES ON SALES, TRADE ETC.				00 NO	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				01 SALARIES							
07 EXCISE AND TAXATION				NT V 4	01/06/2021	208298 12012	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN062021075704 01/06/2021 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 5 07/06/2021 30292 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021075700 01/06/2021 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 1 01/06/2021 71242 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021075701 01/06/2021 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 2 01/06/2021 68716 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021075706 01/06/2021 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 7 25/06/2021 3879 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021075703 01/06/2021 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 4 01/06/2021 118996 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021075702 01/06/2021 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

07 EXCISE AND TAXATION NT V 3 01/06/2021 659204 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021023103 01/06/2021 N DC10 A Pay and Allowances Vouchers 1200 2205 ART AND CULTURE 105 PUBLIC LIBRARIES 00 NO
SUB MAJOR HEAD

01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
01 SALARIES

05 EDUCATION NT V 1 01/06/2021 83692 12137 DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN062021008821 01/06/2021 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO
SUB MAJOR HEAD

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 4 01/06/2021 701738 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021008819 01/06/2021 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO
SUB MAJOR HEAD

[illegible]

[illegible]

[illegible]

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN062021031775 01/06/2021 N DC10 A Pay and Allowances Vouchers										1200 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 11										01/06/2021										1495372 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN062021072131 01/06/2021 N DC10 A Pay and Allowances Vouchers										1200 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 75										25/06/2021										85726 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN062021072103 01/06/2021 N DC10 A Pay and Allowances Vouchers										1200 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 47										16/06/2021										345309 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN062021031781 01/06/2021 N DC10 A Pay and Allowances Vouchers										1200 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 17										03/06/2021										86668 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN062021031778 01/06/2021 N DC10 A Pay and Allowances Vouchers										1200 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 14										01/06/2021										481760 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN062021031777 01/06/2021 N DC10 A Pay and Allowances Vouchers										1200 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 13										01/06/2021										653899 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN062021031776 01/06/2021 N DC10 A Pay and Allowances Vouchers										1200 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 12										01/06/2021										298590 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN062021031774 01/06/2021 N DC10 A Pay and Allowances Vouchers										1200 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
41 WATER SUPPLY AND SANITATI NT V 10										01/06/2021										708917 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																							
VN062021031773 01/06/2021 N DC10 A Pay and Allowances Vouchers										1200 2215 WATER SUPPLY AND SANITATION																				01									

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION				
41 WATER SUPPLY AND SANITATI NT V 9				01/06/2021	175648	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN062021031772 01/06/2021 N DC10 A Pay and Allowances Vouchers				1200	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 8				01/06/2021	58517	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN062021031771 01/06/2021 N DC10 A Pay and Allowances Vouchers				1200	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 7				01/06/2021	432001	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN062021031770 01/06/2021 N DC10 A Pay and Allowances Vouchers				1200	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 6				01/06/2021	574930	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN062021031769 01/06/2021 N DC10 A Pay and Allowances Vouchers				1200	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 5				01/06/2021	468992	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN062021031768 01/06/2021 N DC10 A Pay and Allowances Vouchers				1200	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 4				01/06/2021	58517	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN062021031767 01/06/2021 N DC10 A Pay and Allowances Vouchers				1200	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 3				01/06/2021	1574636	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN062021031766 01/06/2021 N DC10 A Pay and Allowances Vouchers				1200	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 2				01/06/2021	82534	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA												
VN062021031765 01/06/2021 N DC10 A Pay and Allowances Vouchers				1200	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
41 WATER SUPPLY AND SANITATI NT V 1				01/06/2021	111394	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

PATIALA, PATIALA

VN062021031783	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	19	04/06/2021	13568	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN062021031779	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	15	01/06/2021	2427442	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA				
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,												

PATIALA, PATIALA

VN062021030109	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2220	INFORMATION AND PUBLICITY				60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE	NT	V	1	01/06/2021	69355	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA				
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,												

VN062021030112	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2220	INFORMATION AND PUBLICITY				60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE	NT	V	4	01/06/2021	53795	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA				
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,												

VN062021030114	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2220	INFORMATION AND PUBLICITY				60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE	NT	V	6	01/06/2021	39787	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA				
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,												

VN062021030113	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2220	INFORMATION AND PUBLICITY				60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE	NT	V	5	01/06/2021	40348	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA				
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,												

VN062021030111	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2220	INFORMATION AND PUBLICITY				60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE	NT	V	3	01/06/2021	106534	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA				
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,												

VN062021030110	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2220	INFORMATION AND PUBLICITY				60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE	NT	V	2	01/06/2021	54875	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA				
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,												

VN062021031107	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02
EMPLOYMENT SERVICE												
001 DIRECTION AND ADMINISTRATION												

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VN062021031113	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 12		01/06/2021		820503	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN062021031114	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 13		01/06/2021		130939	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN062021031115	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 14		01/06/2021		11292	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN062021031116	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 15		01/06/2021		84602	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN062021031117	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 16		01/06/2021		77406	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN062021031118	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 17		01/06/2021		900848	12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN062021031102	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 1		01/06/2021		85660	12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA, MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN062021031103	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 2		01/06/2021		97155	12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA, MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN062021031104	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			

					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	27 TECHNICAL EDUCATION AND T NT V 3	01/06/2021		12792 12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA, MANSA				
TRAINING, PUNJAB,					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021031120 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE			1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					30 OTHER CONTRACTUAL SERVICES				
EMPLOYMENT & TRAINING, MANSA	31 EMPLOYMENT	NT V 19	03/06/2021	80000 12490	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN062021031121 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING			1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE				
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
	27 TECHNICAL EDUCATION AND T NT V 20	07/06/2021		100875 12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA, MANSA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									
VN062021048232 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING			1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE				
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
	27 TECHNICAL EDUCATION AND T NT V 24	11/06/2021		16878 12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN062021048234 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING			1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE				
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
	27 TECHNICAL EDUCATION AND T NT V 26	11/06/2021		202500 12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN062021031122 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	03
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
	27 TECHNICAL EDUCATION AND T NT V 21	07/06/2021		33625 12468	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA, MANSA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,									
VN062021048233 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	03
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
	27 TECHNICAL EDUCATION AND T NT V 25	11/06/2021		5622 12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN062021048235 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			1200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	03
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES				
					0000 99 NO DETAILED HEAD				
					31 GRANTS-IN-AID (SALARY)				
	27 TECHNICAL EDUCATION AND T NT V 27	11/06/2021		67500 12159	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA			4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN062021030289 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200 2405	FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2021		54549 12184	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, MANSA, MANSA			6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	

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OFFICER, JHUNIR PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 3	01/06/2021	21554 12195	01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021039775 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		23 RURAL DEVELOPMENT AND PAN NT V 4	01/06/2021	73976 12191	DEVELOPMENT OFFICER, WOMEN PROGRAMME, MANSA, MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039776 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
MANSA, MANSA		23 RURAL DEVELOPMENT AND PAN NT V 5	01/06/2021	79995 12190	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039778 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, BUDHLADHA PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 7	01/06/2021	54390 12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021039779 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
OFFICER, BUDHLADHA PANCHAYATS, PUNJAB,		23 RURAL DEVELOPMENT AND PAN NT V 8	01/06/2021	124860 12196	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021039780 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		23 RURAL DEVELOPMENT AND PAN NT V 9	01/06/2021	79519 12193	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MANSA, MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039781 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		23 RURAL DEVELOPMENT AND PAN NT V 10	01/06/2021	253870 12193	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MANSA, MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039782 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO	
					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
		23 RURAL DEVELOPMENT AND PAN NT V 11	01/06/2021	81870 12193	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MANSA, MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM	
SM_HEAD_DESC				SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO		

[illegible]

[illegible]

[illegible]

										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 3									
01/06/2021										71683 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA									
CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
VN062021040364 01/06/2021 N DC10 A Pay and Allowances Vouchers										1300 2040 TAXES ON SALES, TRADE ETC.									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 4									
01/06/2021										302700 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA									
CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
VN062021040365 01/06/2021 N DC10 A Pay and Allowances Vouchers										1300 2040 TAXES ON SALES, TRADE ETC.									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 5									
01/06/2021										239323 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA									
CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
VN062021040366 01/06/2021 N DC10 A Pay and Allowances Vouchers										1300 2040 TAXES ON SALES, TRADE ETC.									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 6									
01/06/2021										129498 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA									
CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
VN062021040367 01/06/2021 N DC10 A Pay and Allowances Vouchers										1300 2040 TAXES ON SALES, TRADE ETC.									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 7									
01/06/2021										580669 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA									
CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
VN062021040368 01/06/2021 N DC10 A Pay and Allowances Vouchers										1300 2040 TAXES ON SALES, TRADE ETC.									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 8									
01/06/2021										182172 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA									
CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
VN062021040370 01/06/2021 N DC10 A Pay and Allowances Vouchers										1300 2040 TAXES ON SALES, TRADE ETC.									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 10									
03/06/2021										39523 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA,PATIALA									
CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
VN062021040371 01/06/2021 N DC10 A Pay and Allowances Vouchers										1300 2040 TAXES ON SALES, TRADE ETC.									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 00 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 11									
03/06/2021										22878 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA,PATIALA									
CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									
VN062021074764 01/06/2021 N DC10 A Pay and Allowances Vouchers										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 31									
01/06/2021										408218 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA									
CHANDIGARH,CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,									

VN062021074763	01/06/2021	N	DC10	A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
				07 EXCISE AND TAXATION	NT V 30	01/06/2021	195094	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN062021074766	01/06/2021	N	DC10	A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
				07 EXCISE AND TAXATION	NT V 33	01/06/2021	1599586	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN062021074767	01/06/2021	N	DC10	A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
				07 EXCISE AND TAXATION	NT V 34	01/06/2021	165966	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN062021074768	01/06/2021	N	DC10	A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
				07 EXCISE AND TAXATION	NT V 35	01/06/2021	120180	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN062021074769	01/06/2021	N	DC10	A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
				07 EXCISE AND TAXATION	NT V 36	01/06/2021	150706	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN062021074771	01/06/2021	N	DC10	A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
				07 EXCISE AND TAXATION	NT V 38	01/06/2021	68930	13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN062021074772	01/06/2021	N	DC10	A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
				07 EXCISE AND TAXATION	NT V 39	01/06/2021	206695	13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN062021074773	01/06/2021	N	DC10	A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
				07 EXCISE AND TAXATION	NT V 40	01/06/2021	114196	13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN062021074774	01/06/2021	N	DC10	A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
								01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			

CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 41	01/06/2021	475558 13498	01 SALARIES EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION COMMISSIONER,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN062021074775	01/06/2021	N	DC10	A	Pay and Allowances Vouchers			
SUB MAJOR HEAD								
					1300 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
						01 SALARIES		
	07	EXCISE AND TAXATION	NT V 42	01/06/2021	1301254 13025	DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021074776	01/06/2021	N	DC10	A	Pay and Allowances Vouchers			
SUB MAJOR HEAD								
					1300 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
						01 SALARIES		
	07	EXCISE AND TAXATION	NT V 43	03/06/2021	42685 13032	DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021074777	01/06/2021	N	DC10	A	Pay and Allowances Vouchers			
SUB MAJOR HEAD								
					1300 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
						01 SALARIES		
	07	EXCISE AND TAXATION	NT V 44	03/06/2021	116691 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021074778	01/06/2021	N	DC10	A	Pay and Allowances Vouchers			
SUB MAJOR HEAD								
					1300 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
						01 SALARIES		
	07	EXCISE AND TAXATION	NT V 45	03/06/2021	112676 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021074779	01/06/2021	N	DC10	A	Pay and Allowances Vouchers			
SUB MAJOR HEAD								
					1300 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
						01 SALARIES		
	07	EXCISE AND TAXATION	NT V 46	03/06/2021	84995 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021074780	01/06/2021	N	DC10	A	Pay and Allowances Vouchers			
SUB MAJOR HEAD								
					1300 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
						01 SALARIES		
	07	EXCISE AND TAXATION	NT V 47	07/06/2021	45137 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021074781	01/06/2021	N	DC10	A	Pay and Allowances Vouchers			
SUB MAJOR HEAD								
					1300 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
						01 SALARIES		
	07	EXCISE AND TAXATION	NT V 48	07/06/2021	401756 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021074782	01/06/2021	N	DC10	A	Pay and Allowances Vouchers			
SUB MAJOR HEAD								
					1300 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
						01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD		
						01 SALARIES		
	07	EXCISE AND TAXATION	NT V 49	07/06/2021	128434 13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH								

VN062021074783	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	50	07/06/2021	235804	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074770	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	37	01/06/2021	1717299	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074719	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	75	18/06/2021	45137	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074723	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	79	22/06/2021	207389	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074724	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	80	25/06/2021	5452	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074730	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	86	25/06/2021	3121	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074734	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	1	01/06/2021	233151	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074735	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	2	01/06/2021	158047	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074736	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				

	07 EXCISE AND TAXATION	NT V 3	01/06/2021	211317 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021074737 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	07 EXCISE AND TAXATION	NT V 4	01/06/2021	229551 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021074738 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	07 EXCISE AND TAXATION	NT V 5	01/06/2021	70134 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021074739 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	07 EXCISE AND TAXATION	NT V 6	01/06/2021	76151 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021074740 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	07 EXCISE AND TAXATION	NT V 7	01/06/2021	176192 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021074741 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	07 EXCISE AND TAXATION	NT V 8	01/06/2021	10055 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021074742 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	07 EXCISE AND TAXATION	NT V 9	01/06/2021	231510 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021074743 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	07 EXCISE AND TAXATION	NT V 10	01/06/2021	1894602 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021074744 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
	07 EXCISE AND TAXATION	NT V 11	01/06/2021	1432975 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH						

										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 18									
01/06/2021										175238 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN062021074752 01/06/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 19									
01/06/2021										377921 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN062021074753 01/06/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 20									
01/06/2021										1290502 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN062021074754 01/06/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 21									
01/06/2021										6171565 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN062021074755 01/06/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 22									
01/06/2021										1490018 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN062021074756 01/06/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 23									
01/06/2021										127888 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN062021074757 01/06/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 24									
01/06/2021										128968 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN062021074758 01/06/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 25									
01/06/2021										389030 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			
VN062021074759 01/06/2021 N DC10 A Pay and Allowances Vouchers																			
SUB MAJOR HEAD																			
										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX									
										001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION									
										0000 99 NO DETAILED HEAD									
										01 SALARIES									
07 EXCISE AND TAXATION										NT V 26									
01/06/2021										207258 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																			

VN062021074760	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	27	01/06/2021	352754	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021074761	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	28	01/06/2021	60157	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021074762	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	29	01/06/2021	80891	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021074765	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								01 SALARIES				
	07	EXCISE AND TAXATION	NT	V	32	01/06/2021	595091	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021023104	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	05	EDUCATION	NT	V	1	02/06/2021	224451	13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB, CHANDIGARH												
VN062021023105	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	05	EDUCATION	NT	V	2	02/06/2021	214775	13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB, CHANDIGARH												
VN062021023106	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO
SUB MAJOR HEAD								01 PUBLIC LIBRARIES				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	05	EDUCATION	NT	V	3	02/06/2021	33373	13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB, CHANDIGARH												
VN062021023110	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD								02 STRENGTHENING OF CULTURAL AFFAIRS				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	28	TOURISM AND CULTURAL AFFA	NT	V	7	08/06/2021	414681	13739 CURATOR MUSEUM,PATIALA,PATIALA		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB, CHANDIGARH												
VN062021023108	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00	NO
SUB MAJOR HEAD								02 STRENGTHENING OF CULTURAL AFFAIRS				
								0000 00 NO DETAILED HEAD				

MUSEUM, PUNJAB, CHANDIGARH	28 TOURISM AND CULTURAL AFFA NT V 5	03/06/2021	25500	13739	CURATOR MUSEUM, PATIALA, PATIALA	01 SALARIES 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN062021023109	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300	2205	ART AND CULTURE			102 PROMOTION OF ARTS AND CULTURE	00 NO
SUB MAJOR HEAD					02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD			
MUSEUM, PUNJAB, CHANDIGARH	28 TOURISM AND CULTURAL AFFA NT V 6	03/06/2021	808767	13739	CURATOR MUSEUM, PATIALA, PATIALA	01 SALARIES 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN062021023107	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300	2205	ART AND CULTURE			102 PROMOTION OF ARTS AND CULTURE	00 NO
SUB MAJOR HEAD					02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD			
MUSEUM, PUNJAB, CHANDIGARH	28 TOURISM AND CULTURAL AFFA NT V 4	03/06/2021	475291	13739	CURATOR MUSEUM, PATIALA, PATIALA	01 SALARIES 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN062021008869	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 35	01/06/2021	69216	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008873	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 39	01/06/2021	123007	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008877	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 43	01/06/2021	236380	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008890	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 56	03/06/2021	123652	13689	SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008891	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 57	03/06/2021	163909	13417	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA, PATIALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021008892	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 58	03/06/2021	341166	13417	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA, PATIALA	01 SALARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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	11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2021	72881 13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008852 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE		00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2021	177366 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008878 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE		00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 44	02/06/2021	281889 13415	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008901 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE		00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 67	09/06/2021	155325 13417	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008847 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE		00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 13	01/06/2021	183899 13407	SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008848 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE		00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 14	01/06/2021	50812 13407	SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008849 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE		00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 15	01/06/2021	193048 13407	SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008862 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE		00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 28	01/06/2021	51174 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021008870 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE		00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
			08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 36	01/06/2021	112196 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN062021008893 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE			00	NO
										08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 59	04/06/2021				77867	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021068516 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE			00	NO
										08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 87	25/06/2021				21767	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008865 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE			00	NO
										05 REVAMPING OF ORGANISATIONAL SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 31	01/06/2021				72239	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008843 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE			00	NO
										01 OTHER SERVICES AND SUPPLIES	200 OTHER SERVICES AND SUPPLIES		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2021				23877	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN062021008844 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE			00	NO
										01 OTHER SERVICES AND SUPPLIES	200 OTHER SERVICES AND SUPPLIES		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2021				109706	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN062021008845 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE			00	NO
										01 OTHER SERVICES AND SUPPLIES	200 OTHER SERVICES AND SUPPLIES		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2021				208561	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH													
VN062021008882 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE			00	NO
										01 OTHER SERVICES AND SUPPLIES	200 OTHER SERVICES AND SUPPLIES		
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 48	02/06/2021				56477	13400	MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021068506 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE			00	NO
										06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 77	11/06/2021				162080	13416	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021068509 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE			00	NO
										06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 80	22/06/2021				39556	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA					

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021068510	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					

				06 RURAL FAMILY WELFARE SERVICES	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 81	22/06/2021	41613 13689	SR. MEDICAL OFFICER, I/C PHC,	DUDHAN SADAN, PATIALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021068520	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

11 HEALTH AND FAMILY WELFARE NT V 72		11/06/2021	43950 13414	06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	100 SPECIAL COMPONENT PERN FOR CORRE
				SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021068522	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

					793 SPECIAL COMPONENT PLAN FOR SENIOR
				06 RURAL FAMILY WELFARE SERVICES	
				0000 99 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 74	11/06/2021	38280 13414	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021008861	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00	NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION					

		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 27	01/06/2021	20669 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021008858	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00	NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION					

		01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2021	12792	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021008863	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00	NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION				

		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 29	01/06/2021	228400	13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021008872	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00	NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION				

			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 38	01/06/2021	164418 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

[illegible]

		01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 41	01/06/2021	50430	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021008895	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00	NO
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SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION								
11 HEALTH AND FAMILY WELFARE NT V 61				04/06/2021	55210	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062021008900 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2211	FAMILY WELFARE				001 DIRECTION AND ADMINISTRATION				00 NO		
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 66				08/06/2021	29715	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062021068524 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2211	FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES				00 NO		
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 76				11/06/2021	347633	13416	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062021008835 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2211	FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES				00 NO		
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 1				01/06/2021	266621	13414	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062021008836 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2211	FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES				00 NO		
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 2				01/06/2021	54711	13414	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM
SM_HEAD_DESC								SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC								
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME				CCO_ CCO				

VN062021008837 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2211	FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES				00 NO		
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES												
11 HEALTH AND FAMILY WELFARE NT V 3				01/06/2021	103969	13414	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN062021008838 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300	2211	FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES				00 NO		
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD												

	11 HEALTH AND FAMILY WELFARE NT V 4	01/06/2021	53479 13414	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008840	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2021	215934 13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008842	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	279857 13414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008850	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 16	01/06/2021	419181 13416	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008851	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 17	01/06/2021	108596 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008853	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 19	01/06/2021	371529 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008854	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 20	01/06/2021	42027 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008855	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 21	01/06/2021	156270 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008856	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES	00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 22	01/06/2021	99936 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

[illegible]

	11 HEALTH AND FAMILY WELFARE NT V 50	02/06/2021	307188	13400	MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021008885	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2211	FAMILY WELFARE		200	OTHER SERVICES AND SUPPLIES	00 NO
					01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 51	02/06/2021	443721	13400	MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021008511	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2211	FAMILY WELFARE		200	OTHER SERVICES AND SUPPLIES	00 NO
					01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 82	25/06/2021	1632	13400	MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021008860	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2211	FAMILY WELFARE		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 26	01/06/2021	76430	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021008868	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2211	FAMILY WELFARE		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 34	01/06/2021	84468	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021008896	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2211	FAMILY WELFARE		102	URBAN FAMILY WELFARE SERVICES	00 NO
					02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 62	04/06/2021	108622	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021008897	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2211	FAMILY WELFARE		102	URBAN FAMILY WELFARE SERVICES	00 NO
					02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 63	07/06/2021	77867	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021008898	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2211	FAMILY WELFARE		102	URBAN FAMILY WELFARE SERVICES	00 NO
					02 REVAMPING OF ORGANISATION OF SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 64	07/06/2021	62293	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021008846	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300	2211	FAMILY WELFARE		003	TRAINING	00 NO
MOHALI, AMRITSAR AND NABHA					05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT 0000 00 NO DETAILED HEAD 01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 12	01/06/2021	188186	13407	SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

[illegible]

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN062021008867	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD								102 URBAN FAMILY WELFARE SERVICES	

		02 REVAMPING OF ORGANISATION OF SERVICES		102 URBAN FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 33	01/06/2021	173439	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, 0/0 CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

[illegible]

			02 REVAMPING OF ORGANISATION OF SERVICES
			0000 00 NO DETAILED HEAD
			01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37	01/06/2021	9770 13403 ASSTT.	CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021008874	01/06/2021	N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD								102 URBAN FAMILY WELFARE SERVICES	

			02 REVAMPING OF ORGANISATION OF SERVICES	102 URBAN FAMILY WELFARE SERVICES
			0000 00 NO DETAILED HEAD	
			01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 40	01/06/2021	236030 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021008876	01/06/2021	N DC10 A Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE					00 NO
SUB MAJOR HEAD								102 URBAN FAMILY WELFARE SERVICES	

		02 REVAMPING OF ORGANISATION OF SERVICES		102 URBAN FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 42	01/06/2021	468595	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, 0/0 CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021008886	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD						102 URBAN FAMILY WELFARE SERVICES					

		02 REVAMPING OF ORGANISATION OF SERVICES		102 URBAN FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 52	02/06/2021	94135	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, 0/0 CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021008894	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY	WELFARE	00	NO
SUB MAJOR HEAD						102 URBAN FAMILY WELFARE SERVICES					

					102 URBAN FAMILY WELFARE SERVICES
				02 REVAMPING OF ORGANISATION OF SERVICES	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 60	04/06/2021	77867	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021070903	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											

[illegible]

PATIALA, PATIALA

VN062021070904	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											

		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD			
		01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 135	25/06/2021	9276 13420	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB

PATIALA, PATIALA

VN062021031787	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01
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WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				001 DIRECTION AND ADMINISTRATION			
41 WATER SUPPLY AND SANITATI NT V 3				01/06/2021	107462	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA											
VN062021031788 01/06/2021 N DC10 A Pay and Allowances Vouchers				1300	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 4				01/06/2021	805077	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA											
VN062021031789 01/06/2021 N DC10 A Pay and Allowances Vouchers				1300	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 5				01/06/2021	381353	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA											
VN062021031790 01/06/2021 N DC10 A Pay and Allowances Vouchers				1300	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 6				01/06/2021	285214	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA											
VN062021031791 01/06/2021 N DC10 A Pay and Allowances Vouchers				1300	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 7				01/06/2021	42565	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA											
VN062021031792 01/06/2021 N DC10 A Pay and Allowances Vouchers				1300	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 8				01/06/2021	3285875	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA											
VN062021031794 01/06/2021 N DC10 A Pay and Allowances Vouchers				1300	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 10				01/06/2021	8776	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA											
VN062021031795 01/06/2021 N DC10 A Pay and Allowances Vouchers				1300	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 11				01/06/2021	690902	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA											
VN062021031797 01/06/2021 N DC10 A Pay and Allowances Vouchers				1300	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							
41 WATER SUPPLY AND SANITATI NT V 13				01/06/2021	8776	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

PATIALA, PATIALA

VN062021031798	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 14	01/06/2021	86668	13421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, RAJPURA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031799	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 15	01/06/2021	778820	13423	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION,, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031800	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 16	01/06/2021	314960	13423	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION,, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031850	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 66	07/06/2021	197305	13422	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031851	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 67	07/06/2021	79777	13422	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031852	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 68	07/06/2021	221337	13422	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031853	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 69	07/06/2021	39222	13422	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031854	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 70	07/06/2021	37241	13422	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031855	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
001 DIRECTION AND ADMINISTRATION												

										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																													
PATIALA, PATIALA										41 WATER SUPPLY AND SANITATI NT V 71										07/06/2021										456934 13422 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
VN062021031856 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
PATIALA, PATIALA										41 WATER SUPPLY AND SANITATI NT V 72										07/06/2021										121005 13422 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
VN062021031857 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
PATIALA, PATIALA										41 WATER SUPPLY AND SANITATI NT V 73										07/06/2021										293901 13422 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
VN062021031808 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
PATIALA, PATIALA										41 WATER SUPPLY AND SANITATI NT V 24										01/06/2021										149228 13420 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
VN062021031809 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
PATIALA, PATIALA										41 WATER SUPPLY AND SANITATI NT V 25										01/06/2021										81702 13420 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
VN062021031810 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
PATIALA, PATIALA										41 WATER SUPPLY AND SANITATI NT V 26										01/06/2021										110337 13420 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
VN062021031811 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
PATIALA, PATIALA										41 WATER SUPPLY AND SANITATI NT V 27										01/06/2021										1199188 13420 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
VN062021031812 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
																				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES																			
PATIALA, PATIALA										41 WATER SUPPLY AND SANITATI NT V 28										01/06/2021										374383 13420 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM									
SM_HEAD_DESC																				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO									

VN062021031821	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
41	WATER SUPPLY AND SANITATI	NT	V	37	01/06/2021	207943	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN062021031822	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
41	WATER SUPPLY AND SANITATI	NT	V	38	01/06/2021	667986	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN062021031823	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
41	WATER SUPPLY AND SANITATI	NT	V	39	01/06/2021	418043	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN062021031824	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
41	WATER SUPPLY AND SANITATI	NT	V	40	01/06/2021	2371853	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN062021031825	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
41	WATER SUPPLY AND SANITATI	NT	V	41	01/06/2021	2167102	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN062021031826	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
41	WATER SUPPLY AND SANITATI	NT	V	42	01/06/2021	1383204	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN062021031827	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
41	WATER SUPPLY AND SANITATI	NT	V	43	01/06/2021	126111	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN062021031828	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
41	WATER SUPPLY AND SANITATI	NT	V	44	01/06/2021	83613	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN062021031829	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
01 SALARIES														
41	WATER SUPPLY AND SANITATI	NT	V	45	01/06/2021	216365	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA						

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN062021031830	01/06/2021	N DC10 A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 46	01/06/2021	226670	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021031831	01/06/2021	N DC10 A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 47	01/06/2021	529582	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021031832	01/06/2021	N DC10 A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 48	01/06/2021	282679	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021031833	01/06/2021	N DC10 A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 49	01/06/2021	58093	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021031834	01/06/2021	N DC10 A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 50	01/06/2021	350786	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021031786	01/06/2021	N DC10 A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 2	01/06/2021	277886	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021031793	01/06/2021	N DC10 A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 9	01/06/2021	196696	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021031796	01/06/2021	N DC10 A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 12	01/06/2021	1434673	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021031835	01/06/2021	N DC10 A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01

WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 51				01/06/2021	3129050 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021031807 01/06/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				800 OTHER EXPENDITURE			
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 23				01/06/2021	78420 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021031846 01/06/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 62				03/06/2021	39139 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021031848 01/06/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 64				04/06/2021	40294 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021070909 01/06/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 140				25/06/2021	12439 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021031785 01/06/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 1				01/06/2021	714560 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021031836 01/06/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 52				01/06/2021	1382071 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021031837 01/06/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 53				01/06/2021	3485378 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021031838 01/06/2021 N DC10 A Pay and Allowances Vouchers				1300	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
41 WATER SUPPLY AND SANITATI NT V 54				01/06/2021	26229 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN062021031839	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	55	01/06/2021	1995281	13672	SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031840	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	56	01/06/2021	100805	13672	SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031844	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	60	03/06/2021	66310	13418	OFFICER INCHARGE, RESEARCH UNIT, PATIALA				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031845	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	61	03/06/2021	158772	13418	OFFICER INCHARGE, RESEARCH UNIT, PATIALA				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031801	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	17	01/06/2021	2099630	13423	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION, , PATIALA				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031802	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	18	01/06/2021	1300746	13423	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION, , PATIALA				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031803	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	19	01/06/2021	63356	13423	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION, , PATIALA				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031804	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	20	01/06/2021	449985	13423	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION, , PATIALA				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031805	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
001 DIRECTION AND ADMINISTRATION												

[illegible]

VN062021070897	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	128	17/06/2021	28350	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021070902	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	41	WATER SUPPLY AND SANITATI	NT	V	133	25/06/2021	3000	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA			
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021030115	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY				60
OTHERS									01 DIRECTION AND ADMINISTRATION			
									01 DIRECTION			
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	14	INFORMATION AND PUBLIC RE	NT	V	1	01/06/2021	71857	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021030116	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY				60
OTHERS									01 DIRECTION AND ADMINISTRATION			
									01 DIRECTION			
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	14	INFORMATION AND PUBLIC RE	NT	V	2	01/06/2021	99640	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021030117	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY				60
OTHERS									01 DIRECTION AND ADMINISTRATION			
									01 DIRECTION			
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	14	INFORMATION AND PUBLIC RE	NT	V	3	01/06/2021	69443	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021070848	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY				60
OTHERS									01 DIRECTION AND ADMINISTRATION			
									01 DIRECTION			
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	14	INFORMATION AND PUBLIC RE	NT	V	18	25/06/2021	194787	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021030119	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY				60
OTHERS									01 DIRECTION AND ADMINISTRATION			
									01 DIRECTION			
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	14	INFORMATION AND PUBLIC RE	NT	V	5	01/06/2021	283531	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021030120	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY				60
OTHERS									01 DIRECTION AND ADMINISTRATION			
									01 DIRECTION			
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	14	INFORMATION AND PUBLIC RE	NT	V	6	01/06/2021	20328	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA			
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021030121	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY				60
OTHERS									01 DIRECTION AND ADMINISTRATION			
									01 DIRECTION			

[illegible]

VN062021031175	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
TRAINING,PUNJAB,									
VN062021031176	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
TRAINING,PUNJAB,									
VN062021031177	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
TRAINING,PUNJAB,									
VN062021031178	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
TRAINING,PUNJAB,									
VN062021031179	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
TRAINING,PUNJAB,									
VN062021031180	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
TRAINING,PUNJAB,									
VN062021031194	01/06/2021	N DC10 A Pay and Allowances Vouchers LABOUR		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
TRAINING,PUNJAB,									
VN062021068463	01/06/2021	N DC10 A Pay and Allowances Vouchers LABOUR		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	01
TRAINING,PUNJAB,									

VN062021068464	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
					16	LABOUR	NT	V 88	16/06/2021	57485 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	
										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021068465	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
					16	LABOUR	NT	V 89	16/06/2021	52338 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	
										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021068469	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
					16	LABOUR	NT	V 93	16/06/2021	48560 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	
										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021068470	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
					16	LABOUR	NT	V 94	16/06/2021	34119 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	
										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021068471	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
					16	LABOUR	NT	V 95	16/06/2021	40294 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	
										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021068489	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
									01 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
					16	LABOUR	NT	V 114	25/06/2021	5313 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	
										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031132	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	EMPLOYMENT SERVICE	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
					31	EMPLOYMENT	NT	V 8	01/06/2021	43856 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT &	
						TRAINING, PATIALA				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN062021031166	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	EMPLOYMENT SERVICE	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
									01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
									0000 00 NO DETAILED HEAD		
									01 SALARIES		
					31	EMPLOYMENT	NT	V 42	01/06/2021	68730 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT &	
						TRAINING, PATIALA				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN062021031167	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	EMPLOYMENT					

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VN062021031199	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT	V 75	09/06/2021	52338	13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031200	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT	V 76	09/06/2021	34119	13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031162	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT	V 38	01/06/2021	67523	13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031168	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT	V 44	01/06/2021	53884	13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031148	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT	V 24	01/06/2021	55477	13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031149	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT	V 25	01/06/2021	49003	13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031150	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT	V 26	01/06/2021	47551	13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031151	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
					16 LABOUR	NT	V 27	01/06/2021	61301	13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021031152	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			

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VN062021031127	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	3	01/06/2021	296786	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021031128	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	4	01/06/2021	29194	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021031129	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	5	01/06/2021	133703	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021031131	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	7	01/06/2021	2054418	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021031133	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	9	01/06/2021	211850	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021031134	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	10	01/06/2021	106360	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021031135	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	11	01/06/2021	39199	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021031136	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	12	01/06/2021	44082	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021031137	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 13	01/06/2021	21927	13470	HEADMISTRESS, G.I.S.G., NABHA, PATIALA	01 SALARIES 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021031138	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 14	01/06/2021	30113	13465	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN062021031139	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 15	01/06/2021	562870	13465	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN062021031140	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 16	01/06/2021	89448	13465	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN062021031141	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 17	01/06/2021	78284	13465	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN062021031142	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 18	01/06/2021	57501	13465	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN062021031143	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 19	01/06/2021	54585	13451	PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN062021031144	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 20	01/06/2021	50118	13451	PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								
VN062021031145	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 21	01/06/2021	122086	13451	PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,								

VN062021031146 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 22		01/06/2021	72880	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA			
TRAINING,PUNJAB,						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021031147 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 23		01/06/2021	88982	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA			
TRAINING,PUNJAB,						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021031154 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 30		01/06/2021	185901	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA			
TRAINING,PUNJAB,						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021031155 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 31		01/06/2021	87643	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA			
TRAINING,PUNJAB,						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021031156 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
				01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
27 TECHNICAL EDUCATION AND T NT V 32		01/06/2021	22554	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA			
TRAINING,PUNJAB,						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC				
				SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO				

VN062021030291 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
02 ANIMAL HUSBANDRY AND FISH NT V 1		01/06/2021	181144	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA			
						6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN062021030292 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO

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VN062021039805	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 16	01/06/2021	201312	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039806	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 17	01/06/2021	218062	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039807	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 18	01/06/2021	31055	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021064736	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 57	11/06/2021	57966	13550	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021064737	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 58	11/06/2021	107481	13550	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021064738	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 59	11/06/2021	57966	13550	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021064739	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 60	11/06/2021	57966	13550	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021064740	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 61	11/06/2021	269740	13550	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021064741	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												

[illegible]

VN062021039812	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 23	01/06/2021	121975	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN062021039813	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 24	01/06/2021	201687	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN062021039814	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 25	01/06/2021	31026	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN062021039815	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 26	01/06/2021	42685	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN062021039808	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 19	01/06/2021	94053	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &							
OFFICER,RAJPURA PANCHAYATS,PUNJAB,													
VN062021039809	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 20	01/06/2021	65598	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &							
OFFICER,RAJPURA PANCHAYATS,PUNJAB,													
VN062021039810	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 21	01/06/2021	94358	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &							
OFFICER,RAJPURA PANCHAYATS,PUNJAB,													
VN062021039811	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
23	RURAL DEVELOPMENT AND PAN NT V 22	01/06/2021	460343	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &							
OFFICER,RAJPURA PANCHAYATS,PUNJAB,													
VN062021039816	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				

	23 RURAL DEVELOPMENT AND PAN NT V 27	01/06/2021	103449 13742	01 SALARIES DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039817	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	23 RURAL DEVELOPMENT AND PAN NT V 28	01/06/2021	100926 13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039821	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 32	02/06/2021	42065 13551	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039818	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	23 RURAL DEVELOPMENT AND PAN NT V 29	01/06/2021	233251 13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039819	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	23 RURAL DEVELOPMENT AND PAN NT V 30	01/06/2021	132213 13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039820	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 31	02/06/2021	75118 13551	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039822	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
PATIALA,PATIALA	23 RURAL DEVELOPMENT AND PAN NT V 33	02/06/2021	148543 13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039823	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 34	02/06/2021	298233 13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039824	01/06/2021 N DC10 A Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	23 RURAL DEVELOPMENT AND PAN NT V 35	02/06/2021	363468 13551	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN062021039825	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 36	02/06/2021	55958	13552	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN062021039826	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 37	02/06/2021	50647	13552	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN062021039827	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 38	02/06/2021	67446	13552	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN062021039828	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 39	02/06/2021	80912	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN062021039829	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 40	02/06/2021	286691	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN062021039830	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 41	02/06/2021	707951	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN062021039831	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 42	02/06/2021	124628	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN062021039832	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
23	RURAL DEVELOPMENT AND PAN NT V 43	02/06/2021	245659	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN062021039833	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD													
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													

	23 RURAL DEVELOPMENT AND PAN NT V 44	02/06/2021	42954 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021039834 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 45	02/06/2021	51860 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021039835 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 46	02/06/2021	110382 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021039836 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
OFFICER,PATRAN PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 47	03/06/2021	74924 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021039837 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
OFFICER,PATRAN PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 48	03/06/2021	74924 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021039838 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
OFFICER,PATRAN PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 49	03/06/2021	151810 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021039839 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 50	03/06/2021	136860 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021039840 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 51	03/06/2021	136860 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021039841 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO	
	01 ADMINISTRATION					
	0000 00 NO DETAILED HEAD					
	01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 52	03/06/2021	136860 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN062021039842	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO		
SUB MAJOR HEAD															
						01 ADMINISTRATION									
						0000 00 NO DETAILED HEAD									
						01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 53						04/06/2021	44095	13550	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039843	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO		
SUB MAJOR HEAD															
						01 ADMINISTRATION									
						0000 00 NO DETAILED HEAD									
						01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 54						04/06/2021	269740	13550	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039844	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO		
SUB MAJOR HEAD															
						01 ADMINISTRATION									
						0000 00 NO DETAILED HEAD									
						01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 55						07/06/2021	71106	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039793	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO		
SUB MAJOR HEAD															
						01 ADMINISTRATION									
						0000 00 NO DETAILED HEAD									
						01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 4						01/06/2021	41476	13548	DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039790	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO		
SUB MAJOR HEAD															
						01 ADMINISTRATION									
						0000 00 NO DETAILED HEAD									
						01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 1						01/06/2021	15789	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039791	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO		
SUB MAJOR HEAD															
						01 ADMINISTRATION									
						0000 00 NO DETAILED HEAD									
						01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 1						01/06/2021	136314	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039792	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO		
SUB MAJOR HEAD															
						01 ADMINISTRATION									
						0000 00 NO DETAILED HEAD									
						01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 3						01/06/2021	73600	13548	DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039794	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO		
SUB MAJOR HEAD															
						01 ADMINISTRATION									
						0000 00 NO DETAILED HEAD									
						01 SALARIES									
23 RURAL DEVELOPMENT AND PAN NT V 5						01/06/2021	34611	13548	DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC						SM	
SM_HEAD_DESC															
						SU SUB_HEAD_DESC								MIN	MIN_DESC
						BDGT DT DTL_HEAD_DESC									
						SO SOE_DESC									

[illegible]

VN062021039802	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES											00	NO					
SUB MAJOR HEAD																									
										01 ADMINISTRATION															
										0000 00 NO DETAILED HEAD															
										01 SALARIES															
23 RURAL DEVELOPMENT AND PAN NT V 13										01/06/2021	58513	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA												
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,															
VN062021040374	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2040	TAXES ON SALES, TRADE ETC.											00	NO					
SUB MAJOR HEAD																									
										01 DIRECTION AND ADMINISTRATION															
										0000 00 NO DETAILED HEAD															
										01 SALARIES															
07 EXCISE AND TAXATION										NT V 1	01/06/2021	153193	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION											
COMMISSIONER, ROPAR,ROPAR										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,															
CHANDIGARH,CHANDIGARH																									
VN062021040375	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2040	TAXES ON SALES, TRADE ETC.											00	NO					
SUB MAJOR HEAD																									
										01 DIRECTION AND ADMINISTRATION															
										0000 00 NO DETAILED HEAD															
										01 SALARIES															
07 EXCISE AND TAXATION										NT V 2	01/06/2021	173932	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION											
COMMISSIONER, ROPAR,ROPAR										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,															
CHANDIGARH,CHANDIGARH																									
VN062021075737	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX											99	NO					
SUB MAJOR HEAD																									
										01 DIRECTION AND ADMINISTRATION															
										0000 99 NO DETAILED HEAD															
										01 SALARIES															
07 EXCISE AND TAXATION										NT V 4	01/06/2021	170719	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION											
COMMISSIONER, ROPAR,ROPAR										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,															
CHANDIGARH,CHANDIGARH																									
VN062021075738	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX											99	NO					
SUB MAJOR HEAD																									
										01 DIRECTION AND ADMINISTRATION															
										0000 99 NO DETAILED HEAD															
										01 SALARIES															
07 EXCISE AND TAXATION										NT V 5	01/06/2021	192978	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION											
COMMISSIONER, ROPAR,ROPAR										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,															
CHANDIGARH,CHANDIGARH																									
VN062021075739	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX											99	NO					
SUB MAJOR HEAD																									
										01 DIRECTION AND ADMINISTRATION															
										0000 99 NO DETAILED HEAD															
										01 SALARIES															
07 EXCISE AND TAXATION										NT V 6	01/06/2021	733982	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION											
COMMISSIONER, ROPAR,ROPAR										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,															
CHANDIGARH,CHANDIGARH																									
VN062021075740	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX											99	NO					
SUB MAJOR HEAD																									
										01 DIRECTION AND ADMINISTRATION															
										0000 99 NO DETAILED HEAD															
										01 SALARIES															
07 EXCISE AND TAXATION										NT V 7	03/06/2021	120545	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION											
COMMISSIONER, ROPAR,ROPAR										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,															
CHANDIGARH,CHANDIGARH																									
VN062021075741	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX											99	NO					
SUB MAJOR HEAD																									
										01 DIRECTION AND ADMINISTRATION															
										0000 99 NO DETAILED HEAD															
										01 SALARIES															
07 EXCISE AND TAXATION										NT V 8	03/06/2021	177074	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION											
COMMISSIONER, ROPAR,ROPAR										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,															
CHANDIGARH,CHANDIGARH																									
VN062021075727	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX											99	NO					
SUB MAJOR HEAD																									
										01 DIRECTION AND ADMINISTRATION															
										0000 99 NO DETAILED HEAD															

COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 9	22/06/2021	5598 14462 ASSISTANT EXCISE AND TAXATION	01 SALARIES COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN062021075736	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 3	01/06/2021	55742 14462 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN062021075734	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 1	01/06/2021	100165 14462 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN062021075735	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION	NT V 2	01/06/2021	79899 14462 ASSISTANT EXCISE AND TAXATION	COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN062021030302	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO
					01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
MUSEUM, PUNJAB,CHANDIGARH		05 EDUCATION	NT V 3	01/06/2021	26521 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN062021030303	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO
					01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
MUSEUM, PUNJAB,CHANDIGARH		05 EDUCATION	NT V 4	09/06/2021	101971 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN062021030300	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO
					01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
MUSEUM, PUNJAB,CHANDIGARH		05 EDUCATION	NT V 1	01/06/2021	55172 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN062021030301	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO
					01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 01 SALARIES		
MUSEUM, PUNJAB,CHANDIGARH		05 EDUCATION	NT V 2	01/06/2021	48376 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN062021008931	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES		
11 HEALTH AND FAMILY WELFARE		NT V 28	03/06/2021	159371 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

[illegible]

	11 HEALTH AND FAMILY WELFARE NT V 30	04/06/2021	168002 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008938 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			00 NO	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 35	08/06/2021	67594 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021057146 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			00 NO	
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	11 HEALTH AND FAMILY WELFARE NT V 38	17/06/2021	62869 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008937 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			00 NO	
BATHINDA AND MOGA			003 TRAINING 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, 0000 00 NO DETAILED HEAD 01 SALARIES		
	11 HEALTH AND FAMILY WELFARE NT V 34	07/06/2021	56963 14222 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008914 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			00 NO	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	11 HEALTH AND FAMILY WELFARE NT V 11	02/06/2021	220400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008915 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			00 NO	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	11 HEALTH AND FAMILY WELFARE NT V 12	02/06/2021	68279 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008916 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			00 NO	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	11 HEALTH AND FAMILY WELFARE NT V 13	02/06/2021	12791 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008917 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			00 NO	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	11 HEALTH AND FAMILY WELFARE NT V 14	02/06/2021	199647 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008929 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1400 2211 FAMILY WELFARE			00 NO	
			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	
	11 HEALTH AND FAMILY WELFARE NT V 26	03/06/2021	167314 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

[illegible]

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN062021008906 01/06/2021 N DC10 A Pay and Allowances Vouchers										1400 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 3										01/06/2021										755225 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021008907 01/06/2021 N DC10 A Pay and Allowances Vouchers										1400 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 4										01/06/2021										56100 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021008908 01/06/2021 N DC10 A Pay and Allowances Vouchers										1400 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 5										01/06/2021										158677 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021008909 01/06/2021 N DC10 A Pay and Allowances Vouchers										1400 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 6										01/06/2021										142512 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021008910 01/06/2021 N DC10 A Pay and Allowances Vouchers										1400 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 7										01/06/2021										51881 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021008911 01/06/2021 N DC10 A Pay and Allowances Vouchers										1400 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 8										01/06/2021										108368 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021008913 01/06/2021 N DC10 A Pay and Allowances Vouchers										1400 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 10										01/06/2021										357949 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021008926 01/06/2021 N DC10 A Pay and Allowances Vouchers										1400 2211 FAMILY WELFARE																				00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES																			
																				01 RURAL FAMILY WELFARE SERVICES																			
																				0000 00 NO DETAILED HEAD																			
																				01 SALARIES																			
11 HEALTH AND FAMILY WELFARE NT V 23										03/06/2021										223753 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021008927 01/06/2021 N DC10 A Pay and Allowances Vouchers										1400 2211 FAMILY WELFARE																				00 NO									

SUB MAJOR HEAD

101 RURAL FAMILY WELFARE SERVICES

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 24 03/06/2021 23070 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021031895 01/06/2021 N DC10 A Pay and Allowances Vouchers
WATER SUPPLY

1400 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 25 09/06/2021 76927 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021031888 01/06/2021 N DC10 A Pay and Allowances Vouchers
WATER SUPPLY

1400 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 18 02/06/2021 368770 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021031897 01/06/2021 N DC10 A Pay and Allowances Vouchers
WATER SUPPLY

1400 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 27 09/06/2021 76927 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021031898 01/06/2021 N DC10 A Pay and Allowances Vouchers
WATER SUPPLY

1400 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 28 09/06/2021 76927 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021031899 01/06/2021 N DC10 A Pay and Allowances Vouchers
WATER SUPPLY

1400 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 29 09/06/2021 76927 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021031900 01/06/2021 N DC10 A Pay and Allowances Vouchers
WATER SUPPLY

1400 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 30 09/06/2021 76927 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021031901 01/06/2021 N DC10 A Pay and Allowances Vouchers
WATER SUPPLY

1400 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 31 09/06/2021 76927 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021031896 01/06/2021 N DC10 A Pay and Allowances Vouchers
WATER SUPPLY

1400 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 26 09/06/2021 76927 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA, PATIALA

VN062021031887	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	17	02/06/2021	70552	14236	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

PATIALA, PATIALA

VN062021031886	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	16	02/06/2021	274633	14236	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

PATIALA, PATIALA

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

VN062021031885	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	15	02/06/2021	377677	14236	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI, ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

PATIALA, PATIALA

VN062021072147	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	54	25/06/2021	65446	14234	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 1, MOHALI, ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

PATIALA, PATIALA

VN062021072148	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	55	25/06/2021	9391	14234	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 1, MOHALI, ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

PATIALA, PATIALA

VN062021072149	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	56	25/06/2021	27505	14234	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 1, MOHALI, ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

PATIALA, PATIALA

VN062021072155	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 62	25/06/2021	26563	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN062021072156	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 63	25/06/2021	26563	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN062021031884	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 14	01/06/2021	824338	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN062021031871	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 1	01/06/2021	1258105	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN062021031872	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 2	01/06/2021	1167154	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN062021031873	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 3	01/06/2021	388348	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN062021031874	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 4	01/06/2021	350587	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN062021031875	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											
41	WATER SUPPLY AND SANITATI NT V 5	01/06/2021	117712	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA											
VN062021031876	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
01 SALARIES											

41 WATER SUPPLY AND SANITATI NT V 6 01/06/2021 103181 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021031877 01/06/2021 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 7 01/06/2021 380571 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021031878 01/06/2021 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 8 01/06/2021 160201 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021031879 01/06/2021 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 9 01/06/2021 1727929 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021031880 01/06/2021 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 10 01/06/2021 1358003 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021031881 01/06/2021 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 11 01/06/2021 149636 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021031882 01/06/2021 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 12 01/06/2021 212488 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021031883 01/06/2021 N DC10 A Pay and Allowances Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 13 01/06/2021 241984 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021030125 01/06/2021 N DC10 A Pay and Allowances Vouchers 1400 2220 INFORMATION AND PUBLICITY 60
OTHERS 001 DIRECTION AND ADMINISTRATION
01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES

14 INFORMATION AND PUBLIC RE NT V 4 03/06/2021 87063 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN062021030124	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1400	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					14 INFORMATION AND PUBLIC RE NT V 3	03/06/2021		109090 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN062021030123	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1400	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					14 INFORMATION AND PUBLIC RE NT V 2	03/06/2021		66075 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN062021030122	01/06/2021	N	DC10	A	Pay and Allowances Vouchers OTHERS	1400	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					14 INFORMATION AND PUBLIC RE NT V 1	03/06/2021		37827 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN062021048254	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		789	SPECIAL COMPONENT PLAN FOR SCHEDULED	03
								06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES				
								0000 99 NO DETAILED HEAD				
								31 GRANTS-IN-AID (SALARY)				
					27 TECHNICAL EDUCATION AND T NT V 51	22/06/2021		24000 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
					TRAINING,PUNJAB,							
VN062021030341	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03
								59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE				
								0000 99 NO DETAILED HEAD				
								31 GRANTS-IN-AID (SALARY)				
					27 TECHNICAL EDUCATION AND T NT V 38	08/06/2021		20357 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
					TRAINING,PUNJAB,							
VN062021048256	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03
								59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE				
								0000 99 NO DETAILED HEAD				
								31 GRANTS-IN-AID (SALARY)				
					27 TECHNICAL EDUCATION AND T NT V 53	22/06/2021		45000 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
					TRAINING,PUNJAB,							
VN062021048251	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					27 TECHNICAL EDUCATION AND T NT V 48	11/06/2021		115928 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
					TRAINING,PUNJAB,							
VN062021048260	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					27 TECHNICAL EDUCATION AND T NT V 57	25/06/2021		7820 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
					TRAINING,PUNJAB,							
VN062021048261	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
					27 TECHNICAL EDUCATION AND T NT V 58	25/06/2021		1879 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR				

TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
VN062021048262	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														</

TRAINING							001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 29	03/06/2021	597191 14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN062021030344 TRAINING	01/06/2021 N DC10 A Pay and Allowances Vouchers		1400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 41	08/06/2021	54138 14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN062021030335 TRAINING	01/06/2021 N DC10 A Pay and Allowances Vouchers		1400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 32	04/06/2021	829201 14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN062021030339 TRAINING	01/06/2021 N DC10 A Pay and Allowances Vouchers		1400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 36	07/06/2021	89038 14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN062021030336 TRAINING	01/06/2021 N DC10 A Pay and Allowances Vouchers		1400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 33	04/06/2021	52151 14271	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN062021030309 TRAINING	01/06/2021 N DC10 A Pay and Allowances Vouchers		1400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 6	01/06/2021	35569 14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN062021030310 TRAINING	01/06/2021 N DC10 A Pay and Allowances Vouchers		1400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 7	01/06/2021	11291 14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN062021030311 TRAINING	01/06/2021 N DC10 A Pay and Allowances Vouchers		1400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 8	01/06/2021	122775 14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,								
VN062021030312 TRAINING	01/06/2021 N DC10 A Pay and Allowances Vouchers		1400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 9	01/06/2021	182640 14282	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN062021030313	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 10	01/06/2021			47624	14282	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN062021030314	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 11	01/06/2021			68104	14282	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN062021030316	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 13	02/06/2021			97125	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN062021030317	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 14	03/06/2021			11291	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN062021030318	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 15	03/06/2021			19900	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN062021030319	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 16	03/06/2021			55260	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN062021030320	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 17	03/06/2021			85894	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN062021030321	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
	27	TECHNICAL EDUCATION AND T NT V 18	03/06/2021			30493	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN062021030322	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
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[illegible]

VN062021030305 01/06/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

02

31 EMPLOYMENT

NT V 2

01/06/2021

110092 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

AND TRAINING,ROPAR

VN062021030306 01/06/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

02

31 EMPLOYMENT

NT V 3

01/06/2021

34947 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

AND TRAINING,ROPAR

VN062021030307 01/06/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

02

31 EMPLOYMENT

NT V 4

01/06/2021

59209 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

AND TRAINING,ROPAR

VN062021030308 01/06/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

02

31 EMPLOYMENT

NT V 5

01/06/2021

27879 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

AND TRAINING,ROPAR

VN062021030328 01/06/2021 N DC10 A Pay and Allowances Vouchers
EMPLOYMENT SERVICE

1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT

001 DIRECTION AND ADMINISTRATION
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
01 SALARIES

02

31 EMPLOYMENT

NT V 25

03/06/2021

333120 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

AND TRAINING,ROPAR

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

VN062021070975 01/06/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1400 2405 FISHERIES

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

00 NO

02 ANIMAL HUSBANDRY AND FISH

NT V 6

16/06/2021

85034 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

[illegible]

									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021039854	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 9	01/06/2021				63733	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039855	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 10	01/06/2021				94597	14350	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039856	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 11	02/06/2021				104550	14349	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039857	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 12	02/06/2021				95725	14349	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039858	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 13	02/06/2021				142730	14349	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039859	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 14	02/06/2021				41135	14349	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039860	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 15	02/06/2021				50982	14350	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039861	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
								01 ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
23	RURAL DEVELOPMENT AND PAN NT V 16	02/06/2021				52022	14350	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039862	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 17	02/06/2021	50424 14350	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021039863 01/06/2021 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 18	02/06/2021	42179 14350	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021039864 01/06/2021 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 19	02/06/2021	37981 14336	DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021039865 01/06/2021 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 20	02/06/2021	85550 14336	DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021039866 01/06/2021 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 21	02/06/2021	86567 14336	DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021039867 01/06/2021 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 22	02/06/2021	129816 14336	DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021039868 01/06/2021 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 23	03/06/2021	134432 14341	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021039874 01/06/2021 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 29	04/06/2021	49220 14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021039875 01/06/2021 N DC10 A Pay and Allowances Vouchers				1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES
SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 30	04/06/2021	61971 14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN062021039876	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 31	04/06/2021					20907	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039877	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 32	04/06/2021					81126	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039878	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 33	04/06/2021					34215	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039879	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 34	04/06/2021					873634	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039880	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 35	07/06/2021					84450	14348	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039881	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 36	07/06/2021					50924	14348	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039882	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 37	07/06/2021					32850	14348	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039887	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 42	10/06/2021					77682	14350	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021060191	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		

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VN062021039847	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 2	01/06/2021				39972	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039848	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 3	01/06/2021				56258	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039883	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									104	DRDA ADMINISTRATION			
								01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS					
								0000 99 NO DETAILED HEAD					
								31 GRANTS-IN-AID (SALARY)					
23	RURAL DEVELOPMENT AND PAN NT V 38	09/06/2021				343200	14340	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039885	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									104	DRDA ADMINISTRATION			
								01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS					
								0000 99 NO DETAILED HEAD					
								31 GRANTS-IN-AID (SALARY)					
23	RURAL DEVELOPMENT AND PAN NT V 40	09/06/2021				514800	14340	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039884	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
								11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE					
								0000 99 NO DETAILED HEAD					
								31 GRANTS-IN-AID (SALARY)					
23	RURAL DEVELOPMENT AND PAN NT V 39	09/06/2021				114400	14340	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039851	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 6	01/06/2021				41135	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039850	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 5	01/06/2021				85299	14338	CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039849	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
23	RURAL DEVELOPMENT AND PAN NT V 4	01/06/2021				79697	14335	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR					
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021039873	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION			
								01 ADMINISTRATION					

									0000 00 NO DETAILED HEAD 01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 28			04/06/2021		104133 14337 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039872 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES						001 DIRECTION AND ADMINISTRATION		00 NO	
					01 ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 27			04/06/2021		118316 14337 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039871 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES						001 DIRECTION AND ADMINISTRATION		00 NO	
					01 ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 26			04/06/2021		154358 14337 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039886 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO	
					11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE							
					0000 99 NO DETAILED HEAD							
					31 GRANTS-IN-AID (SALARY)							
23 RURAL DEVELOPMENT AND PAN NT V 41			09/06/2021		171700 14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT), ROPAR, ROPAR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039869 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES						001 DIRECTION AND ADMINISTRATION		00 NO	
					01 ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 24			03/06/2021		12012 14341 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI MORINDA ROPAR, ROPAR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021039870 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES						001 DIRECTION AND ADMINISTRATION		00 NO	
					01 ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
					01 SALARIES							
23 RURAL DEVELOPMENT AND PAN NT V 25			04/06/2021		107462 14337 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021074680 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION		99 NO	
					01 DIRECTION AND ADMINISTRATION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES							
07 EXCISE AND TAXATION NT V 1			01/06/2021		130708 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021074681 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION		99 NO	
					01 DIRECTION AND ADMINISTRATION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES							
07 EXCISE AND TAXATION NT V 2			01/06/2021		283893 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH												
VN062021074682 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						001 DIRECTION AND ADMINISTRATION		99 NO	
					01 DIRECTION AND ADMINISTRATION							
					0000 99 NO DETAILED HEAD							
					01 SALARIES							
07 EXCISE AND TAXATION NT V 3			01/06/2021		323960 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
CHANDIGARH, CHANDIGARH												

VN062021074683	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01	DIRECTION AND ADMINISTRATION			
								0000	99	NO DETAILED HEAD		
								01	SALARIES			
					07	EXCISE AND TAXATION	NT V 4	01/06/2021	61748	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN062021074689	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01	DIRECTION AND ADMINISTRATION			
								0000	99	NO DETAILED HEAD		
								01	SALARIES			
					07	EXCISE AND TAXATION	NT V 10	02/06/2021	249737	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN062021074686	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01	DIRECTION AND ADMINISTRATION			
								0000	99	NO DETAILED HEAD		
								01	SALARIES			
					07	EXCISE AND TAXATION	NT V 7	02/06/2021	249497	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN062021074687	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01	DIRECTION AND ADMINISTRATION			
								0000	99	NO DETAILED HEAD		
								01	SALARIES			
					07	EXCISE AND TAXATION	NT V 8	02/06/2021	1274743	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN062021074688	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01	DIRECTION AND ADMINISTRATION			
								0000	99	NO DETAILED HEAD		
								01	SALARIES			
					07	EXCISE AND TAXATION	NT V 9	02/06/2021	256074	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN062021074684	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01	DIRECTION AND ADMINISTRATION			
								0000	99	NO DETAILED HEAD		
								01	SALARIES			
					07	EXCISE AND TAXATION	NT V 5	01/06/2021	107750	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH												
VN062021008947	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD												
								06	RURAL FAMILY WELFARE SERVICES			
								0000	99	NO DETAILED HEAD		
								01	SALARIES			
					11	HEALTH AND FAMILY WELFARE	NT V 9	01/06/2021	231566	15129	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAUHRIAN, SANGRUR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021071345	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO
SUB MAJOR HEAD												
								01	RURAL FAMILY WELFARE SERVICES			
								0000	00	NO DETAILED HEAD		
								01	SALARIES			
					11	HEALTH AND FAMILY WELFARE	NT V 56	22/06/2021	66569	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
SM_HEAD_DESC									SU	SUB_HEAD_DESC		
											MIN	MIN_DESC

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

VN062021008991	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	003 TRAINING	00	NO	
										01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL,			
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
										01 HEALTH AND FAMILY WELFARE NT V 53	09/06/2021	92280 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021008964	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	200 OTHER SERVICES AND SUPPLIES	00	NO	
										01 OTHER SERVICES AND SUPPLIES			
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
										01 HEALTH AND FAMILY WELFARE NT V 26	01/06/2021	49775 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021008990	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	200 OTHER SERVICES AND SUPPLIES	00	NO	
										01 OTHER SERVICES AND SUPPLIES			
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
										01 HEALTH AND FAMILY WELFARE NT V 52	09/06/2021	55185 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021008962	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	
										01 DIRECTION AND ADMINISTRATION			
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
										01 HEALTH AND FAMILY WELFARE NT V 24	01/06/2021	60958 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021008963	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	
										01 DIRECTION AND ADMINISTRATION			
										0000 99 NO DETAILED HEAD			
										01 SALARIES			
										01 HEALTH AND FAMILY WELFARE NT V 25	01/06/2021	84663 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021008958	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	200 OTHER SERVICES AND SUPPLIES	00	NO	
										01 OTHER SERVICES AND SUPPLIES			
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
										01 HEALTH AND FAMILY WELFARE NT V 20	01/06/2021	109511 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021008951	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	101 RURAL FAMILY WELFARE SERVICES	00	NO	
										01 RURAL FAMILY WELFARE SERVICES			
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
										01 HEALTH AND FAMILY WELFARE NT V 13	01/06/2021	139655 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021008952	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	101 RURAL FAMILY WELFARE SERVICES	00	NO	
										01 RURAL FAMILY WELFARE SERVICES			
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
										01 HEALTH AND FAMILY WELFARE NT V 14	01/06/2021	221128 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021008967	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	101 RURAL FAMILY WELFARE SERVICES	00	NO	
										01 RURAL FAMILY WELFARE SERVICES			
										0000 00 NO DETAILED HEAD			
										01 SALARIES			
										01 HEALTH AND FAMILY WELFARE NT V 14	01/06/2021	221128 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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	11 HEALTH AND FAMILY WELFARE NT V 37	01/06/2021	329757 15124	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008976	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 38	01/06/2021	55032 15124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008979	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 41	02/06/2021	583274 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008986	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 48	07/06/2021	222002 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008987	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 49	07/06/2021	111096 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021071348	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 59	25/06/2021	133834 15122	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021071349	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 60	25/06/2021	206114 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008956	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2211 FAMILY WELFARE		02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 18	01/06/2021	60346 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021008941	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500 2211 FAMILY WELFARE		06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2021	55048 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN062021008943	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD													
0000 99 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 5	01/06/2021	450049	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062021008946	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE	06 RURAL FAMILY WELFARE SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO
SUB MAJOR HEAD													
0000 99 NO DETAILED HEAD													
01 SALARIES													
11	HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	143819	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN062021031945	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 1	01/06/2021	348660	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC							
SANGRUR,MALERKOTLA, SANGRUR													
HEALTH,PUNJAB, PATIALA,PATIALA													
VN062021031946	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 2	01/06/2021	72145	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC							
SANGRUR,MALERKOTLA, SANGRUR													
HEALTH,PUNJAB, PATIALA,PATIALA													
VN062021031947	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 3	01/06/2021	347381	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC							
SANGRUR,MALERKOTLA, SANGRUR													
HEALTH,PUNJAB, PATIALA,PATIALA													
VN062021031948	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 4	01/06/2021	2319795	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC							
SANGRUR,MALERKOTLA, SANGRUR													
HEALTH,PUNJAB, PATIALA,PATIALA													
VN062021031963	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 19	03/06/2021	473877	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
PATIALA,PATIALA													
VN062021031965	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
0000 00 NO DETAILED HEAD													
01 SALARIES													
41	WATER SUPPLY AND SANITATI NT V 21	03/06/2021	115440	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
PATIALA,PATIALA													
VN062021031966	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION	01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY													
0000 00 NO DETAILED HEAD													
01 SALARIES													

VN062021031968	01/06/2021	N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY							001	DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			01 SALARIES						
41	WATER SUPPLY AND SANITATI	NT V 24	03/06/2021	261937	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR			
PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						

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VN062021031950	01/06/2021	N DC10 A Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION					01
WATER SUPPLY										
							001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
SANGRUR,MALERKOTLA, SANGRUR	41	WATER SUPPLY AND SANITATI NT V 6	01/06/2021	1974358	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,				
HEALTH,PUNJAB, PATIALA,PATIALA							4901	CHIEF ENGINEER, PUBLIC		

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VN062021071433	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	84	25/06/2021	21882	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN062021071435	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	86	25/06/2021	16101	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,		4901 CHIEF ENGINEER, PUBLIC	
SANGRUR,MALERKOTLA, SANGRUR												
HEALTH,PUNJAB, PATIALA,PATIALA												
VN062021071436	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	41	WATER SUPPLY AND SANITATI	NT	V	87	25/06/2021	13200	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN062021030126	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	1	02/06/2021	69874	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021030127	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	2	02/06/2021	67539	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071377	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	11	25/06/2021	3003	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021030129	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	4	02/06/2021	40348	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021030130	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			
									01 SALARIES			
	14	INFORMATION AND PUBLIC RE	NT	V	5	02/06/2021	47127	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021030128	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
OTHERS									01 DIRECTION			
									0000 00 NO DETAILED HEAD			

14	INFORMATION AND PUBLIC RE NT V 3	02/06/2021	53795 15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	01 SALARIES	
VN062021030360	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 5	01/06/2021	47787 15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021030361	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 6	01/06/2021	201532 15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021030362	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 7	01/06/2021	329742 15164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN062021030363	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 8	01/06/2021	43834 15163	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN062021030364	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 9	01/06/2021	75309 15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN062021030365	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 10	01/06/2021	22467 15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN062021030366	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 11	01/06/2021	18000 15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN062021030367	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES		
27	TECHNICAL EDUCATION AND T NT V 12	01/06/2021	29749 15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		

VN062021030368	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 13						01/06/2021	299194	15152	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021030369	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 14						01/06/2021	12792	15152	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021030370	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 15						01/06/2021	1374791	15152	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021030371	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 16						01/06/2021	651303	15152	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											
VN062021030385	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 30						02/06/2021	44481	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN062021030386	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 31						02/06/2021	38013	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN062021030387	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 32						02/06/2021	29220	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN062021030388	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 33						02/06/2021	65927	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN062021030389	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						01 SALARIES					

27 TECHNICAL EDUCATION AND T NT V 34		02/06/2021	48634 15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,					
VN062021030390 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 35		02/06/2021	32740 15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,					
VN062021030391 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 36		02/06/2021	10815 15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,					
VN062021030392 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 37		03/06/2021	170514 15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,					
VN062021030403 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF INDUSTRIAL TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
27 TECHNICAL EDUCATION AND T NT V 48		10/06/2021	49726 15171	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,					
VN062021030382 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
31 EMPLOYMENT		NT V 27	02/06/2021	21695 15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
AND TRAINING,SANGRUR					
VN062021030380 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
31 EMPLOYMENT		NT V 25	02/06/2021	322134 15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
AND TRAINING,SANGRUR					
VN062021030381 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
31 EMPLOYMENT		NT V 26	02/06/2021	91128 15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
AND TRAINING,SANGRUR					
VN062021030383 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE		1500 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
31 EMPLOYMENT		NT V 28	02/06/2021	45264 15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
AND TRAINING,SANGRUR					

VN062021030395	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
AND TRAINING, SANGRUR					31 EMPLOYMENT	NT V 40	03/06/2021	204470 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN062021071391	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
SECRETARY, PUNJAB, CHANDIGARH,					27 TECHNICAL EDUCATION AND T	NT V 54	25/06/2021	22186 15173 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021030399	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION		
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
								30 OTHER CONTRACTUAL SERVICES		
AND TRAINING, SANGRUR					31 EMPLOYMENT	NT V 44	03/06/2021	40000 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN062021030394	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
					16 LABOUR	NT V 39	03/06/2021	52409 15143 DEPUTY DIRECTOR OF FACTORIES, SANGRUR, SANGRUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021030372	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
					16 LABOUR	NT V 17	01/06/2021	68151 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021030373	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
					16 LABOUR	NT V 18	01/06/2021	79573 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021030374	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
					16 LABOUR	NT V 19	01/06/2021	35220 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021030375	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
					16 LABOUR	NT V 20	01/06/2021	153410 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021030376	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
					16 LABOUR	NT V 21	01/06/2021	40348 15143 DEPUTY DIRECTOR OF FACTORIES, SANGRUR, SANGRUR		

5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN062021030377	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01	DIRECTION AND ADMINISTRATION		
								0000	00	NO DETAILED HEAD	
										01	SALARIES
16	LABOUR		NT	V	22	01/06/2021	74989	15143	DEPUTY DIRECTOR OF FACTORIES, SANGRUR, SANGRUR		
										5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN062021030378	01/06/2021	N DC10 A Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01
LABOUR								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
16 LABOUR	NT V 23	01/06/2021	179222	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR				
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				

VN062021030356	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING									
								01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 1		01/06/2021		54222	15154	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR	
TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN062021030357	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
						001 DIRECTION AND ADMINISTRATION
					01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
	27	TECHNICAL EDUCATION AND T NT V 2	01/06/2021	55400 15154	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR	
		TRAINING,PUNJAB,			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	

VN062021030358	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01	DIRECTORATE OF INDUSTRIAL TRAINING		
								0000	00	NO DETAILED HEAD	
										01	SALARIES
	27	TECHNICAL EDUCATION AND T NT V 3		01/06/2021		39816	15154	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI, SANGRUR			
TRAINING, PUNJAB,										3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL

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

VN062021030359	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD	
					01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 4	01/06/2021	137842	15164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHGARH BHADSON	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	

1500 2405 FISHERIES

00 NO

02 ANIMAL HUSBANDRY AND FISH NT V 4

01/06/2021

173184 15309

4 15309

ASSISTANT DIRECTOR, FISHERIES DEPARTMENT

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

, SANGRUR

1500 2405 FISHERIES

00 NO

02 ANIMAL HUSBANDRY AND FISH NT V 3

01/06/2021

52484 15309

4 15309

ASSISTANT DIRECTOR, FISHERIES DEPARTMENT

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

, SANGRUR

1500 2405 FISHERIES

00 NO

02 ANIMAL HUSBANDRY AND FISH NT V 1

01/06/2021

180816 15309

6 15309

ASSISTANT DIRECTOR, FISHERIES DEPARTMENT

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

, SANGRUR

VN062021030348 01/06/2021 N DC10 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

1500 2405 FISHERIES

```

01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
            01 SALARIES

```

001 DIRECTION AND ADMINISTRATION

00 NO

02 ANIMAL HUSBANDRY AND FISH NT V 2

01/06/2021

488143 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

, SANGRUR

VN062021030351 01/06/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1500 2405 FISHERIES

```

01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
          01 SALARIES

```

001 DIRECTION AND ADMINISTRATION

00 NO

02 ANIMAL HUSBANDRY AND FISH NT V 5

01/06/2021

150115 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

, SANGRUR

VN062021030354 01/06/2021 N DC10 A Pay and Allowances Vouchers
 SUB MAJOR HEAD

1500 2405 FISHERIES

```
01 DIRECTION AND ADMINISTRATION
      0000 00 NO DETAILED HEAD
          01 SALARIES
```

001 DIRECTION AND ADMINISTRATION

00 NO

02 ANIMAL HUSBANDRY AND FISH NT V 8

01/06/2021

12792 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

, SANGRUR

VN062021030353 01/06/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1500 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

02 ANIMAL HUSBANDRY AND FISH NT V 7

01/06/2021

25921 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT

, SANGRUR

VN062021030352 01/06/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1500 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

02 ANIMAL HUSBANDRY AND FISH NT V 6

01/06/2021

52366 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT

, SANGRUR

VN062021030355 01/06/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

1500 2405 FISHERIES

001 DIRECTION AND ADMINISTRATION

00 NO

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

02 ANIMAL HUSBANDRY AND FISH NT V 9

01/06/2021

110991 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT

, SANGRUR

VN062021039893	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 6	01/06/2021	298895	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN062021039894	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 7	01/06/2021	63356	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN062021039895	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 8	01/06/2021	211501	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN062021039896	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 9	01/06/2021	49279	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN062021039897	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 10	01/06/2021	51211	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN062021039898	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 11	01/06/2021	906581	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN062021039899	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 12	01/06/2021	211556	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						

VN062021039900	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 13	01/06/2021	157337	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039901	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 14	01/06/2021	86250	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039902	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 15	01/06/2021	54299	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039903	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 16	01/06/2021	183460	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039904	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 17	01/06/2021	64878	15243	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039905	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 18	01/06/2021	58151	15243	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039906	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 19	01/06/2021	214900	15243	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039907	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 20	01/06/2021	87798	15243	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039908	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
23	RURAL DEVELOPMENT AND PAN NT V 21	01/06/2021	81107	15243	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR							

										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																																																	
VN062021039909 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										001 DIRECTION AND ADMINISTRATION										00 NO																													
										01 ADMINISTRATION																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
OFFICER, MALERKOTLA-1 PANCHAYATS,PUNJAB,										23 RURAL DEVELOPMENT AND PAN NT V 22										01/06/2021										63709 15252 BLOCK DEVELOPMENT AND PANCHAYAT										OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT										7101 DIRECTOR, RURAL DEVELOPMENT &									
VN062021039910 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										001 DIRECTION AND ADMINISTRATION										00 NO																													
										01 ADMINISTRATION																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
OFFICER, MALERKOTLA-1 PANCHAYATS,PUNJAB,										23 RURAL DEVELOPMENT AND PAN NT V 23										01/06/2021										65088 15252 BLOCK DEVELOPMENT AND PANCHAYAT										OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT										7101 DIRECTOR, RURAL DEVELOPMENT &									
VN062021039911 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										001 DIRECTION AND ADMINISTRATION										00 NO																													
										01 ADMINISTRATION																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
OFFICER, MALERKOTLA-1 PANCHAYATS,PUNJAB,										23 RURAL DEVELOPMENT AND PAN NT V 24										01/06/2021										81220 15252 BLOCK DEVELOPMENT AND PANCHAYAT										OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT										7101 DIRECTOR, RURAL DEVELOPMENT &									
VN062021039912 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										001 DIRECTION AND ADMINISTRATION										00 NO																													
										01 ADMINISTRATION																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
OFFICER, MALERKOTLA-1 PANCHAYATS,PUNJAB,										23 RURAL DEVELOPMENT AND PAN NT V 25										01/06/2021										357430 15252 BLOCK DEVELOPMENT AND PANCHAYAT										OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT										7101 DIRECTOR, RURAL DEVELOPMENT &									
VN062021039913 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										001 DIRECTION AND ADMINISTRATION										00 NO																													
										01 ADMINISTRATION																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
OFFICER, MALERKOTLA-1 PANCHAYATS,PUNJAB,										23 RURAL DEVELOPMENT AND PAN NT V 26										01/06/2021										63573 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN062021039914 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										001 DIRECTION AND ADMINISTRATION										00 NO																													
										01 ADMINISTRATION																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
OFFICER, MALERKOTLA-1 PANCHAYATS,PUNJAB,										23 RURAL DEVELOPMENT AND PAN NT V 27										01/06/2021										259588 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN062021039915 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										001 DIRECTION AND ADMINISTRATION										00 NO																													
										01 ADMINISTRATION																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
OFFICER, MALERKOTLA-1 PANCHAYATS,PUNJAB,										23 RURAL DEVELOPMENT AND PAN NT V 28										01/06/2021										62862 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN062021039916 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										001 DIRECTION AND ADMINISTRATION										00 NO																													
										01 ADMINISTRATION																																																	
										0000 00 NO DETAILED HEAD																																																	
										01 SALARIES																																																	
OFFICER, MALERKOTLA-1 PANCHAYATS,PUNJAB,										23 RURAL DEVELOPMENT AND PAN NT V 29										02/06/2021										154771 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN062021039917 01/06/2021 N DC10 A Pay and Allowances Vouchers										1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES																				00 NO																													

SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 30	02/06/2021	202696 15244	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021039918 01/06/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 31	02/06/2021	105303 15244	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021039919 01/06/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 32	02/06/2021	71903 15248	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021039920 01/06/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 33	02/06/2021	41278 15248	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021039921 01/06/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 34	03/06/2021	63636 15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021071365 01/06/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 39	15/06/2021	77033 15239	DEVELOPMENT OFFICER WOMEN PROGRAMME, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021071366 01/06/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 40	15/06/2021	42754 15239	DEVELOPMENT OFFICER WOMEN PROGRAMME, SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021071367 01/06/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 41	18/06/2021	67489 15242	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021071368 01/06/2021 N DC10 A Pay and Allowances Vouchers				001 DIRECTION AND ADMINISTRATION	
SUB MAJOR HEAD				00 NO	
				01 ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				01 SALARIES	
23 RURAL DEVELOPMENT AND PAN NT V 42	25/06/2021	5340 15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR, SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN062021039892	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
									01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	23	RURAL DEVELOPMENT AND PAN NT V 5	01/06/2021			294015	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039891	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	23	RURAL DEVELOPMENT AND PAN NT V 4	01/06/2021			42065	15245	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI ANDANA SANGRUR, SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039890	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	23	RURAL DEVELOPMENT AND PAN NT V 3	01/06/2021			153513	15242	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039889	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	23	RURAL DEVELOPMENT AND PAN NT V 2	01/06/2021			81870	15242	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039888	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	23	RURAL DEVELOPMENT AND PAN NT V 1	01/06/2021			14644	15242	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039925	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	23	RURAL DEVELOPMENT AND PAN NT V 38	07/06/2021			75549	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021039924	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	23	RURAL DEVELOPMENT AND PAN NT V 37	03/06/2021			48555	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR, SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN062021071369	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
									01 ADMINISTRATION				
									0000 00 NO DETAILED HEAD				
									01 SALARIES				
	23	RURAL DEVELOPMENT AND PAN NT V 43	25/06/2021			1870	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O, ZILA PARISHAD, SANGRUR, SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG			TRY_C	MJR_	MJR_HEAD_DESC			SM

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

VN062021039922 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 35	03/06/2021	87243 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021039923 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
		01 ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
23 RURAL DEVELOPMENT AND PAN NT V 36	03/06/2021	40348 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021075441 OTHERS	01/06/2021 N DC10 A Pay and Allowances Vouchers	1600 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
14 INFORMATION AND PUBLIC RE NT V 1	01/06/2021	66869 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021075443 OTHERS	01/06/2021 N DC10 A Pay and Allowances Vouchers	1600 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
14 INFORMATION AND PUBLIC RE NT V 3	01/06/2021	89719 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021075442 OTHERS	01/06/2021 N DC10 A Pay and Allowances Vouchers	1600 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
		01 DIRECTION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
14 INFORMATION AND PUBLIC RE NT V 2	01/06/2021	43281 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021040379 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	1800 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
		01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD		
		01 SALARIES		
07 EXCISE AND TAXATION	NT V 1	824766 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH, CHANDIGARH				
VN062021074678 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
		01 DIRECTION AND ADMINISTRATION		
		0000 99 NO DETAILED HEAD		
		01 SALARIES		

07	EXCISE AND TAXATION	NT V 1	01/06/2021	427981 18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN062021008999	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211	FAMILY WELFARE		101	RURAL FAMILY WELFARE SERVICES	00 NO
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 6	02/06/2021	56802 18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021008998	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211	FAMILY WELFARE		101	RURAL FAMILY WELFARE SERVICES	00 NO
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 5	02/06/2021	53729 18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021008997	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211	FAMILY WELFARE		101	RURAL FAMILY WELFARE SERVICES	00 NO
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 4	01/06/2021	505261 18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021008995	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211	FAMILY WELFARE		101	RURAL FAMILY WELFARE SERVICES	00 NO
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 2	01/06/2021	37866 18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021008994	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211	FAMILY WELFARE		101	RURAL FAMILY WELFARE SERVICES	00 NO
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 1	01/06/2021	53699 18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021057158	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211	FAMILY WELFARE		101	RURAL FAMILY WELFARE SERVICES	00 NO
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 30	22/06/2021	138128 18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021057157	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211	FAMILY WELFARE		101	RURAL FAMILY WELFARE SERVICES	00 NO
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 29	17/06/2021	68769 18163	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021057156	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1800	2211	FAMILY WELFARE		101	RURAL FAMILY WELFARE SERVICES	00 NO
					01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			
11	HEALTH AND FAMILY WELFARE	NT V 28	17/06/2021	68769 18163	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN062021057154	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE								00	NO
SUB MAJOR HEAD																		
BATHINDA AND MOGA																		
					11 HEALTH AND FAMILY WELFARE NT V 26		11/06/2021		196602	18159	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOGA, MOGA							
VN062021009017	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE								00	NO
SUB MAJOR HEAD																		
					11 HEALTH AND FAMILY WELFARE NT V 24		07/06/2021		107888	18163	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, PATTO HIRA, MOGA							
VN062021009016	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE								00	NO
SUB MAJOR HEAD																		
					11 HEALTH AND FAMILY WELFARE NT V 23		07/06/2021		513276	18163	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, PATTO HIRA, MOGA							
VN062021009007	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE								00	NO
SUB MAJOR HEAD																		
					11 HEALTH AND FAMILY WELFARE NT V 14		03/06/2021		42047	18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA							
VN062021009008	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE								00	NO
SUB MAJOR HEAD																		
					11 HEALTH AND FAMILY WELFARE NT V 15		03/06/2021		106233	18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA							
VN062021009009	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE								00	NO
SUB MAJOR HEAD																		
					11 HEALTH AND FAMILY WELFARE NT V 16		03/06/2021		53048	18161	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DHUDIKE, MOGA							
VN062021009010	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE								00	NO
SUB MAJOR HEAD																		
					11 HEALTH AND FAMILY WELFARE NT V 17		03/06/2021		908248	18161	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DHUDIKE, MOGA							
VN062021009012	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE								00	NO
SUB MAJOR HEAD																		
					11 HEALTH AND FAMILY WELFARE NT V 19		04/06/2021		795556	18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA							
VN062021009013	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY	WELFARE								00	NO
SUB MAJOR HEAD																		
					11 HEALTH AND FAMILY WELFARE NT V 20		04/06/2021		42065	18160	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DAROLI BHAI, MOGA							

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN062021009014 01/06/2021 N DC10 A Pay and Allowances Vouchers										1800 2211 FAMILY WELFARE										00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES									
																				01 RURAL FAMILY WELFARE SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 21										07/06/2021										150127 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021009015 01/06/2021 N DC10 A Pay and Allowances Vouchers										1800 2211 FAMILY WELFARE										00 NO									
SUB MAJOR HEAD																				101 RURAL FAMILY WELFARE SERVICES									
																				01 RURAL FAMILY WELFARE SERVICES									
																				0000 00 NO DETAILED HEAD									
																				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 22										07/06/2021										256018 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021057153 01/06/2021 N DC10 A Pay and Allowances Vouchers										1800 2211 FAMILY WELFARE										00 NO									
SUB MAJOR HEAD																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
																				02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR,									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 25										11/06/2021										721576 18159 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA,MOGA									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021008996 01/06/2021 N DC10 A Pay and Allowances Vouchers										1800 2211 FAMILY WELFARE										00 NO									
SUB MAJOR HEAD																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
																				06 RURAL FAMILY WELFARE SERVICES									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 3										01/06/2021										193761 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021009000 01/06/2021 N DC10 A Pay and Allowances Vouchers										1800 2211 FAMILY WELFARE										00 NO									
SUB MAJOR HEAD																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
																				06 RURAL FAMILY WELFARE SERVICES									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 7										02/06/2021										53729 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021009001 01/06/2021 N DC10 A Pay and Allowances Vouchers										1800 2211 FAMILY WELFARE										00 NO									
SUB MAJOR HEAD																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
																				06 RURAL FAMILY WELFARE SERVICES									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 8										02/06/2021										18934 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021009002 01/06/2021 N DC10 A Pay and Allowances Vouchers										1800 2211 FAMILY WELFARE										00 NO									
SUB MAJOR HEAD																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
																				06 RURAL FAMILY WELFARE SERVICES									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 9										02/06/2021										108712 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021009005 01/06/2021 N DC10 A Pay and Allowances Vouchers										1800 2211 FAMILY WELFARE										00 NO									
SUB MAJOR HEAD																				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
																				06 RURAL FAMILY WELFARE SERVICES									
																				0000 99 NO DETAILED HEAD									
																				01 SALARIES									
11 HEALTH AND FAMILY WELFARE NT V 12										03/06/2021										53674 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN062021009006 01/06/2021 N DC10 A Pay and Allowances Vouchers										1800 2211 FAMILY WELFARE										00 NO									

SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 13	03/06/2021	211647 18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021009011 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2211 FAMILY WELFARE			00 NO	
				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 18	03/06/2021	405070 18161	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DHUDIKE, MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021009004 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2211 FAMILY WELFARE			00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			101 RURAL FAMILY WELFARE SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 11	02/06/2021	174358 18162	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI), MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021009003 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2211 FAMILY WELFARE			00 NO	
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES			101 RURAL FAMILY WELFARE SERVICES	
11 HEALTH AND FAMILY WELFARE NT V 10	02/06/2021	512622 18162	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI), MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021032000 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800 2215 WATER SUPPLY AND SANITATION			01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 14	02/06/2021	349907 18139	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA								
VN062021031999 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800 2215 WATER SUPPLY AND SANITATION			01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 13	02/06/2021	451514 18139	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA								
VN062021031998 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800 2215 WATER SUPPLY AND SANITATION			01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 12	02/06/2021	359478 18139	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA								
VN062021031997 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800 2215 WATER SUPPLY AND SANITATION			01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 11	02/06/2021	1271972 18139	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA								
VN062021031996 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY				1800 2215 WATER SUPPLY AND SANITATION			01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 10	02/06/2021	1277054 18139	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				

PATIALA, PATIALA

VN062021031995 01/06/2021 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 9 02/06/2021 301949 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA, PATIALA

VN062021031993 01/06/2021 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 7 02/06/2021 749589 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA

VN062021031992 01/06/2021 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 6 02/06/2021 1141011 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA

VN062021031991 01/06/2021 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 5 02/06/2021 243147 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA

VN062021031990 01/06/2021 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 4 02/06/2021 190699 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA

VN062021031989 01/06/2021 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 3 02/06/2021 428211 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA

VN062021072240 01/06/2021 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 28 25/06/2021 677 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA, PATIALA

VN062021072227 01/06/2021 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

41 WATER SUPPLY AND SANITATI NT V 15 11/06/2021 22927 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA, PATIALA

VN062021031994 01/06/2021 N DC10 A Pay and Allowances Vouchers 1800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA,PATIALA										41 WATER SUPPLY AND SANITATI NT V 8	02/06/2021	348967 18425	DISTRICT	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN062021072239 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY										1800	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01		
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA PATIALA,PATIALA										41 WATER SUPPLY AND SANITATI NT V 27	22/06/2021	54232 18425	DISTRICT	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN062021030132 01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS										1800	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60		
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES								
										14	INFORMATION AND PUBLIC RE NT V 2	01/06/2021	105704 18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN062021030133 01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS										1800	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60		
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES								
										14	INFORMATION AND PUBLIC RE NT V 3	01/06/2021	170864 18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN062021048529 01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS										1800	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60		
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES								
										14	INFORMATION AND PUBLIC RE NT V 7	25/06/2021	3720 18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN062021030131 01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS										1800	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60		
										01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES								
										14	INFORMATION AND PUBLIC RE NT V 1	01/06/2021	82296 18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN062021030416 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR										1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01		
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
										16	LABOUR	NT V 3	01/06/2021	87681 18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN062021030417 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR										1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01		
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
										16	LABOUR	NT V 4	01/06/2021	93875 18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN062021030418 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR										1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		01		
										01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES								
										16	LABOUR	NT V 5	01/06/2021	121044 18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			

VN062021030435	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
								117472 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA, MOGA			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN062021030436	01/06/2021	N	DC10	A	Pay and Allowances Vouchers LABOUR	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
								50906 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA, MOGA			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN062021030419	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
								37437 18149 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
								TRAINING, PUNJAB,			
VN062021030420	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
								179050 18149 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
								TRAINING, PUNJAB,			
VN062021030422	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
								181297 18149 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
								TRAINING, PUNJAB,			
VN062021030423	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
								1354208 18149 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
								TRAINING, PUNJAB,			
VN062021030424	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
								153754 18149 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
								TRAINING, PUNJAB,			
VN062021030425	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
								491997 18149 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
								TRAINING, PUNJAB,			
VN062021030426	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			

EMPLOYMENT & TRAINING,MOGA				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN062021030429 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
EMPLOYMENT & TRAINING,MOGA	31 EMPLOYMENT	NT V 16	01/06/2021	78717 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021030430 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02	
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
EMPLOYMENT & TRAINING,MOGA	31 EMPLOYMENT	NT V 17	01/06/2021	325821 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021048271 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	27 TECHNICAL EDUCATION AND T	NT V 37	25/06/2021	25253 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,							
VN062021030439 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	27 TECHNICAL EDUCATION AND T	NT V 26	02/06/2021	81539 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,							
VN062021030440 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	27 TECHNICAL EDUCATION AND T	NT V 27	02/06/2021	11292 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,							
VN062021030442 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	27 TECHNICAL EDUCATION AND T	NT V 29	07/06/2021	84190 18151 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,							
VN062021030406 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 3	10/06/2021	136817 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021030405 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				1800 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/06/2021	30814 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021030404 01/06/2021 N DC10 A Pay and Allowances Vouchers				1800 2405 FISHERIES		00 NO	

SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
02 ANIMAL HUSBANDRY AND FISH NT V 1			01/06/2021	27030 18174 ASSISTANT PROJECT OFFICER, FISHERIES, MOGA, MOGA	6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN062021039928 01/06/2021 N DC10 A Pay and Allowances Vouchers			1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 3			01/06/2021	59010 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, MOGA-2						
PANCHAYATS, PUNJAB,						
VN062021039930 01/06/2021 N DC10 A Pay and Allowances Vouchers			1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 5			01/06/2021	76898 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NIHAL	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
SINGH WALA						
VN062021039931 01/06/2021 N DC10 A Pay and Allowances Vouchers			1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 6			01/06/2021	99765 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NIHAL	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
SINGH WALA						
VN062021039932 01/06/2021 N DC10 A Pay and Allowances Vouchers			1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 7			01/06/2021	23136 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NIHAL	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
SINGH WALA						
VN062021039933 01/06/2021 N DC10 A Pay and Allowances Vouchers			1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 8			02/06/2021	66598 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER, MOGA-1						
PANCHAYATS, PUNJAB,						
VN062021039934 01/06/2021 N DC10 A Pay and Allowances Vouchers			1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 9			02/06/2021	244542 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NIHAL	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
SINGH WALA						
VN062021039935 01/06/2021 N DC10 A Pay and Allowances Vouchers			1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 10			02/06/2021	68235 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, KOT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
ISE KHAN						
VN062021039936 01/06/2021 N DC10 A Pay and Allowances Vouchers			1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD					001 DIRECTION AND ADMINISTRATION	
			01 ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
23 RURAL DEVELOPMENT AND PAN NT V 11			02/06/2021	41135 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, KOT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
ISE KHAN						

VN062021039937	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER,MOGA-1	23	RURAL DEVELOPMENT AND PAN	NT	V	12	02/06/2021	462633	18129	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT			
PANCHAYATS,PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021039938	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER,MOGA-1	23	RURAL DEVELOPMENT AND PAN	NT	V	13	07/06/2021	271049	18129	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT			
PANCHAYATS,PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021039939	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER,MOGA-1	23	RURAL DEVELOPMENT AND PAN	NT	V	14	07/06/2021	54071	18129	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT			
PANCHAYATS,PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021039940	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER,MOGA-1	23	RURAL DEVELOPMENT AND PAN	NT	V	15	07/06/2021	125847	18129	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT			
PANCHAYATS,PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021039941	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
ISE KHAN	23	RURAL DEVELOPMENT AND PAN	NT	V	16	08/06/2021	37465	18138	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT			
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021060199	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER,MOGA-2	23	RURAL DEVELOPMENT AND PAN	NT	V	17	11/06/2021	128750	18130	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT			
PANCHAYATS,PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021060200	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER,MOGA-1	23	RURAL DEVELOPMENT AND PAN	NT	V	18	16/06/2021	154212	18129	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT			
PANCHAYATS,PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021060201	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		
								01 ADMINISTRATION					
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER,MOGA-1	23	RURAL DEVELOPMENT AND PAN	NT	V	19	16/06/2021	9822	18129	BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT			
PANCHAYATS,PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021039927	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD											001 DIRECTION AND ADMINISTRATION		

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VN062021075744	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION	99	NO		
SUB MAJOR HEAD																							
01 DIRECTION AND ADMINISTRATION																							
0000 99 NO DETAILED HEAD																							
01 SALARIES																							
	07	EXCISE AND TAXATION		NT	V	1	02/06/2021		228759	19149	ASSTT. EXCISE & TAXATION	COMMISSIONER,MUKATSAR,MUKATSAR									1201	EXCISE AND TAXATION	COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH																							
VN062021075747	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION	99	NO		
SUB MAJOR HEAD																							
01 DIRECTION AND ADMINISTRATION																							
0000 99 NO DETAILED HEAD																							
01 SALARIES																							
	07	EXCISE AND TAXATION		NT	V	4	02/06/2021		357224	19149	ASSTT. EXCISE & TAXATION	COMMISSIONER,MUKATSAR,MUKATSAR									1201	EXCISE AND TAXATION	COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH																							
VN062021009035	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		1900	2211	FAMILY WELFARE										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	
SUB MAJOR HEAD																							
06 RURAL FAMILY WELFARE SERVICES																							
0000 99 NO DETAILED HEAD																							
01 SALARIES																							
	11	HEALTH AND FAMILY WELFARE		NT	V	18	02/06/2021		114231	19138	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE,DODA,MUKATSAR									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021009036	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		1900	2211	FAMILY WELFARE										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	
SUB MAJOR HEAD																							
06 RURAL FAMILY WELFARE SERVICES																							
0000 99 NO DETAILED HEAD																							
01 SALARIES																							
	11	HEALTH AND FAMILY WELFARE		NT	V	19	03/06/2021		450994	19140	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021009037	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		1900	2211	FAMILY WELFARE										789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	
SUB MAJOR HEAD																							
06 RURAL FAMILY WELFARE SERVICES																							
0000 99 NO DETAILED HEAD																							
01 SALARIES																							
	11	HEALTH AND FAMILY WELFARE		NT	V	20	03/06/2021		55254	19140	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021071562	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		1900	2211	FAMILY WELFARE										101	RURAL FAMILY WELFARE SERVICES	00	NO	
SUB MAJOR HEAD																							
01 RURAL FAMILY WELFARE SERVICES																							
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
	11	HEALTH AND FAMILY WELFARE		NT	V	22	16/06/2021		22968	19137	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021071563	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		1900	2211	FAMILY WELFARE										101	RURAL FAMILY WELFARE SERVICES	00	NO	
SUB MAJOR HEAD																							
01 RURAL FAMILY WELFARE SERVICES																							
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
	11	HEALTH AND FAMILY WELFARE		NT	V	23	25/06/2021		41725	19140	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021071564	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		1900	2211	FAMILY WELFARE										101	RURAL FAMILY WELFARE SERVICES	00	NO	
SUB MAJOR HEAD																							
01 RURAL FAMILY WELFARE SERVICES																							
0000 00 NO DETAILED HEAD																							
01 SALARIES																							
	11	HEALTH AND FAMILY WELFARE		NT	V	24	25/06/2021		49432	19137	SENIOR MEDICAL OFFICER,I/C	PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021071565	01/06/2021	N	DC10	A	Pay and Allowances Vouchers		1900	2211	FAMILY WELFARE										101	RURAL FAMILY WELFARE SERVICES	00	NO	
SUB MAJOR HEAD																							
01 RURAL FAMILY WELFARE SERVICES																							

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		11 HEALTH AND FAMILY WELFARE NT V 8	01/06/2021	107407 19137 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES			
VN062021009026 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		00 NO
		11 HEALTH AND FAMILY WELFARE NT V 9	01/06/2021	46140 19137 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021009027 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		00 NO
		11 HEALTH AND FAMILY WELFARE NT V 10	01/06/2021	70717 19137 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021009028 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES		00 NO
		11 HEALTH AND FAMILY WELFARE NT V 11	02/06/2021	110469 19140 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN062021032005 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1900 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		01
		41 WATER SUPPLY AND SANITATI NT V 5	01/06/2021	573370 19100 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA								
VN062021032001 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY		1900 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION		01
		41 WATER SUPPLY AND SANITATI NT V 1	01/06/2021	58517 19100 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION, MUKATSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO		

PATIALA, PATIALA

VN062021071693	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 67	18/06/2021	59548	19416	SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR, MUKATSAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021032007	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 7	01/06/2021	319142	19100	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION, MUKATSAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021032008	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 8	01/06/2021	262736	19100	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION, MUKATSAR							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021032009	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 9	02/06/2021	86168	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021032010	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 10	02/06/2021	124713	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021032011	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 11	02/06/2021	160060	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021032012	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 12	02/06/2021	195184	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021032013	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 13	02/06/2021	734014	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021032017	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
001 DIRECTION AND ADMINISTRATION												

[illegible]

VN062021032024 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 24	02/06/2021	23075 19416	SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA						
VN062021032025 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 25	02/06/2021	173047 19416	SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA						
VN062021032026 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 26	02/06/2021	298823 19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA						
VN062021032027 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 27	02/06/2021	235071 19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA						
VN062021032028 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 28	02/06/2021	582206 19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA						
VN062021032029 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 29	02/06/2021	302351 19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA						
VN062021032030 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 30	02/06/2021	41605 19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA						
VN062021032031 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			01 SALARIES			
	41	WATER SUPPLY AND SANITATI NT V 31	02/06/2021	1223799 19099	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA						
VN062021032032 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION			

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[illegible]

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 3	01/06/2021	301657	19100	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION, MUKATSAR	01 SALARIES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN062021032004 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	1900	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 4	01/06/2021	148753	19100	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION, MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN062021030135 01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1900	2220	INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION		60
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	14 INFORMATION AND PUBLIC RE NT V 2	01/06/2021	80696	19172	DISTRICT PUBLIC RELATION OFFICER, MUKATSAR, MUKATSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN062021030134 01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1900	2220	INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION		60
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	14 INFORMATION AND PUBLIC RE NT V 1	01/06/2021	56525	19172	DISTRICT PUBLIC RELATION OFFICER, MUKATSAR, MUKATSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN062021030137 01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1900	2220	INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION		60
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	14 INFORMATION AND PUBLIC RE NT V 4	01/06/2021	78222	19172	DISTRICT PUBLIC RELATION OFFICER, MUKATSAR, MUKATSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN062021030136 01/06/2021 N DC10 A Pay and Allowances Vouchers OTHERS	1900	2220	INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION		60
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES			
	14 INFORMATION AND PUBLIC RE NT V 3	01/06/2021	100685	19172	DISTRICT PUBLIC RELATION OFFICER, MUKATSAR, MUKATSAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN062021030447 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 5	01/06/2021	86262	19156	HEADMISTRESS, G.I.T.I. (WOMEN), GIDDERBAHA, MUKATSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021030448 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 6	01/06/2021	47569	19156	HEADMISTRESS, G.I.T.I. (WOMEN), GIDDERBAHA, MUKATSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021030449 01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION		03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 7	01/06/2021	47686	19156	HEADMISTRESS, G.I.T.I. (WOMEN), GIDDERBAHA, MUKATSAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

VN062021030450	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	8	01/06/2021	122008	19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN062021030457	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	31	EMPLOYMENT		NT	V	15	01/06/2021	283436	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
EMPLOYMENT & TRAINING,MUKTSAR											
VN062021030452	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	10	01/06/2021	571669	19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN062021030455	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	13	01/06/2021	53087	19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN062021030461	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	19	02/06/2021	204312	19106	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN062021030462	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	20	02/06/2021	152610	19106	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN062021030464	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	22	03/06/2021	61596	19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN062021030443	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	1	01/06/2021	123920	19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN062021030444	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 2	01/06/2021	91479 19105	PRINCIPAL, INDUSTRIAL TRAINING CENTRE MUKATSAR, MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021030445	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 3	01/06/2021	179425	19105	PRINCIPAL, INDUSTRIAL TRAINING CENTRE MUKATSAR, MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN062021030458	01/06/2021	N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
31	EMPLOYMENT	NT V 16	01/06/2021	57064 19373	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
EMPLOYMENT & TRAINING, MUKTSAR						
VN062021030459	01/06/2021	N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
31	EMPLOYMENT	NT V 17	01/06/2021	62398 19373	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
EMPLOYMENT & TRAINING, MUKTSAR						
VN062021030456	01/06/2021	N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
31	EMPLOYMENT	NT V 14	01/06/2021	35620 19373	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
EMPLOYMENT & TRAINING, MUKTSAR						
VN062021030446	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 4	01/06/2021	11316	19105	PRINCIPAL, INDUSTRIAL TRAINING CENTRE MUKATSAR, MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN062021030460	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 18	02/06/2021	37297	19106	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE SARAINAGA, MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN062021071666	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 37	25/06/2021	4490	19106	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE SARAINAGA, MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN062021071663	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	
27	TECHNICAL EDUCATION AND T NT V 34	25/06/2021	57390	19107	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI, MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						

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

VN062021030451	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING	1900 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTORATE OF INDUSTRIAL TRAINING		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 9	01/06/2021	51563 19107 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI, MUKATSAR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
	TRAINING, PUNJAB,						
VN062021030408	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2405	FISHERIES				00 NO
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/06/2021	185440 19157 ASSISTANT DIRECTOR, FISHERIES, MUKATSAR, MUKATSAR		6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN062021030409	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2405	FISHERIES				00 NO
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/06/2021	56101 19157 ASSISTANT DIRECTOR, FISHERIES, MUKATSAR, MUKATSAR		6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN062021030413	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2405	FISHERIES				00 NO
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 6	01/06/2021	25289 19157 ASSISTANT DIRECTOR, FISHERIES, MUKATSAR, MUKATSAR		6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN062021030411	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2405	FISHERIES				00 NO
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/06/2021	12792 19157 ASSISTANT DIRECTOR, FISHERIES, MUKATSAR, MUKATSAR		6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN062021030412	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2405	FISHERIES				00 NO
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					01 SALARIES		
	02 ANIMAL HUSBANDRY AND FISH NT V 5	01/06/2021	11676 19157 ASSISTANT DIRECTOR, FISHERIES, MUKATSAR, MUKATSAR		6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN062021030410	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900 2405	FISHERIES				00 NO
					001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION		

[illegible]

VN062021039950	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO					
SUB MAJOR HEAD									01 ADMINISTRATION									
									0000 00 NO DETAILED HEAD									
									01 SALARIES									
OFFICER, MALOUT	23	RURAL DEVELOPMENT AND PAN NT V 9	01/06/2021	258389	19096	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT												
PANCHAYATS, PUNJAB,	7101 DIRECTOR, RURAL DEVELOPMENT &																	
VN062021039951	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO					
SUB MAJOR HEAD									01 ADMINISTRATION									
									0000 00 NO DETAILED HEAD									
									01 SALARIES									
23	RURAL DEVELOPMENT AND PAN NT V 10	02/06/2021	82484	19093	DEVELOPMENT OFFICER WOMEN PROGRAMME, MUKATSAR, MUKATSAR													
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,																		
VN062021039952	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO					
SUB MAJOR HEAD									01 ADMINISTRATION									
									0000 00 NO DETAILED HEAD									
									01 SALARIES									
23	RURAL DEVELOPMENT AND PAN NT V 11	02/06/2021	82940	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT													
OFFICER, GIDDERBAHA	7101 DIRECTOR, RURAL DEVELOPMENT &																	
PANCHAYATS, PUNJAB,																		
VN062021039953	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO					
SUB MAJOR HEAD									01 ADMINISTRATION									
									0000 00 NO DETAILED HEAD									
									01 SALARIES									
23	RURAL DEVELOPMENT AND PAN NT V 12	02/06/2021	349925	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT													
OFFICER, GIDDERBAHA	7101 DIRECTOR, RURAL DEVELOPMENT &																	
PANCHAYATS, PUNJAB,																		
VN062021039954	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO					
SUB MAJOR HEAD									01 ADMINISTRATION									
									0000 00 NO DETAILED HEAD									
									01 SALARIES									
23	RURAL DEVELOPMENT AND PAN NT V 13	03/06/2021	245779	19249	EXECUTIVE ENGINEER, PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR, MUKATSAR													
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,																		
VN062021039955	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO					
SUB MAJOR HEAD									01 ADMINISTRATION									
									0000 00 NO DETAILED HEAD									
									01 SALARIES									
23	RURAL DEVELOPMENT AND PAN NT V 14	03/06/2021	61099	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT													
OFFICER, MUKATSAR	7101 DIRECTOR, RURAL DEVELOPMENT &																	
PANCHAYATS, PUNJAB,																		
VN062021039961	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO					
SUB MAJOR HEAD									01 ADMINISTRATION									
									0000 00 NO DETAILED HEAD									
									01 SALARIES									
23	RURAL DEVELOPMENT AND PAN NT V 20	04/06/2021	13946	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, LAMBI													
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,																		
VN062021039962	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO					
SUB MAJOR HEAD									01 ADMINISTRATION									
									0000 00 NO DETAILED HEAD									
									01 SALARIES									
23	RURAL DEVELOPMENT AND PAN NT V 21	09/06/2021	82940	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, LAMBI													
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,																		
VN062021039963	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001	DIRECTION AND ADMINISTRATION	00	NO					
SUB MAJOR HEAD									01 ADMINISTRATION									
									0000 00 NO DETAILED HEAD									

	23 RURAL DEVELOPMENT AND PAN NT V 22	09/06/2021	50397 19097	01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039964 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 23	09/06/2021	42065 19097	01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039965 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 24	09/06/2021	175200 19096	01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,MALOUT PANCHAYATS,PUNJAB,						
VN062021039956 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 15	03/06/2021	455238 19094	01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,MUKATSAR PANCHAYATS,PUNJAB,						
VN062021039957 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 16	03/06/2021	167999 19249	01 SALARIES EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039958 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 17	03/06/2021	80721 19094	01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,MUKATSAR PANCHAYATS,PUNJAB,						
VN062021039959 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 18	03/06/2021	52144 19094	01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,MUKATSAR PANCHAYATS,PUNJAB,						
VN062021039960 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 19	03/06/2021	60732 19094	01 SALARIES BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,MUKATSAR PANCHAYATS,PUNJAB,						
VN062021039943 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION		
				0000 00 NO DETAILED HEAD		
	23 RURAL DEVELOPMENT AND PAN NT V 2	01/06/2021	155844 19249	01 SALARIES EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN062021040382	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
	07	EXCISE AND TAXATION	NT	V	1	01/06/2021	10478	20184	ASSISTANT	EXCISE & TAXATION	COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR	
CHANDIGARH, CHANDIGARH										1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
VN062021040383	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO	DETAILED HEAD
									01	SALARIES		
	07	EXCISE AND TAXATION	NT	V	2	01/06/2021	135496	20184	ASSISTANT	EXCISE & TAXATION	COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR	
CHANDIGARH, CHANDIGARH										1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
VN062021075753	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	99	NO	DETAILED HEAD
									01	SALARIES		
	07	EXCISE AND TAXATION	NT	V	5	01/06/2021	61174	20184	ASSISTANT	EXCISE & TAXATION	COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR	
CHANDIGARH, CHANDIGARH										1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
VN062021075764	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	99	NO	DETAILED HEAD
									01	SALARIES		
	07	EXCISE AND TAXATION	NT	V	16	15/06/2021	18233	20184	ASSISTANT	EXCISE & TAXATION	COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR	
CHANDIGARH, CHANDIGARH										1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
VN062021075752	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	99	NO	DETAILED HEAD
									01	SALARIES		
	07	EXCISE AND TAXATION	NT	V	4	01/06/2021	66452	20184	ASSISTANT	EXCISE & TAXATION	COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR	
CHANDIGARH, CHANDIGARH										1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
VN062021075751	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	99	NO	DETAILED HEAD
									01	SALARIES		
	07	EXCISE AND TAXATION	NT	V	3	01/06/2021	96875	20184	ASSISTANT	EXCISE & TAXATION	COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR	
CHANDIGARH, CHANDIGARH										1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
VN062021075749	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	99	NO	DETAILED HEAD
									01	SALARIES		
	07	EXCISE AND TAXATION	NT	V	1	01/06/2021	72030	20184	ASSISTANT	EXCISE & TAXATION	COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR	
CHANDIGARH, CHANDIGARH										1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
VN062021075750	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	99	NO	DETAILED HEAD
									01	SALARIES		
	07	EXCISE AND TAXATION	NT	V	2	01/06/2021	70335	20184	ASSISTANT	EXCISE & TAXATION	COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR	
CHANDIGARH, CHANDIGARH										1201	EXCISE AND TAXATION	COMMISSIONER, PUNJAB,
VN062021075754	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD									01	DIRECTION AND ADMINISTRATION		
									0000	99	NO	DETAILED HEAD
									01	SALARIES		

07 EXCISE AND TAXATION		NT V 6	01/06/2021	213278 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021009047 01/06/2021 N DC10 A Pay and Allowances Vouchers			2000	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD							
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 9		01/06/2021	74913	20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021009048 01/06/2021 N DC10 A Pay and Allowances Vouchers			2000	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD							
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 10		01/06/2021	175678	20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021009050 01/06/2021 N DC10 A Pay and Allowances Vouchers			2000	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD							
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 12		01/06/2021	488355	20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021009051 01/06/2021 N DC10 A Pay and Allowances Vouchers			2000	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD							
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 13		01/06/2021	80263	20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021009052 01/06/2021 N DC10 A Pay and Allowances Vouchers			2000	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD							
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 14		01/06/2021	55268	20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021009053 01/06/2021 N DC10 A Pay and Allowances Vouchers			2000	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD							
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 15		01/06/2021	44650	20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021009054 01/06/2021 N DC10 A Pay and Allowances Vouchers			2000	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD							
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 16		01/06/2021	83223	20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021009055 01/06/2021 N DC10 A Pay and Allowances Vouchers			2000	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES	00 NO
SUB MAJOR HEAD							
				01 RURAL FAMILY WELFARE SERVICES			
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17		01/06/2021	74913	20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021009071	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD									
								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 33	09/06/2021					2277	20164	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021009044	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD									
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 6	01/06/2021					122623	20164	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021009045	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD									
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 7	01/06/2021					64914	20164	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021009049	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD									
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 11	01/06/2021					120176	20161	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021009058	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD									
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 20	01/06/2021					245919	20166	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021009062	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD									
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 24	01/06/2021					357533	20160	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021009065	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD									
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 27	07/06/2021					52038	20160	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021009068	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO
SUB MAJOR HEAD									
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								06 RURAL FAMILY WELFARE SERVICES	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 30	07/06/2021					42493	20161	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021009069	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO

SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
11 HEALTH AND FAMILY WELFARE NT V 31				08/06/2021	92513	20163	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR, MUKANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021009046 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES				00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 8				01/06/2021	56818	20161	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR, NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021009043 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES				00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 5				01/06/2021	56132	20164	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA, NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG SM_HEAD_DESC				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC SM				
				SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC								
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN062021009042 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES				00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 4				01/06/2021	56700	20164	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA, NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021009041 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES				00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 3				01/06/2021	162786	20164	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA, NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021009040 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES				00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES								
11 HEALTH AND FAMILY WELFARE NT V 2				01/06/2021	107857	20164	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA, NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021009039 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2000	2211	FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES				00 NO
				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD								

	11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	79413 20164	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021057175 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 36	22/06/2021	136941 20163	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021057174 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 35	22/06/2021	254274 20163	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021009072 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 34	09/06/2021	78765 20160	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021009067 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2000 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 29	07/06/2021	43458 20161	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032045 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 5	03/06/2021	1935580 20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA						
VN062021032043 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 3	03/06/2021	441360 20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA						
VN062021032052 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 12	03/06/2021	262547 20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA						
VN062021032051 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 11	03/06/2021	52155 20152	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA						

VN062021032050 WATER SUPPLY	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	41				WATER SUPPLY AND SANITATI NT V 10	03/06/2021	19900	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021032042 WATER SUPPLY	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	41				WATER SUPPLY AND SANITATI NT V 2	03/06/2021	186537	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021032044 WATER SUPPLY	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	41				WATER SUPPLY AND SANITATI NT V 4	03/06/2021	1364222	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021032046 WATER SUPPLY	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	41				WATER SUPPLY AND SANITATI NT V 6	03/06/2021	61432	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021032047 WATER SUPPLY	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	41				WATER SUPPLY AND SANITATI NT V 7	03/06/2021	85846	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021032048 WATER SUPPLY	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	41				WATER SUPPLY AND SANITATI NT V 8	03/06/2021	246976	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021032049 WATER SUPPLY	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	41				WATER SUPPLY AND SANITATI NT V 9	03/06/2021	271444	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021030140 OTHERS	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	14				INFORMATION AND PUBLIC RE NT V 3	01/06/2021	57783	20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021030139 OTHERS	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
								01 DIRECTION		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		

	14	INFORMATION AND PUBLIC RE NT V 2	01/06/2021	56356	20005	DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021030138	01/06/2021	N DC10 A Pay and Allowances Vouchers OTHERS	2000	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	14	INFORMATION AND PUBLIC RE NT V 1	01/06/2021	39928	20005	DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021030141	01/06/2021	N DC10 A Pay and Allowances Vouchers OTHERS	2000	2220	INFORMATION AND PUBLICITY		001	DIRECTION AND ADMINISTRATION	60
					01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES				
	14	INFORMATION AND PUBLIC RE NT V 4	01/06/2021	69213	20005	DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021048274	01/06/2021	N DC10 A Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	27	TECHNICAL EDUCATION AND T NT V 28	11/06/2021	33050	20050	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN062021030486	01/06/2021	N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101	EMPLOYMENT SERVICES	02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES				
	31	EMPLOYMENT	NT V 19	07/06/2021	40000	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021030468	01/06/2021	N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	31	EMPLOYMENT	NT V 1	01/06/2021	95897	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021030469	01/06/2021	N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	31	EMPLOYMENT	NT V 2	01/06/2021	53913	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021030470	01/06/2021	N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	31	EMPLOYMENT	NT V 3	01/06/2021	198560	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021030471	01/06/2021	N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001	DIRECTION AND ADMINISTRATION	02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES				
	31	EMPLOYMENT	NT V 4	01/06/2021	49912	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		

VN062021030472	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
EMPLOYMENT & TRAINING,NAWAN SHAHR	31	EMPLOYMENT	NT	V	5	01/06/2021	28146	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021030484	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
EMPLOYMENT & TRAINING,NAWAN SHAHR	31	EMPLOYMENT	NT	V	17	02/06/2021	63915	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021030485	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
EMPLOYMENT & TRAINING,NAWAN SHAHR	31	EMPLOYMENT	NT	V	18	02/06/2021	53787	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021030488	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	21	09/06/2021	26065	20050	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021030492	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	25	10/06/2021	130361	20050	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021048281	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	35	17/06/2021	168131	20050	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021048280	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T	NT	V	34	17/06/2021	130361	20050	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021048283	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT	V	37	25/06/2021	42081	20037	EMLOYMENT OFFICER,NAWANSHAHAR,NAWANSHAHAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021048284	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING		
								0000 00 NO DETAILED HEAD		
								01 SALARIES		
	27	TECHNICAL EDUCATION AND T	NT	V	38	25/06/2021	45382	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	

EMPLOYMENT & TRAINING,NAWAN SHAHR

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN062021030473	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 6						01/06/2021	112340	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN062021030474	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 7						01/06/2021	252445	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN062021030475	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 8						01/06/2021	220206	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN062021030476	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 9						01/06/2021	61881	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN062021030477	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 10						01/06/2021	29265	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN062021030478	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 11						01/06/2021	687616	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN062021030479	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 12						01/06/2021	314627	20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,											
VN062021030480	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 13						01/06/2021	92122	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
EMPLOYMENT & TRAINING,NAWAN SHAHR											
VN062021030481	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03

TRAINING						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	27 TECHNICAL EDUCATION AND T NT V 14	01/06/2021	125780	20037	EMPLOYMENT OFFICER, NAWAN SHAHAR, NAWAN SHAHAR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN062021030482	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 15	01/06/2021	43980	20037	EMPLOYMENT OFFICER, NAWAN SHAHAR, NAWAN SHAHAR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN062021030483	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 16	01/06/2021	29691	20264	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN062021030487	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 20	09/06/2021	89579	20050	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE SOONDH, NAWAN SHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN062021030491	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 24	10/06/2021	164916	20050	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE SOONDH, NAWAN SHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN062021048272	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 26	11/06/2021	48595	20050	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE SOONDH, NAWAN SHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN062021048273	01/06/2021 N DC10 A Pay and Allowances Vouchers TRAINING		2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES			
	27 TECHNICAL EDUCATION AND T NT V 27	11/06/2021	37463	20050	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE SOONDH, NAWAN SHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,								
VN062021030496	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/06/2021	51870	20182	ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWAN SHAHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN062021030495	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2000	2405	FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/06/2021	51292	20182	ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWAN SHAHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			

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	23 RURAL DEVELOPMENT AND PAN NT V 14	03/06/2021	86416	20062	EXECUTIVE ENGINEER,PANCHAYAT RAJ DIVISION, NAWANSHAHR,NAWANSHAHR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021039978 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
OFFICER,SAROYA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 13	01/06/2021	65144	20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN062021039977 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
OFFICER,SAROYA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 12	01/06/2021	42065	20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN062021039976 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
OFFICER,SAROYA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 11	01/06/2021	50397	20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN062021039975 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
OFFICER,SAROYA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 10	01/06/2021	54956	20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN062021039973 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
OFFICER,BALACHAUR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 8	01/06/2021	154127	20157 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN062021039974 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO		
				01 ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
OFFICER,SAROYA PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 9	01/06/2021	64880	20158 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN062021040456 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	2100	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 1	02/06/2021	913363	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021040457 SUB MAJOR HEAD	01/06/2021 N DC10 A Pay and Allowances Vouchers	2100	2040	TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO		
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				01 SALARIES				
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 2	02/06/2021	117365	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				

VN062021074621	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	4	02/06/2021	160754	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN062021074622	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	5	02/06/2021	130648	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN062021074623	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	6	02/06/2021	665251	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN062021074624	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	7	02/06/2021	111946	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN062021074625	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	8	02/06/2021	730113	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN062021074626	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	9	02/06/2021	628414	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN062021074628	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	11	25/06/2021	72778	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN062021074629	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	12	25/06/2021	159390	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH												
VN062021074630	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
01 DIRECTION AND ADMINISTRATION												
0000 99 NO DETAILED HEAD												
01 SALARIES												
07	EXCISE AND TAXATION	NT	V	13	25/06/2021	418057	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI				

CHANDIGARH, CHANDIGARH										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																							
VN062021074631 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO		
										01 DIRECTION AND ADMINISTRATION																							
										0000 99 NO DETAILED HEAD																							
										01 SALARIES																							
07 EXCISE AND TAXATION										NT V 14	25/06/2021	310819	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																	
VN062021074632 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO		
										01 DIRECTION AND ADMINISTRATION																							
										0000 99 NO DETAILED HEAD																							
										01 SALARIES																							
07 EXCISE AND TAXATION										NT V 15	25/06/2021	23572	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																	
VN062021074633 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO		
										01 DIRECTION AND ADMINISTRATION																							
										0000 99 NO DETAILED HEAD																							
										01 SALARIES																							
07 EXCISE AND TAXATION										NT V 16	25/06/2021	314798	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																	
VN062021074634 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO		
										01 DIRECTION AND ADMINISTRATION																							
										0000 99 NO DETAILED HEAD																							
										01 SALARIES																							
07 EXCISE AND TAXATION										NT V 17	25/06/2021	31651	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																	
VN062021074639 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO		
										01 DIRECTION AND ADMINISTRATION																							
										0000 99 NO DETAILED HEAD																							
										01 SALARIES																							
07 EXCISE AND TAXATION										NT V 22	25/06/2021	55801	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																	
VN062021074620 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO		
										01 DIRECTION AND ADMINISTRATION																							
										0000 99 NO DETAILED HEAD																							
										01 SALARIES																							
07 EXCISE AND TAXATION										NT V 3	02/06/2021	185007	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																	
VN062021074619 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO		
										01 DIRECTION AND ADMINISTRATION																							
										0000 99 NO DETAILED HEAD																							
										01 SALARIES																							
07 EXCISE AND TAXATION										NT V 2	02/06/2021	232764	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																	
VN062021074618 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD										2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO		
										01 DIRECTION AND ADMINISTRATION																							
										0000 99 NO DETAILED HEAD																							
										01 SALARIES																							
07 EXCISE AND TAXATION										NT V 1	02/06/2021	64694	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																	
VN062021072225 01/06/2021 N DC10 A Pay and Allowances Vouchers										2100	2205 ART AND CULTURE																				00 NO		

SUB MAJOR HEAD				01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				9252 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI			
MUSEUM, PUNJAB, CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN062021072226 01/06/2021 N DC10 A Pay and Allowances Vouchers				2100	2205 ART AND CULTURE		00 NO
SUB MAJOR HEAD				01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				173015 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI			
MUSEUM, PUNJAB, CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN062021072223 01/06/2021 N DC10 A Pay and Allowances Vouchers				2100	2205 ART AND CULTURE		00 NO
SUB MAJOR HEAD				01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				158784 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI			
MUSEUM, PUNJAB, CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN062021072224 01/06/2021 N DC10 A Pay and Allowances Vouchers				2100	2205 ART AND CULTURE		00 NO
SUB MAJOR HEAD				01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				46683 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI			
MUSEUM, PUNJAB, CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN062021009076 01/06/2021 N DC10 A Pay and Allowances Vouchers				2100	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				151591 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021009088 01/06/2021 N DC10 A Pay and Allowances Vouchers				2100	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				74913 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021009089 01/06/2021 N DC10 A Pay and Allowances Vouchers				2100	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				53048 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021009090 01/06/2021 N DC10 A Pay and Allowances Vouchers				2100	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				211974 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021009094 01/06/2021 N DC10 A Pay and Allowances Vouchers				2100	2211 FAMILY WELFARE		00 NO
SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES	
				0000 00 NO DETAILED HEAD			
				01 SALARIES			
				92224 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

[illegible]

[illegible]

VN062021009084	01/06/2021 N DC10 A Pay and Allowances Vouchers	2100	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD								003 TRAINING	
								05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT	
MOHALI, AMRITSAR AND NABHA								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 12	02/06/2021		101259	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI			
CHANDIGARH,CHANDIGARH								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021009101	01/06/2021 N DC10 A Pay and Allowances Vouchers	2100	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 29	03/06/2021		178518	21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021009102	01/06/2021 N DC10 A Pay and Allowances Vouchers	2100	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 30	03/06/2021		53418	21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021009103	01/06/2021 N DC10 A Pay and Allowances Vouchers	2100	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD								101 RURAL FAMILY WELFARE SERVICES	
								01 RURAL FAMILY WELFARE SERVICES	
								0000 00 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 31	03/06/2021		147122	21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021009078	01/06/2021 N DC10 A Pay and Allowances Vouchers	2100	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD								003 TRAINING	
								08 STRENGTHENING OF TRAINING SCHOOL BUILDING	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 6	02/06/2021		74226	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI			
CHANDIGARH,CHANDIGARH								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021009079	01/06/2021 N DC10 A Pay and Allowances Vouchers	2100	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD								003 TRAINING	
								08 STRENGTHENING OF TRAINING SCHOOL BUILDING	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 7	02/06/2021		47924	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI			
CHANDIGARH,CHANDIGARH								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021009080	01/06/2021 N DC10 A Pay and Allowances Vouchers	2100	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD								003 TRAINING	
								08 STRENGTHENING OF TRAINING SCHOOL BUILDING	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 8	02/06/2021		49502	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI			
CHANDIGARH,CHANDIGARH								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021009082	01/06/2021 N DC10 A Pay and Allowances Vouchers	2100	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD								003 TRAINING	
								08 STRENGTHENING OF TRAINING SCHOOL BUILDING	
								0000 99 NO DETAILED HEAD	
								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 10	02/06/2021		66942	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI			
CHANDIGARH,CHANDIGARH								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN062021009085	01/06/2021 N DC10 A Pay and Allowances Vouchers	2100	2211 FAMILY WELFARE						00 NO
SUB MAJOR HEAD									

CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 13	02/06/2021	212482 21044	0000 99 NO DETAILED HEAD 01 SALARIES PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN062021009106 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 34	03/06/2021	44650 21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021009107 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 35	03/06/2021	53495 21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021009108 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 36	03/06/2021	101064 21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021009073 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 1	01/06/2021	201175 21094	SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021009074 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 2	01/06/2021	50921 21094	SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021009075 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2211 FAMILY WELFARE			01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	00 NO
	11 HEALTH AND FAMILY WELFARE NT V 3	01/06/2021	869164 21094	SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021032082 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 23	03/06/2021	205002 21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
	PATIALA,PATIALA					
VN062021032089 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 30	04/06/2021	3960604 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
	PATIALA,PATIALA					

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG		TRY_C	MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	SM
SM HEAD_DESC											
GR GRANT_DESCRIPTION			PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME			CCO_ CCO	
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VN062021032084 WATER SUPPLY	01/06/2021 N DC10 A Pay and Allowances Vouchers			2100	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
				41 WATER SUPPLY AND SANITATI NT V 25	03/06/2021	1049370	21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021032085 WATER SUPPLY	01/06/2021 N DC10 A Pay and Allowances Vouchers			2100	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
				41 WATER SUPPLY AND SANITATI NT V 26	03/06/2021	645765	21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021032086 WATER SUPPLY	01/06/2021 N DC10 A Pay and Allowances Vouchers			2100	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
				41 WATER SUPPLY AND SANITATI NT V 27	03/06/2021	212407	21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021032087 WATER SUPPLY	01/06/2021 N DC10 A Pay and Allowances Vouchers			2100	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
				41 WATER SUPPLY AND SANITATI NT V 28	03/06/2021	511010	21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021032088 WATER SUPPLY	01/06/2021 N DC10 A Pay and Allowances Vouchers			2100	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
				41 WATER SUPPLY AND SANITATI NT V 29	03/06/2021	2247682	21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021032090 WATER SUPPLY	01/06/2021 N DC10 A Pay and Allowances Vouchers			2100	2215 WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
				41 WATER SUPPLY AND SANITATI NT V 31	04/06/2021	110069	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021032092	01/06/2021 N DC10 A Pay and Allowances Vouchers			2100	2215 WATER SUPPLY AND SANITATION						01

WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 3304/06/202184950 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021032093 01/06/2021 N DC10 A Pay and Allowances Vouchers2100 2215 WATER SUPPLY AND SANITATION01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 3404/06/2021221489 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021032094 01/06/2021 N DC10 A Pay and Allowances Vouchers2100 2215 WATER SUPPLY AND SANITATION01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 3504/06/2021251511 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021032095 01/06/2021 N DC10 A Pay and Allowances Vouchers2100 2215 WATER SUPPLY AND SANITATION01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 3604/06/20212436831 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021032096 01/06/2021 N DC10 A Pay and Allowances Vouchers2100 2215 WATER SUPPLY AND SANITATION01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 3704/06/2021708475 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021032097 01/06/2021 N DC10 A Pay and Allowances Vouchers2100 2215 WATER SUPPLY AND SANITATION01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 3804/06/2021527486 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021032067 01/06/2021 N DC10 A Pay and Allowances Vouchers2100 2215 WATER SUPPLY AND SANITATION01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 802/06/2021135503 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021032083 01/06/2021 N DC10 A Pay and Allowances Vouchers2100 2215 WATER SUPPLY AND SANITATION01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 2403/06/202170907 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021072346 01/06/2021 N DC10 A Pay and Allowances Vouchers2100 2215 WATER SUPPLY AND SANITATION01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
01 SALARIES

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 8725/06/202121131 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA, PATIALA

VN062021072345	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	86	25/06/2021	13410	21007	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO2, MOHALI, MOHALI				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021072308	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	94	25/06/2021	23560	21007	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO2, MOHALI, MOHALI				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021072307	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	93	25/06/2021	33691	21007	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO2, MOHALI, MOHALI				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021032068	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	9	02/06/2021	315232	21008	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021032069	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	10	02/06/2021	82677	21008	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021032070	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	11	02/06/2021	403559	21008	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021032071	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	12	02/06/2021	675266	21008	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021032072	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI	NT	V	13	02/06/2021	411222	21008	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI				
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021032074	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
001 DIRECTION AND ADMINISTRATION												

[illegible]

VN062021072305	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
41	WATER SUPPLY AND SANITATI	NT V 91	25/06/2021			12295	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI				4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN062021030146	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
OTHERS									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
14	INFORMATION AND PUBLIC RE	NT V 5	01/06/2021			40414	21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI				5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021030145	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
OTHERS									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
14	INFORMATION AND PUBLIC RE	NT V 4	01/06/2021			103108	21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI				5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021030144	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
OTHERS									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
14	INFORMATION AND PUBLIC RE	NT V 3	01/06/2021			41596	21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI				5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021030143	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
OTHERS									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
14	INFORMATION AND PUBLIC RE	NT V 2	01/06/2021			41596	21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI				5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021030142	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
OTHERS									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
14	INFORMATION AND PUBLIC RE	NT V 1	01/06/2021			85093	21198	DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI				5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021030556	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	01
LABOUR									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
16	LABOUR	NT V 42	02/06/2021			106168	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI				5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN062021048294	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	01
LABOUR									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									01	SALARIES				
16	LABOUR	NT V 80	17/06/2021			172872	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI				5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN062021030541	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	02
EMPLOYMENT SERVICE									01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				

EMPLOYMENT & TRAINING,MOHALI	31	EMPLOYMENT	NT V 27	01/06/2021	60137 21289	0000 00 NO DETAILED HEAD 01 SALARIES DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021030542 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
EMPLOYMENT & TRAINING,MOHALI	31	EMPLOYMENT	NT V 28	01/06/2021	64910 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021030543 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
EMPLOYMENT & TRAINING,MOHALI	31	EMPLOYMENT	NT V 29	01/06/2021	207980 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021030544 01/06/2021 N DC10 A Pay and Allowances Vouchers EMPLOYMENT SERVICE					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
EMPLOYMENT & TRAINING,MOHALI	31	EMPLOYMENT	NT V 30	01/06/2021	136807 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021030530 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	16	LABOUR	NT V 16	01/06/2021	48767 21006	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN062021030531 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	16	LABOUR	NT V 17	01/06/2021	67861 21006	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN062021030532 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	16	LABOUR	NT V 18	01/06/2021	92604 21006	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN062021030540 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	16	LABOUR	NT V 26	01/06/2021	80435 21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN062021030545 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR					2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	16	LABOUR	NT V 31	01/06/2021	37059 21006	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	

VN062021030546 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 32 01/06/2021 83192 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021030547 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 33 01/06/2021 98464 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021030548 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 34 01/06/2021 112520 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021030557 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 43 02/06/2021 102549 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021030558 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 44 02/06/2021 697033 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021030559 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 45 02/06/2021 116860 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021030560 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 46 02/06/2021 973735 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021030561 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
16 LABOUR	NT V 47 02/06/2021 228542 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021030562 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		

	16 LABOUR	NT V 48	02/06/2021	54085 21005	01 SALARIES ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021030563 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 49	02/06/2021	124389 21005	ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021030565 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 51	07/06/2021	131260 21005	ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021030566 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 52	07/06/2021	58720 21005	ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021030567 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 53	07/06/2021	38074 21005	ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021030568 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 54	07/06/2021	53444 21005	ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021030569 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 55	07/06/2021	133207 21005	ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021030570 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 56	07/06/2021	288808 21005	ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021030571 01/06/2021 N DC10 A Pay and Allowances Vouchers LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	16 LABOUR	NT V 57	07/06/2021	54004 21005	ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		

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VN062021030524	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 10						01/06/2021	33384	21092	SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN062021030525	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 11						01/06/2021	63797	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN062021030526	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 12						01/06/2021	94315	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN062021030527	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 13						01/06/2021	132554	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021030528	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 14						01/06/2021	770308	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021030529	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 15						01/06/2021	40735	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021030533	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 19						01/06/2021	511066	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN062021030534	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 01 SALARIES					
27 TECHNICAL EDUCATION AND T NT V 20						01/06/2021	21189	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,											
VN062021030535	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					

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VN062021030515	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
									003 TRAINING OF CRAFTSMEN AND SUPERVISORS
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 63						10/06/2021	34000	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN062021030516	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
									003 TRAINING OF CRAFTSMEN AND SUPERVISORS
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 64						10/06/2021	45000	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN062021030517	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
									003 TRAINING OF CRAFTSMEN AND SUPERVISORS
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 65						10/06/2021	45000	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN062021030518	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
									003 TRAINING OF CRAFTSMEN AND SUPERVISORS
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 66						10/06/2021	45000	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN062021030519	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
									003 TRAINING OF CRAFTSMEN AND SUPERVISORS
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 67						10/06/2021	45000	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN062021030521	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
									003 TRAINING OF CRAFTSMEN AND SUPERVISORS
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 69						10/06/2021	45000	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN062021030523	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
									003 TRAINING OF CRAFTSMEN AND SUPERVISORS
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 71						10/06/2021	45000	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN062021030514	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
CASTES									789 SPECIAL COMPONENT PLAN FOR SCHEDULED
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
									0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)
27 TECHNICAL EDUCATION AND T NT V 62						10/06/2021	11000	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
TRAINING,PUNJAB,									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN062021030520	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
CASTES									789 SPECIAL COMPONENT PLAN FOR SCHEDULED
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES
									0000 99 NO DETAILED HEAD

TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 68	10/06/2021	45000	21004	31 GRANTS-IN-AID (SALARY) PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	03
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021030522	01/06/2021	N DC10 A Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	03
TRAINING						06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	
CASTES						0000 99 NO DETAILED HEAD	
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						31 GRANTS-IN-AID (SALARY)	
	27	TECHNICAL EDUCATION AND T NT V 70	10/06/2021	45000	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021030502	01/06/2021	N DC10 A Pay and Allowances Vouchers	2100	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 3	10/06/2021	167980	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN062021030503	01/06/2021	N DC10 A Pay and Allowances Vouchers	2100	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 4	10/06/2021	80805	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN062021030504	01/06/2021	N DC10 A Pay and Allowances Vouchers	2100	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 5	10/06/2021	60099	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN062021030505	01/06/2021	N DC10 A Pay and Allowances Vouchers	2100	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 6	10/06/2021	134683	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN062021030506	01/06/2021	N DC10 A Pay and Allowances Vouchers	2100	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 7	10/06/2021	121886	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN062021030507	01/06/2021	N DC10 A Pay and Allowances Vouchers	2100	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 8	10/06/2021	411778	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN062021030513	01/06/2021	N DC10 A Pay and Allowances Vouchers	2100	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 14	10/06/2021	53691	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	

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	23 RURAL DEVELOPMENT AND PAN NT V 20	01/06/2021	37542 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021040002	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 21	01/06/2021	46211 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021060203	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER,KHARAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 62	11/06/2021	64036 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021060204	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER,KHARAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 63	11/06/2021	192492 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021060205	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER,KHARAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 64	11/06/2021	41135 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021060206	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER,KHARAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 65	11/06/2021	50428 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021060207	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER,KHARAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 66	11/06/2021	54956 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021060208	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
OFFICER,KHARAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 67	11/06/2021	63111 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021060214	01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO	
		01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
62, SAS NAGAR,MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 73	17/06/2021	48423 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN062021060216 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00	NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 75		25/06/2021	315844	21104	EXECUTIVE OFFICER/B.D.P.O, PANCHAYAT SAMITI, MAJARI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN062021060217 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00	NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 76		25/06/2021	516362	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &				
OFFICER, KHARAR PANCHAYATS, PUNJAB,									
VN062021060218 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00	NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 77		25/06/2021	102494	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DERA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
BASSI									
VN062021060219 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00	NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 78		25/06/2021	96344	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DERA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
BASSI									
VN062021040006 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00	NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 25		02/06/2021	225882	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &				
(DEVELOPMENT), MOHALI PANCHAYATS, PUNJAB,									
VN062021040003 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00	NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
23 RURAL DEVELOPMENT AND PAN NT V 22		01/06/2021	42065	21104	EXECUTIVE OFFICER/B.D.P.O, PANCHAYAT SAMITI, MAJARI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

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VN062021040014	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD						01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
62, SAS NAGAR,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 33	02/06/2021	220603	21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021040015	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD						01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
62, SAS NAGAR,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 34	02/06/2021	47314	21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021040016	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD						01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
62, SAS NAGAR,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 35	02/06/2021	25584	21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021040017	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD						01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
62, SAS NAGAR,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 36	02/06/2021	51168	21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021040018	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD						01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
62, SAS NAGAR,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 37	02/06/2021	19900	21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021040019	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD						01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
62, SAS NAGAR,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 38	02/06/2021	654598	21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021040020	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD						01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
62, SAS NAGAR,MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 39	02/06/2021	89346	21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021040021	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD						01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD							
						01 SALARIES							
(DEVELOPMENT),MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 40	02/06/2021	331363	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER	7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS,PUNJAB,													
VN062021040022	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD						01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD							

(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 41	02/06/2021	944278 21290	01 SALARIES ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021040023	01/06/2021 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 42	02/06/2021	156670 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021040024	01/06/2021 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 43	02/06/2021	262199 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021040025	01/06/2021 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 44	02/06/2021	321894 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021040026	01/06/2021 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 45	02/06/2021	496575 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021040027	01/06/2021 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 46	02/06/2021	52930 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021040028	01/06/2021 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 47	02/06/2021	406708 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021040029	01/06/2021 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 48	02/06/2021	66231 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN062021040030	01/06/2021 N DC10 A Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 49	02/06/2021	251196 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &		

VN062021060220	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 79	25/06/2021	28549	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN062021060221	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
62, SAS NAGAR, MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 80	25/06/2021	17100	21364	CHIEF ENGINEER (RDP AND PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN062021060222	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
62, SAS NAGAR, MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 81	25/06/2021	17100	21364	CHIEF ENGINEER (RDP AND PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN062021060223	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
62, SAS NAGAR, MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 82	25/06/2021	28608	21364	CHIEF ENGINEER (RDP AND PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN062021060224	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
62, SAS NAGAR, MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 83	25/06/2021	32436	21364	CHIEF ENGINEER (RDP AND PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN062021040031	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 50	02/06/2021	117692	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN062021040032	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 51	02/06/2021	82000	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN062021040033	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 52	02/06/2021	54837	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN062021040034	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												

(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 53	02/06/2021	248004 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN062021040035 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 54	02/06/2021	67231 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN062021040036 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 55	02/06/2021	46264 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN062021040037 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 56	02/06/2021	149862 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN062021040038 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 57	02/06/2021	522629 21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN062021040039 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 58	03/06/2021	148864 21216	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021040040 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 59	03/06/2021	74432 21216	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021040041 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 60	03/06/2021	93136 21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021040042 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			001 DIRECTION AND ADMINISTRATION	00 NO
	01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 61	04/06/2021	230344 21216	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN062021039982	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
BASSI	23	RURAL DEVELOPMENT AND PAN NT V 1	01/06/2021	73434	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039983	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
BASSI	23	RURAL DEVELOPMENT AND PAN NT V 2	01/06/2021	103730	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039984	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
BASSI	23	RURAL DEVELOPMENT AND PAN NT V 3	01/06/2021	45837	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039985	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
BASSI	23	RURAL DEVELOPMENT AND PAN NT V 4	01/06/2021	90091	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN062021039986	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 5	01/06/2021	51058	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS, PUNJAB,												
VN062021039987	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
(DEVELOPMENT), MOHALI	23	RURAL DEVELOPMENT AND PAN NT V 6	01/06/2021	66853	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS, PUNJAB,												
VN062021039988	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 7	01/06/2021	209385	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,						
VN062021039989	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 8	01/06/2021	131152	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,						
VN062021039990	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 9	01/06/2021	46969	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI						

									3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN062021039991	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 10	01/06/2021				125997	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN062021039992	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 11	01/06/2021				27635	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN062021039999	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION	
									01 ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									01 SALARIES	
23	RURAL DEVELOPMENT AND PAN NT V 18	01/06/2021				59142	21104	EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021059320	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		03
MAINTENANCE									102 LIFT IRRIGATION SCHEME	
									01 DIRECTION AND ADMINISTRATION	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
15	WATER RESOURCES	NT V 53	22/06/2021			45528	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408 CHIEF ENGINEER, IRRIGATION, WATER	
MOHALI, MOHALI										
RESOURCES, PUNJAB, CHANDIGARH										
VN062021059321	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		03
MAINTENANCE									102 LIFT IRRIGATION SCHEME	
									01 DIRECTION AND ADMINISTRATION	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
15	WATER RESOURCES	NT V 54	22/06/2021			25865	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408 CHIEF ENGINEER, IRRIGATION, WATER	
MOHALI, MOHALI										
RESOURCES, PUNJAB, CHANDIGARH										
VN062021059324	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		03
MAINTENANCE									102 LIFT IRRIGATION SCHEME	
									01 DIRECTION AND ADMINISTRATION	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
15	WATER RESOURCES	NT V 57	25/06/2021			39418	21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION,	7408 CHIEF ENGINEER, IRRIGATION, WATER	
SECTOR 68 MOHALI,MOHALI										
RESOURCES, PUNJAB, CHANDIGARH										
VN062021059325	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		03
MAINTENANCE									102 LIFT IRRIGATION SCHEME	
									01 DIRECTION AND ADMINISTRATION	
									0000 99 NO DETAILED HEAD	
									01 SALARIES	
15	WATER RESOURCES	NT V 58	25/06/2021			150544	21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION,	7408 CHIEF ENGINEER, IRRIGATION, WATER	
SECTOR 68 MOHALI,MOHALI										
RESOURCES, PUNJAB, CHANDIGARH										
VN062021059309	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		02
GROUND WATER									800 OTHER EXPENDITURE	
									01 PUNJAB WATER REGULATION AND DEVELOPMENT AUTHORITY	
									0000 99 NO DETAILED HEAD	
									31 GRANTS-IN-AID (SALARY)	
15	WATER RESOURCES	NT V 42	15/06/2021			11275000	21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION,	7408 CHIEF ENGINEER, IRRIGATION, WATER	
SECTOR 68 MOHALI,MOHALI										
RESOURCES, PUNJAB, CHANDIGARH										
VN062021059311	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION		02

GROUND WATER						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
SECTOR 68, MOHALI,SAS NAGAR	15 WATER RESOURCES	NT V 44	16/06/2021	655818 21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN,		
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI					7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE		
VN062021059312 01/06/2021 N DC10 A Pay and Allowances Vouchers							
GROUND WATER				2100 2702	MINOR IRRIGATION		02
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
SECTOR 68, MOHALI,SAS NAGAR	15 WATER RESOURCES	NT V 45	16/06/2021	468177 21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN,		
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI					7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE		
VN062021059313 01/06/2021 N DC10 A Pay and Allowances Vouchers							
GROUND WATER				2100 2702	MINOR IRRIGATION		02
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
SECTOR 68, MOHALI,SAS NAGAR	15 WATER RESOURCES	NT V 46	16/06/2021	426024 21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN,		
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI					7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE		
VN062021059314 01/06/2021 N DC10 A Pay and Allowances Vouchers							
GROUND WATER				2100 2702	MINOR IRRIGATION		02
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
SECTOR 68, MOHALI,SAS NAGAR	15 WATER RESOURCES	NT V 47	16/06/2021	155797 21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN,		
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI					7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE		
VN062021059315 01/06/2021 N DC10 A Pay and Allowances Vouchers							
GROUND WATER				2100 2702	MINOR IRRIGATION		02
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
SECTOR 68, MOHALI,SAS NAGAR	15 WATER RESOURCES	NT V 48	16/06/2021	126504 21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN,		
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI					7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE		
VN062021059316 01/06/2021 N DC10 A Pay and Allowances Vouchers							
GROUND WATER				2100 2702	MINOR IRRIGATION		02
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
SECTOR 68, MOHALI,SAS NAGAR	15 WATER RESOURCES	NT V 49	17/06/2021	268536 21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN,		
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI					7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE		
VN062021059322 01/06/2021 N DC10 A Pay and Allowances Vouchers							
GROUND WATER				2100 2702	MINOR IRRIGATION		02
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
SECTOR 68, MOHALI,SAS NAGAR	15 WATER RESOURCES	NT V 55	22/06/2021	65520 21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN,		
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI					7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE		
VN062021059323 01/06/2021 N DC10 A Pay and Allowances Vouchers							
GROUND WATER				2100 2702	MINOR IRRIGATION		02
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT	001 DIRECTION AND ADMINISTRATION	
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
SECTOR 68, MOHALI,SAS NAGAR	15 WATER RESOURCES	NT V 56	22/06/2021	244830 21427	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN,		
WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI					7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE		
VN062021009379 01/06/2021 N DC10 A Pay and Allowances Vouchers							
MAINTENANCE				2100 2702	MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					01 SALARIES		
MOHALI,MOHALI	15 WATER RESOURCES	NT V 1	03/06/2021	125173 21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68		
					7408 CHIEF ENGINEER, IRRIGATION, WATER		

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

VN062021009380	01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	2100 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
MOHALI, MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 2	03/06/2021	569751 21392 DIRECTOR (WATER RESOURCES), WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN062021009382	01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	2100 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
MOHALI, MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 4	03/06/2021	66808 21392 DIRECTOR (WATER RESOURCES), WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN062021009381	01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	2100 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
MOHALI, MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 3	03/06/2021	95950 21392 DIRECTOR (WATER RESOURCES), WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN062021009383	01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	2100 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
MOHALI, MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 5	03/06/2021	85217 21392 DIRECTOR (WATER RESOURCES), WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN062021009384	01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	2100 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
MOHALI, MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 6	03/06/2021	662624 21392 DIRECTOR (WATER RESOURCES), WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN062021009385	01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE	2100 2702	MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
MOHALI, MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 7	03/06/2021	236503 21392 DIRECTOR (WATER RESOURCES), WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68	7408 CHIEF ENGINEER, IRRIGATION, WATER	

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SECTOR 68 MOHALI,MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 15	04/06/2021	188637 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN062021009394 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			2100 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
SECTOR 68 MOHALI,MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 16	04/06/2021	104545 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN062021009395 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			2100 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
SECTOR 68 MOHALI,MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 17	04/06/2021	238900 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN062021009396 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			2100 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
SECTOR 68 MOHALI,MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 18	04/06/2021	167775 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN062021009397 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			2100 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
SECTOR 68 MOHALI,MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 19	04/06/2021	47007 21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN062021009398 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			2100 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
MOHALI, MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 20	04/06/2021	492939 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN062021009401 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			2100 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
MOHALI, MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 23	03/06/2021	95950 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN062021009402 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			2100 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
MOHALI, MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 24	03/06/2021	101587 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN062021009403 01/06/2021 N DC10 A Pay and Allowances Vouchers MAINTENANCE			2100 2702 MINOR IRRIGATION		102 LIFT IRRIGATION SCHEME	03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 01 SALARIES		
MOHALI, MOHALI RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 25	03/06/2021	85217 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 7408 CHIEF ENGINEER, IRRIGATION, WATER		

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MOHALI, MOHALI
RESOURCES, PUNJAB, CHANDIGARH

7408 CHIEF ENGINEER, IRRIGATION, WATER

VN062021059318 01/06/2021 N DC10 A Pay and Allowances Vouchers
MAINTENANCE

2100 2702 MINOR IRRIGATION

102 LIFT IRRIGATION SCHEME

03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

MOHALI, MOHALI
RESOURCES, PUNJAB, CHANDIGARH

15 WATER RESOURCES

NT V 51

22/06/2021

45528 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
7408 CHIEF ENGINEER, IRRIGATION, WATER

VN062021059319 01/06/2021 N DC10 A Pay and Allowances Vouchers
MAINTENANCE

2100 2702 MINOR IRRIGATION

102 LIFT IRRIGATION SCHEME

03

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

MOHALI, MOHALI
RESOURCES, PUNJAB, CHANDIGARH

15 WATER RESOURCES

NT V 52

22/06/2021

45528 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68
7408 CHIEF ENGINEER, IRRIGATION, WATER

VN062021074695 01/06/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX

001 DIRECTION AND ADMINISTRATION

99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

CHANDIGARH, CHANDIGARH

07 EXCISE AND TAXATION

NT V 1

01/06/2021

273132 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

VN062021074697 01/06/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX

001 DIRECTION AND ADMINISTRATION

99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

CHANDIGARH, CHANDIGARH

07 EXCISE AND TAXATION

NT V 3

01/06/2021

443749 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

VN062021074696 01/06/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX

001 DIRECTION AND ADMINISTRATION

99 NO

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
01 SALARIES

CHANDIGARH, CHANDIGARH

07 EXCISE AND TAXATION

NT V 2

01/06/2021

71836 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

VN062021057262 01/06/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2200 2211 FAMILY WELFARE

200 OTHER SERVICES AND SUPPLIES

00 NO

01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 46

17/06/2021

40418 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021009111 01/06/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2200 2211 FAMILY WELFARE

101 RURAL FAMILY WELFARE SERVICES

00 NO

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 3

01/06/2021

46140 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021009109 01/06/2021 N DC10 A Pay and Allowances Vouchers
SUB MAJOR HEAD

2200 2211 FAMILY WELFARE

101 RURAL FAMILY WELFARE SERVICES

00 NO

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 1

01/06/2021

213564 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN062021009114 01/06/2021 N DC10 A Pay and Allowances Vouchers

2200 2211 FAMILY WELFARE

00 NO

SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES				101 RURAL FAMILY WELFARE SERVICES			
11 HEALTH AND FAMILY WELFARE NT V 6				01/06/2021	1118270	22039	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021009116 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2211	FAMILY WELFARE				00 NO	
11 HEALTH AND FAMILY WELFARE NT V 8				01/06/2021	54289	22039	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021009117 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2211	FAMILY WELFARE				00 NO	
11 HEALTH AND FAMILY WELFARE NT V 9				01/06/2021	23070	22039	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021009118 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2211	FAMILY WELFARE				00 NO	
11 HEALTH AND FAMILY WELFARE NT V 10				01/06/2021	54020	22039	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021009119 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2211	FAMILY WELFARE				00 NO	
11 HEALTH AND FAMILY WELFARE NT V 11				01/06/2021	110064	22039	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021009120 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2211	FAMILY WELFARE				00 NO	
11 HEALTH AND FAMILY WELFARE NT V 12				02/06/2021	137354	22042	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021009121 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2211	FAMILY WELFARE				00 NO	
11 HEALTH AND FAMILY WELFARE NT V 13				02/06/2021	54138	22042	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021009123 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2211	FAMILY WELFARE				00 NO	
11 HEALTH AND FAMILY WELFARE NT V 15				02/06/2021	319041	22042	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN062021009124 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD				2200	2211	FAMILY WELFARE				00 NO	
11 HEALTH AND FAMILY WELFARE NT V 16				03/06/2021	32445	22037	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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[illegible]

[illegible]

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN062021009145 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2211 FAMILY WELFARE								00 NO	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 37	08/06/2021	56586 22043	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062021009148 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2211 FAMILY WELFARE								00 NO	
			06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD 01 SALARIES							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
11 HEALTH AND FAMILY WELFARE NT V 40	09/06/2021	53479 22041	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN062021031924 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215 WATER SUPPLY AND SANITATION								01	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 15	04/06/2021	436645 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								
PATIALA, PATIALA											
VN062021031921 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215 WATER SUPPLY AND SANITATION								01	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 12	04/06/2021	166050 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								
PATIALA, PATIALA											
VN062021031920 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215 WATER SUPPLY AND SANITATION								01	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 11	04/06/2021	86668 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								
PATIALA, PATIALA											
VN062021072170 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215 WATER SUPPLY AND SANITATION								01	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 49	25/06/2021	66688 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								
PATIALA, PATIALA											
VN062021072169 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215 WATER SUPPLY AND SANITATION								01	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 48	25/06/2021	27617 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								
PATIALA, PATIALA											
VN062021072168 01/06/2021 N DC10 A Pay and Allowances Vouchers WATER SUPPLY	2200	2215 WATER SUPPLY AND SANITATION								01	
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES							001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 47	25/06/2021	12253 22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,								
PATIALA, PATIALA											
VN062021031930 01/06/2021 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION								01	

WATER SUPPLY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	41 WATER SUPPLY AND SANITATI NT V 21	04/06/2021	1683108	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021031943	01/06/2021 N DC10 A Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 34	09/06/2021	52155	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021031922	01/06/2021 N DC10 A Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 13	04/06/2021	202332	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021031935	01/06/2021 N DC10 A Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 26	04/06/2021	80870	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021031934	01/06/2021 N DC10 A Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 25	04/06/2021	133030	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021031932	01/06/2021 N DC10 A Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 23	04/06/2021	1708544	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021031931	01/06/2021 N DC10 A Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 22	04/06/2021	2156984	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021031929	01/06/2021 N DC10 A Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 20	04/06/2021	261818	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021031928	01/06/2021 N DC10 A Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 19	04/06/2021	1443151	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

PATIALA, PATIALA

VN062021031927	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 18	04/06/2021	305836	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031926	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 17	04/06/2021	33666	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031925	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 16	04/06/2021	311144	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021031923	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
41	WATER SUPPLY AND SANITATI NT V 14	04/06/2021	180170	22204	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN							
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,												

PATIALA, PATIALA

VN062021030147	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2220	INFORMATION AND PUBLICITY				60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE NT V 1	01/06/2021	70799	22128	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, TARN TARAN, TARN							
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,												

TARAN

VN062021030148	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2220	INFORMATION AND PUBLICITY				60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE NT V 2	01/06/2021	110917	22128	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, TARN TARAN, TARN							
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,												

TARAN

VN062021030149	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2220	INFORMATION AND PUBLICITY				60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
14	INFORMATION AND PUBLIC RE NT V 3	01/06/2021	31132	22128	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, TARN TARAN, TARN							
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,												

TARAN

VN062021030585	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING												
01 DIRECTORATE OF INDUSTRIAL TRAINING												
0000 00 NO DETAILED HEAD												
01 SALARIES												
27	TECHNICAL EDUCATION AND T NT V 1	01/06/2021	166581	22059	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, , KADGILL AT TARN TARA							
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL												

TRAINING, PUNJAB,

VN062021030602	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING												
001 DIRECTION AND ADMINISTRATION												

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 18	04/06/2021	27780	22060	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,, PATTI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN062021030601 TRAINING	27	TECHNICAL EDUCATION AND T NT V 17	04/06/2021	30692	22060	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,, PATTI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 15	03/06/2021	480689	22057	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,, SARHALI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN062021030598 TRAINING	27	TECHNICAL EDUCATION AND T NT V 14	03/06/2021	270322	22057	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,, SARHALI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 10	01/06/2021	189811	22060	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,, PATTI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN062021030594 TRAINING	27	TECHNICAL EDUCATION AND T NT V 9	01/06/2021	652867	22060	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,, PATTI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 8	01/06/2021	218311	22060	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,, PATTI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
VN062021030592 TRAINING	27	TECHNICAL EDUCATION AND T NT V 7	01/06/2021	224280	22060	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,, PATTI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 6	01/06/2021	177908	22060	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,, PATTI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	03
							0000 00 NO DETAILED HEAD			
							01 SALARIES			

VN062021030589	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 5		01/06/2021		103696	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021030587	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 3		01/06/2021		130734	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021030586	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T NT V 2		01/06/2021		123652	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,											
VN062021030597	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT	NT V 13	02/06/2021		198621	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
EMPLOYMENT & TRAINING,TARN TARAN											
VN062021048319	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT	NT V 24	25/06/2021		8397	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
EMPLOYMENT & TRAINING,TARN TARAN											
VN062021030595	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								30 OTHER CONTRACTUAL SERVICES			
	31	EMPLOYMENT	NT V 11	02/06/2021		40000	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
EMPLOYMENT & TRAINING,TARN TARAN											
VN062021048320	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT	NT V 25	25/06/2021		1301	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
EMPLOYMENT & TRAINING,TARN TARAN											
VN062021030596	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT	NT V 12	02/06/2021		359684	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF			
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
EMPLOYMENT & TRAINING,TARN TARAN											
VN062021040044	01/06/2021	N	DC10	A	Pay and Allowances Vouchers SUB MAJOR HEAD	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO
								01 ADMINISTRATION			

[illegible]

VN062021040070 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00	NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
OFFICER, BHIKHIWIND PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 28	04/06/2021	54181	22051	BLOCK DEVELOPEMNT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN062021040071 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00	NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 29	04/06/2021	95882	22232	EXECUTIVE ENGINEER, PANCHAYATI RAJ DIVISION, TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,				
VN062021040072 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00	NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 30	04/06/2021	185957	22232	EXECUTIVE ENGINEER, PANCHAYATI RAJ DIVISION, TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,				
VN062021040073 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00	NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 31	04/06/2021	317516	22232	EXECUTIVE ENGINEER, PANCHAYATI RAJ DIVISION, TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,				
VN062021040074 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00	NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 32	04/06/2021	55648	22232	EXECUTIVE ENGINEER, PANCHAYATI RAJ DIVISION, TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,				
VN062021040075 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00	NO
				01 ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				01 SALARIES					
	23 RURAL DEVELOPMENT AND PAN NT V 33	04/06/2021	52155	22232	EXECUTIVE ENGINEER, PANCHAYATI RAJ DIVISION, TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC		SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC				
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				CCO_ CCO			

SUB MAJOR HEAD					01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES	001 DIRECTION AND ADMINISTRATION	
	23 RURAL DEVELOPMENT AND PAN NT V 34	04/06/2021	48163 22232	EXECUTIVE ENGINEER, PANCHAYATI RAJ DIVISION, TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			
VN062021040077 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 35	04/06/2021	115351 22232	EXECUTIVE ENGINEER, PANCHAYATI RAJ DIVISION, TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			
VN062021040078 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 36	04/06/2021	68430 22232	EXECUTIVE ENGINEER, PANCHAYATI RAJ DIVISION, TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			
VN062021040079 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 37	07/06/2021	144080 22232	EXECUTIVE ENGINEER, PANCHAYATI RAJ DIVISION, TARN TARAN 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			
VN062021040080 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 38	08/06/2021	127594 22053	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, VALTOHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021040081 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 39	08/06/2021	161178 22053	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, VALTOHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021040082 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 40	08/06/2021	55493 22053	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, VALTOHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021040043 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 1	01/06/2021	63434 22048	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021040049 01/06/2021 N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 2515	OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
				01 ADMINISTRATION 0000 00 NO DETAILED HEAD 01 SALARIES			
	23 RURAL DEVELOPMENT AND PAN NT V 7	01/06/2021	107354 22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
OFFICER, NAUSHERA PANNUAN							

PANCHAYATS, PUNJAB,

VN062021040050	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
OFFICER, NAUSHERA PANNUAN	23	RURAL DEVELOPMENT AND PAN NT V 8	01/06/2021	45360	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS, PUNJAB,												
VN062021040051	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SAHIB	23	RURAL DEVELOPMENT AND PAN NT V 9	02/06/2021	93280	22054	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, KHADUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
PANCHAYATS, PUNJAB,												
VN062021040052	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
SAHIB	23	RURAL DEVELOPMENT AND PAN NT V 10	02/06/2021	46684	22054	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, KHADUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
PANCHAYATS, PUNJAB,												
VN062021040053	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 11	02/06/2021	66351	22052	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, PATTI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
PANCHAYATS, PUNJAB,												
VN062021040054	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 12	02/06/2021	52092	22052	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, PATTI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
PANCHAYATS, PUNJAB,												
VN062021040055	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 13	02/06/2021	41910	22052	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, PATTI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
PANCHAYATS, PUNJAB,												
VN062021040056	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 14	02/06/2021	38430	22052	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, PATTI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
PANCHAYATS, PUNJAB,												
VN062021040057	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												
01 ADMINISTRATION												
0000 00 NO DETAILED HEAD												
01 SALARIES												
	23	RURAL DEVELOPMENT AND PAN NT V 15	02/06/2021	151591	22052	EXECUTIVE OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, PATTI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
PANCHAYATS, PUNJAB,												
VN062021040058	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
SUB MAJOR HEAD												

[illegible]

VN062021074815	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
									0000 99 NO DETAILED HEAD				
									01 SALARIES				
07 EXCISE AND TAXATION						NT	V	6	01/06/2021	59388	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, BARNALA													
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH													
VN062021074816	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
									0000 99 NO DETAILED HEAD				
									01 SALARIES				
07 EXCISE AND TAXATION						NT	V	7	01/06/2021	277222	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, BARNALA													
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH													
VN062021074813	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
									0000 99 NO DETAILED HEAD				
									01 SALARIES				
07 EXCISE AND TAXATION						NT	V	4	01/06/2021	94319	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, BARNALA													
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH													
VN062021074812	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
									0000 99 NO DETAILED HEAD				
									01 SALARIES				
07 EXCISE AND TAXATION						NT	V	3	01/06/2021	29147	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, BARNALA													
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH													
VN062021074811	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
									0000 99 NO DETAILED HEAD				
									01 SALARIES				
07 EXCISE AND TAXATION						NT	V	2	01/06/2021	66829	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, BARNALA													
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH													
VN062021074814	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
									0000 99 NO DETAILED HEAD				
									01 SALARIES				
07 EXCISE AND TAXATION						NT	V	5	01/06/2021	84278	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, BARNALA													
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH													
VN062021074809	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
									0000 99 NO DETAILED HEAD				
									01 SALARIES				
07 EXCISE AND TAXATION						NT	V	11	25/06/2021	5339	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, BARNALA													
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH													
VN062021074810	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
									0000 99 NO DETAILED HEAD				
									01 SALARIES				
07 EXCISE AND TAXATION						NT	V	1	01/06/2021	306423	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION	1201 EXCISE AND TAXATION
COMMISSIONER, BARNALA													
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH													
VN062021057306	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE				00	NO
SUB MAJOR HEAD									06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		

[illegible]

[illegible]

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 6	01/06/2021	343922	23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA	01 SALARIES		
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021032113	01/06/2021 N DC10 A Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY								
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 5	01/06/2021	615061	23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA			
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA								
VN062021032111	01/06/2021 N DC10 A Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY								
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 3	01/06/2021	9209	23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA			
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA								
VN062021032110	01/06/2021 N DC10 A Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY								
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 2	01/06/2021	364006	23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA			
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA								
VN062021032109	01/06/2021 N DC10 A Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY								
						01 DIRECTION AND ADMINISTRATION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	41 WATER SUPPLY AND SANITATI NT V 1	01/06/2021	91894	23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA			
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA								
VN062021030150	01/06/2021 N DC10 A Pay and Allowances Vouchers	2300	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60
OTHERS								
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	14 INFORMATION AND PUBLIC RE NT V 1	01/06/2021	64213	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER, ADDL. DISTRICT PUBLIC RELATION			
OFFICER, BARNALA, BARNALA					5401 DIRECTOR, INFORMATION & PUBLIC			
RELATION, PUNJAB,								
VN062021030152	01/06/2021 N DC10 A Pay and Allowances Vouchers	2300	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60
OTHERS								
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	14 INFORMATION AND PUBLIC RE NT V 3	01/06/2021	178158	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER, ADDL. DISTRICT PUBLIC RELATION			
OFFICER, BARNALA, BARNALA					5401 DIRECTOR, INFORMATION & PUBLIC			
RELATION, PUNJAB,								
VN062021030151	01/06/2021 N DC10 A Pay and Allowances Vouchers	2300	2220	INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60
OTHERS								
						01 DIRECTION		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	14 INFORMATION AND PUBLIC RE NT V 2	01/06/2021	14462	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER, ADDL. DISTRICT PUBLIC RELATION			
OFFICER, BARNALA, BARNALA					5401 DIRECTOR, INFORMATION & PUBLIC			
RELATION, PUNJAB,								
VN062021030611	01/06/2021 N DC10 A Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03
TRAINING								
						01 DIRECTORATE OF INDUSTRIAL TRAINING		
						0000 00 NO DETAILED HEAD		
						01 SALARIES		
	27 TECHNICAL EDUCATION AND T NT V 7	01/06/2021	83205	23017	HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE (WOMEN), BARANALA			
TRAINING, PUNJAB,					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

VN062021030610	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	6	01/06/2021	67212	23017	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN062021030609	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	5	01/06/2021	46665	23017	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN062021030608	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT		NT	V	4	01/06/2021	49267	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,BARNALA									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021030607	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT		NT	V	3	01/06/2021	386399	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,BARNALA									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021030606	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	31	EMPLOYMENT		NT	V	2	01/06/2021	66829	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,BARNALA									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021030612	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	8	01/06/2021	174359	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN062021030613	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	9	01/06/2021	298754	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN062021030614	01/06/2021	N	DC10	A	Pay and Allowances Vouchers TRAINING	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			
	27	TECHNICAL EDUCATION AND T	NT	V	10	01/06/2021	87670	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN062021030605	01/06/2021	N	DC10	A	Pay and Allowances Vouchers EMPLOYMENT SERVICE	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
								0000 00 NO DETAILED HEAD			
								01 SALARIES			

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN062021030617	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02
EMPLOYMENT SERVICE											101	EMPLOYMENT SERVICES
								11	GHAR GHAR ROZGAR MISSION			
								0000	04	DISTRICT BUREAU OF	EMPLOYMENT AND ENTERPRISES	
								30	OTHER CONTRACTUAL SERVICES			
								40000	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF		
EMPLOYMENT & TRAINING,BARNALA						31	EMPLOYMENT	NT V 13	10/06/2021		5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN062021040090	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO
SUB MAJOR HEAD													
								01 ADMINISTRATION				001	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD					
								01 SALARIES					
OFFICER, ,BARNALA	23	RURAL DEVELOPMENT AND PAN	NT	V	8	10/06/2021	84644	23004	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,	DISTRICT DEVELOPMENT & PANCHAYAT			
PANCHAYATS, PUNJAB,									7101	DIRECTOR, RURAL DEVELOPMENT &			

UN062021040087	01/06/2021	N DC10 A Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO
SUB MAJOR HEAD										
					01 ADMINISTRATION				001 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD					
					01 SALARIES					
		23 RURAL DEVELOPMENT AND PAN NT V 5	01/06/2021	66460	23008 BLOCK DEVELOPMENT & PANCHAYAT	OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL				
KALAN						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

VN062021040084	01/06/2021	N DC10 A Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION	
					01 ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					01 SALARIES				
23 RURAL DEVELOPMENT AND PAN NT V 2	01/06/2021		206346	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BARNALA				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				

VN062021040083 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 1	01/06/2021	157559	23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021040088 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 6	01/06/2021	42065	23008 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL				
KALAN								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021040089 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 7	01/06/2021	63245	23008 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL				
KALAN								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021060226 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 9	25/06/2021	52144	23006 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,SEHNA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021060227 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 10	25/06/2021	68372	23006 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,SEHNA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021040085 SUB MAJOR HEAD	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO
								01 ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								01 SALARIES				
	23				RURAL DEVELOPMENT AND PAN NT V 3	01/06/2021	59400	23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA				
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN062021048360 EMPLOYMENT SERVICE	01/06/2021	N	DC10	B	Travel expenditure Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
								0000 00 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
	31				EMPLOYMENT	NT V 35	28/06/2021	6680 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH				
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN062021048166 EMPLOYMENT SERVICE	01/06/2021	N	DC10	B	Travel expenditure Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
								0000 00 NO DETAILED HEAD				
								11 DOMESTIC TRAVEL EXPENSES				
	31				EMPLOYMENT	NT V 74	25/06/2021	760 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR				
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN062021048199 EMPLOYMENT SERVICE	01/06/2021	N	DC10	B	Travel expenditure Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	
								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				

				0000 00 NO DETAILED HEAD	
				11 DOMESTIC TRAVEL EXPENSES	
AND TRAINING, GURDASPUR	31 EMPLOYMENT	NT V 108	25/06/2021	720 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT	
				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	

VN062021059301 01/06/2021 N DC10 B Travel expenditure Vouchers MAINTENANCE		0800	2702 MINOR IRRIGATION		03
				102 LIFT IRRIGATION SCHEME	
				01 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD	
				11 DOMESTIC TRAVEL EXPENSES	
HOSHIARPUR, HOSHIARPUR DRAINAGE, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 12	25/06/2021	19372 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN.,	
				7410 CHIEF ENGINEER, IRRIGATION,	

VN062021070911 01/06/2021 N DC10 B Travel expenditure Vouchers WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION		01
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				11 DOMESTIC TRAVEL EXPENSES	
	41 WATER SUPPLY AND SANITATI	NT V 142	25/06/2021	7660 13672 SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION, PATIALA	
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN062021071385 01/06/2021 N DC10 B Travel expenditure Vouchers SUB MAJOR HEAD		1500	2405 FISHERIES		00 NO
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				11 DOMESTIC TRAVEL EXPENSES	
	02 ANIMAL HUSBANDRY AND FISH	NT V 14	25/06/2021	1110 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT	
				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	

, SANGRUR

VN062021071384 01/06/2021 N DC10 B Travel expenditure Vouchers SUB MAJOR HEAD		1500	2405 FISHERIES		00 NO
				001 DIRECTION AND ADMINISTRATION	
				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				11 DOMESTIC TRAVEL EXPENSES	
	02 ANIMAL HUSBANDRY AND FISH	NT V 13	25/06/2021	1040 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT	
				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	

, SANGRUR

VN062021071664	01/06/2021	N	DC10	B	Travel expenditure Vouchers EMPLOYMENT SERVICE	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000	00	NO DETAILED HEAD	
								11	DOMESTIC TRAVEL EXPENSES		
EMPLOYMENT & TRAINING,MUKTSAR	31	EMPLOYMENT	NT	V	35	25/06/2021	1720	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN062021048317	01/06/2021	N	DC10	B	Travel expenditure Vouchers EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000	00	NO DETAILED HEAD	
								11	DOMESTIC TRAVEL EXPENSES		
EMPLOYMENT & TRAINING,TARN TARAN	31	EMPLOYMENT	NT	V	22	11/06/2021	770	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN062021048316	01/06/2021	N	DC10	B	Travel expenditure Vouchers EMPLOYMENT SERVICE	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02
								01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
								0000	00	NO DETAILED HEAD	
								11	DOMESTIC TRAVEL EXPENSES		
EMPLOYMENT & TRAINING,TARN TARAN	31	EMPLOYMENT	NT	V	21	11/06/2021	770	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN062021074556	01/06/2021	N	DC10	C	Medical Vouchers SUB MAJOR HEAD	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99 NO
								01	DIRECTION AND ADMINISTRATION		
								0000	99	NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT		
COMMISSIONER,AMRITSAR CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT	V	45	25/06/2021	54806	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN062021071723	01/06/2021	N	DC10	C	Medical Vouchers WATER SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
								01	DIRECTION AND ADMINISTRATION		
								0000	00	NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT		
PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI	NT	V	66	11/06/2021	17371	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021071759	01/06/2021	N	DC10	C	Medical Vouchers WATER SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
								01	DIRECTION AND ADMINISTRATION		
								0000	00	NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT		
PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI	NT	V	100	25/06/2021	21789	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021071762	01/06/2021	N	DC10	C	Medical Vouchers WATER SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
								01	DIRECTION AND ADMINISTRATION		
								0000	00	NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT		
PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI	NT	V	103	25/06/2021	9873	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021071761	01/06/2021	N	DC10	C	Medical Vouchers WATER SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
								01	DIRECTION AND ADMINISTRATION		
								0000	00	NO DETAILED HEAD	
								91	MEDICAL REIMBURSEMENT		
PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI	NT	V	102	25/06/2021	34694	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021071760	01/06/2021	N	DC10	C	Medical Vouchers WATER SUPPLY	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
								01	DIRECTION AND ADMINISTRATION		
								0000	00	NO DETAILED HEAD	

	41 WATER SUPPLY AND SANITATI NT V 101	25/06/2021	10933 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA					
VN062021071756 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION			01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	
	41 WATER SUPPLY AND SANITATI NT V 99	25/06/2021	12302 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA					
VN062021071755 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION			01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	
	41 WATER SUPPLY AND SANITATI NT V 98	25/06/2021	14296 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA					
VN062021071754 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION			01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	
	41 WATER SUPPLY AND SANITATI NT V 97	25/06/2021	6763 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA					
VN062021048094 01/06/2021 N DC10 C Medical Vouchers EMPLOYMENT SERVICE	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	
AND TRAINING,AMRITSAR	31 EMPLOYMENT	NT V 83 11/06/2021	5190 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021048093 01/06/2021 N DC10 C Medical Vouchers EMPLOYMENT SERVICE	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02
			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	
AND TRAINING,AMRITSAR	31 EMPLOYMENT	NT V 82 11/06/2021	22327 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021048426 01/06/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	0100	2405 FISHERIES			00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 12	25/06/2021	48991 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021048425 01/06/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	0100	2405 FISHERIES			00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	
	02 ANIMAL HUSBANDRY AND FISH NT V 11	25/06/2021	78248 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021060230 01/06/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	0200	2040 TAXES ON SALES, TRADE ETC.			00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	
CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 6 11/06/2021	13116 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA, BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		

VN062021071777	01/06/2021	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	76	11/06/2021	6813	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN062021071775	01/06/2021	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	74	11/06/2021	3204	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN062021071767	01/06/2021	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	66	11/06/2021	1800	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN062021071789	01/06/2021	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	88	11/06/2021	7630	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN062021071790	01/06/2021	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	89	11/06/2021	36000	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN062021071771	01/06/2021	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	70	11/06/2021	20000	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN062021071772	01/06/2021	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	71	11/06/2021	14800	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN062021071773	01/06/2021	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	72	11/06/2021	17702	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN062021071784	01/06/2021	N	DC10	C	Medical Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 83	11/06/2021	6870 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021071785 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 84	11/06/2021	20420 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021071786 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 85	11/06/2021	10415 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021071787 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 86	11/06/2021	8207 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021071788 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 87	11/06/2021	13482 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021048429 01/06/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	0200 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	02 ANIMAL HUSBANDRY AND FISH NT V 10	25/06/2021	21333 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN062021048430 01/06/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	0200 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	02 ANIMAL HUSBANDRY AND FISH NT V 11	25/06/2021	4000 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN062021060139 01/06/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION	00 NO
			01 ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	23 RURAL DEVELOPMENT AND PAN NT V 64	25/06/2021	6703 02522 SUPINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021072197 01/06/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	0300 2205 ART AND CULTURE		102 PROMOTION OF ARTS AND CULTURE	00 NO
			02 STRENGTHENING OF CULTURAL AFFAIRS 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
MUSEUMS,PUNJAB,	28 TOURISM AND CULTURAL AFFA NT V 27	11/06/2021	41344 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	

[illegible]

7410 CHIEF ENGINEER, IRRIGATION,

03

23797 03242 SUPERINTENDING ENGINEER (DRAINAGE), CENTRAL MECHANICAL CIRCLE, PUNJAB,
7410 CHIEF ENGINEER, IRRIGATION,

03

6615 03242 SUPERINTENDING ENGINEER (DRAINAGE), CENTRAL MECHANICAL CIRCLE, PUNJAB,
7410 CHIEF ENGINEER, IRRIGATION,

03

10550 03242 SUPERINTENDING ENGINEER (DRAINAGE), CENTRAL MECHANICAL CIRCLE, PUNJAB,
7410 CHIEF ENGINEER, IRRIGATION,

SM

CCO_ CCO

NET_AMNT DDO_C NAME

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44115 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

01

23959 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

01

18000 04558 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

VN062021071835	01/06/2021	N	DC10	C	Medical Vouchers	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	39	25/06/2021	8195	04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT		
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021071836	01/06/2021	N	DC10	C	Medical Vouchers	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	40	25/06/2021	28575	04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT		
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021071838	01/06/2021	N	DC10	C	Medical Vouchers	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	42	25/06/2021	11013	04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT		
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021071837	01/06/2021	N	DC10	C	Medical Vouchers	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	41	25/06/2021	500	04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT		
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021060275	01/06/2021	N	DC10	C	Medical Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
								01 ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
SAHIB	23	RURAL DEVELOPMENT AND PAN	NT	V	34	25/06/2021	13025	05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021071889	01/06/2021	N	DC10	C	Medical Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	130	25/06/2021	7800	06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION, FAZILKA, FEROZEPUR		
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021071898	01/06/2021	N	DC10	C	Medical Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	85	11/06/2021	12868	06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION, FAZILKA, FEROZEPUR		
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021071899	01/06/2021	N	DC10	C	Medical Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								91 MEDICAL REIMBURSEMENT			
	41	WATER SUPPLY AND SANITATI	NT	V	86	11/06/2021	11901	06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION, FAZILKA, FEROZEPUR		
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021071900	01/06/2021	N	DC10	C	Medical Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			

PATIALA, PATIALA		41 WATER SUPPLY AND SANITATI NT V 87		11/06/2021	15431 06292 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR		91 MEDICAL REIMBURSEMENT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021071858 01/06/2021 N DC10 C Medical Vouchers		0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
41 WATER SUPPLY AND SANITATI NT V 99		11/06/2021	10714 06290 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA									
VN062021071848 01/06/2021 N DC10 C Medical Vouchers		0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
41 WATER SUPPLY AND SANITATI NT V 89		11/06/2021	2850 06292 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA									
VN062021071856 01/06/2021 N DC10 C Medical Vouchers		0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
41 WATER SUPPLY AND SANITATI NT V 97		11/06/2021	9025 06290 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA									
VN062021048490 01/06/2021 N DC10 C Medical Vouchers		0600	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60	
OTHERS				01 DIRECTION					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
14 INFORMATION AND PUBLIC RE NT V 15		25/06/2021	16100 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN062021048436 01/06/2021 N DC10 C Medical Vouchers		0600	2405 FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
02 ANIMAL HUSBANDRY AND FISH NT V 12		25/06/2021	41055 06363 ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN062021074653 01/06/2021 N DC10 C Medical Vouchers		0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO	
SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION					
				0000 99 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
07 EXCISE AND TAXATION NT V 28		11/06/2021	128963 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021071917 01/06/2021 N DC10 C Medical Vouchers		0700	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
41 WATER SUPPLY AND SANITATI NT V 104		11/06/2021	114117 07282 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA									
VN062021071963 01/06/2021 N DC10 C Medical Vouchers		0700	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				91 MEDICAL REIMBURSEMENT					
41 WATER SUPPLY AND SANITATI NT V 148		25/06/2021	48198 07281 S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA									

VN062021072065	01/06/2021	N	DC10	C	Medical Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
41	WATER SUPPLY AND SANITATI	NT	V	147	25/06/2021	11211	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR			
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											

VN062021071978	01/06/2021	N	DC10	C	Medical Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001
WATER SUPPLY									
								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	
	41	WATER SUPPLY AND SANITATI	NT	V	60	11/06/2021	11686	08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

VN062021072067	01/06/2021	N	DC10	C	Medical Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001
WATER SUPPLY									
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			
						91 MEDICAL REIMBURSEMENT			
41	WATER SUPPLY AND SANITATI	NT	V	149	25/06/2021	12933	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

VN062021071981	01/06/2021	N	DC10	C	Medical Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
41	WATER SUPPLY AND SANITATI	NT	V	63	11/06/2021	13829	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR			
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											

VN062021071980 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY	0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
41 WATER SUPPLY AND SANITATI NT V 62	11/06/2021	7800 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA				

VN062021072066	01/06/2021	N	DC10	C	Medical Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
41	WATER SUPPLY AND SANITATI	NT	V	148	25/06/2021	9490	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR			
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA											

VN062021071979	01/06/2021	N	DC10	C	Medical Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
	41	WATER SUPPLY AND SANITATI	NT	V	61	11/06/2021	11218	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR		
						PATIALA, PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

VN062021064890	01/06/2021	N DC10 C Medical Vouchers	0900	2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD						
			01 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD			
			91 MEDICAL REIMBURSEMENT			
07 EXCISE AND TAXATION	NT V 10	11/06/2021	14971	09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A), JALANDHAR, JALANDHAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						

VN062021075650	01/06/2021	N	DC10	C	Medical Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO
SUB MAJOR HEAD										
								001 DIRECTION AND ADMINISTRATION		
								01 DIRECTION AND ADMINISTRATION		
								0000 99 NO DETAILED HEAD		
								91 MEDICAL REIMBURSEMENT		

	07	EXCISE AND TAXATION		NT V 45	25/06/2021	142818 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN062021070919 OTHERS	01/06/2021	N DC10 C Medical Vouchers			0900 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
JALANDHAR, JALANDHAR RELATION, PUNJAB,	14	INFORMATION AND PUBLIC RE	NT V 8	11/06/2021	9899 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC			
VN062021048225 EMPLOYMENT SERVICE	01/06/2021	N DC10 C Medical Vouchers			1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		02
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
AND TRAINING, KAPURTHALA	31	EMPLOYMENT	NT V 43	11/06/2021	102265 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT	5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH			
VN062021077042 WATER SUPPLY	01/06/2021	N DC10 C Medical Vouchers			1100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
PATIALA, PATIALA	41	WATER SUPPLY AND SANITATI	NT V 80	11/06/2021	25279 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021077043 WATER SUPPLY	01/06/2021	N DC10 C Medical Vouchers			1100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
PATIALA, PATIALA	41	WATER SUPPLY AND SANITATI	NT V 81	11/06/2021	31701 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021077065 WATER SUPPLY	01/06/2021	N DC10 C Medical Vouchers			1100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
PATIALA, PATIALA	41	WATER SUPPLY AND SANITATI	NT V 103	25/06/2021	23583 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021077045 WATER SUPPLY	01/06/2021	N DC10 C Medical Vouchers			1100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
PATIALA, PATIALA	41	WATER SUPPLY AND SANITATI	NT V 83	11/06/2021	23361 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021077046 WATER SUPPLY	01/06/2021	N DC10 C Medical Vouchers			1100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
PATIALA, PATIALA	41	WATER SUPPLY AND SANITATI	NT V 84	11/06/2021	9300 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021077047 WATER SUPPLY	01/06/2021	N DC10 C Medical Vouchers			1100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION				
					0000 00 NO DETAILED HEAD				
					91 MEDICAL REIMBURSEMENT				
PATIALA, PATIALA	41	WATER SUPPLY AND SANITATI	NT V 85	11/06/2021	20169 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA									

VN062021077048 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY	1100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	41 WATER SUPPLY AND SANITATI NT V 86	11/06/2021	8366 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN062021077040 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY	1100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	41 WATER SUPPLY AND SANITATI NT V 78	11/06/2021	27985 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN062021077044 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY	1100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
	01 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	41 WATER SUPPLY AND SANITATI NT V 82	11/06/2021	20705 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN062021076612 01/06/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	23 RURAL DEVELOPMENT AND PAN NT V 73	25/06/2021	32934 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076611 01/06/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	23 RURAL DEVELOPMENT AND PAN NT V 72	25/06/2021	33876 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076610 01/06/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	23 RURAL DEVELOPMENT AND PAN NT V 71	25/06/2021	34632 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076609 01/06/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	23 RURAL DEVELOPMENT AND PAN NT V 70	25/06/2021	34045 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076608 01/06/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO
	01 ADMINISTRATION				
	0000 00 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	23 RURAL DEVELOPMENT AND PAN NT V 69	25/06/2021	33332 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021075725 01/06/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION		99 NO
	01 DIRECTION AND ADMINISTRATION				
	0000 99 NO DETAILED HEAD				
	91 MEDICAL REIMBURSEMENT				
	07 EXCISE AND TAXATION	NT V 26	25/06/2021	11790 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	

CHANDIGARH,CHANDIGARH							1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN062021072082 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY	1200	2215	WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	41	WATER SUPPLY AND SANITATI NT V 26	11/06/2021	11425	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN062021072087 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY	1200	2215	WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	41	WATER SUPPLY AND SANITATI NT V 31	11/06/2021	14003	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN062021072088 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY	1200	2215	WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	41	WATER SUPPLY AND SANITATI NT V 32	11/06/2021	4705	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN062021072089 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY	1200	2215	WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	41	WATER SUPPLY AND SANITATI NT V 33	11/06/2021	25730	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN062021072090 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY	1200	2215	WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	41	WATER SUPPLY AND SANITATI NT V 34	11/06/2021	7040	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN062021072128 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY	1200	2215	WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	41	WATER SUPPLY AND SANITATI NT V 72	25/06/2021	7451	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN062021072127 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY	1200	2215	WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	41	WATER SUPPLY AND SANITATI NT V 71	25/06/2021	10786	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN062021072083 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY	1200	2215	WATER SUPPLY AND SANITATION					001 DIRECTION AND ADMINISTRATION	01
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT	
	41	WATER SUPPLY AND SANITATI NT V 27	11/06/2021	12202	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN062021072084 01/06/2021 N DC10 C Medical Vouchers	1200	2215	WATER SUPPLY AND SANITATION						01

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT		001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 28				11/06/2021	822 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021072085 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY				1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
41 WATER SUPPLY AND SANITATI NT V 29				11/06/2021	855 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021072086 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY				1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
41 WATER SUPPLY AND SANITATI NT V 29				11/06/2021	855 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021072086 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY				1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
41 WATER SUPPLY AND SANITATI NT V 30				11/06/2021	14710 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021072123 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY				1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
41 WATER SUPPLY AND SANITATI NT V 67				25/06/2021	3700 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021072126 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY				1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
41 WATER SUPPLY AND SANITATI NT V 70				25/06/2021	20467 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021048443 01/06/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD				1200	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
02 ANIMAL HUSBANDRY AND FISH NT V 5				11/06/2021	500 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021074707 01/06/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
07 EXCISE AND TAXATION NT V 63				11/06/2021	22105 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021074698 01/06/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD				1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
07 EXCISE AND TAXATION NT V 54				11/06/2021	13157 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021070875 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY				1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
41 WATER SUPPLY AND SANITATI NT V 106				11/06/2021	63643 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

VN062021070874	01/06/2021	N	DC10	C	Medical Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											

41 WATER SUPPLY AND SANITATI NT V 105	11/06/2021	12097 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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41 WATER SUPPLY AND SANITATI NT V 138	25/06/2021	28684 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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VN062021070918 01/06/2021 N DC10 C Medical Vouchers	1300	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				

41	WATER SUPPLY AND SANITATI NT V 149	25/06/2021	33919 13672	SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (6W) DIVISION, PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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VN062021070851	01/06/2021	N	DC10	C	Medical Vouchers	1300	2405	FISHERIES	00 NO
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION

				001 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD
				91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 10	11/06/2021	37759 13535	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA, PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	

			01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD	
			91 MEDICAL REIMBURSEMENT	
41 WATER SUPPLY AND SANITATI NT V 47	11/06/2021	9640 14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN062021072139	01/06/2021	N DC10 C Medical Vouchers	1400	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								

		0000 00 NO DETAILED HEAD	
		91 MEDICAL REIMBURSEMENT	
41 WATER SUPPLY AND SANITATI NT V 46	11/06/2021	49072 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

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

[illegible]

VN062021072143	01/06/2021	N	DC10	C	Medical Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT		
	41	WATER SUPPLY AND SANITATI	NT	V	50	11/06/2021	9078	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN062021072154	01/06/2021	N	DC10	C	Medical Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT		
	41	WATER SUPPLY AND SANITATI	NT	V	61	25/06/2021	110276	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN062021072153	01/06/2021	N	DC10	C	Medical Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT		
	41	WATER SUPPLY AND SANITATI	NT	V	60	25/06/2021	5950	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN062021072152	01/06/2021	N	DC10	C	Medical Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT		
	41	WATER SUPPLY AND SANITATI	NT	V	59	25/06/2021	18090	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN062021072138	01/06/2021	N	DC10	C	Medical Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT		
	41	WATER SUPPLY AND SANITATI	NT	V	45	11/06/2021	9444	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN062021072142	01/06/2021	N	DC10	C	Medical Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT		
	41	WATER SUPPLY AND SANITATI	NT	V	49	11/06/2021	10701	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN062021072141	01/06/2021	N	DC10	C	Medical Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT		
	41	WATER SUPPLY AND SANITATI	NT	V	48	11/06/2021	4866	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN062021072134	01/06/2021	N	DC10	C	Medical Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT		
	41	WATER SUPPLY AND SANITATI	NT	V	41	11/06/2021	22318	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN062021072136	01/06/2021	N	DC10	C	Medical Vouchers	1400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01	DIRECTION AND ADMINISTRATION		
									0000	00	NO DETAILED HEAD	
									91	MEDICAL REIMBURSEMENT		

41 WATER SUPPLY AND SANITATI NT V 43 11/06/2021 6205 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021072137 01/06/2021 N DC10 C Medical Vouchers 1400 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT

41 WATER SUPPLY AND SANITATI NT V 44 11/06/2021 4133 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021070981 01/06/2021 N DC10 C Medical Vouchers 1400 2405 FISHERIES 00 NO
SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
02 ANIMAL HUSBANDRY AND FISH NT V 12 25/06/2021 24796 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN062021071426 01/06/2021 N DC10 C Medical Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 77 25/06/2021 5000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021071424 01/06/2021 N DC10 C Medical Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 75 25/06/2021 30237 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021071425 01/06/2021 N DC10 C Medical Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 76 25/06/2021 2190 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021071403 01/06/2021 N DC10 C Medical Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 54 11/06/2021 10363 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021071402 01/06/2021 N DC10 C Medical Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 53 11/06/2021 24368 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021071401 01/06/2021 N DC10 C Medical Vouchers 1500 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
41 WATER SUPPLY AND SANITATI NT V 52 11/06/2021 5000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021071400	01/06/2021	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
41	WATER SUPPLY AND SANITATI NT V 51	11/06/2021	16736	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN062021071398	01/06/2021	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
41	WATER SUPPLY AND SANITATI NT V 49	11/06/2021	4293	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN062021071396	01/06/2021	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
41	WATER SUPPLY AND SANITATI NT V 47	11/06/2021	4726	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN062021071392	01/06/2021	N	DC10	C	Medical Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
41	WATER SUPPLY AND SANITATI NT V 43	11/06/2021	1750	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN062021071370	01/06/2021	N	DC10	C	Medical Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
23	RURAL DEVELOPMENT AND PAN NT V 44	25/06/2021	15154	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021071371	01/06/2021	N	DC10	C	Medical Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
01 ADMINISTRATION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
23	RURAL DEVELOPMENT AND PAN NT V 45	25/06/2021	8715	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN062021071678	01/06/2021	N	DC10	C	Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
41	WATER SUPPLY AND SANITATI NT V 52	11/06/2021	15390	19416	SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN062021071685	01/06/2021	N	DC10	C	Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
41	WATER SUPPLY AND SANITATI NT V 59	11/06/2021	10781	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN062021071687	01/06/2021	N	DC10	C	Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
91 MEDICAL REIMBURSEMENT											
41	WATER SUPPLY AND SANITATI NT V 61	11/06/2021	29705	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT						

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021071680 01/06/2021 N DC10 C Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
41 WATER SUPPLY AND SANITATI NT V 54	11/06/2021	2083 19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021071681 01/06/2021 N DC10 C Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
41 WATER SUPPLY AND SANITATI NT V 55	11/06/2021	9601 19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021071682 01/06/2021 N DC10 C Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
41 WATER SUPPLY AND SANITATI NT V 56	11/06/2021	19170 19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021071684 01/06/2021 N DC10 C Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
41 WATER SUPPLY AND SANITATI NT V 58	11/06/2021	42921 19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021071683 01/06/2021 N DC10 C Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
41 WATER SUPPLY AND SANITATI NT V 57	11/06/2021	43372 19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021071669 01/06/2021 N DC10 C Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
41 WATER SUPPLY AND SANITATI NT V 43	11/06/2021	7498 19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021071670 01/06/2021 N DC10 C Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
41 WATER SUPPLY AND SANITATI NT V 44	11/06/2021	6383 19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021071671 01/06/2021 N DC10 C Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				91 MEDICAL REIMBURSEMENT			
41 WATER SUPPLY AND SANITATI NT V 45	11/06/2021	8794 19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021071672 01/06/2021 N DC10 C Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION				01

WATER SUPPLY						01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
41 WATER SUPPLY AND SANITATI NT V 46			11/06/2021			10602 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA											
VN062021071673 01/06/2021 N DC10 C Medical Vouchers			1900			2215 WATER SUPPLY AND SANITATION			01		
WATER SUPPLY									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
41 WATER SUPPLY AND SANITATI NT V 47			11/06/2021			5847 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA											
VN062021071575 01/06/2021 N DC10 C Medical Vouchers			1900			2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO		
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
23 RURAL DEVELOPMENT AND PAN NT V 31			25/06/2021			8607 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021048297 01/06/2021 N DC10 C Medical Vouchers			2100			2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01		
LABOUR									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
16 LABOUR			NT V 83			25/06/2021			11310 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI		
									5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021048290 01/06/2021 N DC10 C Medical Vouchers			2100			2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02		
EMPLOYMENT SERVICE									001 DIRECTION AND ADMINISTRATION		
						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
31 EMPLOYMENT			NT V 76			15/06/2021			11247 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF		
EMPLOYMENT & TRAINING,MOHALI									5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021060209 01/06/2021 N DC10 C Medical Vouchers			2100			2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO		
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
23 RURAL DEVELOPMENT AND PAN NT V 68			15/06/2021			6090 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
62, SAS NAGAR,MOHALI											
VN062021060215 01/06/2021 N DC10 C Medical Vouchers			2100			2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO		
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
23 RURAL DEVELOPMENT AND PAN NT V 74			25/06/2021			24562 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER			7101 DIRECTOR, RURAL DEVELOPMENT &		
(DEVELOPMENT),MOHALI											
PANCHAYATS,PUNJAB,											
VN062021060210 01/06/2021 N DC10 C Medical Vouchers			2100			2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO		
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
23 RURAL DEVELOPMENT AND PAN NT V 69			15/06/2021			75988 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
62, SAS NAGAR,MOHALI											
VN062021060211 01/06/2021 N DC10 C Medical Vouchers			2100			2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO		
SUB MAJOR HEAD									001 DIRECTION AND ADMINISTRATION		
						01 ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						91 MEDICAL REIMBURSEMENT					
23 RURAL DEVELOPMENT AND PAN NT V 70			15/06/2021			14436 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
62, SAS NAGAR,MOHALI											

VN062021060212 01/06/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 71	15/06/2021	33234	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021060213 01/06/2021 N DC10 C Medical Vouchers SUB MAJOR HEAD	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				001 DIRECTION AND ADMINISTRATION	00	NO
			01 ADMINISTRATION						
			0000 00 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
(DEVELOPMENT),MOHALI PANCHAYATS,PUNJAB,	23	RURAL DEVELOPMENT AND PAN NT V 72	15/06/2021	101167	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN062021059327 01/06/2021 N DC10 C Medical Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME	03	
			01 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 60	25/06/2021	5389	21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER			
VN062021059326 01/06/2021 N DC10 C Medical Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME	03	
			01 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 59	25/06/2021	13057	21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER			
VN062021059307 01/06/2021 N DC10 C Medical Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME	03	
			01 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 40	15/06/2021	10451	21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER			
VN062021059306 01/06/2021 N DC10 C Medical Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME	03	
			01 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 39	15/06/2021	9083	21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER			
VN062021059304 01/06/2021 N DC10 C Medical Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME	03	
			01 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 37	15/06/2021	10865	21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER			
VN062021059305 01/06/2021 N DC10 C Medical Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME	03	
			01 DIRECTION AND ADMINISTRATION						
			0000 99 NO DETAILED HEAD						
			91 MEDICAL REIMBURSEMENT						
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 38	15/06/2021	10336	21391 EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER			
VN062021059303 01/06/2021 N DC10 C Medical Vouchers MAINTENANCE	2100	2702	MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME	03	

				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT							
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 36	15/06/2021	7947	21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER					
VN062021059302 01/06/2021 N DC10 C Medical Vouchers MAINTENANCE				2100	2702	MINOR IRRIGATION					03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					102 LIFT IRRIGATION SCHEME		
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 35	15/06/2021	12497	21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER					
VN062021059308 01/06/2021 N DC10 C Medical Vouchers MAINTENANCE				2100	2702	MINOR IRRIGATION					03
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					102 LIFT IRRIGATION SCHEME		
SECTOR 68 MOHALI,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 41	15/06/2021	10849	21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, 7408 CHIEF ENGINEER, IRRIGATION, WATER					
VN062021072379 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY				2300	2215	WATER SUPPLY AND SANITATION					01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					001 DIRECTION AND ADMINISTRATION		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 25	11/06/2021	36594	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021072377 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY				2300	2215	WATER SUPPLY AND SANITATION					01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					001 DIRECTION AND ADMINISTRATION		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 23	11/06/2021	9141	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021072376 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY				2300	2215	WATER SUPPLY AND SANITATION					01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					001 DIRECTION AND ADMINISTRATION		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 22	11/06/2021	19425	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021072375 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY				2300	2215	WATER SUPPLY AND SANITATION					01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					001 DIRECTION AND ADMINISTRATION		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 21	11/06/2021	46716	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021072374 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY				2300	2215	WATER SUPPLY AND SANITATION					01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					001 DIRECTION AND ADMINISTRATION		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 20	11/06/2021	10500	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021072373 01/06/2021 N DC10 C Medical Vouchers WATER SUPPLY				2300	2215	WATER SUPPLY AND SANITATION					01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT					001 DIRECTION AND ADMINISTRATION		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 19	11/06/2021	13568	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

VN062021072372	01/06/2021	N	DC10	C	Medical Vouchers	2300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
41	WATER SUPPLY AND SANITATI	NT	V	18	11/06/2021	6552	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION, BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN062021072380	01/06/2021	N	DC10	C	Medical Vouchers	2300	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
91 MEDICAL REIMBURSEMENT												
41	WATER SUPPLY AND SANITATI	NT	V	26	11/06/2021	1600	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION, BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN062021031260	01/06/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI	NT	V	58	10/06/2021	109680	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN062021031264	01/06/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI	NT	V	62	10/06/2021	97631	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN062021031266	01/06/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI	NT	V	64	10/06/2021	9785	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN062021031263	01/06/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
41	WATER SUPPLY AND SANITATI	NT	V	61	10/06/2021	13480	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN062021031261	01/06/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI	NT	V	59	10/06/2021	165027	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN062021031259	01/06/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
41	WATER SUPPLY AND SANITATI	NT	V	57	09/06/2021	321020	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA												
VN062021031256	01/06/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												

67260 01530 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,																													
VN062021031203 01/06/2021 N DC10 D Misc. Vouchers										0100 2215 WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										02 WAGES																													
41 WATER SUPPLY AND SANITATI NT V 1										01/06/2021										31154 01527 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
PATIALA, PATIALA																																							
VN062021071748 01/06/2021 N DC10 D Misc. Vouchers										0100 2215 WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										02 WAGES																													
41 WATER SUPPLY AND SANITATI NT V 91										22/06/2021										90273 01530 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
PATIALA, PATIALA																																							
VN062021071746 01/06/2021 N DC10 D Misc. Vouchers										0100 2215 WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										02 WAGES																													
41 WATER SUPPLY AND SANITATI NT V 89										22/06/2021										23019 01529 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
PATIALA, PATIALA																																							
VN062021071739 01/06/2021 N DC10 D Misc. Vouchers										0100 2215 WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										02 WAGES																													
41 WATER SUPPLY AND SANITATI NT V 82										18/06/2021										813102 01527 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
PATIALA, PATIALA																																							
VN062021071737 01/06/2021 N DC10 D Misc. Vouchers										0100 2215 WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																													
										02 WAGES																													
41 WATER SUPPLY AND SANITATI NT V 80										17/06/2021										33600 01527 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
PATIALA, PATIALA																																							
VN062021031233 01/06/2021 N DC10 D Misc. Vouchers										0100 2215 WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY										01 MAINTENANCE OF WORKS										800 OTHER EXPENDITURE																			
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 31										01/06/2021										95000 01530 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
PATIALA, PATIALA																																							
VN062021031247 01/06/2021 N DC10 D Misc. Vouchers										0100 2215 WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY										01 MAINTENANCE OF WORKS										800 OTHER EXPENDITURE																			
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 45										02/06/2021										394680 01529 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, AMRITSAR										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
PATIALA, PATIALA																																							
VN062021031250 01/06/2021 N DC10 D Misc. Vouchers										0100 2215 WATER SUPPLY AND SANITATION										01																			
WATER SUPPLY										01 MAINTENANCE OF WORKS										800 OTHER EXPENDITURE																			
										0000 00 NO DETAILED HEAD																													
										30 OTHER CONTRACTUAL SERVICES																													
41 WATER SUPPLY AND SANITATI NT V 48										02/06/2021										93500 01527 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,									
PATIALA, PATIALA																																							
VN062021031252 01/06/2021 N DC10 D Misc. Vouchers										0100 2215 WATER SUPPLY AND SANITATION										01																			

WATER SUPPLY				01 MAINTENANCE OF WORKS				800 OTHER EXPENDITURE			
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
41 WATER SUPPLY AND SANITATI NT V 50				03/06/2021	240660	01529	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 1, AMRITSAR			
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021031253 01/06/2021 N DC10 D Misc. Vouchers				0100	2215 WATER SUPPLY AND SANITATION						
WATER SUPPLY								800 OTHER EXPENDITURE			01
				01 MAINTENANCE OF WORKS							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
41 WATER SUPPLY AND SANITATI NT V 51				03/06/2021	480000	01529	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 1, AMRITSAR			
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021031254 01/06/2021 N DC10 D Misc. Vouchers				0100	2215 WATER SUPPLY AND SANITATION						
WATER SUPPLY								800 OTHER EXPENDITURE			01
				01 MAINTENANCE OF WORKS							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
41 WATER SUPPLY AND SANITATI NT V 52				03/06/2021	354540	01529	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 1, AMRITSAR			
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021031257 01/06/2021 N DC10 D Misc. Vouchers				0100	2215 WATER SUPPLY AND SANITATION						
WATER SUPPLY								800 OTHER EXPENDITURE			01
				01 MAINTENANCE OF WORKS							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
41 WATER SUPPLY AND SANITATI NT V 55				04/06/2021	18700	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 3 AMRITSAR, AMRITSAR			
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021031258 01/06/2021 N DC10 D Misc. Vouchers				0100	2215 WATER SUPPLY AND SANITATION						
WATER SUPPLY								800 OTHER EXPENDITURE			01
				01 MAINTENANCE OF WORKS							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
41 WATER SUPPLY AND SANITATI NT V 56				07/06/2021	353688	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 3 AMRITSAR, AMRITSAR			
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021031265 01/06/2021 N DC10 D Misc. Vouchers				0100	2215 WATER SUPPLY AND SANITATION						
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION			01
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
41 WATER SUPPLY AND SANITATI NT V 63				10/06/2021	3265	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 3 AMRITSAR, AMRITSAR			
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021031262 01/06/2021 N DC10 D Misc. Vouchers				0100	2215 WATER SUPPLY AND SANITATION						
WATER SUPPLY								800 OTHER EXPENDITURE			01
				01 MAINTENANCE OF WORKS							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
41 WATER SUPPLY AND SANITATI NT V 60				10/06/2021	209659	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 2, AMRITSAR			
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021071731 01/06/2021 N DC10 D Misc. Vouchers				0100	2215 WATER SUPPLY AND SANITATION						
WATER SUPPLY								800 OTHER EXPENDITURE			01
				01 MAINTENANCE OF WORKS							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
41 WATER SUPPLY AND SANITATI NT V 74				15/06/2021	361980	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 2, AMRITSAR			
PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021071738 01/06/2021 N DC10 D Misc. Vouchers				0100	2215 WATER SUPPLY AND SANITATION						
WATER SUPPLY								800 OTHER EXPENDITURE			01
				01 MAINTENANCE OF WORKS							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
41 WATER SUPPLY AND SANITATI NT V 81				17/06/2021	78102	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 3 AMRITSAR, AMRITSAR			
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

VN062021071741	01/06/2021	N DC10 D Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY								
01 MAINTENANCE OF WORKS								
0000 00 NO DETAILED HEAD								
30 OTHER CONTRACTUAL SERVICES								
41	WATER SUPPLY AND SANITATI NT V 84	18/06/2021	111040	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

VN062021071742	01/06/2021	N	DC10	D	Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY											
01 MAINTENANCE OF WORKS											
0000 00 NO DETAILED HEAD											
30 OTHER CONTRACTUAL SERVICES											
41	WATER SUPPLY AND SANITATI NT V 85	18/06/2021	104136	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					

VN062021071730	01/06/2021	N DC10 D Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
41	WATER SUPPLY AND SANITATI NT V 73	11/06/2021	7382	01529	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 1, AMRITSAR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					

VN062021071734	01/06/2021	N DC10 D Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
						01	DIRECTION AND ADMINISTRATION	
						0000	00 NO DETAILED HEAD	
						02	WAGES	
41	WATER SUPPLY AND SANITATI NT V 77	16/06/2021	18000	01529	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION		DIVISION NO. 1, AMRITSAR	
						4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN062021071735	01/06/2021	N DC10 D Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
			01 DIRECTION AND ADMINISTRATION					
			0000 00 NO DETAILED HEAD					
			02 WAGES					
41	WATER SUPPLY AND SANITATI	NT V 78	16/06/2021	15577	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR		
						4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN062021071736	01/06/2021	N DC10 D Misc. Vouchers	0100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD			
						02 WAGES			
41	WATER SUPPLY AND SANITATI	NT V 79	16/06/2021	9469	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, AMRITSAR			
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

VN062021030627	01/06/2021	N	DC10	D	Misc. Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
EMPLOYMENT SERVICE									
						101 EMPLOYMENT SERVICES			
						11 GHAR GHAR ROZGAR MISSION			
						0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
						28 PROFESSIONAL SERVICES			
31 EMPLOYMENT						NT V 10	01/06/2021	8777 01717 DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT	
AND TRAINING, AMRITSAR						5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			

VN062021009164	01/06/2021	N DC10 D Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY						789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES						17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 02 SUPPORT ACTIVITIES
						53 MAJOR WORKS
41	WATER SUPPLY AND SANITATI NT V 5	02/06/2021	75970	01528	S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	4901 CHIEF ENGINEER, PUBLIC

HEALTH, PUNJAB, PATIALA, PATIALA

VN062021058999	01/06/2021	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								102	RURAL WATER SUPPLY

BORDER AREAS OF STATE UNDER RIDF-XXV(I)				37 PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED		
				0000 99 NO DETAILED HEAD		
				53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 17	18/06/2021	13071551 01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR		
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021009163 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
				0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME		
				52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 4	02/06/2021	13204 01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR		
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021009162 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
				102 RURAL WATER SUPPLY		
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
				0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME		
				52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 3	02/06/2021	20000 01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR		
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021009171 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
				102 RURAL WATER SUPPLY		
				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD		
				0000 01 WORKS		
				53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 12	08/06/2021	28168000 01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR		
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021009170 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION CASTES				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
				02 SWACHH BHARAT MISSION (GRAMIN) PERFORMANCE BASED INCENTIVE GRANTS		
				0000 02 COMMUNITY SANITARY COMPLEXES		
				53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 11	08/06/2021	672000 01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3		
AMRITSAR,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC		
VN062021009169 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		02
				102 RURAL SANITATION SERVICES		
				03 SWACHH BHARAT MISSION (GRAMIN) PERFORMANCE BASED INCENTIVE GRANTS		
				0000 02 COMMUNITY SANITARY COMPLEXES		
				53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 10	08/06/2021	1008000 01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR		
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021058997 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
				0000 01 WORKS		
				52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 15	11/06/2021	5843000 01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR		
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021009161 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT		
				0000 02 SUPPORT ACTIVITIES		
				53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 2	02/06/2021	232568 01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.		
2,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC		
VN062021009160 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT				0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT		
				0000 02 SUPPORT ACTIVITIES		
				53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 1	02/06/2021	223278 01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.		
1,AMRITSAR HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC		

VN062021009172	01/06/2021	N DC10 D Misc. Vouchers	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY					789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT					0000 01 WORKS
					53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 13	08/06/2021		13907000	01529 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.	4901 CHIEF ENGINEER, PUBLIC
1, AMRITSAR					
HEALTH, PUNJAB, PATIALA, PATIALA					

VN062021009168	01/06/2021	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY									789
CASTES									SPECIAL COMPONENT PLAN FOR SCHEDULED
PROGRAMME-WORLD BANK ASSISTED PROJECT								17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
								0000	02 SUPPORT ACTIVITIES
								53	MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 9						03/06/2021	62100	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
AMRITSAR,AMRITSAR									4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA									

VN062021009167	01/06/2021	N DC10 D Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY						789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CSTES						17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 02 SUPPORT ACTIVITIES
						53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 8	02/06/2021		106944	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3	
AMRITSAR,AMRITSAR						4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA						

VN062021009166 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 7	02/06/2021	106944 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 4901 CHIEF ENGINEER, PUBLIC
AMRITSAR, AMRITSAR HEALTH, PUNJAB, PATIALA, PATIALA		

VN062021009165	01/06/2021	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL	OUTLAY	ON	WATER	SUPPLY	AND	SANITATION	01									
WATER SUPPLY															789	SPECIAL	COMPONENT	PLAN	FOR	SCHEDULED				
CASTES															17	SECOND	PUNJAB	RURAL	WATER	SUPPLY	AND	SANITATION	SECTOR	IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT															0000	02	SUPPORT	ACTIVITIES						
															53	MAJOR	WORKS							
41	WATER	SUPPLY	AND	SANITATI	NT	V	6	02/06/2021	75970	01528	S.E.,	WATER	SUPPLY	AND	SANITATION	CIRCLE,	AMRITSAR							
HEALTH, PUNJAB, PATIALA, PATIALA															4901	CHIEF	ENGINEER,	PUBLIC						

VN062021058998	01/06/2021	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
BORDER AREAS OF STATE UNDER RIDF-XXV(I)									37	PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE AFFECTED	
									0000	99	NO DETAILED HEAD
										53	MAJOR WORKS
	41	WATER SUPPLY AND SANITATI		NT	V	16	18/06/2021	27444160	01529	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION NO. 1, AMRITSAR
PATIALA, PATIALA										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

VN062021058996	01/06/2021 N DC10 D Misc. Vouchers	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01
WATER SUPPLY								102 RURAL WATER SUPPLY	
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 01 WORKS	
								52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 14	11/06/2021	8765000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,AMRITSAR					
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

VN062021031313	01/06/2021	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01
WATER SUPPLY											
						01 MAINTENANCE OF WORKS					
						0000 00 NO DETAILED HEAD					
						30 OTHER CONTRACTUAL SERVICES					
41	WATER SUPPLY AND SANITATI	NT V 47	07/06/2021	28485	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA					
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA, PATIALA											

VN062021031311	01/06/2021	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
						01 DIRECTION AND ADMINISTRATION					

				0000 00 NO DETAILED HEAD					
				02 WAGES					
41 WATER SUPPLY AND SANITATI NT V 45		03/06/2021	54000	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021031310 01/06/2021 N DC10 D Misc. Vouchers		0200	2215	WATER SUPPLY AND SANITATION				001	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
41 WATER SUPPLY AND SANITATI NT V 44		03/06/2021	46500	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021031309 01/06/2021 N DC10 D Misc. Vouchers		0200	2215	WATER SUPPLY AND SANITATION				001	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
41 WATER SUPPLY AND SANITATI NT V 43		03/06/2021	91662	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021071795 01/06/2021 N DC10 D Misc. Vouchers		0200	2215	WATER SUPPLY AND SANITATION				001	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				93 ELECTRICITY CHARGES					
41 WATER SUPPLY AND SANITATI NT V 94		18/06/2021	980	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021071794 01/06/2021 N DC10 D Misc. Vouchers		0200	2215	WATER SUPPLY AND SANITATION				001	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
41 WATER SUPPLY AND SANITATI NT V 93		18/06/2021	215592	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021071793 01/06/2021 N DC10 D Misc. Vouchers		0200	2215	WATER SUPPLY AND SANITATION				001	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
41 WATER SUPPLY AND SANITATI NT V 92		18/06/2021	33000	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021071781 01/06/2021 N DC10 D Misc. Vouchers		0200	2215	WATER SUPPLY AND SANITATION				001	01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION					
				0000 00 NO DETAILED HEAD					
				02 WAGES					
41 WATER SUPPLY AND SANITATI NT V 80		11/06/2021	31154	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021071783 01/06/2021 N DC10 D Misc. Vouchers		0200	2215	WATER SUPPLY AND SANITATION				800	01
WATER SUPPLY				01 MAINTENANCE OF WORKS					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 82		11/06/2021	112292	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA				
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021031325 01/06/2021 N DC10 D Misc. Vouchers		0200	2215	WATER SUPPLY AND SANITATION				800	01
WATER SUPPLY				01 MAINTENANCE OF WORKS					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 59		09/06/2021	135733	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA				
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					

VN062021031324	01/06/2021	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	58	09/06/2021	129696	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA		
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021031321	01/06/2021	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	55	09/06/2021	53513	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA		
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021031320	01/06/2021	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	54	09/06/2021	85451	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA		
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021031318	01/06/2021	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	52	08/06/2021	61800	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA		
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021031317	01/06/2021	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	51	08/06/2021	102210	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA		
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021031316	01/06/2021	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	50	08/06/2021	60500	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA		
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021031312	01/06/2021	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
	41	WATER SUPPLY AND SANITATI	NT	V	46	07/06/2021	85943	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA		
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021031322	01/06/2021	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	56	09/06/2021	111831	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,BHATINDA		
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021031314	01/06/2021	N	DC10	D	Misc. Vouchers	0200	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			

		41 WATER SUPPLY AND SANITATI NT V 48		07/06/2021		82800 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA		30 OTHER CONTRACTUAL SERVICES		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA											
VN062021059050 01/06/2021 N DC10 D Misc. Vouchers		0200		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY		01	
WATER SUPPLY								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
								0000 01 WORKS			
								52 MACHINERY AND EQUIPMENTS			
		41 WATER SUPPLY AND SANITATI NT V 16		25/06/2021		285000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA											
VN062021059048 01/06/2021 N DC10 D Misc. Vouchers		0200		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		01	
WATER SUPPLY								17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT			
CASTES								0000 02 SUPPORT ACTIVITIES			
PROGRAMME-WORLD BANK ASSISTED PROJECT								53 MAJOR WORKS			
		41 WATER SUPPLY AND SANITATI NT V 14		18/06/2021		85067 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.		4901 CHIEF ENGINEER, PUBLIC			
1,,BHATINDA											
HEALTH,PUNJAB, PATIALA, PATIALA											
VN062021059049 01/06/2021 N DC10 D Misc. Vouchers		0200		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY		01	
WATER SUPPLY								33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD			
BANK ASSISTED PROJECT								0000 01 WORKS			
								53 MAJOR WORKS			
		41 WATER SUPPLY AND SANITATI NT V 15		25/06/2021		508000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA											
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC		SM	
SM_HEAD_DESC											
						SU SUB_HEAD_DESC					
						BDGT DT DTL_HEAD_DESC					
						SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						CCO_ CCO			

VN062021009183 01/06/2021 N DC10 D Misc. Vouchers		0200		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL SANITATION SERVICES		02	
SEWERAGE AND SANITATION								02 SWACHH BHARAT MISSION (GRAMIN)			
								0000 09 ADMINISTRATIVE EXPENDITURE			
								53 MAJOR WORKS			
		41 WATER SUPPLY AND SANITATI NT V 11		07/06/2021		26230 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA											
VN062021009182 01/06/2021 N DC10 D Misc. Vouchers		0200		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL SANITATION SERVICES		02	
SEWERAGE AND SANITATION								02 SWACHH BHARAT MISSION (GRAMIN)			
								0000 09 ADMINISTRATIVE EXPENDITURE			
								53 MAJOR WORKS			
		41 WATER SUPPLY AND SANITATI NT V 10		07/06/2021		26230 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA											
VN062021009181 01/06/2021 N DC10 D Misc. Vouchers		0200		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL SANITATION SERVICES		02	
SEWERAGE AND SANITATION								02 SWACHH BHARAT MISSION (GRAMIN)			
								0000 09 ADMINISTRATIVE EXPENDITURE			
								53 MAJOR WORKS			
		41 WATER SUPPLY AND SANITATI NT V 9		07/06/2021		26230 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

PATIALA, PATIALA

VN062021009180 01/06/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
CASTES
PROGRAMME-WORLD BANK ASSISTED PROJECT

0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 8 07/06/2021 201409 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
4901 CHIEF ENGINEER, PUBLIC

3,BHATINDA
HEALTH,PUNJAB, PATIALA, PATIALA

VN062021009179 01/06/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
CASTES
PROGRAMME-WORLD BANK ASSISTED PROJECT

0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 7 07/06/2021 201409 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
4901 CHIEF ENGINEER, PUBLIC

2,BHATINDA
HEALTH,PUNJAB, PATIALA, PATIALA

VN062021009178 01/06/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
CASTES
PROGRAMME-WORLD BANK ASSISTED PROJECT

0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 6 07/06/2021 24000 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
4901 CHIEF ENGINEER, PUBLIC

3,BHATINDA
HEALTH,PUNJAB, PATIALA, PATIALA

VN062021009177 01/06/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
CASTES
PROGRAMME-WORLD BANK ASSISTED PROJECT

0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 5 07/06/2021 20667 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
4901 CHIEF ENGINEER, PUBLIC

3,BHATINDA
HEALTH,PUNJAB, PATIALA, PATIALA

VN062021009176 01/06/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
CASTES
PROGRAMME-WORLD BANK ASSISTED PROJECT

0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 4 07/06/2021 43506 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA, PATIALA

VN062021009175 01/06/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
CASTES
PROGRAMME-WORLD BANK ASSISTED PROJECT

0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 3 07/06/2021 68460 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
4901 CHIEF ENGINEER, PUBLIC

2,BHATINDA
HEALTH,PUNJAB, PATIALA, PATIALA

VN062021009174 01/06/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
CASTES
PROGRAMME-WORLD BANK ASSISTED PROJECT

0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 2 07/06/2021 21753 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
4901 CHIEF ENGINEER, PUBLIC

HEALTH,PUNJAB, PATIALA, PATIALA

VN062021009173 01/06/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
CASTES
PROGRAMME-WORLD BANK ASSISTED PROJECT

0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 1 07/06/2021 71180 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
4901 CHIEF ENGINEER, PUBLIC

1,,BHATINDA
HEALTH,PUNJAB, PATIALA, PATIALA

VN062021059047 01/06/2021 N DC10 D Misc. Vouchers
WATER SUPPLY

0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
789 SPECIAL COMPONENT PLAN FOR SCHEDULED

CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS 53 MAJOR WORKS	
2,BHATINDA HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 13	18/06/2021	329000	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC	
VN062021059046 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES			0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS	01
	41 WATER SUPPLY AND SANITATI NT V 12	11/06/2021	185000	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN062021072202 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD			0300	2205 ART AND CULTURE 102 PROMOTION OF ARTS AND CULTURE 19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	00 NO
	28 TOURISM AND CULTURAL AFFA NT V 32	15/06/2021	58179	03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
MUSEUMS,PUNJAB,					
VN062021046780 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT			0300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 1	15/06/2021	78586	03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH 4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA					
VN062021031338 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0400	2215 WATER SUPPLY AND SANITATION 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	01
	41 WATER SUPPLY AND SANITATI NT V 9	03/06/2021	34650	04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN062021031335 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0400	2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	01
	41 WATER SUPPLY AND SANITATI NT V 6	01/06/2021	76750	04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN062021031351 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0400	2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	01
	41 WATER SUPPLY AND SANITATI NT V 22	10/06/2021	120554	04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN062021031350 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0400	2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	01
	41 WATER SUPPLY AND SANITATI NT V 21	08/06/2021	691210	04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN062021071826 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0400	2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	01
	41 WATER SUPPLY AND SANITATI NT V 30	22/06/2021	9650	04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					

VN062021071825	01/06/2021	N	DC10	D	Misc. Vouchers	0400	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 29	18/06/2021				12500	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN062021031339	01/06/2021	N	DC10	D	Misc. Vouchers	0400	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 10	03/06/2021				138470	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN062021031349	01/06/2021	N	DC10	D	Misc. Vouchers	0400	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 20	08/06/2021				113250	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN062021009189	01/06/2021	N	DC10	D	Misc. Vouchers	0400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
										102	RURAL WATER SUPPLY	
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
								0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME				
								52 MACHINERY AND EQUIPMENTS				
41	WATER SUPPLY AND SANITATI NT V 6	08/06/2021				23650	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN062021009188	01/06/2021	N	DC10	D	Misc. Vouchers	0400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
CASTES										789	SPECIAL COMPONENT PLAN FOR SCHEDULED	
								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				
								0000 01 WORKS				
								52 MACHINERY AND EQUIPMENTS				
41	WATER SUPPLY AND SANITATI NT V 5	08/06/2021				301000	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT			
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN062021009186	01/06/2021	N	DC10	D	Misc. Vouchers	0400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
CASTES										789	SPECIAL COMPONENT PLAN FOR SCHEDULED	
PROGRAMME-WORLD BANK ASSISTED PROJECT								17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT				
								0000 02 SUPPORT ACTIVITIES				
								53 MAJOR WORKS				
41	WATER SUPPLY AND SANITATI NT V 3	03/06/2021				43898	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION				
								4901 CHIEF ENGINEER,				
CIRCLE,FARIDKOT												
PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN062021009185	01/06/2021	N	DC10	D	Misc. Vouchers	0400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
CASTES										789	SPECIAL COMPONENT PLAN FOR SCHEDULED	
PROGRAMME-WORLD BANK ASSISTED PROJECT								17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT				
								0000 02 SUPPORT ACTIVITIES				
								53 MAJOR WORKS				
41	WATER SUPPLY AND SANITATI NT V 2	02/06/2021				161507	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT			
								4901 CHIEF ENGINEER, PUBLIC				
HEALTH,PUNJAB, PATIALA,PATIALA												
VN062021009184	01/06/2021	N	DC10	D	Misc. Vouchers	0400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
CASTES										789	SPECIAL COMPONENT PLAN FOR SCHEDULED	
PROGRAMME-WORLD BANK ASSISTED PROJECT								17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT				
								0000 02 SUPPORT ACTIVITIES				
								53 MAJOR WORKS				
41	WATER SUPPLY AND SANITATI NT V 1	02/06/2021				155107	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,FARIDKOT			
								4901 CHIEF ENGINEER, PUBLIC				
HEALTH,PUNJAB, PATIALA,PATIALA												
VN062021009187	01/06/2021	N	DC10	D	Misc. Vouchers	0400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
CASTES										789	SPECIAL COMPONENT PLAN FOR SCHEDULED	
								17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT				

PROGRAMME-WORLD BANK ASSISTED PROJECT				0000 01 WORKS			
				53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 4				08/06/2021 535000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT			
HEALTH,PUNJAB, PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC			
VN062021075424 01/06/2021 N DC10 D Misc. Vouchers				0500 2215 WATER SUPPLY AND SANITATION			
WATER SUPPLY				800 OTHER EXPENDITURE			
				01 MAINTENANCE OF WORKS			
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 11				09/06/2021 191485 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH			
SAHIB				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							
VN062021075415 01/06/2021 N DC10 D Misc. Vouchers				0500 2215 WATER SUPPLY AND SANITATION			
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 2				01/06/2021 61108 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH			
SAHIB				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							
VN062021075414 01/06/2021 N DC10 D Misc. Vouchers				0500 2215 WATER SUPPLY AND SANITATION			
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 1				01/06/2021 60700 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH			
SAHIB				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							
VN062021075438 01/06/2021 N DC10 D Misc. Vouchers				0500 2215 WATER SUPPLY AND SANITATION			
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 25				22/06/2021 243728 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH			
SAHIB				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							
VN062021075437 01/06/2021 N DC10 D Misc. Vouchers				0500 2215 WATER SUPPLY AND SANITATION			
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 24				22/06/2021 57100 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH			
SAHIB				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							
VN062021075436 01/06/2021 N DC10 D Misc. Vouchers				0500 2215 WATER SUPPLY AND SANITATION			
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 23				22/06/2021 255862 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH			
SAHIB				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							
VN062021075435 01/06/2021 N DC10 D Misc. Vouchers				0500 2215 WATER SUPPLY AND SANITATION			
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 22				22/06/2021 175148 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH			
SAHIB				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							
VN062021075434 01/06/2021 N DC10 D Misc. Vouchers				0500 2215 WATER SUPPLY AND SANITATION			
WATER SUPPLY				001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 21				22/06/2021 57100 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH			
SAHIB				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA							

VN062021075433	01/06/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
SAHIB	41	WATER SUPPLY AND SANITATI	NT	V	20	17/06/2021	69750	05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH		
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN062021075432	01/06/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
SAHIB	41	WATER SUPPLY AND SANITATI	NT	V	19	17/06/2021	7858	05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH		
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN062021075430	01/06/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
SAHIB	41	WATER SUPPLY AND SANITATI	NT	V	17	17/06/2021	122216	05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH		
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN062021075429	01/06/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
SAHIB	41	WATER SUPPLY AND SANITATI	NT	V	16	11/06/2021	19456	05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH		
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN062021075428	01/06/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
SAHIB	41	WATER SUPPLY AND SANITATI	NT	V	15	11/06/2021	53850	05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH		
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN062021075427	01/06/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
SAHIB	41	WATER SUPPLY AND SANITATI	NT	V	14	11/06/2021	13550	05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH		
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN062021075426	01/06/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
SAHIB	41	WATER SUPPLY AND SANITATI	NT	V	13	11/06/2021	231357	05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH		
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN062021075420	01/06/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS			
									0000 00 NO DETAILED HEAD			
									30 OTHER CONTRACTUAL SERVICES			
SAHIB	41	WATER SUPPLY AND SANITATI	NT	V	7	03/06/2021	10450	05311	DISTRICT PROGRAMME SPECIALIST	CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH		
PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN062021075416	01/06/2021	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			

SAHIB PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 3	01/06/2021	15577 05311	02 WAGES DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021075431 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0500 2215 WATER SUPPLY AND SANITATION			01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	01
SAHIB PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 18	17/06/2021	35594 05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021075425 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0500 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	01
SAHIB PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	09/06/2021	267112 05311	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021047534 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS	01
SAHIB PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 3	08/06/2021	405000 05210	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021047532 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	01
SAHIB, FATEHGARH SAHIB HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	03/06/2021	384568 05210	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC	
VN062021047541 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS	01
SAHIB PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 10	25/06/2021	412000 05210	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021047537 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS	01
SAHIB PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 6	18/06/2021	41427452 05210	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021047540 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS 53 MAJOR WORKS	01
SAHIB PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 9	25/06/2021	732000 05210	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021047533 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS 53 MAJOR WORKS	01
SAHIB PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 2	08/06/2021	719000 05210	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN062021047539	01/06/2021	N	DC10	D	Misc. Vouchers	0500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
SEWERAGE AND SANITATION								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								02 SWACHH BHARAT MISSION (GRAMIN) PERFORMANCE BASED INCENTIVE GRANTS	
								0000 01 INDIVIDUAL HOUSEHOLD LATRINES	
								53 MAJOR WORKS	
SAHIB,FATEHGARH SAHIB	41	WATER SUPPLY AND SANITATI	NT	V	8	25/06/2021	98000	05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH	
HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC	
VN062021047538	01/06/2021	N	DC10	D	Misc. Vouchers	0500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
SEWERAGE AND SANITATION								102 RURAL SANITATION SERVICES	
								03 SWACHH BHARAT MISSION (GRAMIN) PERFORMANCE BASED INCENTIVE GRANTS	
								0000 01 INDIVIDUAL HOUSEHOLD LATRINES	
								53 MAJOR WORKS	
SAHIB	41	WATER SUPPLY AND SANITATI	NT	V	7	25/06/2021	146000	05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH	
PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021047546	01/06/2021	N	DC10	D	Misc. Vouchers	0500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
SEWERAGE AND SANITATION								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								01 SWACHH BHARAT MISSION (GRAMIN)	
ACTIVITIES								0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	
								53 MAJOR WORKS	
SAHIB,FATEHGARH SAHIB	41	WATER SUPPLY AND SANITATI	NT	V	15	25/06/2021	246000	05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH	
HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC	
VN062021047543	01/06/2021	N	DC10	D	Misc. Vouchers	0500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
SEWERAGE AND SANITATION								102 RURAL SANITATION SERVICES	
								02 SWACHH BHARAT MISSION (GRAMIN)	
								0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	
								53 MAJOR WORKS	
ACTIVITIES	41	WATER SUPPLY AND SANITATI	NT	V	12	25/06/2021	368000	05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH	
SAHIB,FATEHGARH SAHIB								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062021047542	01/06/2021	N	DC10	D	Misc. Vouchers	0500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
SEWERAGE AND SANITATION								102 RURAL SANITATION SERVICES	
								02 SWACHH BHARAT MISSION (GRAMIN)	
								0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	
								53 MAJOR WORKS	
ACTIVITIES	41	WATER SUPPLY AND SANITATI	NT	V	11	25/06/2021	552000	05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH	
SAHIB,FATEHGARH SAHIB								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062021047535	01/06/2021	N	DC10	D	Misc. Vouchers	0500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
								52 MACHINERY AND EQUIPMENTS	
SAHIB,FATEHGARH SAHIB	41	WATER SUPPLY AND SANITATI	NT	V	4	09/06/2021	17135	05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH	
HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC	
VN062021047545	01/06/2021	N	DC10	D	Misc. Vouchers	0500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
SEWERAGE AND SANITATION								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								01 SWACHH BHARAT MISSION (GRAMIN)	
ACTIVITIES								0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	
								53 MAJOR WORKS	
SAHIB,FATEHGARH SAHIB	41	WATER SUPPLY AND SANITATI	NT	V	14	25/06/2021	344811	05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH	
HEALTH,PUNJAB, PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC	
VN062021047544	01/06/2021	N	DC10	D	Misc. Vouchers	0500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
SEWERAGE AND SANITATION								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES								01 SWACHH BHARAT MISSION (GRAMIN)	
								0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	
								53 MAJOR WORKS	
ACTIVITIES	41	WATER SUPPLY AND SANITATI	NT	V	13	25/06/2021	23189	05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH	
SAHIB,FATEHGARH SAHIB								4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA									
VN062021047536	01/06/2021	N	DC10	D	Misc. Vouchers	0500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY								102 RURAL WATER SUPPLY	
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
								0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME	
								52 MACHINERY AND EQUIPMENTS	

VN062021031404	01/06/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001
WATER SUPPLY									
						01		DIRECTION AND ADMINISTRATION	01
						0000		00 NO DETAILED HEAD	
						92		TELEPHONE	
41	WATER SUPPLY AND SANITATI	NT	V	67	09/06/2021	3300	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	
PATIALA, PATIALA						4901		CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN062021031396	01/06/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
41	WATER SUPPLY AND SANITATI	NT	V	59	07/06/2021	32301	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											

VN062021031390	01/06/2021	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
						01 DIRECTION AND ADMINISTRATION					
						0000 00 NO DETAILED HEAD					
						02 WAGES					
41	WATER SUPPLY AND SANITATI	NT	V	53	03/06/2021	15577	06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA											

[illegible][illegible]

VN062021031398 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION					01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 61	07/06/2021	205088 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA								
VN062021071849 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	0600 2215 WATER SUPPLY AND SANITATION					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS	105 SANITATION SERVICES	02
	41 WATER SUPPLY AND SANITATI NT V 90	11/06/2021	44400 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA								
VN062021071885 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	0600 2215 WATER SUPPLY AND SANITATION					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS	105 SANITATION SERVICES	02
	41 WATER SUPPLY AND SANITATI NT V 126	25/06/2021	32485 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA								
VN062021031405 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01
	41 WATER SUPPLY AND SANITATI NT V 68	09/06/2021	9784 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA								
VN062021071904 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	0600 2215 WATER SUPPLY AND SANITATION					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS	105 SANITATION SERVICES	02
	41 WATER SUPPLY AND SANITATI NT V 82	11/06/2021	18009 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA								
VN062021031399 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION					01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 62	07/06/2021	191649 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
PATIALA, PATIALA								
VN062021009201 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	102 RURAL WATER SUPPLY	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	41 WATER SUPPLY AND SANITATI NT V 12	08/06/2021	279359 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,	4901 CHIEF ENGINEER, PUBLIC			
FAZILKA, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA								
VN062021059065 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	102 RURAL WATER SUPPLY	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	41 WATER SUPPLY AND SANITATI NT V 26	18/06/2021	108779 06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,	4901 CHIEF ENGINEER, PUBLIC			
FAZILKA, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA								
VN062021009202 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01

INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES				0000 99 NO DETAILED HEAD		
				53 MAJOR WORKS		
FAZILKA, FEROZEPUR	41 WATER SUPPLY AND SANITATI NT V 13	08/06/2021	186239	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,	4901 CHIEF ENGINEER, PUBLIC
HEALTH, PUNJAB, PATIALA, PATIALA						
VN062021059066 01/06/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
WATER SUPPLY				13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING		
CASTES				0000 99 NO DETAILED HEAD		
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES				53 MAJOR WORKS		
FAZILKA, FEROZEPUR	41 WATER SUPPLY AND SANITATI NT V 27	18/06/2021	72518	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,	4901 CHIEF ENGINEER, PUBLIC
HEALTH, PUNJAB, PATIALA, PATIALA						
VN062021009198 01/06/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
				102 RURAL WATER SUPPLY		
WATER SUPPLY				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
				0000 01 WORKS		
				52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 9	08/06/2021	1278000	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA						
VN062021059064 01/06/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
WATER SUPPLY				03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY		
CASTES				0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)		
SCHEME				53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 25	18/06/2021	57702	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA						
VN062021059063 01/06/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
				102 RURAL WATER SUPPLY		
WATER SUPPLY				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
				0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME		
				52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 24	16/06/2021	16998	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA						
VN062021009204 01/06/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
WATER SUPPLY				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
CASTES				0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME		
				52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 15	10/06/2021	9498	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA						
VN062021009196 01/06/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
WATER SUPPLY				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
CASTES				0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME		
				52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 7	07/06/2021	11500	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA						
VN062021059059 01/06/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
WATER SUPPLY				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
CASTES				0000 01 WORKS		
				52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 20	11/06/2021	1461000	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA						
VN062021009203 01/06/2021 N DC10 D Misc. Vouchers				0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
				102 RURAL WATER SUPPLY		
WATER SUPPLY				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
				0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME		
				52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 14	10/06/2021	14247	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA						

VN062021009195 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	01
	41 WATER SUPPLY AND SANITATI NT V 6	07/06/2021	16500	06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN062021009193 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	01
	41 WATER SUPPLY AND SANITATI NT V 4	02/06/2021	22000	06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN062021009197 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS 53 MAJOR WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 8	08/06/2021	2271000	06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN062021059061 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	01
	41 WATER SUPPLY AND SANITATI NT V 22	15/06/2021	11002	06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA						
VN062021009205 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 16	10/06/2021	63600	06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	4901 CHIEF ENGINEER, PUBLIC	
1,, FEROZEPUR HEALTH,PUNJAB, PATIALA,PATIALA						
VN062021059067 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS 53 MAJOR WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 28	18/06/2021	2595000	06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	4901 CHIEF ENGINEER, PUBLIC	
1,, FEROZEPUR HEALTH,PUNJAB, PATIALA,PATIALA						
VN062021059060 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 21	15/06/2021	84974	06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	4901 CHIEF ENGINEER, PUBLIC	
FAZILKA, FEROZEPUR HEALTH,PUNJAB, PATIALA,PATIALA						
VN062021059062 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 23	16/06/2021	43488	06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	4901 CHIEF ENGINEER, PUBLIC	
1,, FEROZEPUR HEALTH,PUNJAB, PATIALA,PATIALA						
VN062021071936 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	01

		41 WATER SUPPLY AND SANITATI NT V 123	16/06/2021	529589 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	02 WAGES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA							
VN062021071948 01/06/2021 N DC10 D Misc. Vouchers		0700	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY							
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE					
		41 WATER SUPPLY AND SANITATI NT V 156	25/06/2021	1893 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA							
VN062021071955 01/06/2021 N DC10 D Misc. Vouchers		0700	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY							
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES					
		41 WATER SUPPLY AND SANITATI NT V 140	25/06/2021	14262 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA							
VN062021031433 01/06/2021 N DC10 D Misc. Vouchers		0700	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE		01
WATER SUPPLY							
		01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES					
		41 WATER SUPPLY AND SANITATI NT V 3	01/06/2021	40000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA							
VN062021031483 01/06/2021 N DC10 D Misc. Vouchers		0700	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE		01
WATER SUPPLY							
		01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES					
		41 WATER SUPPLY AND SANITATI NT V 75	03/06/2021	117000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA							
VN062021031485 01/06/2021 N DC10 D Misc. Vouchers		0700	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE		01
WATER SUPPLY							
		01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES					
		41 WATER SUPPLY AND SANITATI NT V 77	04/06/2021	223025 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA							
VN062021031506 01/06/2021 N DC10 D Misc. Vouchers		0700	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE		01
WATER SUPPLY							
		01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES					
		41 WATER SUPPLY AND SANITATI NT V 84	09/06/2021	415690 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA							
VN062021071920 01/06/2021 N DC10 D Misc. Vouchers		0700	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE		01
WATER SUPPLY							
		01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES					
		41 WATER SUPPLY AND SANITATI NT V 107	11/06/2021	200840 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA							
VN062021071921 01/06/2021 N DC10 D Misc. Vouchers		0700	2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE		01
WATER SUPPLY							
		01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES					
		41 WATER SUPPLY AND SANITATI NT V 108	11/06/2021	17500 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA							

VN062021031432	01/06/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	2	01/06/2021	21000	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA											
VN062021031479	01/06/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	71	03/06/2021	14500	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA											
VN062021031480	01/06/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	72	03/06/2021	106939	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA											
VN062021031481	01/06/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	73	03/06/2021	45831	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA											
VN062021031482	01/06/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	74	03/06/2021	31400	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA											
VN062021031484	01/06/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	76	03/06/2021	42500	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA											
VN062021031520	01/06/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	90	10/06/2021	82254	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA											
VN062021031521	01/06/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	91	10/06/2021	79481	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA											
VN062021071953	01/06/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02
SEWERAGE AND SANITATION								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS			
								0000 99 NO DETAILED HEAD			
								27 MINOR WORKS			

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 138	25/06/2021	53307 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021071954 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	0700 2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES	02
			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		
			0000 99 NO DETAILED HEAD		
			27 MINOR WORKS		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 139	25/06/2021	57751 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021071957 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	0700 2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES	02
			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		
			0000 99 NO DETAILED HEAD		
			27 MINOR WORKS		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 142	25/06/2021	124570 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021071958 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	0700 2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES	02
			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		
			0000 99 NO DETAILED HEAD		
			27 MINOR WORKS		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 143	25/06/2021	3780 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021071959 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	0700 2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES	02
			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		
			0000 99 NO DETAILED HEAD		
			27 MINOR WORKS		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 144	25/06/2021	35715 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021071974 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	0700 2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES	02
			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		
			0000 99 NO DETAILED HEAD		
			27 MINOR WORKS		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 161	25/06/2021	169483 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021071975 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	0700 2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES	02
			02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		
			0000 99 NO DETAILED HEAD		
			27 MINOR WORKS		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 162	25/06/2021	49602 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021071922 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
			01 MAINTENANCE OF WORKS		
			0000 00 NO DETAILED HEAD		
			30 OTHER CONTRACTUAL SERVICES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 109	11/06/2021	203642 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021071930 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
			01 MAINTENANCE OF WORKS		
			0000 00 NO DETAILED HEAD		
			30 OTHER CONTRACTUAL SERVICES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 117	16/06/2021	61230 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

VN062021071933	01/06/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI	NT	V	120	16/06/2021	116164	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021071935	01/06/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI	NT	V	122	16/06/2021	270247	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021071941	01/06/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI	NT	V	128	18/06/2021	538754	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021071942	01/06/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI	NT	V	129	18/06/2021	24416	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021071969	01/06/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI	NT	V	154	25/06/2021	102212	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031507	01/06/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI	NT	V	85	09/06/2021	359876	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031508	01/06/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI	NT	V	86	09/06/2021	609525	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021031522	01/06/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI	NT	V	92	10/06/2021	109344	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021071924	01/06/2021	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI	NT	V	111	11/06/2021	81831	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021071928 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 115	11/06/2021	31427	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021071929 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 116	15/06/2021	884221	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021071934 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700	2215	WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 121	16/06/2021	239304	07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021059094 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT			
				0000 02 SUPPORT ACTIVITIES			
				53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 41	18/06/2021	44733	07280	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA			
				4901 CHIEF ENGINEER, PUBLIC			
HEALTH,PUNJAB, PATIALA, PATIALA							
VN062021009222 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
				03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY			
				0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)			
				53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 15	08/06/2021	44784	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR			
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021059081 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT			
				0000 02 SUPPORT ACTIVITIES			
				53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 28	16/06/2021	159872	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKO			
				4901 CHIEF ENGINEER, PUBLIC			
HEALTH,PUNJAB, PATIALA, PATIALA							
VN062021009208 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT			
				0000 02 SUPPORT ACTIVITIES			
				53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 1	02/06/2021	34717	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			
				4901 CHIEF ENGINEER, PUBLIC			
HEALTH,PUNJAB, PATIALA, PATIALA							
VN062021009209 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT			
				0000 02 SUPPORT ACTIVITIES			
				53 MAJOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 2	02/06/2021	34717	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR			
				4901 CHIEF ENGINEER, PUBLIC			
HEALTH,PUNJAB, PATIALA, PATIALA							
VN062021009211 01/06/2021 N DC10 D Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01

789 SPECIAL COMPONENT PLAN FOR SCHEDULED
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS
202208 07279 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT
4901 CHIEF ENGINEER, PUBLIC

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17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
0000 01 WORKS

HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 30	18/06/2021	1167000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	53 MAJOR WORKS 4901 CHIEF ENGINEER, PUBLIC
VN062021059084 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS	
HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 31	18/06/2021	1046000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	53 MAJOR WORKS 4901 CHIEF ENGINEER, PUBLIC
VN062021009212 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES	
HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 5	03/06/2021	183404 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	53 MAJOR WORKS 4901 CHIEF ENGINEER, PUBLIC
VN062021059085 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 102 RURAL WATER SUPPLY
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 32	18/06/2021	799464 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	53 MAJOR WORKS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021009224 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 102 RURAL WATER SUPPLY
			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 17	08/06/2021	19109825 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	53 MAJOR WORKS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021059103 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
			16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 50	25/06/2021	493000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	52 MACHINERY AND EQUIPMENTS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021059073 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
			16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 20	11/06/2021	820000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	52 MACHINERY AND EQUIPMENTS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021059077 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
			16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 24	11/06/2021	656000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	52 MACHINERY AND EQUIPMENTS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021059078 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
			16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 25	11/06/2021	588000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	52 MACHINERY AND EQUIPMENTS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021059079	01/06/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY						789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES						16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			

41 WATER SUPPLY AND SANITATI NT V 26	11/06/2021	384000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
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PATIALA, PATIALA

VN062021009213	01/06/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY						789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES						16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			

41	WATER SUPPLY AND SANITATI NT V 6	04/06/2021	28000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR	52 MACHINERY AND EQUIPMENTS
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN062021059072	01/06/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY									102 RURAL WATER SUPPLY
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	

41	WATER SUPPLY AND SANITATI NT V 19	11/06/2021	18000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	52 MACHINERY AND EQUIPMENTS
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN062021059090	01/06/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY									102 RURAL WATER SUPPLY
								15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS	

41	WATER SUPPLY AND SANITATI NT V 37	18/06/2021	2108721 07280	EXECUTIVE ENGINEER, WATER SUPPLY AND SANTITATION DIVISION, BATALA	53 MAJOR WORKS
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN062021059096	01/06/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY									
								102 RURAL WATER SUPPLY	
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	

41	WATER SUPPLY AND SANITATI NT V 43	18/06/2021	282470 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR	52 MACHINERY AND EQUIPMENTS
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN062021009210	01/06/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY									
								102 RURAL WATER SUPPLY	
								32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	

41	WATER SUPPLY AND SANITATI NT V 3	03/06/2021	22400 07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	52 MACHINERY AND EQUIPMENTS
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN062021059098	01/06/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY						789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES						03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY			

41	WATER SUPPLY AND SANITATI NT V 45	18/06/2021	400000 07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
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PATIALA, PATIALA

VN062021059101	01/06/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY						789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES						03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY			

		53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATION V 48	25/06/2021	90827 07279 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB

PATIALA, PATIALA

VN062021059105	01/06/2021	N	DC10	D	Misc. Vouchers	0700	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY						789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES						03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY			

53 MAJOR WORKS

	41 WATER SUPPLY AND SANITATI NT V 52	25/06/2021	22239 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	
PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021009216 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
			04 NABARD AIDED RURAL WATER SUPPLY SCHEMES	
			0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
			53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 9	08/06/2021	870000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021009218 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
			04 NABARD AIDED RURAL WATER SUPPLY SCHEMES	
			0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
			53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 11	08/06/2021	97000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021009225 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
			04 NABARD AIDED RURAL WATER SUPPLY SCHEMES	
			0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
			53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 18	08/06/2021	1235742 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021059097 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
			04 NABARD AIDED RURAL WATER SUPPLY SCHEMES	
			0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
			53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 44	18/06/2021	641769 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021059099 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
			04 NABARD AIDED RURAL WATER SUPPLY SCHEMES	
			0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
			53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 46	18/06/2021	600000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021059104 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
			04 NABARD AIDED RURAL WATER SUPPLY SCHEMES	
			0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
			53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 51	25/06/2021	900000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021059087 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
			04 NABARD AIDED RURAL WATER SUPPLY SCHEMES	
			0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
			53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 34	18/06/2021	780000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021059086 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
			03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	
			0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
			53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 33	18/06/2021	12375 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				

VN062021059088 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
41 WATER SUPPLY AND SANITATI NT V 35 18/06/2021 408588 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA		
VN062021009223 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES AFFECTED BORDER AREAS OF STATE UNDER RIDF-XXV(I)	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	20 PROVIDING SURFACE BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
41 WATER SUPPLY AND SANITATI NT V 16 08/06/2021 439000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA		
VN062021009217 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
41 WATER SUPPLY AND SANITATI NT V 10 08/06/2021 408043 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA		
VN062021009219 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
41 WATER SUPPLY AND SANITATI NT V 12 08/06/2021 64000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA		
VN062021009221 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
41 WATER SUPPLY AND SANITATI NT V 14 08/06/2021 39252 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA		
VN062021059100 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
41 WATER SUPPLY AND SANITATI NT V 47 22/06/2021 21632 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR		4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA		
VN062021071993 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION
41 WATER SUPPLY AND SANITATI NT V 75 15/06/2021 24503 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA		
VN062021071995 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION
41 WATER SUPPLY AND SANITATI NT V 77 15/06/2021 99000 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA		
VN062021071994 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION	01
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION
41 WATER SUPPLY AND SANITATI NT V 76 15/06/2021 46731 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		

PATIALA,PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021059109 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
		0000 02 SUPPORT ACTIVITIES	
GARHSHANKAR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI NT V 6	11/06/2021
		76532 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	
		4901 CHIEF ENGINEER, PUBLIC	
VN062021059113 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
		0000 02 SUPPORT ACTIVITIES	
HEALTH,PUNJAB, PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI NT V 10	18/06/2021
		47874 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	
		4901 CHIEF ENGINEER, PUBLIC	
VN062021059114 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
		0000 02 SUPPORT ACTIVITIES	
HEALTH,PUNJAB, PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI NT V 11	18/06/2021
		25142 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	
		4901 CHIEF ENGINEER, PUBLIC	
VN062021059115 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
		0000 02 SUPPORT ACTIVITIES	
HEALTH,PUNJAB, PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI NT V 12	18/06/2021
		77948 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	
		4901 CHIEF ENGINEER, PUBLIC	
VN062021059116 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
		0000 02 SUPPORT ACTIVITIES	
TALWARA,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI NT V 13	29/06/2021
		82456 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	
		4901 CHIEF ENGINEER, PUBLIC	
VN062021059117 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
		0000 01 WORKS	
TALWARA,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI NT V 14	29/06/2021
		424000 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	
		4901 CHIEF ENGINEER, PUBLIC	
VN062021059119 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
		0000 01 WORKS	
TALWARA,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI NT V 16	29/06/2021
		225000 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	
		4901 CHIEF ENGINEER, PUBLIC	
VN062021009226 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
		0000 02 SUPPORT ACTIVITIES	
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI NT V 1	03/06/2021
		404954 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
		4901 CHIEF ENGINEER, PUBLIC	
VN062021059118 01/06/2021 N DC10 D Misc. Vouchers	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01

WATER SUPPLY CASTES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 15	29/06/2021	239000	08444			
VN062021009228 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES			0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 3	07/06/2021	26561	08444			
VN062021059111 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT			0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, 4901 CHIEF ENGINEER, PUBLIC	
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	18/06/2021	327000	08436			
VN062021059110 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 7	18/06/2021	50000	08445			
VN062021059120 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES			0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 17	29/06/2021	126000	08444			
VN062021009227 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 2	07/06/2021	26561	08444			
VN062021059112 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY			0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, 4901 CHIEF ENGINEER, PUBLIC	
HOSHIARPUR,HOSHIARPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 9	18/06/2021	184000	08436			
VN062021068530 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES			0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM 0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD) 53 MAJOR WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 13	18/06/2021	97020	09519			
VN062021064818 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD			0900	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 1	11/06/2021	2350000	09647			

VN062021031703	01/06/2021	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI NT V 12	09/06/2021	297155	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
PATIALA, PATIALA												
VN062021031700	01/06/2021	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI NT V 9	04/06/2021	17000	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
PATIALA, PATIALA												
VN062021031701	01/06/2021	N	DC10	D	Misc. Vouchers	1000	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI NT V 10	04/06/2021	1585943	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
PATIALA, PATIALA												
VN062021059123	01/06/2021	N	DC10	D	Misc. Vouchers	1000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102	RURAL WATER SUPPLY	01
WATER SUPPLY												
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD												
BANK ASSISTED PROJECT												
0000 02 SUPPORT ACTIVITIES												
53 MAJOR WORKS												
41	WATER SUPPLY AND SANITATI NT V 4	23/06/2021	956825	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
PATIALA, PATIALA												
VN062021009236	01/06/2021	N	DC10	D	Misc. Vouchers	1000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY												
CASTES												
PROGRAMME-WORLD BANK ASSISTED PROJECT												
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT												
0000 02 SUPPORT ACTIVITIES												
53 MAJOR WORKS												
41	WATER SUPPLY AND SANITATI NT V 1	04/06/2021	160043	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA	4901 CHIEF ENGINEER, PUBLIC						
HEALTH, PUNJAB, PATIALA, PATIALA												
VN062021009237	01/06/2021	N	DC10	D	Misc. Vouchers	1000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102	RURAL WATER SUPPLY	01
WATER SUPPLY												
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION												
0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME												
52 MACHINERY AND EQUIPMENTS												
41	WATER SUPPLY AND SANITATI NT V 2	09/06/2021	32000	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
PATIALA, PATIALA												
VN062021009238	01/06/2021	N	DC10	D	Misc. Vouchers	1000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY												
CASTES												
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION												
0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME												
52 MACHINERY AND EQUIPMENTS												
41	WATER SUPPLY AND SANITATI NT V 3	09/06/2021	4000	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,						
PATIALA, PATIALA												
VN062021076305	01/06/2021	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY												
CASTES												
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES												
13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING												
0000 99 NO DETAILED HEAD												
53 MAJOR WORKS												
41	WATER SUPPLY AND SANITATI NT V 9	08/06/2021	321000	11613	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	4901 CHIEF ENGINEER, PUBLIC						
NO.1, LUDHIANA												
HEALTH, PUNJAB, PATIALA, PATIALA												
VN062021076310	01/06/2021	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102	RURAL WATER SUPPLY	01
WATER SUPPLY												

	41 WATER SUPPLY AND SANITATI NT V 15	08/06/2021	34000 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021076304 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES			36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 8	08/06/2021	481000 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC	
NO.1,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA				
VN062021076309 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 13	08/06/2021	52 MACHINERY AND EQUIPMENTS 203000 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021076284 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 24	11/06/2021	52 MACHINERY AND EQUIPMENTS 118000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021076283 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 23	11/06/2021	52 MACHINERY AND EQUIPMENTS 262000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021076282 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 22	11/06/2021	52 MACHINERY AND EQUIPMENTS 757000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021076306 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
	41 WATER SUPPLY AND SANITATI NT V 10	08/06/2021	32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS 337145 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021076288 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 28	18/06/2021	53 MAJOR WORKS 467000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC	
2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA				
VN062021076287 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 27	18/06/2021	53 MAJOR WORKS 1345000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC	
2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA				

VN062021076286 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
		0000 01 WORKS	
		53 MAJOR WORKS	
2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 26	18/06/2021	210000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC
VN062021076696 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD	1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
		800 OTHER EXPENDITURE	
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
		0000 99 NO DETAILED HEAD	
		50 OTHER CHARGES	
23 RURAL DEVELOPMENT AND PAN NT V 6	25/06/2021	600000 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076695 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD	1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
		800 OTHER EXPENDITURE	
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
		0000 99 NO DETAILED HEAD	
		50 OTHER CHARGES	
23 RURAL DEVELOPMENT AND PAN NT V 5	25/06/2021	700000 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076702 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD	1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
		800 OTHER EXPENDITURE	
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
		0000 99 NO DETAILED HEAD	
		50 OTHER CHARGES	
23 RURAL DEVELOPMENT AND PAN NT V 12	25/06/2021	300000 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076700 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD	1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
		800 OTHER EXPENDITURE	
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
		0000 99 NO DETAILED HEAD	
		50 OTHER CHARGES	
23 RURAL DEVELOPMENT AND PAN NT V 10	25/06/2021	500000 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076699 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD	1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
		800 OTHER EXPENDITURE	
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
		0000 99 NO DETAILED HEAD	
		50 OTHER CHARGES	
23 RURAL DEVELOPMENT AND PAN NT V 9	25/06/2021	300000 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076694 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD	1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
		800 OTHER EXPENDITURE	
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
		0000 99 NO DETAILED HEAD	
		50 OTHER CHARGES	
23 RURAL DEVELOPMENT AND PAN NT V 4	25/06/2021	800000 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076697 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD	1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
		800 OTHER EXPENDITURE	
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
		0000 99 NO DETAILED HEAD	
		50 OTHER CHARGES	
23 RURAL DEVELOPMENT AND PAN NT V 7	25/06/2021	600000 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076701 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD	1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO
		800 OTHER EXPENDITURE	
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
		0000 99 NO DETAILED HEAD	
		50 OTHER CHARGES	
23 RURAL DEVELOPMENT AND PAN NT V 11	25/06/2021	600000 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA	

								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076691 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD		1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES					800 OTHER EXPENDITURE	00 NO
								01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
	23 RURAL DEVELOPMENT AND PAN NT V 1	18/06/2021	1862000	11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076692 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD		1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES					800 OTHER EXPENDITURE	00 NO
								01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
	23 RURAL DEVELOPMENT AND PAN NT V 2	18/06/2021	3000000	11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076693 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD		1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES					800 OTHER EXPENDITURE	00 NO
								01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
	23 RURAL DEVELOPMENT AND PAN NT V 3	18/06/2021	4000000	11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021076698 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD		1100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES					800 OTHER EXPENDITURE	00 NO
								01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
								0000 99 NO DETAILED HEAD	
								50 OTHER CHARGES	
	23 RURAL DEVELOPMENT AND PAN NT V 8	25/06/2021	700000	11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021072078 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION		1200	2215 WATER SUPPLY AND SANITATION					105 SANITATION SERVICES	02
								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
								0000 99 NO DETAILED HEAD	
								27 MINOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 22	11/06/2021	39845	12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN062021072081 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION		1200	2215 WATER SUPPLY AND SANITATION					105 SANITATION SERVICES	02
								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
								0000 99 NO DETAILED HEAD	
								27 MINOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 25	11/06/2021	12121	12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN062021072130 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION		1200	2215 WATER SUPPLY AND SANITATION					105 SANITATION SERVICES	02
								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
								0000 99 NO DETAILED HEAD	
								27 MINOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 74	25/06/2021	153294	12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN062021072116 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION		1200	2215 WATER SUPPLY AND SANITATION					105 SANITATION SERVICES	02
								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
								0000 99 NO DETAILED HEAD	
								27 MINOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 60	25/06/2021	72716	12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN062021072132 01/06/2021 N DC10 D Misc. Vouchers		1200	2215 WATER SUPPLY AND SANITATION						02

SEWERAGE AND SANITATION				105 SANITATION SERVICES					
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
				0000 99 NO DETAILED HEAD					
				27 MINOR WORKS					
41 WATER SUPPLY AND SANITATI NT V 76				25/06/2021	99857 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA			
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN062021072115 01/06/2021 N DC10 D Misc. Vouchers				1200	2215 WATER SUPPLY AND SANITATION			02	
SEWERAGE AND SANITATION									
				105 SANITATION SERVICES					
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
				0000 99 NO DETAILED HEAD					
				27 MINOR WORKS					
41 WATER SUPPLY AND SANITATI NT V 59				25/06/2021	212864 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA			
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN062021072096 01/06/2021 N DC10 D Misc. Vouchers				1200	2215 WATER SUPPLY AND SANITATION			01	
WATER SUPPLY									
				800 OTHER EXPENDITURE					
				01 MAINTENANCE OF WORKS					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 40				11/06/2021	72366 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA			
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN062021072097 01/06/2021 N DC10 D Misc. Vouchers				1200	2215 WATER SUPPLY AND SANITATION			01	
WATER SUPPLY									
				800 OTHER EXPENDITURE					
				01 MAINTENANCE OF WORKS					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 41				11/06/2021	112125 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA			
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN062021072098 01/06/2021 N DC10 D Misc. Vouchers				1200	2215 WATER SUPPLY AND SANITATION			01	
WATER SUPPLY									
				800 OTHER EXPENDITURE					
				01 MAINTENANCE OF WORKS					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 42				11/06/2021	17000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA			
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN062021072099 01/06/2021 N DC10 D Misc. Vouchers				1200	2215 WATER SUPPLY AND SANITATION			01	
WATER SUPPLY									
				800 OTHER EXPENDITURE					
				01 MAINTENANCE OF WORKS					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 43				11/06/2021	51000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA			
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN062021072100 01/06/2021 N DC10 D Misc. Vouchers				1200	2215 WATER SUPPLY AND SANITATION			01	
WATER SUPPLY									
				800 OTHER EXPENDITURE					
				01 MAINTENANCE OF WORKS					
				0000 00 NO DETAILED HEAD					
				30 OTHER CONTRACTUAL SERVICES					
41 WATER SUPPLY AND SANITATI NT V 44				11/06/2021	229499 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA			
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN062021072095 01/06/2021 N DC10 D Misc. Vouchers				1200	2215 WATER SUPPLY AND SANITATION			02	
SEWERAGE AND SANITATION									
				105 SANITATION SERVICES					
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
				0000 99 NO DETAILED HEAD					
				27 MINOR WORKS					
41 WATER SUPPLY AND SANITATI NT V 39				11/06/2021	49400 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA			
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN062021072091 01/06/2021 N DC10 D Misc. Vouchers				1200	2215 WATER SUPPLY AND SANITATION			02	
SEWERAGE AND SANITATION									
				105 SANITATION SERVICES					
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					
				0000 99 NO DETAILED HEAD					
				27 MINOR WORKS					
41 WATER SUPPLY AND SANITATI NT V 35				11/06/2021	99046 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA			
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				

PATIALA,PATIALA

VN062021072092 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	1200	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS	02
41 WATER SUPPLY AND SANITATI NT V 36	11/06/2021	99600 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN062021059127 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 04 NABARD AIDED RURAL WATER SUPPLY SCHEMES 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	01
41 WATER SUPPLY AND SANITATI NT V 12	18/06/2021	1200000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN062021009259 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	01
41 WATER SUPPLY AND SANITATI NT V 1	08/06/2021	10453 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN062021059133 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	01
41 WATER SUPPLY AND SANITATI NT V 18	25/06/2021	15768 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN062021059137 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL SANITATION SERVICES 02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS	02
ACTIVITIES	41 WATER SUPPLY AND SANITATI NT V 22	25/06/2021	13160 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

PATIALA,PATIALA

VN062021009260 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	01
41 WATER SUPPLY AND SANITATI NT V 2	08/06/2021	10453 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN062021059131 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL SANITATION SERVICES 02 SWACHH BHARAT MISSION (GRAMIN) 0000 04 COMMUNITY SANITARY COMPLEXES 53 MAJOR WORKS	02
41 WATER SUPPLY AND SANITATI NT V 16	25/06/2021	806000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN062021059135 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION CASTES	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 SWACHH BHARAT MISSION (GRAMIN) 0000 04 COMMUNITY SANITARY COMPLEXES 53 MAJOR WORKS	02
41 WATER SUPPLY AND SANITATI NT V 20	25/06/2021	538000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN062021059132 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL SANITATION SERVICES	02
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VN062021009275 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 9	08/06/2021	157026 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA			
VN062021009280 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 14	08/06/2021	23500 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA			
VN062021068546 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 27	18/06/2021	26533981 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA			
VN062021009283 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 17	09/06/2021	13610 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA			
VN062021068548 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 29	18/06/2021	39800972 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA			
VN062021068542 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM 0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD) 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 23	18/06/2021	1944241 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA			
VN062021068543 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY HEAVY METAL AFFECTED DISTRICTS OF PUNJAB	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		102 RURAL WATER SUPPLY 34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN 0000 02 RIDF-XXII (NABARD) 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 24	18/06/2021	4081701 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA			
VN062021068544 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY HEAVY METAL AFFECTED DISTRICTS OF PUNJAB	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		102 RURAL WATER SUPPLY 34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN 0000 02 RIDF-XXII (NABARD) 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 25	18/06/2021	727000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA			
VN062021009273 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	

						0000 01 WORKS					
						52 MACHINERY AND EQUIPMENTS					
		41 WATER SUPPLY AND SANITATI NT V 7		08/06/2021		568000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		DIVISION,,RAJPURA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021009282 01/06/2021 N DC10 D Misc. Vouchers		1300		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY		01	
WATER SUPPLY											
						32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION					
						0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME					
						52 MACHINERY AND EQUIPMENTS					
		41 WATER SUPPLY AND SANITATI NT V 16		09/06/2021		20415 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		DIVISION,,RAJPURA			
PATIALA,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021068538 01/06/2021 N DC10 D Misc. Vouchers		1300		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		01	
WATER SUPPLY											
CASTES						17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT					
PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 02 SUPPORT ACTIVITIES					
						53 MAJOR WORKS					
		41 WATER SUPPLY AND SANITATI NT V 19		18/06/2021		69394 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		DIVISION NO. 1 ,		4901 CHIEF ENGINEER, PUBLIC	
PATIALA,PATIALA											
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062021009267 01/06/2021 N DC10 D Misc. Vouchers		1300		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		01	
WATER SUPPLY											
CASTES						17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT					
PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 02 SUPPORT ACTIVITIES					
						53 MAJOR WORKS					
		41 WATER SUPPLY AND SANITATI NT V 1		01/06/2021		115012 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		DIVISION NO. 1 ,		4901 CHIEF ENGINEER, PUBLIC	
PATIALA,PATIALA											
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062021009268 01/06/2021 N DC10 D Misc. Vouchers		1300		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		01	
WATER SUPPLY											
CASTES						17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT					
PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 02 SUPPORT ACTIVITIES					
						53 MAJOR WORKS					
		41 WATER SUPPLY AND SANITATI NT V 2		03/06/2021		89338 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		DIVISION NO.		4901 CHIEF ENGINEER, PUBLIC	
2,PATIALA											
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062021009277 01/06/2021 N DC10 D Misc. Vouchers		1300		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		01	
WATER SUPPLY											
CASTES						17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT					
PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 01 WORKS					
						53 MAJOR WORKS					
		41 WATER SUPPLY AND SANITATI NT V 11		08/06/2021		81806 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		DIVISION,,RAJPURA		4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA											
VN062021009279 01/06/2021 N DC10 D Misc. Vouchers		1300		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED		01	
WATER SUPPLY											
CASTES						17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT					
PROGRAMME-WORLD BANK ASSISTED PROJECT						0000 01 WORKS					
						53 MAJOR WORKS					
		41 WATER SUPPLY AND SANITATI NT V 13		08/06/2021		261788 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		DIVISION,,RAJPURA		4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA											

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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VN062021068545	01/06/2021	N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT				
PROGRAMME-WORLD BANK ASSISTED PROJECT					0000 01 WORKS			53 MAJOR WORKS	
		41 WATER SUPPLY AND SANITATI NT V 26	18/06/2021		40000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA			4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB,	PATIALA,PATIALA								
VN062021068549	01/06/2021	N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT				
PROGRAMME-WORLD BANK ASSISTED PROJECT					0000 01 WORKS			53 MAJOR WORKS	
		41 WATER SUPPLY AND SANITATI NT V 30	18/06/2021		8046310 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA			4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB,	PATIALA,PATIALA								
VN062021009269	01/06/2021	N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT				
PROGRAMME-WORLD BANK ASSISTED PROJECT					0000 02 SUPPORT ACTIVITIES			53 MAJOR WORKS	
		41 WATER SUPPLY AND SANITATI NT V 3	04/06/2021		119545 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 ,			4901 CHIEF ENGINEER, PUBLIC	
PATIALA,PATIALA									
HEALTH,PUNJAB,	PATIALA,PATIALA								
VN062021009270	01/06/2021	N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT				
PROGRAMME-WORLD BANK ASSISTED PROJECT					0000 02 SUPPORT ACTIVITIES			53 MAJOR WORKS	
		41 WATER SUPPLY AND SANITATI NT V 4	07/06/2021		46584 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)			2101 PRINCIPAL SECRETARY,	
DIVISION,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB,CHANDIGARH,								
VN062021009271	01/06/2021	N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT				
PROGRAMME-WORLD BANK ASSISTED PROJECT					0000 02 SUPPORT ACTIVITIES			53 MAJOR WORKS	
		41 WATER SUPPLY AND SANITATI NT V 5	07/06/2021		46292 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)			2101 PRINCIPAL SECRETARY,	
DIVISION,PATIALA									
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB,CHANDIGARH,								
VN062021009284	01/06/2021	N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
WATER SUPPLY								789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES					17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT				
PROGRAMME-WORLD BANK ASSISTED PROJECT					0000 02 SUPPORT ACTIVITIES			53 MAJOR WORKS	
		41 WATER SUPPLY AND SANITATI NT V 18	10/06/2021		86526 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA			4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB,	PATIALA,PATIALA								
VN062021009272	01/06/2021	N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
WATER SUPPLY								102 RURAL WATER SUPPLY	
BANK ASSISTED PROJECT					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD				
					0000 01 WORKS			53 MAJOR WORKS	
		41 WATER SUPPLY AND SANITATI NT V 6	08/06/2021		568000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN062021009274	01/06/2021	N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01
WATER SUPPLY								102 RURAL WATER SUPPLY	
BANK ASSISTED PROJECT					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD				
					0000 01 WORKS			53 MAJOR WORKS	
		41 WATER SUPPLY AND SANITATI NT V 8	08/06/2021		246128 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA									
VN062021009276	01/06/2021	N DC10 D Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01

WATER SUPPLY									102 RURAL WATER SUPPLY	
BANK ASSISTED PROJECT									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
									0000 01 WORKS	
									53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 10	08/06/2021	198158	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION, ,RAJPURA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021009278 01/06/2021 N DC10 D Misc. Vouchers			1300		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
WATER SUPPLY									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000 01 WORKS	
									53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 12	08/06/2021	392441	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION, ,RAJPURA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021068547 01/06/2021 N DC10 D Misc. Vouchers			1300		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
WATER SUPPLY									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000 01 WORKS	
									53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 28	18/06/2021	12069465	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION, ,RAJPURA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021068550 01/06/2021 N DC10 D Misc. Vouchers			1300		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
WATER SUPPLY									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000 01 WORKS	
									53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 31	18/06/2021	60000	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION, ,RAJPURA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021009281 01/06/2021 N DC10 D Misc. Vouchers			1300		4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
WATER SUPPLY									33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT									0000 02 SUPPORT ACTIVITIES	
									53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 15	09/06/2021	43263	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION, ,RAJPURA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021074377 01/06/2021 N DC10 D Misc. Vouchers			1400		2205 ART AND CULTURE				102 PROMOTION OF ARTS AND CULTURE	00 NO
SUB MAJOR HEAD									19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI	
									0000 99 NO DETAILED HEAD	
									18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
	28 TOURISM AND CULTURAL AFFA NT V 6	25/06/2021	650451	14453	LIBRARIAN,GOVERNMENT PUBLIC LIBRARY, S.A.S. NAGAR (MOHALI),ROPAR				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH										
VN062021031907 01/06/2021 N DC10 D Misc. Vouchers			1400		2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD	
									02 WAGES	
	41 WATER SUPPLY AND SANITATI NT V 37	09/06/2021	832163	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021031903 01/06/2021 N DC10 D Misc. Vouchers			1400		2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS	
									0000 00 NO DETAILED HEAD	
									30 OTHER CONTRACTUAL SERVICES	
	41 WATER SUPPLY AND SANITATI NT V 33	09/06/2021	9557	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021031902 01/06/2021 N DC10 D Misc. Vouchers			1400		2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
WATER SUPPLY									01 MAINTENANCE OF WORKS	
									0000 00 NO DETAILED HEAD	
									30 OTHER CONTRACTUAL SERVICES	
	41 WATER SUPPLY AND SANITATI NT V 32	09/06/2021	9557	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN062021031893 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400	2215 WATER SUPPLY AND SANITATION				01
					01 MAINTENANCE OF WORKS	
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
	41 WATER SUPPLY AND SANITATI NT V 23	08/06/2021	206193	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN062021031892 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400	2215 WATER SUPPLY AND SANITATION				01
					01 MAINTENANCE OF WORKS	
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
	41 WATER SUPPLY AND SANITATI NT V 22	08/06/2021	271218	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN062021031894 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400	2215 WATER SUPPLY AND SANITATION				01
					01 MAINTENANCE OF WORKS	
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
	41 WATER SUPPLY AND SANITATI NT V 24	08/06/2021	115801	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN062021072146 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400	2215 WATER SUPPLY AND SANITATION				01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
	41 WATER SUPPLY AND SANITATI NT V 53	15/06/2021	18000	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN062021072145 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400	2215 WATER SUPPLY AND SANITATION				01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
	41 WATER SUPPLY AND SANITATI NT V 52	15/06/2021	18000	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN062021072144 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400	2215 WATER SUPPLY AND SANITATION				01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
	41 WATER SUPPLY AND SANITATI NT V 51	15/06/2021	15577	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN062021072133 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400	2215 WATER SUPPLY AND SANITATION				01
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					02 WAGES	
	41 WATER SUPPLY AND SANITATI NT V 40	11/06/2021	133281	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN062021031891 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400	2215 WATER SUPPLY AND SANITATION				01
					01 MAINTENANCE OF WORKS	
					0000 00 NO DETAILED HEAD	
					30 OTHER CONTRACTUAL SERVICES	
	41 WATER SUPPLY AND SANITATI NT V 21	08/06/2021	202803	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN062021031909 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400	2215 WATER SUPPLY AND SANITATION				01
					001 DIRECTION AND ADMINISTRATION	

[illegible]

VN062021059142 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
NO-1,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 12	15/06/2021	42884 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC
VN062021059141 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
NO-1,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 11	15/06/2021	42884 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC
VN062021059140 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
NO-1,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 10	15/06/2021	38269 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC
VN062021059139 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
NO-1,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 9	15/06/2021	38269 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC
VN062021059138 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	11/06/2021	80666 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC
VN062021009289 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 5	08/06/2021	469000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021059143 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 13	18/06/2021	13000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021009290 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	102 RURAL WATER SUPPLY
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 6	09/06/2021	10533 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021059146 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		04 NABARD AIDED RURAL WATER SUPPLY SCHEMES	102 RURAL WATER SUPPLY

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 16	25/06/2021	773015 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)		
				53 MAJOR WORKS		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 7	09/06/2021	23600 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED		01
				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT		
VN062021009291 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	41 WATER SUPPLY AND SANITATI NT V 16	25/06/2021	16597 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	0000 02 SUPPORT ACTIVITIES		
				53 MAJOR WORKS		
NO-1,ROPAR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 7	09/06/2021	23600 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021059144 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 14	25/06/2021	16597 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	102 RURAL WATER SUPPLY		01
				04 NABARD AIDED RURAL WATER SUPPLY SCHEMES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 14	25/06/2021	16597 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)		
				53 MAJOR WORKS		
VN062021059145 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 15	25/06/2021	867572 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 15	25/06/2021	867572 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	102 RURAL WATER SUPPLY		01
				04 NABARD AIDED RURAL WATER SUPPLY SCHEMES		
VN062021031986 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 42	10/06/2021	85932 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)		
				53 MAJOR WORKS		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 42	10/06/2021	85932 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021031985 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 56	11/06/2021	191133 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	800 OTHER EXPENDITURE		01
				01 MAINTENANCE OF WORKS		
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 56	11/06/2021	191133 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	0000 00 NO DETAILED HEAD		
				30 OTHER CONTRACTUAL SERVICES		
VN062021031985 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 41	10/06/2021	281547 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 41	10/06/2021	281547 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	105 SANITATION SERVICES		02
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		
VN062021071405 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	41 WATER SUPPLY AND SANITATI NT V 56	11/06/2021	191133 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	0000 99 NO DETAILED HEAD		
				27 MINOR WORKS		
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 56	11/06/2021	191133 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC		
VN062021071416 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 67	22/06/2021	11319 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	001 DIRECTION AND ADMINISTRATION		01
				01 DIRECTION AND ADMINISTRATION		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 67	22/06/2021	11319 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	0000 00 NO DETAILED HEAD		
				02 WAGES		
VN062021071434 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 85	25/06/2021	183057 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 85	25/06/2021	183057 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	800 OTHER EXPENDITURE		01
				01 MAINTENANCE OF WORKS		
VN062021071434 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 85	25/06/2021	183057 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	0000 00 NO DETAILED HEAD		
				30 OTHER CONTRACTUAL SERVICES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 85	25/06/2021	183057 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

VN062021071417 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1500	2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 68	22/06/2021	12276	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021071356 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		01
	41 WATER SUPPLY AND SANITATI NT V 13	18/06/2021	27280	15134	EXECUTIVE ENGINEER, WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC		
SANGRUR, MALERKOTLA, SANGRUR HEALTH, PUNJAB, PATIALA, PATIALA								
VN062021071362 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY		01
					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS 53 MAJOR WORKS			
BANK ASSISTED PROJECT	41 WATER SUPPLY AND SANITATI NT V 19	25/06/2021	1524000	15132	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021071355 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY		01
					34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN 0000 02 RIDF-XXII (NABARD) 53 MAJOR WORKS			
HEAVY METAL AFFECTED DISTRICTS OF PUNJAB	41 WATER SUPPLY AND SANITATI NT V 12	18/06/2021	621500	15132	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021009297 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY		01
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS			
	41 WATER SUPPLY AND SANITATI NT V 6	08/06/2021	3606000	15132	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021009299 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY		01
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS			
	41 WATER SUPPLY AND SANITATI NT V 8	08/06/2021	617000	15132	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021009292 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		01
	41 WATER SUPPLY AND SANITATI NT V 1	07/06/2021	75790	15134	EXECUTIVE ENGINEER, WATER & SUPPLY & SANITAION DIVISION,	4901 CHIEF ENGINEER, PUBLIC		
MALERKOTLA, SANGRUR, MALERKOTLA, SANGRUR HEALTH, PUNJAB, PATIALA, PATIALA								
VN062021009293 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		01
	41 WATER SUPPLY AND SANITATI NT V 2	07/06/2021	25142	15134	EXECUTIVE ENGINEER, WATER & SUPPLY & SANITAION DIVISION,	4901 CHIEF ENGINEER, PUBLIC		
MALERKOTLA, SANGRUR, MALERKOTLA, SANGRUR HEALTH, PUNJAB, PATIALA, PATIALA								
VN062021071353 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS		01

HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 10	18/06/2021	1677000	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR	53 MAJOR WORKS 4901 CHIEF ENGINEER, PUBLIC	
VN062021071364 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL SANITATION SERVICES	02
					02 SWACHH BHARAT MISSION (GRAMIN) 0000 03 INDIVIDUAL HOUSEHOLD LATRINES 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 21	25/06/2021	1050000	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021009296 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 5	08/06/2021	6412000	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021009298 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 7	08/06/2021	1096000	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021071361 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS 53 MAJOR WORKS		
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 18	18/06/2021	1632000	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC	
VN062021071358 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES					36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING 0000 99 NO DETAILED HEAD 53 MAJOR WORKS		
	41 WATER SUPPLY AND SANITATI NT V 15	18/06/2021	41000	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC	
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA							
VN062021071357 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS		
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 14	18/06/2021	62000	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC	
VN062021071363 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS		
	41 WATER SUPPLY AND SANITATI NT V 20	25/06/2021	857000	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021071360 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				102 RURAL WATER SUPPLY	01
					32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS		
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 17	18/06/2021	918000	15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC	

VN062021071359 01/06/2021 N DC10 D Misc. Vouchers	1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY		789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES	16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	

REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	MIN MIN_DESC	SM
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VN062021071352	01/06/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	
WATER SUPPLY						789 SPECIAL COMPONENT PLAN FOR SCHEDULED				
CASTES						16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION				

VN062021071354	01/06/2021	N	DC10	D	Misc. Vouchers	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY						789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
CASTES						19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM			

VN062021072237	01/06/2021	N	DC10	D	Misc. Vouchers	1800	2215	WATER SUPPLY AND SANITATION		01
WATER SUPPLY									800	OTHER EXPENDITURE
								01	MAINTENANCE OF WORKS	

VN062021031988	01/06/2021	N	DC10	D	Misc. Vouchers	1800	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY											001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION			

VN062021031987 01/06/2021 N DC10 D Misc. Vouchers	1800 2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY		
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION

VN062021072238	01/06/2021	N	DC10	D	Misc. Vouchers	1800	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY								001	DIRECTION AND ADMINISTRATION

[illegible]

VN062021059160 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
41 WATER SUPPLY AND SANITATI NT V 16	22/06/2021	1947500 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 52 MACHINERY AND EQUIPMENTS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA			
VN062021059150 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
41 WATER SUPPLY AND SANITATI NT V 6	15/06/2021	26000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 52 MACHINERY AND EQUIPMENTS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA			
VN062021059151 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS	
41 WATER SUPPLY AND SANITATI NT V 7	18/06/2021	1471000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 53 MAJOR WORKS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA			
VN062021059156 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS	
41 WATER SUPPLY AND SANITATI NT V 12	21/06/2021	5120000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 53 MAJOR WORKS 4901 CHIEF ENGINEER,	
DIVISION,MOGA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN062021059152 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS	
41 WATER SUPPLY AND SANITATI NT V 8	18/06/2021	2646000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 53 MAJOR WORKS 4901 CHIEF ENGINEER,	
DIVISION,MOGA PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN062021059155 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 01 WORKS	
41 WATER SUPPLY AND SANITATI NT V 11	21/06/2021	7680000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 53 MAJOR WORKS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA			
VN062021059157 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
41 WATER SUPPLY AND SANITATI NT V 13	22/06/2021	1649250 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 52 MACHINERY AND EQUIPMENTS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA			
VN062021059154 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS	
41 WATER SUPPLY AND SANITATI NT V 10	21/06/2021	4320000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 52 MACHINERY AND EQUIPMENTS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA			
VN062021059147 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 3	11/06/2021	828000 18139 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA	0000 01 WORKS 52 MACHINERY AND EQUIPMENTS	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021059149 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 5	15/06/2021	40000 18139 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA	1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	01
VN062021059158 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 14	22/06/2021	2014000 18449 EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANITATION DIVISION (EE2), MOGA	1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	01
VN062021071688 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 62	15/06/2021	72000 19104 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT	1900 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	01
VN062021032020 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 20	02/06/2021	15277 19104 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT	1900 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	01
VN062021071696 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	41 WATER SUPPLY AND SANITATI NT V 70	25/06/2021	542798 19100 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION, MUKATSAR	1900 2215 WATER SUPPLY AND SANITATION 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS	105 SANITATION SERVICES	02
VN062021032039 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 39	09/06/2021	60300 19104 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT	1900 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	01
VN062021071689 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 63	15/06/2021	247255 19104 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT	1900 2215 WATER SUPPLY AND SANITATION 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION	01
VN062021071691 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 65	16/06/2021	511740 19104 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MALOUT	1900 2215 WATER SUPPLY AND SANITATION 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01

VN062021009302 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS
MALOUT, MAOUT HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	02/06/2021	25498 19413 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVSION,	4901 CHIEF ENGINEER, PUBLIC
VN062021009307 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS
MALOUT, MAOUT HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 6	04/06/2021	44933 19413 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVSION,	4901 CHIEF ENGINEER, PUBLIC
VN062021009308 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 7	08/06/2021	898000 19413 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVSION, MALOUT, MAOUT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN062021009303 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS
MALOUT, MAOUT HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 2	02/06/2021	209974 19413 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVSION,	4901 CHIEF ENGINEER, PUBLIC
VN062021071568 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	25/06/2021	14444 19413 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVSION, MALOUT, MAOUT	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN062021059169 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS
HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 42	15/06/2021	552405 21336 EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION, MOHALI	4901 CHIEF ENGINEER, PUBLIC
VN062021059188 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS
HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 61	15/06/2021	130196 21336 EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION, MOHALI	4901 CHIEF ENGINEER, PUBLIC
VN062021059189 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS
HEALTH, PUNJAB, PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 62	15/06/2021	1060530 21336 EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION, MOHALI	4901 CHIEF ENGINEER, PUBLIC
VN062021059190 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES

HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 63	15/06/2021	344324 21336 EXECUTIVE ENGINEER (DESIGN),	53 MAJOR WORKS WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC
VN062021009320 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES
	41 WATER SUPPLY AND SANITATI NT V 10	02/06/2021	131964 21336 EXECUTIVE ENGINEER (DESIGN),	53 MAJOR WORKS WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA				
VN062021009321 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES
	41 WATER SUPPLY AND SANITATI NT V 11	02/06/2021	344324 21336 EXECUTIVE ENGINEER (DESIGN),	53 MAJOR WORKS WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA				
VN062021009322 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES
	41 WATER SUPPLY AND SANITATI NT V 12	02/06/2021	576236 21336 EXECUTIVE ENGINEER (DESIGN),	53 MAJOR WORKS WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA				
VN062021009323 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES
	41 WATER SUPPLY AND SANITATI NT V 13	02/06/2021	1088034 21336 EXECUTIVE ENGINEER (DESIGN),	53 MAJOR WORKS WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA				
VN062021059202 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES
	41 WATER SUPPLY AND SANITATI NT V 75	22/06/2021	2891000 21336 EXECUTIVE ENGINEER (DESIGN),	53 MAJOR WORKS WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA				
VN062021059170 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME
	41 WATER SUPPLY AND SANITATI NT V 43	15/06/2021	5900 21403 EXECUTIVE ENGINEER (WATER QUALITY),	52 MACHINERY AND EQUIPMENTS DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
MOHALI,MOHALI PATIALA,PATIALA				
VN062021059181 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME
	41 WATER SUPPLY AND SANITATI NT V 54	15/06/2021	110920 21403 EXECUTIVE ENGINEER (WATER QUALITY),	52 MACHINERY AND EQUIPMENTS DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
MOHALI,MOHALI PATIALA,PATIALA				
VN062021009319 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			02 102 RURAL SANITATION SERVICES 02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING
	41 WATER SUPPLY AND SANITATI NT V 9	02/06/2021	55000 21336 EXECUTIVE ENGINEER (DESIGN),	53 MAJOR WORKS WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
ACTIVITIES PATIALA,PATIALA				

VN062021009328 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			02
				102 RURAL SANITATION SERVICES	
				02 SWACHH BHARAT MISSION (GRAMIN)	
ACTIVITIES				0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	
				53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 18	03/06/2021	171500	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021059191 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			02
				102 RURAL SANITATION SERVICES	
				02 SWACHH BHARAT MISSION (GRAMIN)	
ACTIVITIES				0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	
				53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 64	15/06/2021	116661	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021009341 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
				102 RURAL WATER SUPPLY	
BANK ASSISTED PROJECT				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
				0000 02 SUPPORT ACTIVITIES	
				53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 31	08/06/2021	80502	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021009342 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
				102 RURAL WATER SUPPLY	
BANK ASSISTED PROJECT				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
				0000 02 SUPPORT ACTIVITIES	
				53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 32	08/06/2021	162240	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	
PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021059217 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
				102 RURAL WATER SUPPLY	
BANK ASSISTED PROJECT				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
				0000 02 SUPPORT ACTIVITIES	
				53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 90	25/06/2021	26000	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
MOHALI, MOHALI PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021009329 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
				102 RURAL WATER SUPPLY	
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
				0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME	
				52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 19	03/06/2021	85500	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
MOHALI, MOHALI PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021059167 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
				102 RURAL WATER SUPPLY	
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
				0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME	
				52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 40	11/06/2021	233255	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
MOHALI, MOHALI PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021059219 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
				102 RURAL WATER SUPPLY	
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
				0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME	
				52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 92	25/06/2021	9204	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	
MOHALI, MOHALI PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021059222 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
				102 RURAL WATER SUPPLY	
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
				0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME	
				52 MACHINERY AND EQUIPMENTS	

MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 95	25/06/2021	1501 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021059172 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 45	15/06/2021	182846 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021059220 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 93	25/06/2021	37249 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021059221 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 94	25/06/2021	11564 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021009343 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 33	09/06/2021	646500 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021059182 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 55	15/06/2021	8260 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021059186 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 59	15/06/2021	413 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021059218 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 91	25/06/2021	70139 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021059216 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 89	25/06/2021	39000 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021059209 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY		2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
				0000 02 SUPPORT ACTIVITIES	
				52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 82		22/06/2021	17219 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
MOHALI,MOHALI PATIALA,PATIALA					
VN062021059210 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY		2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
				0000 02 SUPPORT ACTIVITIES	
				52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 83		22/06/2021	85684 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
MOHALI,MOHALI PATIALA,PATIALA					
VN062021009324 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY		2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
				0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME	
				52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 14		03/06/2021	102627 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
MOHALI,MOHALI PATIALA,PATIALA					
VN062021059198 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY		2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
				04 NABARD AIDED RURAL WATER SUPPLY SCHEMES	
				0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	
				53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 71		22/06/2021	1801359 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC			SU SUB_HEAD_DESC		
			BDGT DT DTL_HEAD_DESC		
			SO SOE_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO	

VN062021060291 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD		2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE	00 NO
				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
				0000 99 NO DETAILED HEAD	
				50 OTHER CHARGES	
23 RURAL DEVELOPMENT AND PAN NT V 2		25/06/2021	2500000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021060290 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD		2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE	00 NO
				01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	
				0000 99 NO DETAILED HEAD	
				50 OTHER CHARGES	
23 RURAL DEVELOPMENT AND PAN NT V 1		18/06/2021	5000000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN062021031916 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY		2200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION		

										0000 00 NO DETAILED HEAD																																							
										02 WAGES																																							
										41 WATER SUPPLY AND SANITATI NT V 7										02/06/2021										33500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																																	
VN062021031942 01/06/2021 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																																																	
																														01 DIRECTION AND ADMINISTRATION																			
																														0000 00 NO DETAILED HEAD																			
																														02 WAGES																			
										41 WATER SUPPLY AND SANITATI NT V 33										09/06/2021										79331 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																																	
VN062021031913 01/06/2021 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																																																	
																														01 DIRECTION AND ADMINISTRATION																			
																														0000 00 NO DETAILED HEAD																			
																														02 WAGES																			
										41 WATER SUPPLY AND SANITATI NT V 4										02/06/2021										15277 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																																	
VN062021031912 01/06/2021 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																																																	
																														01 DIRECTION AND ADMINISTRATION																			
																														0000 00 NO DETAILED HEAD																			
																														02 WAGES																			
										41 WATER SUPPLY AND SANITATI NT V 3										02/06/2021										123140 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																																	
VN062021031911 01/06/2021 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																																																	
																														01 DIRECTION AND ADMINISTRATION																			
																														0000 00 NO DETAILED HEAD																			
																														02 WAGES																			
										41 WATER SUPPLY AND SANITATI NT V 2										02/06/2021										15277 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																																	
VN062021031910 01/06/2021 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																																																	
																														01 DIRECTION AND ADMINISTRATION																			
																														0000 00 NO DETAILED HEAD																			
																														02 WAGES																			
										41 WATER SUPPLY AND SANITATI NT V 1										02/06/2021										30554 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																																	
VN062021031914 01/06/2021 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																																																	
																														01 DIRECTION AND ADMINISTRATION																			
																														0000 00 NO DETAILED HEAD																			
																														02 WAGES																			
										41 WATER SUPPLY AND SANITATI NT V 5										02/06/2021										22500 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																																	
VN062021031941 01/06/2021 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																																																	
																														01 DIRECTION AND ADMINISTRATION																			
																														0000 00 NO DETAILED HEAD																			
																														02 WAGES																			
										41 WATER SUPPLY AND SANITATI NT V 32										09/06/2021										30544 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																																	
VN062021031939 01/06/2021 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION																				800 OTHER EXPENDITURE										01									
WATER SUPPLY																																																	
																														01 MAINTENANCE OF WORKS																			
																														0000 00 NO DETAILED HEAD																			
																														30 OTHER CONTRACTUAL SERVICES																			
										41 WATER SUPPLY AND SANITATI NT V 30										07/06/2021										215831 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
PATIALA, PATIALA																																																	

VN062021031938 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 29	07/06/2021	149244	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021031936 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 27	07/06/2021	240459	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021031915 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 6	02/06/2021	19500	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021072159 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 38	11/06/2021	121059	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021072158 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 37	11/06/2021	81102	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021072157 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 36	11/06/2021	168791	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021072167 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2200	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
						0000 99 NO DETAILED HEAD	
						27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 46	11/06/2021	38450	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021072166 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2200	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
						0000 99 NO DETAILED HEAD	
						27 MINOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 45	11/06/2021	41110	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021072165 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2200	2215 WATER SUPPLY AND SANITATION				105 SANITATION SERVICES	02
						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
						0000 99 NO DETAILED HEAD	

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 44	11/06/2021	14042 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	27 MINOR WORKS 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021072164 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2200 2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES	02
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 43	11/06/2021	16762 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	27 MINOR WORKS 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021072163 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2200 2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES	02
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 42	11/06/2021	8324 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	27 MINOR WORKS 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021072162 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2200 2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES	02
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 41	11/06/2021	4548 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	27 MINOR WORKS 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021072161 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2200 2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES	02
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 40	11/06/2021	6200 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	27 MINOR WORKS 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021072160 01/06/2021 N DC10 D Misc. Vouchers SEWERAGE AND SANITATION	2200 2215 WATER SUPPLY AND SANITATION			105 SANITATION SERVICES	02
				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 39	11/06/2021	29116 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	27 MINOR WORKS 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021031937 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 28	07/06/2021	56318 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	02 WAGES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021031944 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 35	09/06/2021	129501 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	02 WAGES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021031917 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 8	02/06/2021	66500 22204 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATTION DIVISION, TARN TARAN	02 WAGES 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					

VN062021031918	01/06/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									02	WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	9	02/06/2021	31452	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN062021031919	01/06/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									02	WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	10	04/06/2021	76385	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN062021031933	01/06/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									02	WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	24	04/06/2021	28106	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN062021031940	01/06/2021	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									02	WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	31	09/06/2021	49700	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN062021030603	01/06/2021	N	DC10	D	Misc. Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03
TRAINING									59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE				
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									0000	99	NO DETAILED HEAD			
									31	GRANTS-IN-AID (SALARY)				
	27	TECHNICAL EDUCATION AND T	NT	V	19	04/06/2021	193051	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI			3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,														
VN062021030604	01/06/2021	N	DC10	D	Misc. Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				789	SPECIAL COMPONENT PLAN FOR SCHEDULED	03
TRAINING									06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES				
CASTES									0000	99	NO DETAILED HEAD			
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA									31	GRANTS-IN-AID (SALARY)				
	27	TECHNICAL EDUCATION AND T	NT	V	20	04/06/2021	54197	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI			3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,														
VN062021059243	01/06/2021	N	DC10	D	Misc. Vouchers	2200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY									03	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY				
CASTES									0000	05	PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)			
SCHEME									53	MAJOR WORKS				
	41	WATER SUPPLY AND SANITATI	NT	V	19	18/06/2021	585166	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN062021059237	01/06/2021	N	DC10	D	Misc. Vouchers	2200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY									03	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY				
CASTES									0000	05	PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)			
SCHEME									53	MAJOR WORKS				
	41	WATER SUPPLY AND SANITATI	NT	V	13	18/06/2021	710918	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA														
VN062021059235	01/06/2021	N	DC10	D	Misc. Vouchers	2200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY									03	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY				
CASTES									0000	05	PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)			
SCHEME									53	MAJOR WORKS				

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 11	18/06/2021	600000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021059232 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES SCHEME	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	11/06/2021	7745 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021009346 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
			102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	02/06/2021	46000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021059229 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
			102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 5	11/06/2021	1003000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021059248 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY HEAVY METAL AFFECTED DISTRICTS OF PUNJAB	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
			102 RURAL WATER SUPPLY 34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN 0000 02 RIDF-XXII (NABARD) 53 MAJOR WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 24	18/06/2021	6570 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021059245 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY HEAVY METAL AFFECTED DISTRICTS OF PUNJAB	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
			102 RURAL WATER SUPPLY 34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN 0000 02 RIDF-XXII (NABARD) 53 MAJOR WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 21	18/06/2021	63000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021059244 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY HEAVY METAL AFFECTED DISTRICTS OF PUNJAB	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
			102 RURAL WATER SUPPLY 34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN 0000 02 RIDF-XXII (NABARD) 53 MAJOR WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 20	18/06/2021	350430 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021059247 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM 0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD) 53 MAJOR WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 23	18/06/2021	42000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021059246 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			01
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM 0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD) 53 MAJOR WORKS	
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 22	18/06/2021	238000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN062021059233 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
				0000 01 WORKS	
				52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 9	11/06/2021	339000	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021059231 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
				0000 01 WORKS	
				52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 7	11/06/2021	147000	22238	EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021059230 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
				0000 01 WORKS	
				52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 6	11/06/2021	367000	22238	EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021059234 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY BANK ASSISTED PROJECT	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01		
				102 RURAL WATER SUPPLY	
				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
				0000 01 WORKS	
				53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 10	18/06/2021	1782000	22238	EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021059228 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
				0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
				52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 4	11/06/2021	4000	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021009348 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
				0000 02 SUPPORT ACTIVITIES	
				53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 3	03/06/2021	147512	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
TARAN HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC
VN062021009347 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
				0000 02 SUPPORT ACTIVITIES	
				53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 2	02/06/2021	24000	22238	EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC
VN062021059241 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
				0000 01 WORKS	
				53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 17	18/06/2021	652000	22238	EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN HEALTH,PUNJAB, PATIALA,PATIALA					4901 CHIEF ENGINEER, PUBLIC
VN062021059240 01/06/2021 N DC10 D Misc. Vouchers WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
				0000 01 WORKS	
				53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 16	18/06/2021	261000	22238	EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION

(EE2),TARN TARAN
HEALTH,PUNJAB, PATIALA,PATIALA

4901 CHIEF ENGINEER, PUBLIC

VN062021059239 01/06/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
CASTES
PROGRAMME-WORLD BANK ASSISTED PROJECT

2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
0000 01 WORKS
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 15 18/06/2021 602000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN
HEALTH,PUNJAB, PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC

VN062021059250 01/06/2021 N DC10 D Misc. Vouchers
WATER SUPPLY

2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
102 RURAL WATER SUPPLY
04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 26 25/06/2021 56000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021059242 01/06/2021 N DC10 D Misc. Vouchers
WATER SUPPLY

2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
102 RURAL WATER SUPPLY
04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 18 18/06/2021 900000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021059249 01/06/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
CASTES
SCHEME

2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
789 SPECIAL COMPONENT PLAN FOR SCHEDULED
03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 25 25/06/2021 37000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021059236 01/06/2021 N DC10 D Misc. Vouchers
WATER SUPPLY

2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
102 RURAL WATER SUPPLY
04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 12 18/06/2021 1080000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021059238 01/06/2021 N DC10 D Misc. Vouchers
WATER SUPPLY

2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
102 RURAL WATER SUPPLY
04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 14 18/06/2021 900000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021072368 01/06/2021 N DC10 D Misc. Vouchers
SEWERAGE AND SANITATION

2300 2215 WATER SUPPLY AND SANITATION

02
105 SANITATION SERVICES
02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS

41 WATER SUPPLY AND SANITATI NT V 30 25/06/2021 136471 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021059251 01/06/2021 N DC10 D Misc. Vouchers
WATER SUPPLY

BANK ASSISTED PROJECT

2300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01
102 RURAL WATER SUPPLY
33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
0000 01 WORKS
53 MAJOR WORKS

41 WATER SUPPLY AND SANITATI NT V 6 25/06/2021 1528000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021059252 01/06/2021 N DC10 D Misc. Vouchers

2300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION

01

WATER SUPPLY

102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 01 WORKS

41	WATER SUPPLY AND SANITATI NT V 7	25/06/2021	860000	23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	52 MACHINERY AND EQUIPMENTS	DIVISION, BARNALA
						4901 CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,

PATIALA, PATIALA

VN062021009350 01/06/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
CASTES
PROGRAMME-WORLD BANK ASSISTED PROJECT

2300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
		0000 01 WORKS	

		53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 2	08/06/2021	102000 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, BARNALA
		4901 CHIEF ENGINEER,	PUBLIC

HEALTH, PUNJAB, PATIALA, PATIALA

VN062021009351 01/06/2021 N DC10 D Misc. Vouchers
WATER SUPPLY
CASTES

2300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
		16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
		0000 01 WORKS	

41	WATER SUPPLY AND SANITATI NT V 3	08/06/2021	57000 23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, BARNALA
				4901 CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,

PATIALA, PATIALA

VN062021048461 01/06/2021 N DC10 E Abstract Contingent Bill
OTHERS

0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
		01	DIRECTION		

01 DIRECTION
0000 00 NO DETAILED HEAD
91 MEDICAL REIMBURSEMENT
536 DISTRICT PUBLIC RELATION OFFICER, AMRITSAR, AMRITSAR
5401 DIRECTOR, INFORMAT

VN062021060241 01/06/2021 N DC10 E Abstract Contingent Bill
FLOODS, CYCLONES ETC.
IRRIGATION AND FLOOD CONTROL WORKS

0200	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02
		03 PROCUREMENT AND EQUIPMENT	122 REPAIRS AND RESTORATION OF DAMAGED

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03 PROCUREMENT AND EQUIPMENT
      0000 99 NO DETAILED HEAD
            50 OTHER CHARGES
2038 DEPUTY COMMISSIONER, BHATINDA, BHATINDA
            2701 INSPE

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VN062021060240 01/06/2021 N DC10 E Abstract Contingent Bill
SUB MAJOR HEAD

0200	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	
		00 NO
	800 OTHER EXPENDITURE	
	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS	

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01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
    0000 99 NO DETAILED HEAD
        50 OTHER CHARGES
256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA, BHATINDA
        7101 DIRECTOR, RURAL DEVELOPMENT

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VN062021060239 01/06/2021 N DC10 E Abstract Contingent Bill
SUB MAJOR HEAD

0200	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO
		800 OTHER EXPENDITURE	
	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS		

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01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
    0000 99 NO DETAILED HEAD
        50 OTHER CHARGES
256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA, BHATINDA
        7101 DIRECTOR, RURAL DEVELOPMENT

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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
				S0	S0E_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
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VN062021060238 01/06/2021 N DC10 E Abstract Contingent Bill 0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE 00 NO
SUB MAJOR HEAD 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
23 RURAL DEVELOPMENT AND PAN NT V 1 11/06/2021 8550000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN062021049983 01/06/2021 N DC10 E Abstract Contingent Bill 0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 7 28/06/2021 250000000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN062021049984 01/06/2021 N DC10 E Abstract Contingent Bill 0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 8 28/06/2021 3700000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH
(HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG

VN062021049982 01/06/2021 N DC10 E Abstract Contingent Bill 0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 6 28/06/2021 500000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT
DEPARTMENT,PUNJAB,

VN062021059106 01/06/2021 N DC10 E Abstract Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY 01
WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 01 WORKS
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 53 25/06/2021 5438273 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021071719 01/06/2021 N DC10 E Abstract Contingent Bill 0900 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02
FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED
IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 25/06/2021 5000000 09965 DEPUTY COMMISSIONER,JALLANDHAR,JALLANDHAR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN062021060284 01/06/2021 N DC10 E Abstract Contingent Bill 1200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 101 GRATUITOUS RELIEF 02
FLOODS, CYCLONES ETC. 01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 25/06/2021 5132925 12483 DEPUTY COMMISSIONER,MANSA,MANSA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN062021064825 01/06/2021 N DC10 E Abstract Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 101 GRATUITOUS RELIEF 02
FLOODS, CYCLONES ETC. 01 GRATUITOUS RELIEF
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
22 REVENUE AND REHABILITATI NT V 1 18/06/2021 9143575 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN062021071717 01/06/2021 N DC10 E Abstract Contingent Bill FLOODS, CYCLONES ETC.			1500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02
					01 GRATUITOUS RELIEF		101 GRATUITOUS RELIEF		
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22	REVENUE AND REHABILITATI NT V 1	25/06/2021	500000	15762	DEPUTY COMMISSIONER, SANGRUR, SANGRUR			
						6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,			
VN062021071718 01/06/2021 N DC10 E Abstract Contingent Bill FLOODS, CYCLONES ETC.			1500	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02
					01 GRATUITOUS RELIEF		101 GRATUITOUS RELIEF		
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22	REVENUE AND REHABILITATI NT V 2	25/06/2021	286519	15762	DEPUTY COMMISSIONER, SANGRUR, SANGRUR			
						6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,			
VN062021060287 01/06/2021 N DC10 E Abstract Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS			2100	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02
					03 PROCUREMENT AND EQUIPMENT		122 REPAIRS AND RESTORATION OF DAMAGED		
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22	REVENUE AND REHABILITATI NT V 1	22/06/2021	85839000	21023	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, MOHALI			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,									
VN062021060288 01/06/2021 N DC10 E Abstract Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS			2100	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES				02
					03 PROCUREMENT AND EQUIPMENT		122 REPAIRS AND RESTORATION OF DAMAGED		
					0000 99 NO DETAILED HEAD				
					50 OTHER CHARGES				
	22	REVENUE AND REHABILITATI NT V 2	22/06/2021	40368000	21023	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, MOHALI			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,									
VN062021074551 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	07	EXCISE AND TAXATION NT V 40	25/06/2021	2070	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION			
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH									
VN062021074554 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD				
					08 HIRING OF VEHICLES FOR OFFICE USE				
	07	EXCISE AND TAXATION NT V 43	25/06/2021	35910	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION			
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH									
VN062021074541 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
	07	EXCISE AND TAXATION NT V 30	11/06/2021	75225	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION			
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH									
VN062021074548 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD				
					08 HIRING OF VEHICLES FOR OFFICE USE				
	07	EXCISE AND TAXATION NT V 37	25/06/2021	39900	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION			
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH									
VN062021074549 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				

COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 38	25/06/2021	108201 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021074550 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 39	25/06/2021	12700 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021074553 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE		
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 42	25/06/2021	39900 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021074552 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE		
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 41	25/06/2021	39900 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021074557 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE		
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 46	25/06/2021	39900 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021074555 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		001 DIRECTION AND ADMINISTRATION	99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES		
COMMISSIONER, AMRITSAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 44	25/06/2021	32181 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021048421 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2205 ART AND CULTURE		105 PUBLIC LIBRARIES	00 NO
				01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 3	15/06/2021	1856 01439 DISTRICT LIBRARY, AMRITSAR, AMRITSAR		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH						
VN062021048422 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD			0100 2205 ART AND CULTURE		105 PUBLIC LIBRARIES	00 NO
				01 PUBLIC LIBRARIES 0000 00 NO DETAILED HEAD 92 TELEPHONE		
05 EDUCATION	NT V 4	15/06/2021	668 01439 DISTRICT LIBRARY, AMRITSAR, AMRITSAR		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
MUSEUM, PUNJAB, CHANDIGARH						
VN062021071722 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY			0100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
41 WATER SUPPLY AND SANITATI	NT V 65	11/06/2021	21730 01528 S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA						

VN062021071724 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
	41 WATER SUPPLY AND SANITATI NT V 67	11/06/2021	22550 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021071725 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	41 WATER SUPPLY AND SANITATI NT V 68	11/06/2021	6300 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021071726 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	41 WATER SUPPLY AND SANITATI NT V 69	11/06/2021	31230 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021071727 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	41 WATER SUPPLY AND SANITATI NT V 70	11/06/2021	28435 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021071728 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	41 WATER SUPPLY AND SANITATI NT V 71	11/06/2021	3774 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021071743 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	41 WATER SUPPLY AND SANITATI NT V 86	22/06/2021	1887 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021071729 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	
	41 WATER SUPPLY AND SANITATI NT V 72	11/06/2021	6000 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021071749 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	41 WATER SUPPLY AND SANITATI NT V 92	25/06/2021	24840 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021071747 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0100	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	41 WATER SUPPLY AND SANITATI NT V 90	22/06/2021	886 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR				

PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021071745 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
41 WATER SUPPLY AND SANITATI NT V 88				22/06/2021	1466 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021071744 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				0100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
41 WATER SUPPLY AND SANITATI NT V 87				22/06/2021	2948 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021048462 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS				0100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
14 INFORMATION AND PUBLIC RE NT V 9				16/06/2021	1004 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN062021030043 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS				0100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
14 INFORMATION AND PUBLIC RE NT V 1				01/06/2021	5270 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN062021048464 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS				0100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	
				01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
14 INFORMATION AND PUBLIC RE NT V 11				25/06/2021	6595 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN062021048463 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS				0100 2220 INFORMATION AND PUBLICITY	106 FIELD PUBLICITY	60	
				01 FIELD PUBLICITY 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
14 INFORMATION AND PUBLIC RE NT V 10				25/06/2021	1953332 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN062021048465 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS				0100 2220 INFORMATION AND PUBLICITY	106 FIELD PUBLICITY	60	
				01 FIELD PUBLICITY 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
14 INFORMATION AND PUBLIC RE NT V 12				25/06/2021	817740 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN062021030698 01/06/2021 N DC10 F Fully vouched Contingent Bill LABOUR				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
16 LABOUR NT V 81				10/06/2021	19600 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH		
VN062021030691 01/06/2021 N DC10 F Fully vouched Contingent Bill				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	

TRAINING								001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						93 ELECTRICITY CHARGES			
	27 TECHNICAL EDUCATION AND T NT V 74	08/06/2021		5510 01554		PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR			
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN062021030677 TRAINING	01/06/2021 N DC10 F Fully vouched Contingent Bill		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
	27 TECHNICAL EDUCATION AND T NT V 60	02/06/2021		13229 01559		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA			
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN062021048116 TRAINING	01/06/2021 N DC10 F Fully vouched Contingent Bill		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
	27 TECHNICAL EDUCATION AND T NT V 105	25/06/2021		996 01566		PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR			
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN062021048115 TRAINING	01/06/2021 N DC10 F Fully vouched Contingent Bill		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						21 SUPPLIES AND MATERIALS			
	27 TECHNICAL EDUCATION AND T NT V 104	25/06/2021		7299 01566		PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR			
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN062021048114 TRAINING	01/06/2021 N DC10 F Fully vouched Contingent Bill		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						21 SUPPLIES AND MATERIALS			
	27 TECHNICAL EDUCATION AND T NT V 103	25/06/2021		98294 01560		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR			
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN062021048111 TRAINING	01/06/2021 N DC10 F Fully vouched Contingent Bill		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						21 SUPPLIES AND MATERIALS			
	27 TECHNICAL EDUCATION AND T NT V 100	25/06/2021		105020 01566		PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR			
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN062021048110 TRAINING	01/06/2021 N DC10 F Fully vouched Contingent Bill		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						21 SUPPLIES AND MATERIALS			
	27 TECHNICAL EDUCATION AND T NT V 99	25/06/2021		20529 01566		PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR			
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN062021048109 TRAINING	01/06/2021 N DC10 F Fully vouched Contingent Bill		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						21 SUPPLIES AND MATERIALS			
	27 TECHNICAL EDUCATION AND T NT V 98	25/06/2021		6013 01002		SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA			
TRAINING, PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN062021048107 TRAINING	01/06/2021 N DC10 F Fully vouched Contingent Bill		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION		03
						01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD			
						21 SUPPLIES AND MATERIALS			
	27 TECHNICAL EDUCATION AND T NT V 96	25/06/2021		30259 01815		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE			
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN062021048106	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS					
27 TECHNICAL EDUCATION AND T NT V 95						25/06/2021	149741	01815	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN062021048105	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						93 ELECTRICITY CHARGES					
27 TECHNICAL EDUCATION AND T NT V 94						22/06/2021	6030	01559	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN062021048103	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES					
27 TECHNICAL EDUCATION AND T NT V 92						17/06/2021	24825	01002	SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN062021048102	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES					
27 TECHNICAL EDUCATION AND T NT V 91						17/06/2021	15746	01002	SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN062021048101	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						28 PROFESSIONAL SERVICES					
27 TECHNICAL EDUCATION AND T NT V 90						15/06/2021	84960	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN062021048099	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS					
27 TECHNICAL EDUCATION AND T NT V 88						11/06/2021	9423	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN062021048098	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS					
27 TECHNICAL EDUCATION AND T NT V 87						11/06/2021	5100	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN062021048097	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING					
						0000 00 NO DETAILED HEAD					
						21 SUPPLIES AND MATERIALS					
27 TECHNICAL EDUCATION AND T NT V 86						11/06/2021	32350	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR		
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING,PUNJAB,

VN062021048096	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
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[illegible]

SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION
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COMM, BHATINDA, BHATINDA	1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	

[illegible][illegible]

VN062021074852 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
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07	EXCISE AND TAXATION	NT V 22	09/06/2021	990 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION	1201 EXCISE AND TAXATION
COMM, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					

VN062021074829	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO
SUB MAJOR HEAD								001	DIRECTION AND ADMINISTRATION	

07/ EXCISE AND TAXATION	NT V 33	29/06/2021	135302 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			1201 EXCISE AND TAXATION

VN062021074822	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO
SUB MAJOR HEAD								001	DIRECTION AND ADMINISTRATION	

07/ EXCISE AND TAXATION	NT V 26	22/06/2021	266	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION
COMM, BHATINDA, BHATINDA						1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						

VN062021074826	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO
SUB MAJOR HEAD								001	DIRECTION AND ADMINISTRATION	

07 EXCISE AND TAXATION	NT V 30	25/06/2021	2279 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM, BHATINDA, BHATINDA			1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			

VN062021074825	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO
SUB MAJOR HEAD								001	DIRECTION AND ADMINISTRATION	

07 EXCISE AND TAXATION	NT V 29	25/06/2021	8/5 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION
COMM, BHATINDA, BHATINDA			1201 EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			

VN062021074824	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
								13 OFFICE EXPENSES					
07 EXCISE AND TAXATION					NT V 28	25/06/2021	2125	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION	1201 EXCISE AND TAXATION			
COMM,BHATINDA,BHATINDA													
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062021074823	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
								13 OFFICE EXPENSES					
07 EXCISE AND TAXATION					NT V 27	25/06/2021	18686	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION	1201 EXCISE AND TAXATION			
COMM,BHATINDA,BHATINDA													
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062021074828	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
								09 REPAIR AND MAINTENANCE OF STAFF CARS					
07 EXCISE AND TAXATION					NT V 32	25/06/2021	12000	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.	EXCISE & TAXATION	1201 EXCISE AND TAXATION			
COMM,BHATINDA,BHATINDA													
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062021071811	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
								10 POL OF OFFICE VEHICLES					
41 WATER SUPPLY AND SANITATI					NT V 110	25/06/2021	6422	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA													
VN062021031293	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
								93 ELECTRICITY CHARGES					
41 WATER SUPPLY AND SANITATI					NT V 27	02/06/2021	12550	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA													
VN062021031285	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
								92 TELEPHONE					
41 WATER SUPPLY AND SANITATI					NT V 19	01/06/2021	1210	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA													
VN062021071765	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
								92 TELEPHONE					
41 WATER SUPPLY AND SANITATI					NT V 64	11/06/2021	1305	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA													
VN062021071766	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
								92 TELEPHONE					
41 WATER SUPPLY AND SANITATI					NT V 65	11/06/2021	2037	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 3,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA													
VN062021071769	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
								13 OFFICE EXPENSES					
41 WATER SUPPLY AND SANITATI					NT V 68	11/06/2021	38168	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 3,BHATINDA				

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021071774 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
41 WATER SUPPLY AND SANITATI NT V 73	11/06/2021	4920	02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021071776 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
41 WATER SUPPLY AND SANITATI NT V 75	11/06/2021	6420	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021071805 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
41 WATER SUPPLY AND SANITATI NT V 104	25/06/2021	4500	02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021071806 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
41 WATER SUPPLY AND SANITATI NT V 105	25/06/2021	9436	02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021071808 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 107	25/06/2021	33041	02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021071809 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 108	25/06/2021	11460	02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021071810 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 109	25/06/2021	1000	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021031329 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0200	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 63	10/06/2021	3929	02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA							
VN062021071812 01/06/2021 N DC10 F Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION			01	

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 111				25/06/2021	4380 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN062021071813 01/06/2021 N DC10 F Fully vouched Contingent Bill				0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 112				25/06/2021	55646 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN062021071814 01/06/2021 N DC10 F Fully vouched Contingent Bill				0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 113				25/06/2021	13930 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN062021071780 01/06/2021 N DC10 F Fully vouched Contingent Bill				0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 79				11/06/2021	166554 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN062021071782 01/06/2021 N DC10 F Fully vouched Contingent Bill				0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 81				11/06/2021	15150 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN062021071792 01/06/2021 N DC10 F Fully vouched Contingent Bill				0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 91				17/06/2021	639 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN062021071796 01/06/2021 N DC10 F Fully vouched Contingent Bill				0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 95				18/06/2021	26702 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN062021071797 01/06/2021 N DC10 F Fully vouched Contingent Bill				0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 96				18/06/2021	9556 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN062021071801 01/06/2021 N DC10 F Fully vouched Contingent Bill				0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		001 DIRECTION AND ADMINISTRATION	
41 WATER SUPPLY AND SANITATI NT V 100				25/06/2021	19259 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN062021071803	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
41	WATER SUPPLY AND SANITATI	NT	V	102	25/06/2021	18125	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA, PATIALA

VN062021071802	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
41	WATER SUPPLY AND SANITATI	NT	V	101	25/06/2021	11315	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA, PATIALA

VN062021071804	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
41	WATER SUPPLY AND SANITATI	NT	V	103	25/06/2021	26030	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA, PATIALA

VN062021071815	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
41	WATER SUPPLY AND SANITATI	NT	V	114	25/06/2021	4500	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA, PATIALA

VN062021031323	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
41	WATER SUPPLY AND SANITATI	NT	V	57	09/06/2021	3300	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA, PATIALA

VN062021031326	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
02 WAGES											
41	WATER SUPPLY AND SANITATI	NT	V	60	09/06/2021	28137	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA, PATIALA

VN062021031327	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
41	WATER SUPPLY AND SANITATI	NT	V	61	10/06/2021	11280	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA, PATIALA

VN062021031328	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
41	WATER SUPPLY AND SANITATI	NT	V	62	10/06/2021	29940	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA, PATIALA

VN062021031274	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											

										01 DIRECTION AND ADMINISTRATION																																																	
										0000 00 NO DETAILED HEAD																																																	
										02 WAGES																																																	
PATIALA, PATIALA										41 WATER SUPPLY AND SANITATI NT V 8										01/06/2021										15277 02199 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, BHATINDA										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,																			
VN062021031276 01/06/2021 N DC10 F Fully vouched Contingent Bill										0200 2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																																																											
PATIALA, PATIALA										41 WATER SUPPLY AND SANITATI NT V 10										01/06/2021										18886 02198 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3, BHATINDA										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,																			
VN062021031277 01/06/2021 N DC10 F Fully vouched Contingent Bill										0200 2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																																																											
PATIALA, PATIALA										41 WATER SUPPLY AND SANITATI NT V 11										01/06/2021										31154 02198 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3, BHATINDA										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,																			
VN062021031284 01/06/2021 N DC10 F Fully vouched Contingent Bill										0200 2215 WATER SUPPLY AND SANITATION																				001 DIRECTION AND ADMINISTRATION										01																			
WATER SUPPLY																																																											
PATIALA, PATIALA										41 WATER SUPPLY AND SANITATI NT V 18										01/06/2021										31154 02198 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3, BHATINDA										4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,																			
VN062021048467 01/06/2021 N DC10 F Fully vouched Contingent Bill										0200 2220 INFORMATION AND PUBLICITY																				106 FIELD PUBLICITY										60																			
OTHERS																																																											
PATIALA, PATIALA										14 INFORMATION AND PUBLIC RE NT V 4										11/06/2021										708 02202 DISTRICT PUBLIC RELATION OFFICER, BHATINDA, BHATINDA										5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,																			
VN062021048468 01/06/2021 N DC10 F Fully vouched Contingent Bill										0200 2220 INFORMATION AND PUBLICITY																				001 DIRECTION AND ADMINISTRATION										60																			
OTHERS																																																											
PATIALA, PATIALA										14 INFORMATION AND PUBLIC RE NT V 5										11/06/2021										5965 02202 DISTRICT PUBLIC RELATION OFFICER, BHATINDA, BHATINDA										5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,																			
VN062021048466 01/06/2021 N DC10 F Fully vouched Contingent Bill										0200 2220 INFORMATION AND PUBLICITY																				106 FIELD PUBLICITY										60																			
OTHERS																																																											
PATIALA, PATIALA										14 INFORMATION AND PUBLIC RE NT V 6										25/06/2021										140127 02202 DISTRICT PUBLIC RELATION OFFICER, BHATINDA, BHATINDA										5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,																			
VN062021048127 01/06/2021 N DC10 F Fully vouched Contingent Bill										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																				001 DIRECTION AND ADMINISTRATION										01																			
LABOUR																																																											
PATIALA, PATIALA										16 LABOUR										NT V 53										25/06/2021										2200 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA, BHATINDA										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN062021048124 01/06/2021 N DC10 F Fully vouched Contingent Bill										0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																				001 DIRECTION AND ADMINISTRATION										01																			
LABOUR																																																											
PATIALA, PATIALA										16 LABOUR										NT V 50										17/06/2021										3292 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA, BHATINDA										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									

VN062021048123	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
16	LABOUR	NT	V	49	16/06/2021	1615	02205	DEPUTY DIRECTOR, INDUSTRIES, PUNJAB, BHATINDA			
								2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN062021048119	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
16	LABOUR	NT	V	45	11/06/2021	647	02215	PRESIDING OFFICER, LABOUR COURT, BHATINDA, BHATINDA			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN062021048118	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
16	LABOUR	NT	V	44	11/06/2021	2775	02206	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA, BHATINDA			
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN062021030718	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T	NT	V	20	01/06/2021	12425	02214	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021030738	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T	NT	V	40	07/06/2021	4910	02213	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),			
								3902 DIRECTOR TECHNICAL EDUCATION &			
RAMPURAPHOOL, BHATINDA											
INDUSTRIAL TRAINING, PUNJAB,											
VN062021030732	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T	NT	V	34	02/06/2021	68550	02210	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA, BHATINDA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021048117	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T	NT	V	43	11/06/2021	76590	02213	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),			
								3902 DIRECTOR TECHNICAL EDUCATION &			
RAMPURAPHOOL, BHATINDA											
INDUSTRIAL TRAINING, PUNJAB,											
VN062021030699	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T	NT	V	6	01/06/2021	12425	02214	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021048122	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE								11 GHAR GHAR ROZGAR MISSION			

EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 48	15/06/2021	238387 02485	0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021030735 01/06/2021 N DC10 F Fully vouched Contingent Bill LABOUR				0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	16 LABOUR	NT V 37	03/06/2021	85076 02215	PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021048128 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 17 HOSPITALITY AND ENTERTAINMENT		
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 54	25/06/2021	1011 02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021048120 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE				0200 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02
					11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES		
EMPLOYMENT & TRAINING,BATHINDA	31 EMPLOYMENT	NT V 46	11/06/2021	24421 02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021048428 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2405	FISHERIES		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 9	22/06/2021	1211 02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021048431 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2405	FISHERIES		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 12	25/06/2021	795 02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021030241 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2405	FISHERIES		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 7	10/06/2021	60102 02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021048427 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0200 2405	FISHERIES		00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	02 ANIMAL HUSBANDRY AND FISH	NT V 8	11/06/2021	6705 02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021074565 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				0300 2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 8	28/06/2021	11999 03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		

SUB MAJOR HEAD			01 STATE ARCHIVES			104 ARCHIVES		
			0000 00 NO DETAILED HEAD					
			14 RENT, RATES AND TAXES					
28 TOURISM AND CULTURAL AFFA NT V 30			11/06/2021	28204 03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM,PUNJAB, CHANDIGARH								
VN062021072201 01/06/2021 N DC10 F Fully vouched Contingent Bill			0300 2205 ART AND CULTURE			104 ARCHIVES		
SUB MAJOR HEAD								
			01 STATE ARCHIVES					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
28 TOURISM AND CULTURAL AFFA NT V 31			11/06/2021	21402 03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM,PUNJAB, CHANDIGARH								
VN062021072205 01/06/2021 N DC10 F Fully vouched Contingent Bill			0300 2205 ART AND CULTURE			104 ARCHIVES		
SUB MAJOR HEAD								
			01 STATE ARCHIVES					
			0000 00 NO DETAILED HEAD					
			09 REPAIR AND MAINTENANCE OF STAFF CARS					
28 TOURISM AND CULTURAL AFFA NT V 35			28/06/2021	4500 03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM,PUNJAB, CHANDIGARH								
VN062021072206 01/06/2021 N DC10 F Fully vouched Contingent Bill			0300 2205 ART AND CULTURE			104 ARCHIVES		
SUB MAJOR HEAD								
			01 STATE ARCHIVES					
			0000 00 NO DETAILED HEAD					
			13 OFFICE EXPENSES					
28 TOURISM AND CULTURAL AFFA NT V 36			28/06/2021	23600 03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM,PUNJAB, CHANDIGARH								
VN062021072207 01/06/2021 N DC10 F Fully vouched Contingent Bill			0300 2205 ART AND CULTURE			104 ARCHIVES		
SUB MAJOR HEAD								
			01 STATE ARCHIVES					
			0000 00 NO DETAILED HEAD					
			10 POL OF OFFICE VEHICLES					
28 TOURISM AND CULTURAL AFFA NT V 37			28/06/2021	2502 03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM,PUNJAB, CHANDIGARH								
VN062021072208 01/06/2021 N DC10 F Fully vouched Contingent Bill			0300 2205 ART AND CULTURE			104 ARCHIVES		
SUB MAJOR HEAD								
			01 STATE ARCHIVES					
			0000 00 NO DETAILED HEAD					
			10 POL OF OFFICE VEHICLES					
28 TOURISM AND CULTURAL AFFA NT V 38			28/06/2021	12596 03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM,PUNJAB, CHANDIGARH								
VN062021072210 01/06/2021 N DC10 F Fully vouched Contingent Bill			0300 2205 ART AND CULTURE			104 ARCHIVES		
SUB MAJOR HEAD								
			01 STATE ARCHIVES					
			0000 00 NO DETAILED HEAD					
			10 POL OF OFFICE VEHICLES					
28 TOURISM AND CULTURAL AFFA NT V 40			28/06/2021	7240 03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM,PUNJAB, CHANDIGARH								
VN062021072209 01/06/2021 N DC10 F Fully vouched Contingent Bill			0300 2205 ART AND CULTURE			104 ARCHIVES		
SUB MAJOR HEAD								
			01 STATE ARCHIVES					
			0000 00 NO DETAILED HEAD					
			10 POL OF OFFICE VEHICLES					
28 TOURISM AND CULTURAL AFFA NT V 39			28/06/2021	17062 03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM,PUNJAB, CHANDIGARH								
VN062021072212 01/06/2021 N DC10 F Fully vouched Contingent Bill			0300 2205 ART AND CULTURE			104 ARCHIVES		
SUB MAJOR HEAD								
			01 STATE ARCHIVES					
			0000 00 NO DETAILED HEAD					
			10 POL OF OFFICE VEHICLES					
28 TOURISM AND CULTURAL AFFA NT V 42			28/06/2021	5147 03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		

MUSEUM, PUNJAB, CHANDIGARH

VN062021072211 01/06/2021 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 104 ARCHIVES 00 NO
SUB MAJOR HEAD

01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 41 28/06/2021 2480 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM, PUNJAB, CHANDIGARH

VN062021072213 01/06/2021 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 104 ARCHIVES 00 NO
SUB MAJOR HEAD

01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 43 28/06/2021 11611 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM, PUNJAB, CHANDIGARH

VN062021072214 01/06/2021 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 104 ARCHIVES 00 NO
SUB MAJOR HEAD

01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 44 28/06/2021 5860 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM, PUNJAB, CHANDIGARH

VN062021072215 01/06/2021 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 104 ARCHIVES 00 NO
SUB MAJOR HEAD

01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 45 28/06/2021 5829 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM, PUNJAB, CHANDIGARH

VN062021072219 01/06/2021 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 104 ARCHIVES 00 NO
SUB MAJOR HEAD

01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 49 28/06/2021 10162 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM, PUNJAB, CHANDIGARH

VN062021072220 01/06/2021 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 104 ARCHIVES 00 NO
SUB MAJOR HEAD

01 STATE ARCHIVES
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
28 TOURISM AND CULTURAL AFFA NT V 50 28/06/2021 7516 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM, PUNJAB, CHANDIGARH

VN062021072189 01/06/2021 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 102 PROMOTION OF ARTS AND CULTURE 00 NO
SUB MAJOR HEAD

02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
28 TOURISM AND CULTURAL AFFA NT V 19 08/06/2021 48540 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS, PUNJAB,

VN062021072191 01/06/2021 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 102 PROMOTION OF ARTS AND CULTURE 00 NO
SUB MAJOR HEAD

02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
28 PROFESSIONAL SERVICES
28 TOURISM AND CULTURAL AFFA NT V 21 08/06/2021 1738753 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS, PUNJAB,

VN062021072195 01/06/2021 N DC10 F Fully vouched Contingent Bill 0300 2205 ART AND CULTURE 102 PROMOTION OF ARTS AND CULTURE 00 NO
SUB MAJOR HEAD

[illegible]

[illegible]

						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
						13 OFFICE EXPENSES			
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 40	28/06/2021	2340 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC					
RELATION, PUNJAB,						5401 DIRECTOR, INFORMATION & PUBLIC			
VN062021046001 01/06/2021 N DC10 F Fully vouched Contingent Bill	0300	2220 INFORMATION AND PUBLICITY				800 OTHER EXPENDITURE		60	
OTHERS									
						02 MEDIA WELFARE FUND			
						0000 99 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 16	11/06/2021	156000 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC					
RELATION, PUNJAB,						5401 DIRECTOR, INFORMATION & PUBLIC			
VN062021046013 01/06/2021 N DC10 F Fully vouched Contingent Bill	0300	2220 INFORMATION AND PUBLICITY				800 OTHER EXPENDITURE		60	
OTHERS									
						02 MEDIA WELFARE FUND			
						0000 99 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 28	28/06/2021	1159979 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC					
RELATION, PUNJAB,						5401 DIRECTOR, INFORMATION & PUBLIC			
VN062021046003 01/06/2021 N DC10 F Fully vouched Contingent Bill	0300	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION		60	
OTHERS									
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 18	11/06/2021	12900 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC					
RELATION, PUNJAB,						5401 DIRECTOR, INFORMATION & PUBLIC			
VN062021046004 01/06/2021 N DC10 F Fully vouched Contingent Bill	0300	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION		60	
OTHERS									
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						09 REPAIR AND MAINTENANCE OF STAFF CARS			
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 19	11/06/2021	31450 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC					
RELATION, PUNJAB,						5401 DIRECTOR, INFORMATION & PUBLIC			
VN062021046010 01/06/2021 N DC10 F Fully vouched Contingent Bill	0300	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION		60	
OTHERS									
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						92 TELEPHONE			
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 25	18/06/2021	9484 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC					
RELATION, PUNJAB,						5401 DIRECTOR, INFORMATION & PUBLIC			
VN062021046011 01/06/2021 N DC10 F Fully vouched Contingent Bill	0300	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION		60	
OTHERS									
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 26	22/06/2021	25508 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC					
RELATION, PUNJAB,						5401 DIRECTOR, INFORMATION & PUBLIC			
VN062021046012 01/06/2021 N DC10 F Fully vouched Contingent Bill	0300	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION		60	
OTHERS									
						01 DIRECTION			
						0000 00 NO DETAILED HEAD			
						28 PROFESSIONAL SERVICES			
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 27	28/06/2021	1017868 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC					
RELATION, PUNJAB,						5401 DIRECTOR, INFORMATION & PUBLIC			
VN062021046007 01/06/2021 N DC10 F Fully vouched Contingent Bill	0300	2220 INFORMATION AND PUBLICITY				106 FIELD PUBLICITY		60	
OTHERS									
						01 FIELD PUBLICITY			
						0000 00 NO DETAILED HEAD			
						13 OFFICE EXPENSES			
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 22	11/06/2021	7612646 03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC					
RELATION, PUNJAB,						5401 DIRECTOR, INFORMATION & PUBLIC			

VN062021046017	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60	
OTHERS								01 FIELD PUBLICITY				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	32	28/06/2021	140687	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,												
VN062021046002	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	105	PRODUCTION OF FILMS	01	
FILMS								01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT				
								0000 00 NO DETAILED HEAD				
								26 ADVERTISING AND PUBLICITY				
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	17	11/06/2021	3072112	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,												
VN062021045999	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	
OTHERS								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
RELATIONS, PB, CHANDIGARH, CHANDIGARH	14	INFORMATION AND PUBLIC RE	NT	V	14	10/06/2021	620	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC	5401	DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,												
VN062021048354	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	
EMPLOYMENT SERVICE								98 COMPUTERIZATION IN THE STATE				
								0000 01 PURCHASE OF COMPUTER RELATED HARDWARE				
								13 OFFICE EXPENSES				
31	EMPLOYMENT			NT	V	29	11/06/2021	886006	03469	DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN062021048350	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02	
EMPLOYMENT SERVICE								11 GHAR GHAR ROZGAR MISSION				
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
								28 PROFESSIONAL SERVICES				
31	EMPLOYMENT			NT	V	25	08/06/2021	84128	03469	DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN062021048352	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	
EMPLOYMENT SERVICE								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
31	EMPLOYMENT			NT	V	27	11/06/2021	26872	03469	DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN062021048356	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	
EMPLOYMENT SERVICE								01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
31	EMPLOYMENT			NT	V	31	15/06/2021	4752	03469	DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH	5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN062021048351	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
27	TECHNICAL EDUCATION AND T			NT	V	26	08/06/2021	767	03157	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,												
VN062021072360	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT	00	NO
SUB MAJOR HEAD								01 SECRETARIAT				
								0000 00 NO DETAILED HEAD				

	10	GENERAL ADMINISTRATION	NT	V 14	04/06/2021	16053	03175	28 PROFESSIONAL SERVICES SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021072362	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2251	SECRETARIAT - SOCIAL SERVICES			00 NO
SUB MAJOR HEAD											
								01 SECRETARIAT	090	SECRETARIAT	
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	10	GENERAL ADMINISTRATION	NT	V 16	15/06/2021	3930600	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021072361	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2251	SECRETARIAT - SOCIAL SERVICES			00 NO
SUB MAJOR HEAD											
								01 SECRETARIAT	090	SECRETARIAT	
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	10	GENERAL ADMINISTRATION	NT	V 15	04/06/2021	3392001	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021046973	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2702	MINOR IRRIGATION			03
MAINTENANCE											
								01 DIRECTION AND ADMINISTRATION	102	LIFT IRRIGATION SCHEME	
								0000 99 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	15	WATER RESOURCES	NT	V 26	11/06/2021	2503	03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,			
CHANDIGARH,CHANDIGARH DRAINAGE,PUNJAB,CHANDIGARH											
VN062021046972	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2702	MINOR IRRIGATION			03
MAINTENANCE											
								01 DIRECTION AND ADMINISTRATION	102	LIFT IRRIGATION SCHEME	
								0000 99 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	15	WATER RESOURCES	NT	V 25	11/06/2021	2700	03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,			
CHANDIGARH,CHANDIGARH DRAINAGE,PUNJAB,CHANDIGARH											
VN062021046971	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2702	MINOR IRRIGATION			03
MAINTENANCE											
								01 DIRECTION AND ADMINISTRATION	102	LIFT IRRIGATION SCHEME	
								0000 99 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	15	WATER RESOURCES	NT	V 24	11/06/2021	2857	03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,			
CHANDIGARH,CHANDIGARH DRAINAGE,PUNJAB,CHANDIGARH											
VN062021046967	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2702	MINOR IRRIGATION			03
MAINTENANCE											
								01 DIRECTION AND ADMINISTRATION	102	LIFT IRRIGATION SCHEME	
								0000 99 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	15	WATER RESOURCES	NT	V 31	11/06/2021	1250	03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,			
CHANDIGARH,CHANDIGARH DRAINAGE,PUNJAB,CHANDIGARH											
VN062021046966	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0300	2702	MINOR IRRIGATION			03
MAINTENANCE											
								01 DIRECTION AND ADMINISTRATION	102	LIFT IRRIGATION SCHEME	
								0000 99 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	15	WATER RESOURCES	NT	V 30	11/06/2021	2500	03242	SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, 7410 CHIEF ENGINEER, IRRIGATION,			
CHANDIGARH,CHANDIGARH DRAINAGE,PUNJAB,CHANDIGARH											
VN062021074789	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO
SUB MAJOR HEAD											
								01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION	
								0000 99 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	07	EXCISE AND TAXATION	NT	V 17	18/06/2021	6550	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
CHANDIGARH,CHANDIGARH											

VN062021074788 01/06/2021 N DC10 F Fully vouched Contingent Bill												0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	
SUB MAJOR HEAD																			
														01 DIRECTION AND ADMINISTRATION					
														0000 99 NO DETAILED HEAD					
														93 ELECTRICITY CHARGES					
07 EXCISE AND TAXATION NT V 16 18/06/2021												12050	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT					
														1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
CHANDIGARH, CHANDIGARH																			
VN062021074787 01/06/2021 N DC10 F Fully vouched Contingent Bill												0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	
SUB MAJOR HEAD																			
														01 DIRECTION AND ADMINISTRATION					
														0000 99 NO DETAILED HEAD					
														08 HIRING OF VEHICLES FOR OFFICE USE					
07 EXCISE AND TAXATION NT V 15 11/06/2021												41800	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT					
														1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
CHANDIGARH, CHANDIGARH																			
VN062021074803 01/06/2021 N DC10 F Fully vouched Contingent Bill												0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	
SUB MAJOR HEAD																			
														01 DIRECTION AND ADMINISTRATION					
														0000 99 NO DETAILED HEAD					
														02 WAGES					
07 EXCISE AND TAXATION NT V 10 03/06/2021												8777	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT					
														1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
CHANDIGARH, CHANDIGARH																			
VN062021074791 01/06/2021 N DC10 F Fully vouched Contingent Bill												0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	
SUB MAJOR HEAD																			
														01 DIRECTION AND ADMINISTRATION					
														0000 99 NO DETAILED HEAD					
														13 OFFICE EXPENSES					
07 EXCISE AND TAXATION NT V 19 25/06/2021												6660	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT					
														1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
CHANDIGARH, CHANDIGARH																			
VN062021074790 01/06/2021 N DC10 F Fully vouched Contingent Bill												0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO	
SUB MAJOR HEAD																			
														01 DIRECTION AND ADMINISTRATION					
														0000 99 NO DETAILED HEAD					
														92 TELEPHONE					
07 EXCISE AND TAXATION NT V 18 25/06/2021												1174	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT					
														1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,					
CHANDIGARH, CHANDIGARH																			
VN062021071840 01/06/2021 N DC10 F Fully vouched Contingent Bill												0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01		
WATER SUPPLY																			
														01 DIRECTION AND ADMINISTRATION					
														0000 00 NO DETAILED HEAD					
														09 REPAIR AND MAINTENANCE OF STAFF CARS					
41 WATER SUPPLY AND SANITATI NT V 44 25/06/2021												13000	04558	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FARIDKOT					
														4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA																			
VN062021071841 01/06/2021 N DC10 F Fully vouched Contingent Bill												0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01		
WATER SUPPLY																			
														01 DIRECTION AND ADMINISTRATION					
														0000 00 NO DETAILED HEAD					
														13 OFFICE EXPENSES					
41 WATER SUPPLY AND SANITATI NT V 45 25/06/2021												4387	04782	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, FARIDKOT					
														4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,					
PATIALA, PATIALA																			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC									SM		
SM_HEAD_DESC																			
									SU	SUB_HEAD_DESC						MIN	MIN_DESC		
										BDGT	DT	DTL_HEAD_DESC							
												SO	SOE_DESC						
GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME						CCO	CCO		

VN062021071842 01/06/2021 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 46 25/06/2021 1851 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021071843 01/06/2021 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 47 25/06/2021 21734 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021071844 01/06/2021 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 48 25/06/2021 1225 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021071846 01/06/2021 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 50 25/06/2021 11111 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021071847 01/06/2021 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 51 25/06/2021 2663 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021071824 01/06/2021 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 28 11/06/2021 21697 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021071823 01/06/2021 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 27 11/06/2021 9139 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021071822 01/06/2021 N DC10 F Fully vouched Contingent Bill 0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 26 11/06/2021 5089 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021071820	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
41	WATER SUPPLY AND SANITATI NT V 24	11/06/2021	21586	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN062021071821	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
41	WATER SUPPLY AND SANITATI NT V 25	11/06/2021	1468	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN062021071819	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
41	WATER SUPPLY AND SANITATI NT V 23	11/06/2021	3285	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN062021031337	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
41	WATER SUPPLY AND SANITATI NT V 8	03/06/2021	21196	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN062021030057	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
14	INFORMATION AND PUBLIC RE NT V 5	09/06/2021	1245	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN062021048469											
01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60	
OTHERS											
01 FIELD PUBLICITY											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
14	INFORMATION AND PUBLIC RE NT V 6	11/06/2021	145194	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN062021048470											
01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	
OTHERS											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
17 HOSPITALITY AND ENTERTAINMENT											
14	INFORMATION AND PUBLIC RE NT V 7	11/06/2021	1685	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN062021048472											
01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	
OTHERS											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
14	INFORMATION AND PUBLIC RE NT V 9	16/06/2021	3810	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN062021048471											
01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	
OTHERS											
01 DIRECTION											

					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
14 INFORMATION AND PUBLIC RE NT V 8		11/06/2021		4878 04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT				
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN062021048149 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE			0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					13 OFFICE EXPENSES				
AND TRAINING,FARIDKOT	31 EMPLOYMENT	NT V 56	25/06/2021	27356 04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT				
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN062021030775 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE			0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					92 TELEPHONE				
AND TRAINING,FARIDKOT	31 EMPLOYMENT	NT V 37	10/06/2021	2510 04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT				
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN062021030765 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE			0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
					11 GHAR GHAR ROZGAR MISSION				
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
					30 OTHER CONTRACTUAL SERVICES				
AND TRAINING,FARIDKOT	31 EMPLOYMENT	NT V 25	02/06/2021	80000 04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT				
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN062021048152 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING			0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
27 TECHNICAL EDUCATION AND T NT V 59		25/06/2021	3185 04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT					
TRAINING,PUNJAB,					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021048153 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING			0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					21 SUPPLIES AND MATERIALS				
INSTITUTE,JAITO,FARIDKOT	27 TECHNICAL EDUCATION AND T NT V 60	25/06/2021	720 04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING					
EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					3902 DIRECTOR TECHNICAL				
VN062021030774 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING			0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
27 TECHNICAL EDUCATION AND T NT V 34		09/06/2021	1533 04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT					
TRAINING,PUNJAB,					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021030764 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING			0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
27 TECHNICAL EDUCATION AND T NT V 24		02/06/2021	52632 04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT					
TRAINING,PUNJAB,					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021030771 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING			0400 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
					0000 00 NO DETAILED HEAD				
					28 PROFESSIONAL SERVICES				
27 TECHNICAL EDUCATION AND T NT V 31		07/06/2021	24760 04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT					
TRAINING,PUNJAB,					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				

VN062021030772	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T NT V 32		07/06/2021		24760	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, JAITU,FARIDKOT			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021048131	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T NT V 38		11/06/2021		12380	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING			
								3902 DIRECTOR TECHNICAL			
INSTITUTE, JAITO, FARIDKOT											
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN062021048132	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V 39		11/06/2021		10667	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, JAITU,FARIDKOT			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021048133	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T NT V 40		11/06/2021		12380	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING			
								3902 DIRECTOR TECHNICAL			
INSTITUTE, JAITO, FARIDKOT											
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN062021048134	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T NT V 41		11/06/2021		12380	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING			
								3902 DIRECTOR TECHNICAL			
INSTITUTE, JAITO, FARIDKOT											
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN062021048135	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T NT V 42		11/06/2021		12380	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING			
								3902 DIRECTOR TECHNICAL			
INSTITUTE, JAITO, FARIDKOT											
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN062021048136	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T NT V 43		11/06/2021		12380	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING			
								3902 DIRECTOR TECHNICAL			
INSTITUTE, JAITO, FARIDKOT											
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN062021048143	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T NT V 50		11/06/2021		12380	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING			
								3902 DIRECTOR TECHNICAL			
INSTITUTE, JAITO, FARIDKOT											
EDUCATION & INDUSTRIAL TRAINING, PUNJAB,											
VN062021048144	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			

INSTITUTE, JAITO, FARIDKOT EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 51	11/06/2021	12380 04581	28 PROFESSIONAL SERVICES PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION	03
					3902 DIRECTOR TECHNICAL		
VN062021048145 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 52	11/06/2021	26616 04002	PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021048146 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 53	17/06/2021	7340 04002	PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021048147 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 54	25/06/2021	1000 04002	PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021048148 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 55	25/06/2021	25200 04002	PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021030748 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 8	01/06/2021	13980 04586	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA, FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021048432 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0400	2405	FISHERIES			001 DIRECTION AND ADMINISTRATION	00 NO
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	02	ANIMAL HUSBANDRY AND FISH NT V 5	25/06/2021	1860 04643	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, FARIDKOT, FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN062021074578 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION NT V 13	22/06/2021	8370 05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
VN062021074577 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION NT V 12	15/06/2021	13780 05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		

VN062021074573	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								08 HIRING OF VEHICLES FOR OFFICE USE				
	07	EXCISE AND TAXATION	NT	V	8	11/06/2021	42000	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN062021074574	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								08 HIRING OF VEHICLES FOR OFFICE USE				
	07	EXCISE AND TAXATION	NT	V	9	11/06/2021	42000	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN062021074579	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								92 TELEPHONE				
	07	EXCISE AND TAXATION	NT	V	14	22/06/2021	1417	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN062021074576	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								08 HIRING OF VEHICLES FOR OFFICE USE				
	07	EXCISE AND TAXATION	NT	V	11	11/06/2021	42000	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN062021074572	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								02 WAGES				
	07	EXCISE AND TAXATION	NT	V	7	02/06/2021	4800	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN062021074580	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	07	EXCISE AND TAXATION	NT	V	15	25/06/2021	840	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN062021074575	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								08 HIRING OF VEHICLES FOR OFFICE USE				
	07	EXCISE AND TAXATION	NT	V	10	11/06/2021	42000	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB				
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
CHANDIGARH,CHANDIGARH												
VN062021048482	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60	
OTHERS								01 FIELD PUBLICITY				
								0000 00 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	14	INFORMATION AND PUBLIC RE	NT	V	16	25/06/2021	132552	05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN062021048478	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	
OTHERS								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				

	14 INFORMATION AND PUBLIC RE NT V 12	25/06/2021	12156 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021048477 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0500 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	14 INFORMATION AND PUBLIC RE NT V 11	18/06/2021	1339 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021048476 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0500 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	14 INFORMATION AND PUBLIC RE NT V 10	18/06/2021	4536 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021048475 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0500 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	14 INFORMATION AND PUBLIC RE NT V 9	11/06/2021	1556 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021048474 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0500 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION 0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT	
	14 INFORMATION AND PUBLIC RE NT V 8	11/06/2021	4110 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021048473 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0500 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	14 INFORMATION AND PUBLIC RE NT V 7	11/06/2021	10065 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021048479 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0500 2220 INFORMATION AND PUBLICITY		106 FIELD PUBLICITY	60
			01 FIELD PUBLICITY 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	14 INFORMATION AND PUBLIC RE NT V 13	25/06/2021	30586 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021048481 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0500 2220 INFORMATION AND PUBLICITY		106 FIELD PUBLICITY	60
			01 FIELD PUBLICITY 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	14 INFORMATION AND PUBLIC RE NT V 15	25/06/2021	4092 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021048480 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0500 2220 INFORMATION AND PUBLICITY		106 FIELD PUBLICITY	60
			01 FIELD PUBLICITY 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	14 INFORMATION AND PUBLIC RE NT V 14	25/06/2021	30600 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	

VN062021048384	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	21	03/06/2021	30770	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN062021048387	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	27	10/06/2021	8100	05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN062021048396	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	33	11/06/2021	17093	05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN062021048395	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	32	11/06/2021	1830	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN062021048394	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	31	11/06/2021	21700	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN062021048393	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	27	TECHNICAL EDUCATION AND T	NT	V	30	11/06/2021	707	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN062021048388	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03
TRAINING											
									003	TRAINING OF CRAFTSMEN AND SUPERVISORS	
								59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE			
								0000 99 NO DETAILED HEAD			
								31 GRANTS-IN-AID (SALARY)			
	27	TECHNICAL EDUCATION AND T	NT	V	28	10/06/2021	15000	05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN062021048389	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03
TRAINING											
									003	TRAINING OF CRAFTSMEN AND SUPERVISORS	
								59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE			
								0000 99 NO DETAILED HEAD			
								31 GRANTS-IN-AID (SALARY)			
	27	TECHNICAL EDUCATION AND T	NT	V	29	10/06/2021	15000	05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB		
									1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH											
VN062021046034	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD											
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	02	ANIMAL HUSBANDRY AND FISH	NT	V	7	09/06/2021	63	05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB		

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

VN062021048459	01/06/2021 N DC10 F Fully vouched Contingent Bill	0500	2405 FISHERIES					00 NO
SUB MAJOR HEAD							001 DIRECTION AND ADMINISTRATION	

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
5107 ASSISTANT DIRECTOR, FISHERIES, FATEHGARH SAHIB, FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

02 ANIMAL HUSBANDRY AND FISH NT V 9 11/06/2021

11/06/2021 1993 05107 ASSISTANT DIRECTOR, FISHERIES, FATEHGARH SAHIB, FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG
SM_HEAD_DESC					

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SU	SUB_HEAD_DESC				
		BDGT	DT	DTL_HEAD_DESC	
					S0 S0E_DESC

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

VN062021048460	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0500	2405	FISHERIES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
5107 ASSISTANT DIRECTOR, FISHERIES, FATEHGARH SAHIB, FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

02 ANIMAL HUSBANDRY AND FISH NT V 10 18/06/2021

18/06/2021 1980 05107 ASSISTANT DIRECTOR, FISHERIES, FATEHGARH SAHIB, FATEHGARH SAHIB
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

VN062021074581 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
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01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
08 HIRING OF VEHICLES FOR OFFICE USE
5029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

07 EXCISE AND TAXATION NT V 21 11/06/2021

11/06/2021 37400 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZPUR, FEROZPUR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN062021074583	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION					

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
92 TELEPHONE
6029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

07 EXCISE AND TAXATION NT V 23 15/06/2021

15/06/2021 448 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN062021074582 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
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01 DIRECTION AND ADMINISTRATION
    0000 99 NO DETAILED HEAD
        08 HIRING OF VEHICLES FOR OFFICE USE
5029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
        1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

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07 EXCISE AND TAXATION NT V 22 11/06/2021

11/06/2021 150000 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

CHANDIGARH, CHANDIGARH

VN062021023037 01/06/2021 N DC10 F Fully vouched Contingent Bill	0600 2205 ART AND CULTURE		00 NO
SUB MAJOR HEAD		105 PUBLIC LIBRARIES	

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01 PUBLIC LIBRARIES
    0000 00 NO DETAILED HEAD
        93 ELECTRICITY CHARGES
6246 LIBRARIAN,DISTRICT LIBRARY FEROZEPUR,FEROZEPUR
        4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

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05 EDUCATION NT V 2 09/06/2021

09/06/2021 15340 06246 LIBRARIAN, DISTRICT LIBRARY FEROZEPUR, FEROZEPUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

MUSEUM, PUNJAB, CHANDIGARH

VN062021071875	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	116	18/06/2021	97796	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021071876	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
	41	WATER SUPPLY AND SANITATI	NT	V	117	22/06/2021	96000	06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021071850	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
	41	WATER SUPPLY AND SANITATI	NT	V	91	11/06/2021	3492	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021071851	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	41	WATER SUPPLY AND SANITATI	NT	V	92	11/06/2021	3935	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021071852	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	41	WATER SUPPLY AND SANITATI	NT	V	93	11/06/2021	4000	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021071853	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	41	WATER SUPPLY AND SANITATI	NT	V	94	11/06/2021	2500	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021071854	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	41	WATER SUPPLY AND SANITATI	NT	V	95	11/06/2021	3100	06291	S.E., WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021071860	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
	41	WATER SUPPLY AND SANITATI	NT	V	101	11/06/2021	6000	06290	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,, FEROZEPUR			
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021071877	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			

[illegible]

VN062021031387	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
41	WATER SUPPLY AND SANITATI	NT	V	50	02/06/2021	1820	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN062021031388	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
41	WATER SUPPLY AND SANITATI	NT	V	51	02/06/2021	11748	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN062021031393	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI	NT	V	56	04/06/2021	31154	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,ABOHAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN062021031394	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI	NT	V	57	07/06/2021	31715	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN062021031400	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI	NT	V	63	07/06/2021	80431	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN062021031403	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
93 ELECTRICITY CHARGES												
41	WATER SUPPLY AND SANITATI	NT	V	66	08/06/2021	14910	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN062021031357	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI	NT	V	20	01/06/2021	34500	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN062021031369	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												
41	WATER SUPPLY AND SANITATI	NT	V	32	01/06/2021	33000	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,FEROZEPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN062021031371	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION		800	OTHER EXPENDITURE	01
WATER SUPPLY												
01 MAINTENANCE OF WORKS												
0000 00 NO DETAILED HEAD												
30 OTHER CONTRACTUAL SERVICES												

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 34	02/06/2021	65500 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021031372 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
			01 MAINTENANCE OF WORKS		
			0000 00 NO DETAILED HEAD		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 35	02/06/2021	29500 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021031392 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
			01 MAINTENANCE OF WORKS		
			0000 00 NO DETAILED HEAD		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 55	04/06/2021	160553 06294 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021031401 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
			01 MAINTENANCE OF WORKS		
			0000 00 NO DETAILED HEAD		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 64	08/06/2021	7000 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021031417 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
			01 MAINTENANCE OF WORKS		
			0000 00 NO DETAILED HEAD		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	01/06/2021	247131 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021071863 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
			01 MAINTENANCE OF WORKS		
			0000 00 NO DETAILED HEAD		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 104	11/06/2021	100502 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021071864 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
			01 MAINTENANCE OF WORKS		
			0000 00 NO DETAILED HEAD		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 105	15/06/2021	21070 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021071865 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
			01 MAINTENANCE OF WORKS		
			0000 00 NO DETAILED HEAD		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 106	15/06/2021	9600 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021071874 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
			01 MAINTENANCE OF WORKS		
			0000 00 NO DETAILED HEAD		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 115	18/06/2021	17869 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

VN062021071879	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										800	OTHER EXPENDITURE	
								01	MAINTENANCE OF WORKS			
									0000 00	NO DETAILED HEAD		
										30	OTHER CONTRACTUAL SERVICES	
41					WATER SUPPLY AND SANITATI NT V 120	22/06/2021	216455	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN062021071880	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										800	OTHER EXPENDITURE	
										01	MAINTENANCE OF WORKS	
										0000 00	NO DETAILED HEAD	
										30	OTHER CONTRACTUAL SERVICES	
41					WATER SUPPLY AND SANITATI NT V 121	22/06/2021	3500	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN062021071902	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										800	OTHER EXPENDITURE	
										01	MAINTENANCE OF WORKS	
										0000 00	NO DETAILED HEAD	
										30	OTHER CONTRACTUAL SERVICES	
41					WATER SUPPLY AND SANITATI NT V 80	11/06/2021	81430	06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR			
										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN062021071888	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										001	DIRECTION AND ADMINISTRATION	
										01	DIRECTION AND ADMINISTRATION	
										0000 00	NO DETAILED HEAD	
										09	REPAIR AND MAINTENANCE OF STAFF CARS	
41					WATER SUPPLY AND SANITATI NT V 129	25/06/2021	450	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR			
										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN062021071890	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										001	DIRECTION AND ADMINISTRATION	
										01	DIRECTION AND ADMINISTRATION	
										0000 00	NO DETAILED HEAD	
										09	REPAIR AND MAINTENANCE OF STAFF CARS	
41					WATER SUPPLY AND SANITATI NT V 131	25/06/2021	5200	06292	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR			
										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN062021071892	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										001	DIRECTION AND ADMINISTRATION	
										01	DIRECTION AND ADMINISTRATION	
										0000 00	NO DETAILED HEAD	
										10	POL OF OFFICE VEHICLES	
41					WATER SUPPLY AND SANITATI NT V 133	25/06/2021	46000	06294	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, ABOHAR			
										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN062021071893	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										001	DIRECTION AND ADMINISTRATION	
										01	DIRECTION AND ADMINISTRATION	
										0000 00	NO DETAILED HEAD	
										13	OFFICE EXPENSES	
41					WATER SUPPLY AND SANITATI NT V 134	25/06/2021	4000	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN062021071894	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										001	DIRECTION AND ADMINISTRATION	
										01	DIRECTION AND ADMINISTRATION	
										0000 00	NO DETAILED HEAD	
										13	OFFICE EXPENSES	
41					WATER SUPPLY AND SANITATI NT V 135	25/06/2021	700	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			
										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA												
VN062021071895	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY										001	DIRECTION AND ADMINISTRATION	
										01	DIRECTION AND ADMINISTRATION	
										0000 00	NO DETAILED HEAD	
										13	OFFICE EXPENSES	
41					WATER SUPPLY AND SANITATI NT V 136	25/06/2021	7611	06719	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR			

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021071896 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
41 WATER SUPPLY AND SANITATI NT V 137	25/06/2021	8600 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN062021071897 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 84	11/06/2021	21592 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN062021071903 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 81	11/06/2021	12200 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN062021071905 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 83	11/06/2021	21390 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN062021071884 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 125	25/06/2021	13104 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN062021071886 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 127	25/06/2021	1500 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN062021071887 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				09 REPAIR AND MAINTENANCE OF STAFF CARS			
41 WATER SUPPLY AND SANITATI NT V 128	25/06/2021	1220 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA, FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN062021071855 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 96	11/06/2021	3100 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN062021071857 01/06/2021 N DC10 F Fully vouched Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION					01

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
41 WATER SUPPLY AND SANITATI NT V 98				11/06/2021	22205 06290 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR						
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
VN062021071861 01/06/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION				01			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				09 REPAIR AND MAINTENANCE OF STAFF CARS								
41 WATER SUPPLY AND SANITATI NT V 102				11/06/2021	7750 06290 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR						
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
VN062021071859 01/06/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION				01			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
41 WATER SUPPLY AND SANITATI NT V 100				11/06/2021	16387 06290 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR						
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
VN062021071862 01/06/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION				01			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				13 OFFICE EXPENSES								
41 WATER SUPPLY AND SANITATI NT V 103				11/06/2021	37485 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,	FEROZEPUR, FEROZEPUR						
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
VN062021071869 01/06/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION				01			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				92 TELEPHONE								
41 WATER SUPPLY AND SANITATI NT V 110				18/06/2021	3402 06291 S.E.,	WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR						
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
VN062021071870 01/06/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION				01			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				92 TELEPHONE								
41 WATER SUPPLY AND SANITATI NT V 111				18/06/2021	1525 06291 S.E.,	WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR						
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
VN062021071871 01/06/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION				01			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				02 WAGES								
41 WATER SUPPLY AND SANITATI NT V 112				18/06/2021	215592 06290 EXECUTIVE ENGINEER,	WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR						
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
VN062021071872 01/06/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION				01			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				92 TELEPHONE								
41 WATER SUPPLY AND SANITATI NT V 113				18/06/2021	1533 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,	FEROZEPUR, FEROZEPUR						
PATIALA, PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							
VN062021071873 01/06/2021 N DC10 F Fully vouched Contingent Bill				0600	2215 WATER SUPPLY AND SANITATION				01			
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD								
				92 TELEPHONE								
41 WATER SUPPLY AND SANITATI NT V 114				18/06/2021	737 06719 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,	FEROZEPUR, FEROZEPUR						
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,							

01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0600	2220	INFORMATION AND PUBLICITY	60
							001 DIRECTION AND ADMINISTRATION	
							01 DIRECTION	
							0000 00 NO DETAILED HEAD	
							13 OFFICE EXPENSES	
14	INFORMATION AND PUBLIC RE NT V 13	25/06/2021			2932	06299	DISTRICT PUBLIC RELATION OFFICER, FEROEZPUR, FEROEZPUR	
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	

VN062021048487	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS												
01 DIRECTION												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
14	INFORMATION AND PUBLIC RE NT V 12	25/06/2021	3414	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR							
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,												

01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
17 HOSPITALITY AND ENTERTAINMENT											
14	INFORMATION AND PUBLIC RE NT V 11	25/06/2021	5780	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR						
5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,											

01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0600	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60
							01	FIELD PUBLICITY		
							0000	00	NO DETAILED HEAD	
								13	OFFICE EXPENSES	
14	INFORMATION AND PUBLIC RE NT V 14	25/06/2021		88732	06299	DISTRICT PUBLIC RELATION OFFICER, FEROEZPUR, FEROEZPUR				
						5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			

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

[illegible]

VN062021048485	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION		
								0000	00	NO DETAILED HEAD	
									17	HOSPITALITY AND ENTERTAINMENT	
14	INFORMATION AND PUBLIC RE NT V 10	25/06/2021				2557	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR			
								5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		

VN062021048484	01/06/2021	N DC10 F Fully vouched Contingent Bill OTHERS	0600	2220	INFORMATION AND PUBLICITY	60
					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
14	INFORMATION AND PUBLIC RE NT V 9	17/06/2021	2559	06299	DISTRICT PUBLIC RELATION OFFICER, FEROPZPUR, FEROPZPUR	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	

VN062021048483	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	14	INFORMATION AND PUBLIC RE	NT	V	8	17/06/2021	6363	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN062021048173	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T	NT	V	81	25/06/2021	6135	06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021048175	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	27	TECHNICAL EDUCATION AND T	NT	V	83	25/06/2021	750	06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021030823	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	48	02/06/2021	34960	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021030834	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	59	07/06/2021	12336	06314	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021030835	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	60	07/06/2021	40395	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021030777	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	2	01/06/2021	9250	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021030781	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	6	01/06/2021	40395	06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,											
VN062021030792	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			

TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 17	01/06/2021	12366 06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021030817	01/06/2021	N DC10 F Fully vouched Contingent Bill TRAINING	0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
27	TECHNICAL EDUCATION AND T NT V 42	01/06/2021	50260 06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN062021048155	01/06/2021	N DC10 F Fully vouched Contingent Bill LABOUR	0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
16	LABOUR	NT V 63 11/06/2021	1050 06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021048163	01/06/2021	N DC10 F Fully vouched Contingent Bill LABOUR	0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
16	LABOUR	NT V 71 17/06/2021	948 06306	EMPLOYMENT OFFICER, ABOHAR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN062021048171	01/06/2021	N DC10 F Fully vouched Contingent Bill LABOUR	0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
16	LABOUR	NT V 79 25/06/2021	750 06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021048172	01/06/2021	N DC10 F Fully vouched Contingent Bill TRAINING	0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
27	TECHNICAL EDUCATION AND T NT V 80	25/06/2021	4936 06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN062021048170	01/06/2021	N DC10 F Fully vouched Contingent Bill TRAINING	0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
27	TECHNICAL EDUCATION AND T NT V 78	25/06/2021	27403 06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN062021048165	01/06/2021	N DC10 F Fully vouched Contingent Bill TRAINING	0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
27	TECHNICAL EDUCATION AND T NT V 73	18/06/2021	2808 06314	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN062021048162	01/06/2021	N DC10 F Fully vouched Contingent Bill TRAINING	0600 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
27	TECHNICAL EDUCATION AND T NT V 70	17/06/2021	27960 06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						

VN062021048161	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	69	17/06/2021	12366	06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021048160	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	27	TECHNICAL EDUCATION AND T	NT	V	68	17/06/2021	176	06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021048156	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	64	11/06/2021	10117	06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021030836	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								92 TELEPHONE			
	31	EMPLOYMENT			NT V 61	10/06/2021	4361	06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR			
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN062021030828	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								30 OTHER CONTRACTUAL SERVICES			
	31	EMPLOYMENT			NT V 53	02/06/2021	40000	06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR			
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN062021030826	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								92 TELEPHONE			
	31	EMPLOYMENT			NT V 51	02/06/2021	3097	06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR			
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN062021030809	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								30 OTHER CONTRACTUAL SERVICES			
	31	EMPLOYMENT			NT V 34	01/06/2021	40000	06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR			
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN062021048174	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								13 OFFICE EXPENSES			
	31	EMPLOYMENT			NT V 82	25/06/2021	20824	06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR			
								5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN062021048169	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								13 OFFICE EXPENSES			
	31	EMPLOYMENT			NT V 77	25/06/2021	7470	06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR			

						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021048168 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 94 WATER CHARGES	
31 EMPLOYMENT	NT V 76	25/06/2021		1375 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021048167 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES	
31 EMPLOYMENT	NT V 75	25/06/2021		30025 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021048164 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES	
31 EMPLOYMENT	NT V 72	17/06/2021		2021 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021048159 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE	
31 EMPLOYMENT	NT V 67	16/06/2021		564 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021060277 01/06/2021 N DC10 F Fully vouched Contingent Bill FLOODS, CYCLONES ETC.	0600 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES					111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	02
						01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
22 REVENUE AND REHABILITATI	NT V 1	25/06/2021		400000 06542 DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR		6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	
VN062021048434 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2405 FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
02 ANIMAL HUSBANDRY AND FISH	NT V 10	22/06/2021		168146 06363 ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN062021048435 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2405 FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
02 ANIMAL HUSBANDRY AND FISH	NT V 11	22/06/2021		63179 06363 ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN062021048433 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 2405 FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
02 ANIMAL HUSBANDRY AND FISH	NT V 9	16/06/2021		2214 06363 ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN062021009207 01/06/2021 N DC10 F Fully vouched Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01

WATER SUPPLY CASTES							789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
							16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
							0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
							52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 18	10/06/2021		31568 06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,,FEROZEPUR		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN062021059069 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	01
							32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
							0000 01 WORKS	
							52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 30	25/06/2021		5686000 06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,FEROZEPUR		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN062021059068 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	01
							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT							0000 01 WORKS	
							53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 29	25/06/2021		10108000 06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,FEROZEPUR		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN062021009199 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
							16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
							0000 01 WORKS	
							52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 10	08/06/2021		1243000 06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,FEROZEPUR		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN062021059058 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
PROGRAMME-WORLD BANK ASSISTED PROJECT							17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
							0000 02 SUPPORT ACTIVITIES	
							53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 19	11/06/2021		90166 06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,ABOHAR		
						4901 CHIEF ENGINEER, PUBLIC		
HEALTH, PUNJAB, PATIALA, PATIALA								
VN062021059071 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	01
							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT							0000 02 SUPPORT ACTIVITIES	
							53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 32	25/06/2021		534048 06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,FEROZEPUR		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN062021059070 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL WATER SUPPLY	01
							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT							0000 02 SUPPORT ACTIVITIES	
							53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 31	25/06/2021		510381 06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 2,FEROZEPUR		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN062021009191 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
PROGRAMME-WORLD BANK ASSISTED PROJECT							17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
							0000 02 SUPPORT ACTIVITIES	
							53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 2	02/06/2021		176799 06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.		
						4901 CHIEF ENGINEER, PUBLIC		
2, FEROZEPUR HEALTH, PUNJAB, PATIALA, PATIALA								
VN062021009194 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	0600	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
							16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
							0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
							52 MACHINERY AND EQUIPMENTS	
	41 WATER SUPPLY AND SANITATI NT V 5	04/06/2021		13237 06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION,,ABOHAR		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA,PATIALA

VN062021009206 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 17	10/06/2021	21932 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN062021009190 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 1	01/06/2021	26750 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN062021009192 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 3	02/06/2021	23083 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA,PATIALA

VN062021009200 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS 53 MAJOR WORKS	01
2,FEROZEPUR HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 11	08/06/2021	2209000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC

VN062021040109 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD 50 OTHER CHARGES	00 NO
23 RURAL DEVELOPMENT AND PAN NT V 1	09/06/2021	1500000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN062021074643 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	99 NO
07 EXCISE AND TAXATION NT V 18	11/06/2021	5360 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021074644 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	99 NO
07 EXCISE AND TAXATION NT V 19	11/06/2021	1970 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021074645 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES	99 NO
07 EXCISE AND TAXATION NT V 20	11/06/2021	10375 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021074646 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
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[illegible]

SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION
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CHANDIGARH, CHANDIGARH

01/01/2011	01/01/2011	W	0010	1	Fully Fledged	Contingent Bill	0000	0010	COLLECTION CHARGES UNDER STATE CODES AND SERVICES TAX	00 10
SUB MAJOR HEAD										001 DIRECTION AND ADMINISTRATION

CHANDIGARH, CHANDIGARH

WATER SUPPLY	001 DIRECTION AND ADMINISTRATION
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PATIALA, PATIALA

WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01
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PATIALA, PATIALA

001	WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01
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PATIALA, PATIALA

001	001 DIRECTION AND ADMINISTRATION	001
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PATIALA, PATIALA

WATER SUPPLY	001 DIRECTION AND ADMINISTRATION
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PATIALA, PATIALA

[illegible]

VN062021071923 01/06/2021 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 110 11/06/2021 5643 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021071925 01/06/2021 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
09 REPAIR AND MAINTENANCE OF STAFF CARS
41 WATER SUPPLY AND SANITATI NT V 112 11/06/2021 11516 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021031488 01/06/2021 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 80 08/06/2021 6934 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021031505 01/06/2021 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 83 08/06/2021 1270 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021031509 01/06/2021 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 87 09/06/2021 16000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021031518 01/06/2021 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 58 02/06/2021 46278 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021031519 01/06/2021 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 59 02/06/2021 75500 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021031455 01/06/2021 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 25 01/06/2021 15400 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR

PATIALA, PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN062021031456	01/06/2021	N DC10 F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 26	01/06/2021	30852 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN062021031457	01/06/2021	N DC10 F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				02 WAGES				
41	WATER SUPPLY AND SANITATI NT V 27	01/06/2021	33000 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN062021031471	01/06/2021	N DC10 F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				92 TELEPHONE				
41	WATER SUPPLY AND SANITATI NT V 63	02/06/2021	1366 07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN062021031474	01/06/2021	N DC10 F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY								
				01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
				93 ELECTRICITY CHARGES				
41	WATER SUPPLY AND SANITATI NT V 66	03/06/2021	940 07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN062021031510	01/06/2021	N DC10 F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
WATER SUPPLY								
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 88	09/06/2021	732238 07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN062021031511	01/06/2021	N DC10 F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
WATER SUPPLY								
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 89	09/06/2021	246870 07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN062021031463	01/06/2021	N DC10 F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
WATER SUPPLY								
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 33	01/06/2021	39022 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN062021031489	01/06/2021	N DC10 F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
WATER SUPPLY								
				01 MAINTENANCE OF WORKS				
				0000 00 NO DETAILED HEAD				
				30 OTHER CONTRACTUAL SERVICES				
41	WATER SUPPLY AND SANITATI NT V 81	08/06/2021	370548 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR				
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA, PATIALA								
VN062021031504	01/06/2021	N DC10 F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION		01

WATER SUPPLY				01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE	
				0000 00 NO DETAILED HEAD			
				30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI NT V 82				08/06/2021	524704 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR	
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021071926 01/06/2021 N DC10 F Fully vouched Contingent Bill				0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 113				11/06/2021	15577 07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, , GURDASPUR	
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021071927 01/06/2021 N DC10 F Fully vouched Contingent Bill				0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 114				11/06/2021	10000 07281	S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, , GURDASPUR	
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021071932 01/06/2021 N DC10 F Fully vouched Contingent Bill				0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
41 WATER SUPPLY AND SANITATI NT V 119				16/06/2021	7201 07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT	
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021071937 01/06/2021 N DC10 F Fully vouched Contingent Bill				0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 124				17/06/2021	126904 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR	
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021071939 01/06/2021 N DC10 F Fully vouched Contingent Bill				0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
41 WATER SUPPLY AND SANITATI NT V 126				18/06/2021	668 07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT	
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021071940 01/06/2021 N DC10 F Fully vouched Contingent Bill				0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
41 WATER SUPPLY AND SANITATI NT V 127				18/06/2021	6280 07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT	
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021071943 01/06/2021 N DC10 F Fully vouched Contingent Bill				0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
41 WATER SUPPLY AND SANITATI NT V 130				22/06/2021	6880 07281	S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, , GURDASPUR	
PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021071944 01/06/2021 N DC10 F Fully vouched Contingent Bill				0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
41 WATER SUPPLY AND SANITATI NT V 131				22/06/2021	2930 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR	
						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

PATIALA, PATIALA

VN062021071945	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 132						22/06/2021		33000 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

PATIALA, PATIALA

VN062021071946	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 133						22/06/2021		30852 07281	S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

PATIALA, PATIALA

VN062021071947	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 155						25/06/2021		1900 07282	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

PATIALA, PATIALA

VN062021071949	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 134						22/06/2021		79029 07281	S.ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

PATIALA, PATIALA

VN062021071950	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 135						25/06/2021		8646 07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

PATIALA, PATIALA

VN062021071951	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									09 REPAIR AND MAINTENANCE OF STAFF CARS			
41 WATER SUPPLY AND SANITATI NT V 136						25/06/2021		7800 07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

PATIALA, PATIALA

VN062021071956	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 141						25/06/2021		7531 07279	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, PATHANKOT			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

PATIALA, PATIALA

VN062021071960	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
									01 DIRECTION AND ADMINISTRATION			
									0000 00 NO DETAILED HEAD			
									13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 145						25/06/2021		10150 07639	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR			
									4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

PATIALA, PATIALA

VN062021071962	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
									001 DIRECTION AND ADMINISTRATION			

[illegible]

VN062021071910	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
									92 TELEPHONE			
					41 WATER SUPPLY AND SANITATI NT V 97	11/06/2021	3849	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN062021071911	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
									13 OFFICE EXPENSES			
					41 WATER SUPPLY AND SANITATI NT V 98	11/06/2021	3599	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN062021071912	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
									10 POL OF OFFICE VEHICLES			
					41 WATER SUPPLY AND SANITATI NT V 99	11/06/2021	16914	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN062021071913	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		
									13 OFFICE EXPENSES			
					41 WATER SUPPLY AND SANITATI NT V 100	11/06/2021	20111	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA												
VN062021048498	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY				60
OTHERS									01 DIRECTION	0000 00 NO DETAILED HEAD		
									17 HOSPITALITY AND ENTERTAINMENT			
					14 INFORMATION AND PUBLIC RE NT V 18	25/06/2021	1040	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN062021048493	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY				60
OTHERS									01 DIRECTION	0000 00 NO DETAILED HEAD		
									17 HOSPITALITY AND ENTERTAINMENT			
					14 INFORMATION AND PUBLIC RE NT V 13	11/06/2021	2240	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN062021048494	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY				60
OTHERS									01 DIRECTION	0000 00 NO DETAILED HEAD		
									92 TELEPHONE			
					14 INFORMATION AND PUBLIC RE NT V 14	11/06/2021	922	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN062021048492	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY				60
OTHERS									01 DIRECTION	0000 00 NO DETAILED HEAD		
									13 OFFICE EXPENSES			
					14 INFORMATION AND PUBLIC RE NT V 12	11/06/2021	2910	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN062021048491	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY				60
OTHERS									01 DIRECTION			

					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
14 INFORMATION AND PUBLIC RE NT V 11	11/06/2021	5261 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,				
VN062021048497 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0700 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION			60	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					92 TELEPHONE				
14 INFORMATION AND PUBLIC RE NT V 17	16/06/2021	1030 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,				
VN062021048502 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0700 2220 INFORMATION AND PUBLICITY				106 FIELD PUBLICITY			60	
					01 FIELD PUBLICITY				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
14 INFORMATION AND PUBLIC RE NT V 22	25/06/2021	113280 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,				
VN062021048495 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0700 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION			60	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					10 POL OF OFFICE VEHICLES				
14 INFORMATION AND PUBLIC RE NT V 15	11/06/2021	15752 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,				
VN062021048500 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0700 2220 INFORMATION AND PUBLICITY				106 FIELD PUBLICITY			60	
					01 FIELD PUBLICITY				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
14 INFORMATION AND PUBLIC RE NT V 20	25/06/2021	52958 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,				
VN062021048499 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0700 2220 INFORMATION AND PUBLICITY				106 FIELD PUBLICITY			60	
					01 FIELD PUBLICITY				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
14 INFORMATION AND PUBLIC RE NT V 19	25/06/2021	47200 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,				
VN062021048503 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0700 2220 INFORMATION AND PUBLICITY				106 FIELD PUBLICITY			60	
					01 FIELD PUBLICITY				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
14 INFORMATION AND PUBLIC RE NT V 23	25/06/2021	114696 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,				
VN062021048501 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0700 2220 INFORMATION AND PUBLICITY				106 FIELD PUBLICITY			60	
					01 FIELD PUBLICITY				
					0000 00 NO DETAILED HEAD				
					13 OFFICE EXPENSES				
14 INFORMATION AND PUBLIC RE NT V 21	25/06/2021	40120 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,				
VN062021048496 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0700 2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION			60	
					01 DIRECTION				
					0000 00 NO DETAILED HEAD				
					09 REPAIR AND MAINTENANCE OF STAFF CARS				
14 INFORMATION AND PUBLIC RE NT V 16	11/06/2021	11761 07285	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,				

VN062021048191	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T NT V 100		22/06/2021		10030	07299	HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021048198	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	27	TECHNICAL EDUCATION AND T NT V 107		25/06/2021		188	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021048200	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	27	TECHNICAL EDUCATION AND T NT V 109		25/06/2021		1495	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021048184	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T NT V 93		15/06/2021		9710	07299	HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021048183	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T NT V 92		15/06/2021		9930	07299	HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021048180	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T NT V 89		11/06/2021		14159	07303	HEADMISTRESS, G.I.S.G., PATHANKOT, GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021048179	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T NT V 88		11/06/2021		32950	07294	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021048177	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
	27	TECHNICAL EDUCATION AND T NT V 86		11/06/2021		44980	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021048189	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			

[illegible]

VN062021048182 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE		
31 EMPLOYMENT	NT V 91	11/06/2021	3023 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021048181 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 17 HOSPITALITY AND ENTERTAINMENT		
31 EMPLOYMENT	NT V 90	11/06/2021	8710 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021048193 01/06/2021 N DC10 F Fully vouched Contingent Bill LABOUR	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
16 LABOUR	NT V 102	25/06/2021	17000 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021048194 01/06/2021 N DC10 F Fully vouched Contingent Bill LABOUR	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
16 LABOUR	NT V 103	25/06/2021	19700 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021048195 01/06/2021 N DC10 F Fully vouched Contingent Bill LABOUR	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
16 LABOUR	NT V 104	25/06/2021	21200 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021048188 01/06/2021 N DC10 F Fully vouched Contingent Bill LABOUR	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
16 LABOUR	NT V 97	16/06/2021	19000 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021030906 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
27 TECHNICAL EDUCATION AND T	NT V 70	02/06/2021	12882 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,						
VN062021030921 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T	NT V 85	09/06/2021	6240 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,						
VN062021030886 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03

				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 28308 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
27 TECHNICAL EDUCATION AND T NT V 50	01/06/2021				03
TRAINING,PUNJAB,					
VN062021030904 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 13827 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
27 TECHNICAL EDUCATION AND T NT V 68	02/06/2021				
TRAINING,PUNJAB,					
VN062021060283 01/06/2021 N DC10 F Fully vouched Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	0700	2236 NUTRITION		101 SPECIAL NUTRITION PROGRAMMES	02
				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION 0 07440 DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
25 SOCIAL SECURITY, WOMAN A NT V 6	23/06/2021				
VN062021060282 01/06/2021 N DC10 F Fully vouched Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	0700	2236 NUTRITION		101 SPECIAL NUTRITION PROGRAMMES	02
				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION 0 07440 DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
25 SOCIAL SECURITY, WOMAN A NT V 5	23/06/2021				
VN062021059074 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS 2366000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	01
41 WATER SUPPLY AND SANITATI NT V 21	11/06/2021				
PATIALA,PATIALA					
VN062021059092 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS 53 MAJOR WORKS 412000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA 4901 CHIEF ENGINEER, PUBLIC	01
41 WATER SUPPLY AND SANITATI NT V 39	18/06/2021				
HEALTH,PUNJAB, PATIALA,PATIALA					
VN062021059091 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 01 WORKS 53 MAJOR WORKS 4206000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA 4901 CHIEF ENGINEER, PUBLIC	01
41 WATER SUPPLY AND SANITATI NT V 38	18/06/2021				
HEALTH,PUNJAB, PATIALA,PATIALA					
VN062021059080 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL WATER SUPPLY 04 NABARD AIDED RURAL WATER SUPPLY SCHEMES 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS 21280 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	01
41 WATER SUPPLY AND SANITATI NT V 27	15/06/2021				
PATIALA,PATIALA					
VN062021009214 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS 186577 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA 4901 CHIEF ENGINEER, PUBLIC	01
41 WATER SUPPLY AND SANITATI NT V 7	04/06/2021				
HEALTH,PUNJAB, PATIALA,PATIALA					

VN062021059076 01/06/2021 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 23 11/06/2021 19000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021059093 01/06/2021 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 01 WORKS
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 40 18/06/2021 411000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021059089 01/06/2021 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 36 18/06/2021 75018 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC
HEALTH,PUNJAB, PATIALA,PATIALA

VN062021059075 01/06/2021 N DC10 F Fully vouched Contingent Bill 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01
WATER SUPPLY 102 RURAL WATER SUPPLY
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION
0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME
52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 22 11/06/2021 19000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021071983 01/06/2021 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 65 11/06/2021 387500 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021031553 01/06/2021 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 800 OTHER EXPENDITURE
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
41 WATER SUPPLY AND SANITATI NT V 31 02/06/2021 386500 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021031575 01/06/2021 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
41 WATER SUPPLY AND SANITATI NT V 53 08/06/2021 48452 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021031574 01/06/2021 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
41 WATER SUPPLY AND SANITATI NT V 52 08/06/2021 17127 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA

VN062021031573 01/06/2021 N DC10 F Fully vouched Contingent Bill 0800 2215 WATER SUPPLY AND SANITATION 01
WATER SUPPLY 001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

[illegible]

VN062021031578	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY								800	OTHER EXPENDITURE

BANKER SUPPLY		000 OTHER EMPLOYMENT	
		01 MAINTENANCE OF WORKS	
		0000 00 NO DETAILED HEAD	
		30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 56	08/06/2021	288445 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA			

VN062021031579	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY									
								800 OTHER EXPENDITURE	

				01 MAINTENANCE OF WORKS	
				0000 00 NO DETAILED HEAD	
				30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 57	08/06/2021	383177 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA, PATIALA

VN062021071988 01/06/2021 N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY		800 OTHER EXPENDITURE

[illegible]

VN062021031576	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY									
								800 OTHER EXPENDITURE	

				01 MAINTENANCE OF WORKS	
				0000 00 NO DETAILED HEAD	
				30 OTHER CONTRACTUAL SERVICES	
41 WATER SUPPLY AND SANITATI NT V 54	08/06/2021	111057 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA, PATIALA

VN062021072058	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY										001	DIRECTION AND ADMINISTRATION

				01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES
41 WATER SUPPLY AND SANITATI NT V 140	25/06/2021	6500 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA				

VN062021072059	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

PATIALA, PATIALA		01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		10 POL OF OFFICE VEHICLES	
41	WATER SUPPLY AND SANITATI NT V 141	25/06/2021	32779	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

VN062021072060	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY									001	DIRECTION AND ADMINISTRATION

WATER SUPPLY		001 DIRECTION AND ADMINISTRATION		002 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION			
		0000 00 NO DETAILED HEAD			
		09 REPAIR AND MAINTENANCE OF STAFF CARS			
41 WATER SUPPLY AND SANITATI NT V 142	25/06/2021	14000 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		
		4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA					

VN062021072061	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	01	
WATER SUPPLY										001	DIRECTION AND ADMINISTRATION

WATER SUPPLY		001 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
			01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
41 WATER SUPPLY AND SANITATI NT V 143	25/06/2021	8000 08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA					

VN062021072062 01/06/2021 N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	01
WATER SUPPLY		001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 144	25/06/2021	11867 08936	13 OFFICE EXPENSES DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021072063 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 145	25/06/2021	3799 08936	13 OFFICE EXPENSES DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021072064 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 146	25/06/2021	5940 08936	13 OFFICE EXPENSES DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021072068 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 150	25/06/2021	2200 08435	13 OFFICE EXPENSES S.E., WATER SUPPLY AND SANITATION CIRCLE,, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021072069 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 151	25/06/2021	12700 08936	13 OFFICE EXPENSES DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021072072 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 154	29/06/2021	32039 08936	10 POL OF OFFICE VEHICLES DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021071976 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0800 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	
	41 WATER SUPPLY AND SANITATI NT V 58	11/06/2021	16043 08936	10 POL OF OFFICE VEHICLES DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021048504 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0800 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 7	11/06/2021	2610 08450	17 HOSPITALITY AND ENTERTAINMENT DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN062021048513 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	0800 2220 INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION 0000 00 NO DETAILED HEAD	
	14 INFORMATION AND PUBLIC RE NT V 16	11/06/2021	8032 08450	13 OFFICE EXPENSES DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	

VN062021048511	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								17 HOSPITALITY AND ENTERTAINMENT			
	14	INFORMATION AND PUBLIC RE NT V 14		11/06/2021		2685	08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN062021048509	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	14	INFORMATION AND PUBLIC RE NT V 12		11/06/2021		500	08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN062021048514	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								09 REPAIR AND MAINTENANCE OF STAFF CARS			
	14	INFORMATION AND PUBLIC RE NT V 17		25/06/2021		6435	08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN062021048507	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								09 REPAIR AND MAINTENANCE OF STAFF CARS			
	14	INFORMATION AND PUBLIC RE NT V 10		11/06/2021		23099	08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN062021048508	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	14	INFORMATION AND PUBLIC RE NT V 11		11/06/2021		6884	08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN062021048506	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
	14	INFORMATION AND PUBLIC RE NT V 9		11/06/2021		6478	08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN062021048505	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								10 POL OF OFFICE VEHICLES			
	14	INFORMATION AND PUBLIC RE NT V 8		11/06/2021		5367	08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN062021048510	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	14	INFORMATION AND PUBLIC RE NT V 13		11/06/2021		1061	08450	DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN062021048204	01/06/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			

[illegible]

VN062021048212	01/06/2021	N	DC10	F	Fully vouched Contingent Bill EMPLOYMENT SERVICE	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION			
								0000 08 SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS			
TRAINING, BAJWARA, HOSHIARPUR								35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)			
					31 EMPLOYMENT	NT V 70	16/06/2021	4104640 08467 HEADMISTRESS,G I S G, HOSHIARPUR,HOSHIARPUR			
TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN062021048202	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
HOSHIARPUR,HOSHIARPUR					27 TECHNICAL EDUCATION AND T	NT V 60	11/06/2021	1807 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,			
INDUSTRIAL TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION &			
VN062021048209	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
					27 TECHNICAL EDUCATION AND T	NT V 67	11/06/2021	1580 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR			
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN062021048208	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
					27 TECHNICAL EDUCATION AND T	NT V 66	11/06/2021	23623 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR			
TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN062021048219	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
					27 TECHNICAL EDUCATION AND T	NT V 77	25/06/2021	1615 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN062021048218	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
					27 TECHNICAL EDUCATION AND T	NT V 76	25/06/2021	350 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR			
TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN062021048217	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
					27 TECHNICAL EDUCATION AND T	NT V 75	25/06/2021	850 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR			
TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN062021048216	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
					27 TECHNICAL EDUCATION AND T	NT V 74	25/06/2021	1210 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR			
TRAINING,PUNJAB,								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN062021048215	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			

EDUCATION, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 73	22/06/2021	3790 08470	0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021048213	01/06/2021	N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION
TRAINING							03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	27	TECHNICAL EDUCATION AND T NT V 71	16/06/2021	1792 08466	HEADMASTER, GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,							
VN062021048210	01/06/2021	N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION
TRAINING							03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 94 WATER CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 68	15/06/2021	2400 08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,							
VN062021030961	01/06/2021	N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION
TRAINING							03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 40	03/06/2021	42770 08469	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,							
VN062021030976	01/06/2021	N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION
TRAINING							03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
HOSHIARPUR, HOSHIARPUR	27	TECHNICAL EDUCATION AND T NT V 55	07/06/2021	12729 08481	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION &		
INDUSTRIAL TRAINING, PUNJAB,							
VN062021030977	01/06/2021	N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION
TRAINING							03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
HOSHIARPUR, HOSHIARPUR	27	TECHNICAL EDUCATION AND T NT V 56	07/06/2021	12729 08481	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION &		
INDUSTRIAL TRAINING, PUNJAB,							
VN062021030978	01/06/2021	N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION
TRAINING							03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
HOSHIARPUR, HOSHIARPUR	27	TECHNICAL EDUCATION AND T NT V 57	07/06/2021	13920 08481	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION &		
INDUSTRIAL TRAINING, PUNJAB,							
VN062021030979	01/06/2021	N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION
TRAINING							03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
HOSHIARPUR, HOSHIARPUR	27	TECHNICAL EDUCATION AND T NT V 58	07/06/2021	2490 08481	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION &		
INDUSTRIAL TRAINING, PUNJAB,							
VN062021030947	01/06/2021	N DC10 F Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION
TRAINING							03
					01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 26	02/06/2021	4560 08466	HEADMASTER, GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,							

VN062021030954	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	33	02/06/2021	40310	08476	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR		
TRAINING,PUNJAB,								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021048201	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	16	LABOUR		NT	V	59	11/06/2021	14230	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR	
								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021048206	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	16	LABOUR		NT	V	64	11/06/2021	3934	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
OFFICER,HOSHIARPUR,HOSHIARPUR										5701	LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH											
VN062021048207	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	16	LABOUR		NT	V	65	11/06/2021	1096	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
OFFICER,HOSHIARPUR,HOSHIARPUR										5701	LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH											
VN062021048222	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
	16	LABOUR		NT	V	80	25/06/2021	5000	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
OFFICER,HOSHIARPUR,HOSHIARPUR										5701	LABOUR
COMMISSIONER,PUNJAB,CHANDIGARH											
VN062021048214	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01
LABOUR								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	16	LABOUR		NT	V	72	18/06/2021	492	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR	
								5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021048437	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
	02	ANIMAL HUSBANDRY AND FISH	NT	V	6	16/06/2021	1214	08539	ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR		
								6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021048439	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	02	ANIMAL HUSBANDRY AND FISH	NT	V	8	17/06/2021	2459	08539	ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR		
								6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN062021048438	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0800	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			

02 ANIMAL HUSBANDRY AND FISH NT V 7			17/06/2021	191950 08539 ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN062021059107	01/06/2021	N DC10 F Fully vouched Contingent Bill	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY			102 RURAL WATER SUPPLY		
			32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
			0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME		
			52 MACHINERY AND EQUIPMENTS		
41 WATER SUPPLY AND SANITATI NT V 4			11/06/2021	24858 08445 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR, HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021059108	01/06/2021	N DC10 F Fully vouched Contingent Bill	0800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY			789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT		
PROGRAMME-WORLD BANK ASSISTED PROJECT			0000 02 SUPPORT ACTIVITIES		
			53 MAJOR WORKS		
41 WATER SUPPLY AND SANITATI NT V 5			11/06/2021	117447 08445 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC	
GARHSHANKAR, HOSHIARPUR HEALTH, PUNJAB, PATIALA, PATIALA					
VN062021075643	01/06/2021	N DC10 F Fully vouched Contingent Bill	0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION		
			0000 99 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
07 EXCISE AND TAXATION NT V 38			11/06/2021	3100 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021075644	01/06/2021	N DC10 F Fully vouched Contingent Bill	0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION		
			0000 99 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
07 EXCISE AND TAXATION NT V 39			11/06/2021	2300 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021075645	01/06/2021	N DC10 F Fully vouched Contingent Bill	0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION		
			0000 99 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
07 EXCISE AND TAXATION NT V 40			11/06/2021	2530 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021075646	01/06/2021	N DC10 F Fully vouched Contingent Bill	0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION		
			0000 99 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
07 EXCISE AND TAXATION NT V 41			11/06/2021	5900 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021075647	01/06/2021	N DC10 F Fully vouched Contingent Bill	0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION		
			0000 99 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
07 EXCISE AND TAXATION NT V 42			11/06/2021	2950 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN062021075648	01/06/2021	N DC10 F Fully vouched Contingent Bill	0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO
SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION		
			01 DIRECTION AND ADMINISTRATION		
			0000 99 NO DETAILED HEAD		
			13 OFFICE EXPENSES		
07 EXCISE AND TAXATION NT V 43			11/06/2021	750 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH					

VN062021075642	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	07	EXCISE AND TAXATION	NT	V	37	11/06/2021	1100	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN062021075651	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	07	EXCISE AND TAXATION	NT	V	46	25/06/2021	22600	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN062021075699	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								02 WAGES				
	07	EXCISE AND TAXATION	NT	V	34	08/06/2021	4680	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN062021075697	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								02 WAGES				
	07	EXCISE AND TAXATION	NT	V	32	03/06/2021	3876	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN062021075696	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								02 WAGES				
	07	EXCISE AND TAXATION	NT	V	31	03/06/2021	8700	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN062021075641	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	07	EXCISE AND TAXATION	NT	V	36	11/06/2021	5664	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR				
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
CHANDIGARH, CHANDIGARH												
VN062021031625	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								93 ELECTRICITY CHARGES				
	41	WATER SUPPLY AND SANITATI	NT	V	46	08/06/2021	3330	09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA												
VN062021031632	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	53	09/06/2021	34000	09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR				
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,				
PATIALA, PATIALA												
VN062021031635	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	
WATER SUPPLY								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 56	10/06/2021	76739 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN062021031608 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
			01 MAINTENANCE OF WORKS		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 29	02/06/2021	160088 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN062021031609 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
			01 MAINTENANCE OF WORKS		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 30	02/06/2021	695302 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN062021031619 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			800 OTHER EXPENDITURE	01
			01 MAINTENANCE OF WORKS		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 40	03/06/2021	160088 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN062021070926 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 61	11/06/2021	40513 09518 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN062021070927 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 62	11/06/2021	21470 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN062021070928 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 63	11/06/2021	21512 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN062021070929 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 64	11/06/2021	1669 09518 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
VN062021070933 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION		
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 68	16/06/2021	12000 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		

VN062021070935 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
	41 WATER SUPPLY AND SANITATI NT V 70	17/06/2021	578827 09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA							
VN062021070936 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
	41 WATER SUPPLY AND SANITATI NT V 71	23/06/2021	242553 09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA							
VN062021070937 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	41 WATER SUPPLY AND SANITATI NT V 72	25/06/2021	2122 09518	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA							
VN062021070938 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	41 WATER SUPPLY AND SANITATI NT V 73	25/06/2021	15575 09518	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA							
VN062021070939 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
	41 WATER SUPPLY AND SANITATI NT V 74	25/06/2021	59300 09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA							
VN062021070940 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	41 WATER SUPPLY AND SANITATI NT V 75	25/06/2021	1198 09518	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA							
VN062021070942 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE	
	41 WATER SUPPLY AND SANITATI NT V 77	25/06/2021	11151 09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA							
VN062021031620 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	41 WATER SUPPLY AND SANITATI NT V 41	03/06/2021	170487 09519	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA							
VN062021031628 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	0900	2215 WATER SUPPLY AND SANITATION				800 OTHER EXPENDITURE	01
						01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	
	41 WATER SUPPLY AND SANITATI NT V 49	09/06/2021	613593 09969	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR			

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN062021031629 01/06/2021 N DC10 F Fully vouched Contingent Bill										0900 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY										800 OTHER EXPENDITURE																			
										01 MAINTENANCE OF WORKS																			
										0000 00 NO DETAILED HEAD																			
										30 OTHER CONTRACTUAL SERVICES																			
41 WATER SUPPLY AND SANITATI NT V 50										09/06/2021										138372 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR									
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN062021031630 01/06/2021 N DC10 F Fully vouched Contingent Bill										0900 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY										800 OTHER EXPENDITURE																			
										01 MAINTENANCE OF WORKS																			
										0000 00 NO DETAILED HEAD																			
										30 OTHER CONTRACTUAL SERVICES																			
41 WATER SUPPLY AND SANITATI NT V 51										09/06/2021										56000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR									
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN062021031633 01/06/2021 N DC10 F Fully vouched Contingent Bill										0900 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY										800 OTHER EXPENDITURE																			
										01 MAINTENANCE OF WORKS																			
										0000 00 NO DETAILED HEAD																			
										30 OTHER CONTRACTUAL SERVICES																			
41 WATER SUPPLY AND SANITATI NT V 54										10/06/2021										310164 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR									
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN062021031610 01/06/2021 N DC10 F Fully vouched Contingent Bill										0900 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY										001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										02 WAGES																			
41 WATER SUPPLY AND SANITATI NT V 31										02/06/2021										46731 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR									
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN062021031616 01/06/2021 N DC10 F Fully vouched Contingent Bill										0900 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY										001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										02 WAGES																			
41 WATER SUPPLY AND SANITATI NT V 37										02/06/2021										62304 09969 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR									
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN062021031618 01/06/2021 N DC10 F Fully vouched Contingent Bill										0900 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY										001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										02 WAGES																			
41 WATER SUPPLY AND SANITATI NT V 39										03/06/2021										64731 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR									
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
VN062021031623 01/06/2021 N DC10 F Fully vouched Contingent Bill										0900 2215 WATER SUPPLY AND SANITATION										01									
WATER SUPPLY										001 DIRECTION AND ADMINISTRATION																			
										01 DIRECTION AND ADMINISTRATION																			
										0000 00 NO DETAILED HEAD																			
										02 WAGES																			
41 WATER SUPPLY AND SANITATI NT V 44										04/06/2021										68000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR									
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM									
SM_HEAD_DESC																				MIN MIN_DESC									
										SU SUB_HEAD_DESC																			
										BDGT DT DTL_HEAD_DESC																			
										SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME									
																				CCO_ CCO									

	VN062021070923	01/06/2021	N DC10 F Fully vouched Contingent Bill OTHERS	0900	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
JALANDHAR, JALANDHAR RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 12	28/06/2021	8420 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC			
VN062021070920	01/06/2021	N DC10 F Fully vouched Contingent Bill OTHERS	0900	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
JALANDHAR, JALANDHAR RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 9	11/06/2021	2063 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC			
VN062021070922	01/06/2021	N DC10 F Fully vouched Contingent Bill OTHERS	0900	2220 INFORMATION AND PUBLICITY	106 FIELD PUBLICITY	60	
				01 FIELD PUBLICITY			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
JALANDHAR, JALANDHAR RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 11	25/06/2021	649000 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC			
VN062021070921	01/06/2021	N DC10 F Fully vouched Contingent Bill OTHERS	0900	2220 INFORMATION AND PUBLICITY	106 FIELD PUBLICITY	60	
				01 FIELD PUBLICITY			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
JALANDHAR, JALANDHAR RELATION, PUNJAB,	14 INFORMATION AND PUBLIC RE NT V 10	25/06/2021	649000 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC			
VN062021070954	01/06/2021	N DC10 F Fully vouched Contingent Bill TRAINING	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 64	25/06/2021	1006 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN062021031689	01/06/2021	N DC10 F Fully vouched Contingent Bill TRAINING	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 50	07/06/2021	14154 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN062021031690	01/06/2021	N DC10 F Fully vouched Contingent Bill TRAINING	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
TRAINING, PUNJAB,	27 TECHNICAL EDUCATION AND T NT V 51	07/06/2021	30620 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN062021031691	01/06/2021	N DC10 F Fully vouched Contingent Bill TRAINING	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			

TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 52	09/06/2021	21212 09554	93 ELECTRICITY CHARGES PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021070952	01/06/2021	N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
LABOUR					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
16	LABOUR	NT V 62	16/06/2021	1530 09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR	
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021070955	01/06/2021	N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
LABOUR					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
16	LABOUR	NT V 65	25/06/2021	518 09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR	
					2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN062021031687	01/06/2021	N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
LABOUR					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					28 PROFESSIONAL SERVICES	
16	LABOUR	NT V 48	03/06/2021	85076 09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR	
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021070957	01/06/2021	N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01
LABOUR					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
16	LABOUR	NT V 67	25/06/2021	1115 09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR	
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN062021070953	01/06/2021	N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD	
					21 SUPPLIES AND MATERIALS	
27	TECHNICAL EDUCATION AND T NT V 63		25/06/2021	420 09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,						
VN062021070950	01/06/2021	N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
27	TECHNICAL EDUCATION AND T NT V 60		15/06/2021	5150 09546	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR, JALANDHAR	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,						
VN062021070945	01/06/2021	N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
27	TECHNICAL EDUCATION AND T NT V 55		11/06/2021	1500 09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,						
VN062021070943	01/06/2021	N DC10 F Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING					001 DIRECTION AND ADMINISTRATION	
					01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD	
					92 TELEPHONE	
27	TECHNICAL EDUCATION AND T NT V 53		11/06/2021	805 09554	PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,						

VN062021070951	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	102	WORKING CONDITIONS AND SAFETY	01
LABOUR								01 INSPECTORATE OF STEAM BOILERS			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
13 INDUSTRIES		NT	V	61	16/06/2021	1082	09557	DIRECTOR,DIRECTOR OF BOILERS PUNJAB, JALANDHAR			
								2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021031688	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	102	WORKING CONDITIONS AND SAFETY	01
LABOUR								01 INSPECTORATE OF STEAM BOILERS			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
13 INDUSTRIES		NT	V	49	04/06/2021	5380	09557	DIRECTOR,DIRECTOR OF BOILERS PUNJAB, JALANDHAR			
								2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN062021031667	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								30 OTHER CONTRACTUAL SERVICES			
31 EMPLOYMENT		NT	V	28	01/06/2021	150000	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT			
AND TRAINING, JALANDHAR								5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH			
VN062021070949	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								13 OFFICE EXPENSES			
31 EMPLOYMENT		NT	V	59	11/06/2021	9990	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT			
AND TRAINING, JALANDHAR								5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH			
VN062021070948	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								13 OFFICE EXPENSES			
31 EMPLOYMENT		NT	V	58	11/06/2021	350	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT			
AND TRAINING, JALANDHAR								5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH			
VN062021070947	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								92 TELEPHONE			
31 EMPLOYMENT		NT	V	57	11/06/2021	1108	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT			
AND TRAINING, JALANDHAR								5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH			
VN062021070924	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
02 ANIMAL HUSBANDRY AND FISH	NT	V	12	11/06/2021	2950	09630	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR, JALANDHAR				
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN062021070925	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
02 ANIMAL HUSBANDRY AND FISH	NT	V	13	11/06/2021	2978	09630	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR, JALANDHAR				
								6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN062021030276	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	0900	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			

02 ANIMAL HUSBANDRY AND FISH NT V 11	09/06/2021	1680 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR, JALANDHAR	
		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN062021009233 01/06/2021 N DC10 F Fully vouched Contingent Bill	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY			789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
PROGRAMME-WORLD BANK ASSISTED PROJECT		0000 02 SUPPORT ACTIVITIES	
		53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 5	04/06/2021	67728 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	
1, JALANDHAR		4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA			
VN062021068533 01/06/2021 N DC10 F Fully vouched Contingent Bill	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
SEWERAGE AND SANITATION			102 RURAL SANITATION SERVICES
		02 SWACHH BHARAT MISSION (GRAMIN)	
		0000 05 SOLID WASTE MANAGEMENT	
		53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 16	23/06/2021	674000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA			
VN062021068535 01/06/2021 N DC10 F Fully vouched Contingent Bill	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
SEWERAGE AND SANITATION			102 RURAL SANITATION SERVICES
		02 SWACHH BHARAT MISSION (GRAMIN)	
		0000 05 SOLID WASTE MANAGEMENT	
		53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 18	23/06/2021	1012000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA			
VN062021068528 01/06/2021 N DC10 F Fully vouched Contingent Bill	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
SEWERAGE AND SANITATION			102 RURAL SANITATION SERVICES
		03 SWACHH BHARAT MISSION (GRAMIN) PERFORMANCE BASED INCENTIVE GRANTS	
		0000 03 SOLID WASTE MANAGEMENT	
		53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 11	18/06/2021	461000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA			
VN062021068529 01/06/2021 N DC10 F Fully vouched Contingent Bill	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
SEWERAGE AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES		02 SWACHH BHARAT MISSION (GRAMIN) PERFORMANCE BASED INCENTIVE GRANTS	
		0000 03 SOLID WASTE MANAGEMENT	
		53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 12	18/06/2021	307000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, JALANDHAR	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA			
VN062021009234 01/06/2021 N DC10 F Fully vouched Contingent Bill	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY			102 RURAL WATER SUPPLY
		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
BANK ASSISTED PROJECT		0000 01 WORKS	
		53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 6	08/06/2021	1810000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2, JALANDHAR	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA			
VN062021068527 01/06/2021 N DC10 F Fully vouched Contingent Bill	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY			789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
PROGRAMME-WORLD BANK ASSISTED PROJECT		0000 01 WORKS	
		53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 10	18/06/2021	12593000 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO	
3, JALANDHAR		4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA			
VN062021068531 01/06/2021 N DC10 F Fully vouched Contingent Bill	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY			789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
PROGRAMME-WORLD BANK ASSISTED PROJECT		0000 01 WORKS	
		53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 14	22/06/2021	5747000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	
2, JALANDHAR		4901 CHIEF ENGINEER, PUBLIC	
HEALTH,PUNJAB, PATIALA,PATIALA			

VN062021068526 01/06/2021 N DC10 F Fully vouched Contingent Bill	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES		16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
		0000 01 WORKS	
41 WATER SUPPLY AND SANITATI NT V 9	18/06/2021	7083000 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR	
		52 MACHINERY AND EQUIPMENTS	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA			
VN062021009232 01/06/2021 N DC10 F Fully vouched Contingent Bill	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES		16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
		0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
		52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 4	03/06/2021	32000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA			
VN062021009235 01/06/2021 N DC10 F Fully vouched Contingent Bill	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY		102 RURAL WATER SUPPLY	
		32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
		0000 01 WORKS	
		52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 7	08/06/2021	1018000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA			
VN062021068525 01/06/2021 N DC10 F Fully vouched Contingent Bill	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES		16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
		0000 01 WORKS	
		52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI NT V 8	11/06/2021	3234000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA			
VN062021009229 01/06/2021 N DC10 F Fully vouched Contingent Bill	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
PROGRAMME-WORLD BANK ASSISTED PROJECT		0000 02 SUPPORT ACTIVITIES	
		53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 1	02/06/2021	203116 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	
		4901 CHIEF ENGINEER, PUBLIC	
1, JALANDHAR			
HEALTH,PUNJAB, PATIALA, PATIALA			
VN062021068534 01/06/2021 N DC10 F Fully vouched Contingent Bill	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
SEWERAGE AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES		01 SWACHH BHARAT MISSION (GRAMIN)	
		0000 05 SOLID WASTE MANAGEMENT	
		53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 17	23/06/2021	674000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA			
VN062021068532 01/06/2021 N DC10 F Fully vouched Contingent Bill	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02
SEWERAGE AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES		01 SWACHH BHARAT MISSION (GRAMIN)	
		0000 05 SOLID WASTE MANAGEMENT	
		53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 15	23/06/2021	450000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA			
VN062021009231 01/06/2021 N DC10 F Fully vouched Contingent Bill	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
PROGRAMME-WORLD BANK ASSISTED PROJECT		0000 02 SUPPORT ACTIVITIES	
		53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 3	03/06/2021	297768 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO	
		4901 CHIEF ENGINEER, PUBLIC	
3, JALANDHAR			
HEALTH,PUNJAB, PATIALA, PATIALA			
VN062021009230 01/06/2021 N DC10 F Fully vouched Contingent Bill	0900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
CASTES		17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
PROGRAMME-WORLD BANK ASSISTED PROJECT		0000 02 SUPPORT ACTIVITIES	
		53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 2	02/06/2021	64800 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	

2, JALANDHAR
HEALTH,PUNJAB, PATIALA,PATIALA

4901 CHIEF ENGINEER, PUBLIC

VN062021068536 01/06/2021 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY 01
WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 19 23/06/2021 750349 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021068537 01/06/2021 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY 01
WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD
BANK ASSISTED PROJECT 0000 02 SUPPORT ACTIVITIES
53 MAJOR WORKS
41 WATER SUPPLY AND SANITATI NT V 20 23/06/2021 326217 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021074861 01/06/2021 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 7 09/06/2021 2197 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

VN062021074855 01/06/2021 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
02 WAGES
07 EXCISE AND TAXATION NT V 1 02/06/2021 2197 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

VN062021074854 01/06/2021 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 9 11/06/2021 500 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

VN062021074853 01/06/2021 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
07 EXCISE AND TAXATION NT V 8 11/06/2021 18192 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
CHANDIGARH,CHANDIGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

VN062021072076 01/06/2021 N DC10 F Fully vouched Contingent Bill 1000 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
10 POL OF OFFICE VEHICLES
41 WATER SUPPLY AND SANITATI NT V 16 25/06/2021 40341 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021072074 01/06/2021 N DC10 F Fully vouched Contingent Bill 1000 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
41 WATER SUPPLY AND SANITATI NT V 14 18/06/2021 11206 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
PATIALA,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021072073 01/06/2021 N DC10 F Fully vouched Contingent Bill 1000 2215 WATER SUPPLY AND SANITATION 01

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				001 DIRECTION AND ADMINISTRATION					
41 WATER SUPPLY AND SANITATI NT V 13				16/06/2021		11840 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA													
VN062021072075 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1000 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION				01			
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES									
41 WATER SUPPLY AND SANITATI NT V 15				25/06/2021		33106 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA, PATIALA													
VN062021048516 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS				1000 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION				60			
				01 DIRECTION 0000 00 NO DETAILED HEAD 92 TELEPHONE									
14 INFORMATION AND PUBLIC RE NT V 8				18/06/2021		1049 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021048515 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS				1000 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION				60			
				01 DIRECTION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES									
14 INFORMATION AND PUBLIC RE NT V 7				16/06/2021		4890 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021048229 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				03			
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES									
27 TECHNICAL EDUCATION AND T NT V 47				17/06/2021		14193 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,													
VN062021048226 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				03			
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 94 WATER CHARGES									
27 TECHNICAL EDUCATION AND T NT V 44				11/06/2021		8000 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,													
VN062021031020 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				03			
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES									
27 TECHNICAL EDUCATION AND T NT V 41				10/06/2021		13920 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,													
VN062021031019 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				03			
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES									
27 TECHNICAL EDUCATION AND T NT V 40				10/06/2021		6830 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,													
VN062021031016 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				03			
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES									
27 TECHNICAL EDUCATION AND T NT V 37				10/06/2021		9210 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN062021031009	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING										
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES										
27	TECHNICAL EDUCATION AND T NT V 30	03/06/2021	14193	10230	HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				

TRAINING,PUNJAB,

VN062021031005	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING										
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
27	TECHNICAL EDUCATION AND T NT V 26	01/06/2021	32150	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				

TRAINING,PUNJAB,

VN062021048228	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING										
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
27	TECHNICAL EDUCATION AND T NT V 46	16/06/2021	2600	10230	HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				

TRAINING,PUNJAB,

VN062021048441	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
02	ANIMAL HUSBANDRY AND FISH NT V 9	25/06/2021	2990	10258	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				

VN062021048442	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1000	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
13 OFFICE EXPENSES										
02	ANIMAL HUSBANDRY AND FISH NT V 10	25/06/2021	950	10258	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				

VN062021075784	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
07	EXCISE AND TAXATION	NT V 19	03/06/2021	11190	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN062021078505	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
92 TELEPHONE										
07	EXCISE AND TAXATION	NT V 36	11/06/2021	266	11992	DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			

TAXATION COMMISIONER, MOBILE WING,LUDHIANA
CHANDIGARH,CHANDIGARH

VN062021078506	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION										
0000 99 NO DETAILED HEAD										
13 OFFICE EXPENSES										
07	EXCISE AND TAXATION	NT V 37	11/06/2021	1000	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			

CHANDIGARH,CHANDIGARH

VN062021078507	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD										

				01 DIRECTION AND ADMINISTRATION	
				0000 99 NO DETAILED HEAD	
				92 TELEPHONE	
07 EXCISE AND TAXATION	NT V 38	18/06/2021	471 11992	DEPUTY DIRECTOR (INVESTIGATION)	CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND
TAXATION COMMISSIONER, MOBILE WING,LUDHIANA					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH					

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

VN062021078508	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO
SUB MAJOR HEAD									001	DIRECTION AND ADMINISTRATION
								01	DIRECTION AND ADMINISTRATION	
								0000	99	NO DETAILED HEAD
									92	TELEPHONE
	07	EXCISE AND TAXATION	NT	V	39	18/06/2021	471	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA	
CHANDIGARH, CHANDIGARH									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB,

VN062021078509	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO
SUB MAJOR HEAD										
								01 DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION
								0000 99 NO DETAILED HEAD		
								13 OFFICE EXPENSES		
	07	EXCISE AND TAXATION	NT	V	40	25/06/2021	6500	11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA		
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		

VN062021078513	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO
SUB MAJOR HEAD								001 DIRECTION AND ADMINISTRATION		
							01 DIRECTION AND ADMINISTRATION			
							0000 99 NO DETAILED HEAD			
							13 OFFICE EXPENSES			

CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 44	25/06/2021	10738 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN062021078502 SUB MAJOR HEAD	01/06/2021 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO	
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES				
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 33	11/06/2021	5781 11992 DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN062021078503 SUB MAJOR HEAD	01/06/2021 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO	
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 92 TELEPHONE				
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 34	11/06/2021	265 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN062021078510 SUB MAJOR HEAD	01/06/2021 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO	
			01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES				
CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 41	25/06/2021	480105 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
VN062021077061 WATER SUPPLY	01/06/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES				
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 99	25/06/2021	29958 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021077062 WATER SUPPLY	01/06/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 100	25/06/2021	22661 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021077063 WATER SUPPLY	01/06/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE				
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 101	25/06/2021	1925 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021077064 WATER SUPPLY	01/06/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01		
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 102	25/06/2021	25900 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021031720 WATER SUPPLY	01/06/2021 N DC10 F Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01		
			01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES				
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 17	01/06/2021	84000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

VN062021031751 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 48	04/06/2021	291352 11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021031752 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 49	04/06/2021	122772 11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021031756 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 53	07/06/2021	112176 11608	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.3, LUDHIANA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021031757 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 54	08/06/2021	452397 11608	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.3, LUDHIANA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021031758 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 55	09/06/2021	304377 11609	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, LUDHIANA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021031759 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 56	09/06/2021	269908 11609	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, LUDHIANA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021031761 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 58	09/06/2021	9959 11609	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, LUDHIANA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021031762 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 59	09/06/2021	14469 11609	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, LUDHIANA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA								
VN062021031763 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215 WATER SUPPLY AND SANITATION				01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	01
	41 WATER SUPPLY AND SANITATI NT V 60	09/06/2021	9959 11609	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2, LUDHIANA				

PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021077054 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215	WATER SUPPLY AND SANITATION				01
						800 OTHER EXPENDITURE	
						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
	41	WATER SUPPLY AND SANITATI NT V 92	22/06/2021	9959 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021077055 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215	WATER SUPPLY AND SANITATION				01
						800 OTHER EXPENDITURE	
						01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD	
						30 OTHER CONTRACTUAL SERVICES	
	41	WATER SUPPLY AND SANITATI NT V 93	22/06/2021	23036 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021077028 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215	WATER SUPPLY AND SANITATION				01
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	41	WATER SUPPLY AND SANITATI NT V 66	11/06/2021	2100 11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021077029 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215	WATER SUPPLY AND SANITATION				01
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						02 WAGES	
	41	WATER SUPPLY AND SANITATI NT V 67	11/06/2021	46431 11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021077030 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215	WATER SUPPLY AND SANITATION				01
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	41	WATER SUPPLY AND SANITATI NT V 68	11/06/2021	22600 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021077031 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215	WATER SUPPLY AND SANITATION				01
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
	41	WATER SUPPLY AND SANITATI NT V 69	11/06/2021	11431 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021077032 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215	WATER SUPPLY AND SANITATION				01
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
	41	WATER SUPPLY AND SANITATI NT V 70	11/06/2021	22862 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021077033 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1100	2215	WATER SUPPLY AND SANITATION				01
						001 DIRECTION AND ADMINISTRATION	
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						09 REPAIR AND MAINTENANCE OF STAFF CARS	
	41	WATER SUPPLY AND SANITATI NT V 71	11/06/2021	4000 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021077034 01/06/2021 N DC10 F Fully vouched Contingent Bill				1100	2215	WATER SUPPLY AND SANITATION	01

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		001 DIRECTION AND ADMINISTRATION		
41 WATER SUPPLY AND SANITATI NT V 72				11/06/2021	9700 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN062021031721 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 18				01/06/2021	45831 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN062021031722 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 19				01/06/2021	14000 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN062021031732 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
41 WATER SUPPLY AND SANITATI NT V 29				01/06/2021	7140 11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN062021031749 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
41 WATER SUPPLY AND SANITATI NT V 46				03/06/2021	19100 11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN062021031755 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 52				07/06/2021	76385 11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN062021031760 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 57				09/06/2021	22744 11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN062021031711 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				
41 WATER SUPPLY AND SANITATI NT V 8				01/06/2021	106939 11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA								
VN062021077035 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01	
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
41 WATER SUPPLY AND SANITATI NT V 73				11/06/2021	17892 11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

PATIALA, PATIALA

VN062021077039	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
41	WATER SUPPLY AND SANITATI	NT	V	77	11/06/2021	5000	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN062021077038	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
41	WATER SUPPLY AND SANITATI	NT	V	76	11/06/2021	9526	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN062021077036	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
41	WATER SUPPLY AND SANITATI	NT	V	74	11/06/2021	10553	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN062021077037	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
10 POL OF OFFICE VEHICLES												
41	WATER SUPPLY AND SANITATI	NT	V	75	11/06/2021	19090	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN062021077041	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
13 OFFICE EXPENSES												
41	WATER SUPPLY AND SANITATI	NT	V	79	11/06/2021	10775	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN062021077050	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI	NT	V	88	16/06/2021	50200	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN062021077051	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
02 WAGES												
41	WATER SUPPLY AND SANITATI	NT	V	89	16/06/2021	72000	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN062021077024	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												
01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD												
92 TELEPHONE												
41	WATER SUPPLY AND SANITATI	NT	V	62	11/06/2021	6128	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

PATIALA, PATIALA

VN062021077025	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION		001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												

				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES					
41 WATER SUPPLY AND SANITATI NT V 63				11/06/2021	5206	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.3,LUDHIANA	
PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021077026 01/06/2021 N DC10 F Fully vouched Contingent Bill				1100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
41 WATER SUPPLY AND SANITATI NT V 64				11/06/2021	36133	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.3,LUDHIANA	
PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021077027 01/06/2021 N DC10 F Fully vouched Contingent Bill				1100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
41 WATER SUPPLY AND SANITATI NT V 65				11/06/2021	4843	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA		
PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021077052 01/06/2021 N DC10 F Fully vouched Contingent Bill				1100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
41 WATER SUPPLY AND SANITATI NT V 90				18/06/2021	5700	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.3,LUDHIANA	
PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021077053 01/06/2021 N DC10 F Fully vouched Contingent Bill				1100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 91				18/06/2021	45831	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.3,LUDHIANA	
PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021077057 01/06/2021 N DC10 F Fully vouched Contingent Bill				1100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 95				22/06/2021	45137	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.1,LUDHIANA	
PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021077056 01/06/2021 N DC10 F Fully vouched Contingent Bill				1100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 94				22/06/2021	30500	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA		
PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021077058 01/06/2021 N DC10 F Fully vouched Contingent Bill				1100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 96				23/06/2021	62200	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.1,LUDHIANA	
PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021077059 01/06/2021 N DC10 F Fully vouched Contingent Bill				1100	2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
WATER SUPPLY									
							01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
41 WATER SUPPLY AND SANITATI NT V 97				25/06/2021	10826	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.3,LUDHIANA	
PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		

VN062021077060	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
41	WATER SUPPLY AND SANITATI	NT	V	98	25/06/2021	10562	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO.3,LUDHIANA		
PATIALA,PATIALA											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
VN062021078130	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
14	INFORMATION AND PUBLIC RE	NT	V	8	11/06/2021	19110	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER,		
LUDHIANA, LUDHIANA											
RELATION,PUNJAB,											
5401 DIRECTOR, INFORMATION & PUBLIC											
VN062021078131	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
14	INFORMATION AND PUBLIC RE	NT	V	9	18/06/2021	2101	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER,		
LUDHIANA, LUDHIANA											
RELATION,PUNJAB,											
5401 DIRECTOR, INFORMATION & PUBLIC											
VN062021078132	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
OTHERS											
01 DIRECTION											
0000 00 NO DETAILED HEAD											
17 HOSPITALITY AND ENTERTAINMENT											
14	INFORMATION AND PUBLIC RE	NT	V	10	25/06/2021	10700	11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT	PUBLIC RELATION OFFICER,		
LUDHIANA, LUDHIANA											
RELATION,PUNJAB,											
5401 DIRECTOR, INFORMATION & PUBLIC											
VN062021077469	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
11 GHAR GHAR ROZGAR MISSION											
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES											
92 TELEPHONE											
31	EMPLOYMENT	NT	V	86	11/06/2021	1028	11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT	EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA		
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH											
VN062021077467	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
11 GHAR GHAR ROZGAR MISSION											
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES											
13 OFFICE EXPENSES											
31	EMPLOYMENT	NT	V	84	11/06/2021	5650	11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT	EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA		
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH											
VN062021077466	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
11 GHAR GHAR ROZGAR MISSION											
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES											
13 OFFICE EXPENSES											
31	EMPLOYMENT	NT	V	83	11/06/2021	4500	11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT	EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA		
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH											
VN062021031099	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
01 DIRECTORATE OF INDUSTRIAL TRAINING											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
27	TECHNICAL EDUCATION AND T	NT	V	79	08/06/2021	6250	11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA			
TRAINING,PUNJAB,											
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL											
VN062021077465	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
11 GHAR GHAR ROZGAR MISSION											

0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES												
13 OFFICE EXPENSES												
DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA												
5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH												

TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																													
VN062021077492 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING										1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										21 SUPPLIES AND MATERIALS																													
27 TECHNICAL EDUCATION AND T NT V 109										25/06/2021										17000 11630 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
TRAINING, PUNJAB,																																							
VN062021077485 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING										1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
27 TECHNICAL EDUCATION AND T NT V 102										25/06/2021										2772 11629 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
TRAINING, PUNJAB,																																							
VN062021077483 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING										1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										13 OFFICE EXPENSES																													
27 TECHNICAL EDUCATION AND T NT V 100										25/06/2021										1950 11635 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
TRAINING, PUNJAB,																																							
VN062021077482 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING										1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
27 TECHNICAL EDUCATION AND T NT V 99										22/06/2021										11520 11636 HEADMISTRESS, G.I.S.G., SAMRALA, LUDHIANA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
TRAINING, PUNJAB,																																							
VN062021077481 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING										1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										93 ELECTRICITY CHARGES																													
27 TECHNICAL EDUCATION AND T NT V 98										22/06/2021										5440 11635 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
TRAINING, PUNJAB,																																							
VN062021077479 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING										1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										28 PROFESSIONAL SERVICES																													
27 TECHNICAL EDUCATION AND T NT V 96										18/06/2021										605 11630 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
TRAINING, PUNJAB,																																							
VN062021077477 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING										1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										92 TELEPHONE																													
27 TECHNICAL EDUCATION AND T NT V 94										18/06/2021										1912 11635 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
TRAINING, PUNJAB,																																							
VN062021077478 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING										1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03									
										01 DIRECTORATE OF INDUSTRIAL TRAINING																													
										0000 00 NO DETAILED HEAD																													
										92 TELEPHONE																													
27 TECHNICAL EDUCATION AND T NT V 95										18/06/2021										1887 11631 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
TRAINING, PUNJAB,																																							
VN062021077476 01/06/2021 N DC10 F Fully vouched Contingent Bill										1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																				03									

TRAINING									001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	27 TECHNICAL EDUCATION AND T NT V 93		17/06/2021		6840 11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA				
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,										
VN062021077475 TRAINING	01/06/2021	N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						28 PROFESSIONAL SERVICES				
	27 TECHNICAL EDUCATION AND T NT V 92		11/06/2021		1404 11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA				
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,										
VN062021031087 TRAINING	01/06/2021	N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						28 PROFESSIONAL SERVICES				
	27 TECHNICAL EDUCATION AND T NT V 67		03/06/2021		13900 11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA				
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,										
VN062021031070 TRAINING	01/06/2021	N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	27 TECHNICAL EDUCATION AND T NT V 50		02/06/2021		5040 11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA				
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,										
VN062021077484 LABOUR	01/06/2021	N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	16 LABOUR	NT V 101	25/06/2021		11080 11637	PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA				
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN062021077480 LABOUR	01/06/2021	N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
	16 LABOUR	NT V 97	18/06/2021		875 11637	PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA				
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN062021031094 EMPLOYMENT SERVICE	01/06/2021	N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION				
						0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
						30 OTHER CONTRACTUAL SERVICES				
	31 EMPLOYMENT	NT V 74	04/06/2021		150000 11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA				
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN062021077471 TRAINING	01/06/2021	N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						21 SUPPLIES AND MATERIALS				
	27 TECHNICAL EDUCATION AND T NT V 88		11/06/2021		1610 11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA				
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,										
VN062021077473 TRAINING	01/06/2021	N DC10 F Fully vouched Contingent Bill		1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						13 OFFICE EXPENSES				
	27 TECHNICAL EDUCATION AND T NT V 90		11/06/2021		825 11636	HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA				
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				

TRAINING,PUNJAB,

VN062021077472	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
TRAINING													
01 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
21 SUPPLIES AND MATERIALS													
27	TECHNICAL EDUCATION AND T NT V 89	11/06/2021	6211	11636	HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA								
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL													

TRAINING,PUNJAB,

VN062021077474	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
TRAINING													
01 DIRECTORATE OF INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
28 PROFESSIONAL SERVICES													
27	TECHNICAL EDUCATION AND T NT V 91	11/06/2021	2809	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA								
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL													

TRAINING,PUNJAB,

VN062021078241	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2405	FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
02	ANIMAL HUSBANDRY AND FISH NT V 13	11/06/2021	55850	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA								
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,													

VN062021078239	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2405	FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
93 ELECTRICITY CHARGES													
02	ANIMAL HUSBANDRY AND FISH NT V 11	11/06/2021	830	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA								
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,													

VN062021078240	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	2405	FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
92 TELEPHONE													
02	ANIMAL HUSBANDRY AND FISH NT V 12	11/06/2021	448	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA								
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,													

VN062021076281	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY													
CASTES													
16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION													
0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME													
52 MACHINERY AND EQUIPMENTS													
41	WATER SUPPLY AND SANITATI NT V 21	11/06/2021	31455	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA								
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,													

PATIALA,PATIALA

VN062021076293	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY													
CASTES													
PROGRAMME-WORLD BANK ASSISTED PROJECT													
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT													
0000 02 SUPPORT ACTIVITIES													
53 MAJOR WORKS													
41	WATER SUPPLY AND SANITATI NT V 33	18/06/2021	33000	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.								
4901 CHIEF ENGINEER, PUBLIC													
2,LUDHIANA													
HEALTH,PUNJAB, PATIALA,PATIALA													

VN062021076292	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY													
CASTES													
PROGRAMME-WORLD BANK ASSISTED PROJECT													
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT													
0000 02 SUPPORT ACTIVITIES													
53 MAJOR WORKS													
41	WATER SUPPLY AND SANITATI NT V 32	18/06/2021	33000	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.								
4901 CHIEF ENGINEER, PUBLIC													
2,LUDHIANA													
HEALTH,PUNJAB, PATIALA,PATIALA													

VN062021076291	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY													

CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 31	18/06/2021	2090 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	4901 CHIEF ENGINEER, PUBLIC	
VN062021076290 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01	
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 30	18/06/2021	19000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	4901 CHIEF ENGINEER, PUBLIC	
VN062021076289 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01	
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 29	18/06/2021	22400 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	4901 CHIEF ENGINEER, PUBLIC	
VN062021076285 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01	
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 25	18/06/2021	18467 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	4901 CHIEF ENGINEER, PUBLIC	
VN062021076295 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01	
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
NO.1,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 35	18/06/2021	80000 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	4901 CHIEF ENGINEER, PUBLIC	
VN062021076294 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01	
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
2,LUDHIANA HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 34	18/06/2021	24000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	4901 CHIEF ENGINEER, PUBLIC	
VN062021076314 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01	
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 18	10/06/2021	63600 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC	
VN062021076316 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01	
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 20	10/06/2021	39467 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC	
VN062021076315 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01	
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS		
HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 19	10/06/2021	37467 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC	

VN062021076297	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY									32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
									0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME	
									52 MACHINERY AND EQUIPMENTS	
									56934 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN062021076303	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY									17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
CASTES									0000 02 SUPPORT ACTIVITIES	
PROGRAMME-WORLD BANK ASSISTED PROJECT									53 MAJOR WORKS	
									41800 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	
									4901 CHIEF ENGINEER, PUBLIC	
NO.3,LUDHIANA										
HEALTH,PUNJAB, PATIALA,PATIALA										
VN062021076307	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY									13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING	
CASTES									0000 99 NO DETAILED HEAD	
INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES									53 MAJOR WORKS	
									13243 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	
									4901 CHIEF ENGINEER, PUBLIC	
NO.3,LUDHIANA										
HEALTH,PUNJAB, PATIALA,PATIALA										
VN062021076299	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY									17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
CASTES									0000 02 SUPPORT ACTIVITIES	
PROGRAMME-WORLD BANK ASSISTED PROJECT									53 MAJOR WORKS	
									25498 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	
									4901 CHIEF ENGINEER, PUBLIC	
NO.1,LUDHIANA										
HEALTH,PUNJAB, PATIALA,PATIALA										
VN062021076300	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY									17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
CASTES									0000 02 SUPPORT ACTIVITIES	
PROGRAMME-WORLD BANK ASSISTED PROJECT									53 MAJOR WORKS	
									200652 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	
									4901 CHIEF ENGINEER, PUBLIC	
NO.3,LUDHIANA										
HEALTH,PUNJAB, PATIALA,PATIALA										
VN062021076298	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY									17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
CASTES									0000 02 SUPPORT ACTIVITIES	
PROGRAMME-WORLD BANK ASSISTED PROJECT									53 MAJOR WORKS	
									73806 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	
									4901 CHIEF ENGINEER, PUBLIC	
NO.1,LUDHIANA										
HEALTH,PUNJAB, PATIALA,PATIALA										
VN062021075722	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	
									0000 99 NO DETAILED HEAD	
									10 POL OF OFFICE VEHICLES	
									2760 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021075723	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	
									0000 99 NO DETAILED HEAD	
									10 POL OF OFFICE VEHICLES	
									4160 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021075724	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	

										0000 99 NO DETAILED HEAD																																							
										09 REPAIR AND MAINTENANCE OF STAFF CARS																																							
										1201 EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA																																							
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																																							
CHANDIGARH, CHANDIGARH																																																	
VN062021075726 01/06/2021 N DC10 F Fully vouched Contingent Bill										1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO																													
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																																							
										0000 99 NO DETAILED HEAD																																							
										09 REPAIR AND MAINTENANCE OF STAFF CARS																																							
07 EXCISE AND TAXATION										NT V 27										25/06/2021										4440 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
VN062021075705 01/06/2021 N DC10 F Fully vouched Contingent Bill										1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO																													
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																																							
										0000 99 NO DETAILED HEAD																																							
										93 ELECTRICITY CHARGES																																							
07 EXCISE AND TAXATION										NT V 6										17/06/2021										22410 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
VN062021075707 01/06/2021 N DC10 F Fully vouched Contingent Bill										1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO																													
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																																							
										0000 99 NO DETAILED HEAD																																							
										92 TELEPHONE																																							
07 EXCISE AND TAXATION										NT V 8										25/06/2021										588 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
VN062021075708 01/06/2021 N DC10 F Fully vouched Contingent Bill										1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO																													
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																																							
										0000 99 NO DETAILED HEAD																																							
										92 TELEPHONE																																							
07 EXCISE AND TAXATION										NT V 9										25/06/2021										588 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
VN062021075709 01/06/2021 N DC10 F Fully vouched Contingent Bill										1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO																													
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																																							
										0000 99 NO DETAILED HEAD																																							
										92 TELEPHONE																																							
07 EXCISE AND TAXATION										NT V 10										25/06/2021										588 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
VN062021075710 01/06/2021 N DC10 F Fully vouched Contingent Bill										1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO																													
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																																							
										0000 99 NO DETAILED HEAD																																							
										92 TELEPHONE																																							
07 EXCISE AND TAXATION										NT V 11										25/06/2021										588 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
VN062021075711 01/06/2021 N DC10 F Fully vouched Contingent Bill										1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO																													
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																																							
										0000 99 NO DETAILED HEAD																																							
										92 TELEPHONE																																							
07 EXCISE AND TAXATION										NT V 12										25/06/2021										588 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
VN062021075712 01/06/2021 N DC10 F Fully vouched Contingent Bill										1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO																													
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION																													
										01 DIRECTION AND ADMINISTRATION																																							
										0000 99 NO DETAILED HEAD																																							
										92 TELEPHONE																																							
07 EXCISE AND TAXATION										NT V 13										25/06/2021										536 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	

VN062021075713	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								92 TELEPHONE				
	07	EXCISE AND TAXATION	NT	V	14	25/06/2021	265	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021075714	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	07	EXCISE AND TAXATION	NT	V	15	25/06/2021	6706	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021075715	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	07	EXCISE AND TAXATION	NT	V	16	25/06/2021	5047	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021075716	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
	07	EXCISE AND TAXATION	NT	V	17	25/06/2021	4480	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021075717	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
	07	EXCISE AND TAXATION	NT	V	18	25/06/2021	513	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021075718	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
	07	EXCISE AND TAXATION	NT	V	19	25/06/2021	4450	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021075719	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	07	EXCISE AND TAXATION	NT	V	20	25/06/2021	5605	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021075720	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	07	EXCISE AND TAXATION	NT	V	21	25/06/2021	6230	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH												
VN062021075721	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				

07 EXCISE AND TAXATION		NT V 22	25/06/2021	5335 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	10 POL OF OFFICE VEHICLES 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021072093 01/06/2021 N DC10 F Fully vouched Contingent Bill			1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 37		11/06/2021		5591 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021072107 01/06/2021 N DC10 F Fully vouched Contingent Bill			1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI NT V 51		22/06/2021		146431 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021072129 01/06/2021 N DC10 F Fully vouched Contingent Bill			1200	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES		02
SEWERAGE AND SANITATION				02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD 27 MINOR WORKS			
41 WATER SUPPLY AND SANITATI NT V 73		25/06/2021		178151 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANS	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021072080 01/06/2021 N DC10 F Fully vouched Contingent Bill			1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
41 WATER SUPPLY AND SANITATI NT V 24		11/06/2021		19048 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANS	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021072079 01/06/2021 N DC10 F Fully vouched Contingent Bill			1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
41 WATER SUPPLY AND SANITATI NT V 23		11/06/2021		8363 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANS	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021072077 01/06/2021 N DC10 F Fully vouched Contingent Bill			1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 21		11/06/2021		15330 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021072120 01/06/2021 N DC10 F Fully vouched Contingent Bill			1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01
WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 64		25/06/2021		6941 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANS	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC	SM
SM_HEAD_DESC				BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			

[illegible]

VN062021048522 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1200	2220	INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			92 TELEPHONE				
14 INFORMATION AND PUBLIC RE NT V 12	25/06/2021	1345	12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021048517 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1200	2220	INFORMATION AND PUBLICITY			106 FIELD PUBLICITY	60
			01 FIELD PUBLICITY				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
14 INFORMATION AND PUBLIC RE NT V 7	11/06/2021	80240	12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021048520 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1200	2220	INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			17 HOSPITALITY AND ENTERTAINMENT				
14 INFORMATION AND PUBLIC RE NT V 10	11/06/2021	1928	12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021048523 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1200	2220	INFORMATION AND PUBLICITY			001 DIRECTION AND ADMINISTRATION	60
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
14 INFORMATION AND PUBLIC RE NT V 13	25/06/2021	3450	12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021048519 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1200	2220	INFORMATION AND PUBLICITY			106 FIELD PUBLICITY	60
			01 FIELD PUBLICITY				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
14 INFORMATION AND PUBLIC RE NT V 9	11/06/2021	21600	12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021048518 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1200	2220	INFORMATION AND PUBLICITY			106 FIELD PUBLICITY	60
			01 FIELD PUBLICITY				
			0000 00 NO DETAILED HEAD				
			13 OFFICE EXPENSES				
14 INFORMATION AND PUBLIC RE NT V 8	11/06/2021	62134	12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN062021031119 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING				
			0000 00 NO DETAILED HEAD				
			28 PROFESSIONAL SERVICES				
27 TECHNICAL EDUCATION AND T NT V 18	03/06/2021	10504	12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021048246 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING				
			0000 00 NO DETAILED HEAD				
			92 TELEPHONE				
27 TECHNICAL EDUCATION AND T NT V 38	25/06/2021	1265	12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021048240 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001 DIRECTION AND ADMINISTRATION	03
			01 DIRECTORATE OF INDUSTRIAL TRAINING				

				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T NT V 32				18/06/2021			
				19700 12468 HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA, MANSA			
TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN062021048245 01/06/2021 N DC10 F Fully vouched Contingent Bill				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
EMPLOYMENT SERVICE				101 EMPLOYMENT SERVICES			
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
				28 PROFESSIONAL SERVICES			
31 EMPLOYMENT				NT V 37			
25/06/2021				75000 12490 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF			
EMPLOYMENT & TRAINING, MANSA				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN062021048244 01/06/2021 N DC10 F Fully vouched Contingent Bill				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
EMPLOYMENT SERVICE				101 EMPLOYMENT SERVICES			
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
				92 TELEPHONE			
31 EMPLOYMENT				NT V 36			
25/06/2021				1000 12490 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF			
EMPLOYMENT & TRAINING, MANSA				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN062021048243 01/06/2021 N DC10 F Fully vouched Contingent Bill				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
EMPLOYMENT SERVICE				101 EMPLOYMENT SERVICES			
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
				92 TELEPHONE			
31 EMPLOYMENT				NT V 35			
25/06/2021				719 12490 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF			
EMPLOYMENT & TRAINING, MANSA				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN062021048242 01/06/2021 N DC10 F Fully vouched Contingent Bill				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
EMPLOYMENT SERVICE				101 EMPLOYMENT SERVICES			
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
				92 TELEPHONE			
31 EMPLOYMENT				NT V 34			
25/06/2021				1436 12490 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF			
EMPLOYMENT & TRAINING, MANSA				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN062021048239 01/06/2021 N DC10 F Fully vouched Contingent Bill				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
EMPLOYMENT SERVICE				101 EMPLOYMENT SERVICES			
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
				93 ELECTRICITY CHARGES			
31 EMPLOYMENT				NT V 31			
18/06/2021				10710 12490 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF			
EMPLOYMENT & TRAINING, MANSA				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN062021048238 01/06/2021 N DC10 F Fully vouched Contingent Bill				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
EMPLOYMENT SERVICE				101 EMPLOYMENT SERVICES			
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
				92 TELEPHONE			
31 EMPLOYMENT				NT V 30			
11/06/2021				788 12490 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF			
EMPLOYMENT & TRAINING, MANSA				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN062021048236 01/06/2021 N DC10 F Fully vouched Contingent Bill				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
EMPLOYMENT SERVICE				101 EMPLOYMENT SERVICES			
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
				92 TELEPHONE			
31 EMPLOYMENT				NT V 28			
11/06/2021				1650 12490 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF			
EMPLOYMENT & TRAINING, MANSA				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN062021048237 01/06/2021 N DC10 F Fully vouched Contingent Bill				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
EMPLOYMENT SERVICE				101 EMPLOYMENT SERVICES			
				11 GHAR GHAR ROZGAR MISSION			
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
				92 TELEPHONE			
31 EMPLOYMENT				NT V 29			
11/06/2021				954 12490 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF			
EMPLOYMENT & TRAINING, MANSA				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			

VN062021031124 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES	
EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT	NT V 23	09/06/2021	14550	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN062021031123 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02
								11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES	
EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT	NT V 22	09/06/2021	4610	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN062021048444 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1200	2405	FISHERIES					001 DIRECTION AND ADMINISTRATION	00 NO
								01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
	02 ANIMAL HUSBANDRY AND FISH	NT V 6	16/06/2021	653	12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN062021009261 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	01
1,,MANSA HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 3	08/06/2021	148736	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC			
VN062021009262 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	01
1,,MANSA HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 4	08/06/2021	148736	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC			
VN062021059125 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	01
1,,MANSA HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 10	18/06/2021	43866	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC			
VN062021009266 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 01 WORKS 52 MACHINERY AND EQUIPMENTS	01
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 8	08/06/2021	128000	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021059128 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	01
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT V 13	18/06/2021	3035	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021059134 01/06/2021 N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION	1200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					102 RURAL SANITATION SERVICES 02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING	02

[illegible]

VN062021074706	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	07	EXCISE AND TAXATION	NT	V	62	11/06/2021	7766	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074708	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	07	EXCISE AND TAXATION	NT	V	64	11/06/2021	15794	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074709	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	07	EXCISE AND TAXATION	NT	V	65	11/06/2021	12506	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074710	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								13 OFFICE EXPENSES				
	07	EXCISE AND TAXATION	NT	V	66	11/06/2021	16394	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074711	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	07	EXCISE AND TAXATION	NT	V	67	11/06/2021	11533	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074712	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								09 REPAIR AND MAINTENANCE OF STAFF CARS				
	07	EXCISE AND TAXATION	NT	V	68	11/06/2021	4900	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074713	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	07	EXCISE AND TAXATION	NT	V	69	11/06/2021	15803	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074714	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	07	EXCISE AND TAXATION	NT	V	70	11/06/2021	14130	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021074715	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD												
								01 DIRECTION AND ADMINISTRATION				
								0000 99 NO DETAILED HEAD				
								13 OFFICE EXPENSES				

CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 71	11/06/2021	7155 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN062021074716	01/06/2021	N	DC10	F	Fully vouched Contingent Bill		
SUB MAJOR HEAD					1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	07	EXCISE AND TAXATION	NT V 72	11/06/2021	2050 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021074717	01/06/2021	N	DC10	F	Fully vouched Contingent Bill		
SUB MAJOR HEAD					1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					02 WAGES		
	07	EXCISE AND TAXATION	NT V 73	15/06/2021	4394 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021074786	01/06/2021	N	DC10	F	Fully vouched Contingent Bill		
SUB MAJOR HEAD					1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					02 WAGES		
	07	EXCISE AND TAXATION	NT V 53	08/06/2021	15379 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021074718	01/06/2021	N	DC10	F	Fully vouched Contingent Bill		
SUB MAJOR HEAD					1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	07	EXCISE AND TAXATION	NT V 74	15/06/2021	59679 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021074720	01/06/2021	N	DC10	F	Fully vouched Contingent Bill		
SUB MAJOR HEAD					1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					92 TELEPHONE		
	07	EXCISE AND TAXATION	NT V 76	18/06/2021	1288 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021074721	01/06/2021	N	DC10	F	Fully vouched Contingent Bill		
SUB MAJOR HEAD					1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					92 TELEPHONE		
	07	EXCISE AND TAXATION	NT V 77	18/06/2021	943 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021074722	01/06/2021	N	DC10	F	Fully vouched Contingent Bill		
SUB MAJOR HEAD					1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
	07	EXCISE AND TAXATION	NT V 78	18/06/2021	36590 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021074725	01/06/2021	N	DC10	F	Fully vouched Contingent Bill		
SUB MAJOR HEAD					1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
					01 DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
	07	EXCISE AND TAXATION	NT V 81	25/06/2021	17852 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH							

										0000 99 NO DETAILED HEAD																			
										10 POL OF OFFICE VEHICLES																			
07 EXCISE AND TAXATION										NT V 55																			
11/06/2021										39446 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN062021074733 01/06/2021 N DC10 F Fully vouched Contingent Bill										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 99 NO DETAILED HEAD																			
										13 OFFICE EXPENSES																			
07 EXCISE AND TAXATION										NT V 89																			
25/06/2021										3000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN062021074784 01/06/2021 N DC10 F Fully vouched Contingent Bill										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 99 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
07 EXCISE AND TAXATION										NT V 51																			
07/06/2021										5770 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN062021074785 01/06/2021 N DC10 F Fully vouched Contingent Bill										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 99 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
07 EXCISE AND TAXATION										NT V 52																			
07/06/2021										19500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN062021074700 01/06/2021 N DC10 F Fully vouched Contingent Bill										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 99 NO DETAILED HEAD																			
										10 POL OF OFFICE VEHICLES																			
07 EXCISE AND TAXATION										NT V 56																			
11/06/2021										17306 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN062021074701 01/06/2021 N DC10 F Fully vouched Contingent Bill										1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99 NO									
SUB MAJOR HEAD																				001 DIRECTION AND ADMINISTRATION									
										01 DIRECTION AND ADMINISTRATION																			
										0000 99 NO DETAILED HEAD																			
										10 POL OF OFFICE VEHICLES																			
07 EXCISE AND TAXATION										NT V 57																			
11/06/2021										49201 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA																			
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,																			
CHANDIGARH, CHANDIGARH																													
VN062021070829 01/06/2021 N DC10 F Fully vouched Contingent Bill										1300 2205 ART AND CULTURE										00 NO									
SUB MAJOR HEAD																				105 PUBLIC LIBRARIES									
										01 PUBLIC LIBRARIES																			
										0000 00 NO DETAILED HEAD																			
										92 TELEPHONE																			
05 EDUCATION										NT V 8																			
22/06/2021										754 13345 CHIEF LIBRARIAN, CENTRAL STATE LIBRARY, PATIALA, PATIALA																			
										4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,																			
MUSEUM, PUNJAB, CHANDIGARH																													
VN062021070830 01/06/2021 N DC10 F Fully vouched Contingent Bill										1300 2205 ART AND CULTURE										00 NO									
SUB MAJOR HEAD																				105 PUBLIC LIBRARIES									
										01 PUBLIC LIBRARIES																			
										0000 00 NO DETAILED HEAD																			
										93 ELECTRICITY CHARGES																			
05 EDUCATION										NT V 9																			
22/06/2021										11110 13345 CHIEF LIBRARIAN, CENTRAL STATE LIBRARY, PATIALA, PATIALA																			
										4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,																			
MUSEUM, PUNJAB, CHANDIGARH																													
VN062021070833 01/06/2021 N DC10 F Fully vouched Contingent Bill										1300 2205 ART AND CULTURE										00 NO									
SUB MAJOR HEAD																				105 PUBLIC LIBRARIES									
										01 PUBLIC LIBRARIES																			
										0000 00 NO DETAILED HEAD																			
										16 PUBLICATIONS																			
05 EDUCATION										NT V 12																			
25/06/2021										3250 13345 CHIEF LIBRARIAN, CENTRAL STATE LIBRARY, PATIALA, PATIALA																			
										4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,																			
MUSEUM, PUNJAB, CHANDIGARH																													

VN062021070832	01/06/2021	N	DC10	F	Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2205 ART AND CULTURE											00 NO
									01 PUBLIC LIBRARIES	105 PUBLIC LIBRARIES									
									0000 00 NO DETAILED HEAD										
									13 OFFICE EXPENSES										
05 EDUCATION		NT V 11	25/06/2021			1700	13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA												
MUSEUM, PUNJAB, CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,																		
VN062021070831	01/06/2021	N	DC10	F	Fully vouched Contingent Bill SUB MAJOR HEAD		1300	2205 ART AND CULTURE											00 NO
									01 PUBLIC LIBRARIES	105 PUBLIC LIBRARIES									
									0000 00 NO DETAILED HEAD										
									13 OFFICE EXPENSES										
05 EDUCATION		NT V 10	25/06/2021			1880	13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA												
MUSEUM, PUNJAB, CHANDIGARH	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,																		
VN062021070892	01/06/2021	N	DC10	F	Fully vouched Contingent Bill WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION											01
									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION									
									0000 00 NO DETAILED HEAD										
									13 OFFICE EXPENSES										
41 WATER SUPPLY AND SANITATI		NT V 123	11/06/2021			5080	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA												
PATIALA, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																		
VN062021070898	01/06/2021	N	DC10	F	Fully vouched Contingent Bill WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION											01
									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION									
									0000 00 NO DETAILED HEAD										
									02 WAGES										
41 WATER SUPPLY AND SANITATI		NT V 129	18/06/2021			15277	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA												
PATIALA, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																		
VN062021070899	01/06/2021	N	DC10	F	Fully vouched Contingent Bill WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION											01
									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION									
									0000 00 NO DETAILED HEAD										
									02 WAGES										
41 WATER SUPPLY AND SANITATI		NT V 130	18/06/2021			225500	13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA												
PATIALA, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																		
VN062021070900	01/06/2021	N	DC10	F	Fully vouched Contingent Bill WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION											01
									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION									
									0000 00 NO DETAILED HEAD										
									92 TELEPHONE										
41 WATER SUPPLY AND SANITATI		NT V 131	22/06/2021			3850	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA												
PATIALA, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																		
VN062021070901	01/06/2021	N	DC10	F	Fully vouched Contingent Bill WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION											01
									01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION									
									0000 00 NO DETAILED HEAD										
									02 WAGES										
41 WATER SUPPLY AND SANITATI		NT V 132	22/06/2021			68000	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA												
PATIALA, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																		
VN062021031868	01/06/2021	N	DC10	F	Fully vouched Contingent Bill WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION											01
									01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE									
									0000 00 NO DETAILED HEAD										
									30 OTHER CONTRACTUAL SERVICES										
41 WATER SUPPLY AND SANITATI		NT V 84	09/06/2021			130595	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA												
PATIALA, PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																		
VN062021031870	01/06/2021	N	DC10	F	Fully vouched Contingent Bill WATER SUPPLY		1300	2215 WATER SUPPLY AND SANITATION											01
									01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE									
									0000 00 NO DETAILED HEAD										

		41 WATER SUPPLY AND SANITATI NT V 86	10/06/2021	849439	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	30 OTHER CONTRACTUAL SERVICES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021070878 01/06/2021 N DC10 F Fully vouched Contingent Bill		1300	2215 WATER SUPPLY AND SANITATION					01
WATER SUPPLY						01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
		41 WATER SUPPLY AND SANITATI NT V 109	11/06/2021	476340	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021070881 01/06/2021 N DC10 F Fully vouched Contingent Bill		1300	2215 WATER SUPPLY AND SANITATION					01
WATER SUPPLY						01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
		41 WATER SUPPLY AND SANITATI NT V 112	11/06/2021	425833	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021070889 01/06/2021 N DC10 F Fully vouched Contingent Bill		1300	2215 WATER SUPPLY AND SANITATION					01
WATER SUPPLY						01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
		41 WATER SUPPLY AND SANITATI NT V 120	11/06/2021	121400	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021070890 01/06/2021 N DC10 F Fully vouched Contingent Bill		1300	2215 WATER SUPPLY AND SANITATION					01
WATER SUPPLY						01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
		41 WATER SUPPLY AND SANITATI NT V 121	11/06/2021	330319	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021070893 01/06/2021 N DC10 F Fully vouched Contingent Bill		1300	2215 WATER SUPPLY AND SANITATION					01
WATER SUPPLY						01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
		41 WATER SUPPLY AND SANITATI NT V 124	16/06/2021	449680	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021070894 01/06/2021 N DC10 F Fully vouched Contingent Bill		1300	2215 WATER SUPPLY AND SANITATION					01
WATER SUPPLY						01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
		41 WATER SUPPLY AND SANITATI NT V 125	16/06/2021	10855	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021070895 01/06/2021 N DC10 F Fully vouched Contingent Bill		1300	2215 WATER SUPPLY AND SANITATION					01
WATER SUPPLY						01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
		41 WATER SUPPLY AND SANITATI NT V 126	16/06/2021	8775	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								
VN062021070896 01/06/2021 N DC10 F Fully vouched Contingent Bill		1300	2215 WATER SUPPLY AND SANITATION					01
WATER SUPPLY						01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE	
						0000 00 NO DETAILED HEAD		
						30 OTHER CONTRACTUAL SERVICES		
		41 WATER SUPPLY AND SANITATI NT V 127	16/06/2021	160281	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA								

VN062021031858	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								02 WAGES						
	41	WATER SUPPLY AND SANITATI	NT	V	74	08/06/2021	48777	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA														
VN062021031859	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								02 WAGES						
	41	WATER SUPPLY AND SANITATI	NT	V	75	08/06/2021	137307	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA														
VN062021031860	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								02 WAGES						
	41	WATER SUPPLY AND SANITATI	NT	V	76	08/06/2021	59251	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA														
VN062021031861	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								02 WAGES						
	41	WATER SUPPLY AND SANITATI	NT	V	77	08/06/2021	15277	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA														
VN062021031863	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								02 WAGES						
	41	WATER SUPPLY AND SANITATI	NT	V	79	08/06/2021	27577	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA														
VN062021031865	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								02 WAGES						
	41	WATER SUPPLY AND SANITATI	NT	V	81	09/06/2021	32000	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA					
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA														
VN062021031815	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								93 ELECTRICITY CHARGES						
	41	WATER SUPPLY AND SANITATI	NT	V	31	01/06/2021	20660	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA					
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA														
VN062021031841	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								93 ELECTRICITY CHARGES						
	41	WATER SUPPLY AND SANITATI	NT	V	57	02/06/2021	42900	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA					
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA														
VN062021031842	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								02 WAGES						

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 58	03/06/2021	160316 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021031843 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 59	03/06/2021	225500 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021070905 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 136	25/06/2021	3746 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021070906 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 137	25/06/2021	121597 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021070914 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 145	25/06/2021	8560 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021070856 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 87	11/06/2021	207290 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021070861 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 92	11/06/2021	18341 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021070858 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 89	11/06/2021	34250 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021070857 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 88	11/06/2021	16000 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN062021070859 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
41 WATER SUPPLY AND SANITATI NT V 90	11/06/2021	247741 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021070860 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						13 OFFICE EXPENSES	
41 WATER SUPPLY AND SANITATI NT V 91	11/06/2021	361950 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021070862 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 93	11/06/2021	18840 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021070863 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 94	11/06/2021	51149 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021070864 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 95	11/06/2021	33276 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021070865 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 96	11/06/2021	122183 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021070866 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						10 POL OF OFFICE VEHICLES	
41 WATER SUPPLY AND SANITATI NT V 97	11/06/2021	3747 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021070867 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						09 REPAIR AND MAINTENANCE OF STAFF CARS	
41 WATER SUPPLY AND SANITATI NT V 98	11/06/2021	13163 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021070868 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
						01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD	
						09 REPAIR AND MAINTENANCE OF STAFF CARS	
41 WATER SUPPLY AND SANITATI NT V 99	11/06/2021	3850 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA					

PATIALA, PATIALA										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																													
VN062021070869 01/06/2021 N DC10 F Fully vouched Contingent Bill										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				09 REPAIR AND MAINTENANCE OF STAFF CARS																			
41 WATER SUPPLY AND SANITATI NT V 100										11/06/2021										15709 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN062021070870 01/06/2021 N DC10 F Fully vouched Contingent Bill										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				92 TELEPHONE																			
41 WATER SUPPLY AND SANITATI NT V 101										11/06/2021										7423 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN062021070871 01/06/2021 N DC10 F Fully vouched Contingent Bill										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				09 REPAIR AND MAINTENANCE OF STAFF CARS																			
41 WATER SUPPLY AND SANITATI NT V 102										11/06/2021										13705 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN062021070872 01/06/2021 N DC10 F Fully vouched Contingent Bill										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				09 REPAIR AND MAINTENANCE OF STAFF CARS																			
41 WATER SUPPLY AND SANITATI NT V 103										11/06/2021										9204 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN062021031847 01/06/2021 N DC10 F Fully vouched Contingent Bill										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				02 WAGES																			
41 WATER SUPPLY AND SANITATI NT V 63										04/06/2021										296720 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN062021031849 01/06/2021 N DC10 F Fully vouched Contingent Bill										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				02 WAGES																			
41 WATER SUPPLY AND SANITATI NT V 65										07/06/2021										15277 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN062021031866 01/06/2021 N DC10 F Fully vouched Contingent Bill										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				02 WAGES																			
41 WATER SUPPLY AND SANITATI NT V 82										09/06/2021										36000 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN062021031867 01/06/2021 N DC10 F Fully vouched Contingent Bill										1300 2215 WATER SUPPLY AND SANITATION										001 DIRECTION AND ADMINISTRATION										01									
WATER SUPPLY																				01 DIRECTION AND ADMINISTRATION																			
																				0000 00 NO DETAILED HEAD																			
																				02 WAGES																			
41 WATER SUPPLY AND SANITATI NT V 83										09/06/2021										30554 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA																			
PATIALA, PATIALA																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																			
VN062021031869 01/06/2021 N DC10 F Fully vouched Contingent Bill										1300 2215 WATER SUPPLY AND SANITATION																				01									

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD							
				02 WAGES							
41 WATER SUPPLY AND SANITATI NT V 85				10/06/2021	524043	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN062021031862 01/06/2021 N DC10 F Fully vouched Contingent Bill				1300	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY								800 OTHER EXPENDITURE			
				01 MAINTENANCE OF WORKS							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
41 WATER SUPPLY AND SANITATI NT V 78				08/06/2021	145854	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN062021031864 01/06/2021 N DC10 F Fully vouched Contingent Bill				1300	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY								800 OTHER EXPENDITURE			
				01 MAINTENANCE OF WORKS							
				0000 00 NO DETAILED HEAD							
				30 OTHER CONTRACTUAL SERVICES							
41 WATER SUPPLY AND SANITATI NT V 80				08/06/2021	47178	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN062021070873 01/06/2021 N DC10 F Fully vouched Contingent Bill				1300	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				13 OFFICE EXPENSES							
41 WATER SUPPLY AND SANITATI NT V 104				11/06/2021	51283	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN062021070876 01/06/2021 N DC10 F Fully vouched Contingent Bill				1300	2215	WATER SUPPLY AND SANITATION				01	
WATER SUPPLY								001 DIRECTION AND ADMINISTRATION			
				01 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
				92 TELEPHONE							
41 WATER SUPPLY AND SANITATI NT V 107				11/06/2021	27660	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM		
SM_HEAD_DESC					SU	SUB_HEAD_DESC		MIN MIN_DESC			
				BDGT	DT	DTL_HEAD_DESC					
				SO	SOE_DESC						
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 110	11/06/2021	9516 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	10 POL OF OFFICE VEHICLES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021070880 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 111	11/06/2021	25585 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	10 POL OF OFFICE VEHICLES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN062021070882 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 113	11/06/2021	34126 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	10 POL OF OFFICE VEHICLES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN062021070883 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 114	11/06/2021	7375 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	92 TELEPHONE 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN062021070884 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 115	11/06/2021	18000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	02 WAGES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN062021070885 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 116	11/06/2021	122485 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	10 POL OF OFFICE VEHICLES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN062021070886 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 117	11/06/2021	14000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	09 REPAIR AND MAINTENANCE OF STAFF CARS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN062021070887 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 118	11/06/2021	32708 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	10 POL OF OFFICE VEHICLES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN062021070891 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD		
	41 WATER SUPPLY AND SANITATI NT V 122	11/06/2021	19274 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	02 WAGES 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					

VN062021070843	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1300	2220	INFORMATION AND PUBLICITY				106	FIELD PUBLICITY	60
								01	FIELD PUBLICITY					
								0000	00	NO DETAILED HEAD				
										13	OFFICE EXPENSES			
					14 INFORMATION AND PUBLIC RE NT V 13	25/06/2021	597068	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA					
										5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021070844	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1300	2220	INFORMATION AND PUBLICITY				106	FIELD PUBLICITY	60
								01	FIELD PUBLICITY					
								0000	00	NO DETAILED HEAD				
										13	OFFICE EXPENSES			
					14 INFORMATION AND PUBLIC RE NT V 14	25/06/2021	4954	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA					
										5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021070838	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1300	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION					
								0000	00	NO DETAILED HEAD				
										10	POL OF OFFICE VEHICLES			
					14 INFORMATION AND PUBLIC RE NT V 8	11/06/2021	3492	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA					
										5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021070839	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1300	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION					
								0000	00	NO DETAILED HEAD				
										13	OFFICE EXPENSES			
					14 INFORMATION AND PUBLIC RE NT V 9	11/06/2021	8678	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA					
										5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021070840	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1300	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION					
								0000	00	NO DETAILED HEAD				
										14	RENT, RATES AND TAXES			
					14 INFORMATION AND PUBLIC RE NT V 10	11/06/2021	2165	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA					
										5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021070841	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1300	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION					
								0000	00	NO DETAILED HEAD				
										17	HOSPITALITY AND ENTERTAINMENT			
					14 INFORMATION AND PUBLIC RE NT V 11	11/06/2021	2696	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA					
										5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021070842	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1300	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION					
								0000	00	NO DETAILED HEAD				
										92	TELEPHONE			
					14 INFORMATION AND PUBLIC RE NT V 12	22/06/2021	1071	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA					
										5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021070845	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1300	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION					
								0000	00	NO DETAILED HEAD				
										09	REPAIR AND MAINTENANCE OF STAFF CARS			
					14 INFORMATION AND PUBLIC RE NT V 15	25/06/2021	450	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA					
										5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021070846	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1300	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
								01	DIRECTION					
								0000	00	NO DETAILED HEAD				
										10	POL OF OFFICE VEHICLES			

	14	INFORMATION AND PUBLIC RE NT V 16	25/06/2021	7433 13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN062021070847 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1300	2220	INFORMATION AND PUBLICITY			001	DIRECTION AND ADMINISTRATION
				01	DIRECTION		
				0000	00 NO DETAILED HEAD		
					17 HOSPITALITY AND ENTERTAINMENT		
	14	INFORMATION AND PUBLIC RE NT V 17	25/06/2021	1952 13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN062021070849 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1300	2220	INFORMATION AND PUBLICITY			001	DIRECTION AND ADMINISTRATION
				01	DIRECTION		
				0000	00 NO DETAILED HEAD		
					13 OFFICE EXPENSES		
	14	INFORMATION AND PUBLIC RE NT V 19	25/06/2021	4422 13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN062021070850 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1300	2220	INFORMATION AND PUBLICITY			001	DIRECTION AND ADMINISTRATION
				01	DIRECTION		
				0000	00 NO DETAILED HEAD		
					09 REPAIR AND MAINTENANCE OF STAFF CARS		
	14	INFORMATION AND PUBLIC RE NT V 20	25/06/2021	2040 13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN062021068467 01/06/2021 N DC10 F Fully vouched Contingent Bill LABOUR	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			001	DIRECTION AND ADMINISTRATION
				01	DIRECTION AND ADMINISTRATION		
				0000	00 NO DETAILED HEAD		
					28 PROFESSIONAL SERVICES		
	16	LABOUR	NT V 91	16/06/2021	36396 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021031186 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			003	TRAINING OF CRAFTSMEN AND SUPERVISORS
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE		
				0000	99 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
	27	TECHNICAL EDUCATION AND T NT V 62	07/06/2021	81435 13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,							
VN062021068462 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			789	SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES				06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES		
WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				0000	99 NO DETAILED HEAD		
					31 GRANTS-IN-AID (SALARY)		
	27	TECHNICAL EDUCATION AND T NT V 86	11/06/2021	113600 13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,							
VN062021068487 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101	EMPLOYMENT SERVICES
				11	GHAR GHAR ROZGAR MISSION		
				0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
					92 TELEPHONE		
	31	EMPLOYMENT	NT V 112	25/06/2021	2510 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
TRAINING,PATIALA							
VN062021068486 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101	EMPLOYMENT SERVICES
				11	GHAR GHAR ROZGAR MISSION		
				0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		
					13 OFFICE EXPENSES		
	31	EMPLOYMENT	NT V 111	25/06/2021	29880 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
TRAINING,PATIALA							

VN062021068461	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING								003 TRAINING OF CRAFTSMEN AND SUPERVISORS	
ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA								59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE	
								0000 99 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
								241400 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,									
VN062021031202	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02
EMPLOYMENT SERVICE								101 EMPLOYMENT SERVICES	
								11 GHAR GHAR ROZGAR MISSION	
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
								30 OTHER CONTRACTUAL SERVICES	
								150000 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT &	
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
TRAINING,PATIALA									
VN062021068460	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								21 SUPPLIES AND MATERIALS	
								382 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,									
VN062021068473	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								28 PROFESSIONAL SERVICES	
								24467 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,									
VN062021068474	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
								1924 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,									
VN062021068475	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
								6840 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,									
VN062021068476	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
								15160 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,									
VN062021068477	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
								2216 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,									
VN062021068478	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03
TRAINING								001 DIRECTION AND ADMINISTRATION	
								01 DIRECTORATE OF INDUSTRIAL TRAINING	
								0000 00 NO DETAILED HEAD	
								93 ELECTRICITY CHARGES	
								16920 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	

TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN062021068479 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
27 TECHNICAL EDUCATION AND T NT V 103				23/06/2021	7090 13470 HEADMISTRESS, G.I.S.G., NABHA, PATIALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,							
VN062021068480 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T NT V 105				25/06/2021	2448 13451 PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,							
VN062021068481 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
27 TECHNICAL EDUCATION AND T NT V 106				25/06/2021	975 13451 PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA, PATIALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,							
VN062021068482 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				21 SUPPLIES AND MATERIALS			
27 TECHNICAL EDUCATION AND T NT V 107				25/06/2021	3536 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA, PATIALA		5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN062021031190 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T NT V 66				08/06/2021	24726 13448 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA, PATIALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,							
VN062021031181 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03	
				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				0000 00 NO DETAILED HEAD			
				28 PROFESSIONAL SERVICES			
27 TECHNICAL EDUCATION AND T NT V 57				04/06/2021	27339 13463 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,							
VN062021031193 01/06/2021 N DC10 F Fully vouched Contingent Bill LABOUR				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
16 LABOUR	NT V 69	08/06/2021		8250 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA			5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN062021031201 01/06/2021 N DC10 F Fully vouched Contingent Bill LABOUR				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01	
				01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD			
				93 ELECTRICITY CHARGES			
16 LABOUR	NT V 77	10/06/2021		5084 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA			5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN062021068466 01/06/2021 N DC10 F Fully vouched Contingent Bill				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	

LABOUR				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES				001 DIRECTION AND ADMINISTRATION			
16	LABOUR	NT V 90	16/06/2021	35422	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN062021031187 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING CASTES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03				
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED			
								06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSE			
								0000 99 NO DETAILED HEAD			
								31 GRANTS-IN-AID (SALARY)			
27 TECHNICAL EDUCATION AND T NT V 63				07/06/2021	38323	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	3902	DIRECTOR TECHNICAL		
RAJPURA, PATIALA EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN062021068468 01/06/2021 N DC10 F Fully vouched Contingent Bill LABOUR				1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01				
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
16	LABOUR	NT V 92	16/06/2021	85076	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN062021068472 01/06/2021 N DC10 F Fully vouched Contingent Bill LABOUR				1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01				
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
16	LABOUR	NT V 96	16/06/2021	85076	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN062021068483 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03				
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
27	TECHNICAL EDUCATION AND T NT V 108		25/06/2021	82180	13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA, PATIALA	5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN062021068484 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03				
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
27	TECHNICAL EDUCATION AND T NT V 109		25/06/2021	5103	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA, PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021068485 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03				
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								21 SUPPLIES AND MATERIALS			
27	TECHNICAL EDUCATION AND T NT V 110		25/06/2021	24540	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021068490 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03				
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
27	TECHNICAL EDUCATION AND T NT V 104		25/06/2021	2092	13465	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING, PUNJAB,											
VN062021031130 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING				1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03				
								001 DIRECTION AND ADMINISTRATION			
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
27	TECHNICAL EDUCATION AND T NT V 6		01/06/2021	24467	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

TRAINING,PUNJAB,

VN062021068455	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING										
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
28 PROFESSIONAL SERVICES										
27	TECHNICAL EDUCATION AND T NT V 79	11/06/2021	15000	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA					
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL										

TRAINING,PUNJAB,

VN062021068456	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING										
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
92 TELEPHONE										
27	TECHNICAL EDUCATION AND T NT V 80	11/06/2021	1235	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA					
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL										

TRAINING,PUNJAB,

VN062021068457	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING										
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
93 ELECTRICITY CHARGES										
27	TECHNICAL EDUCATION AND T NT V 81	11/06/2021	7770	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA					
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL										

TRAINING,PUNJAB,

VN062021068458	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING										
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
21 SUPPLIES AND MATERIALS										
27	TECHNICAL EDUCATION AND T NT V 82	11/06/2021	29972	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA					
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL										

TRAINING,PUNJAB,

VN062021068459	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
TRAINING										
01 DIRECTORATE OF INDUSTRIAL TRAINING										
0000 00 NO DETAILED HEAD										
21 SUPPLIES AND MATERIALS										
27	TECHNICAL EDUCATION AND T NT V 83	11/06/2021	30504	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA					
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL										

TRAINING,PUNJAB,

VN062021064827	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	800 OTHER EXPENDITURE	80
GENERAL										
02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF										
INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA										
0000 99 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE AND REHABILITATI NT V 3	25/06/2021	10697	13793	DEPUTY COMMISSIONER,PATIALA,PATIALA					
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,										

VN062021064826	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	122 REPAIRS AND RESTORATION OF DAMAGED	02
FLOODS, CYCLONES ETC.										
IRRIGATION AND FLOOD CONTROL WORKS										
02 TRAINING										
0000 99 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE AND REHABILITATI NT V 2	25/06/2021	148937	13793	DEPUTY COMMISSIONER,PATIALA,PATIALA					
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,										

VN062021064828	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	101 GRATUITOUS RELIEF	02
FLOODS, CYCLONES ETC.										
01 GRATUITOUS RELIEF										
0000 00 NO DETAILED HEAD										
50 OTHER CHARGES										
22	REVENUE AND REHABILITATI NT V 4	25/06/2021	8752	13793	DEPUTY COMMISSIONER,PATIALA,PATIALA					
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,										

VN062021070855	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1300	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO
SUB MAJOR HEAD										

				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES							
02 ANIMAL HUSBANDRY AND FISH NT V 14				25/06/2021	3895	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN062021070854 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2405	FISHERIES					00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE				001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 13				22/06/2021	1120	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN062021070853 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2405	FISHERIES					00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 12				17/06/2021	296516	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN062021070852 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1300	2405	FISHERIES					00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES				001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 11				17/06/2021	728	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN062021040376 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400	2040	TAXES ON SALES, TRADE ETC.					00 NO
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES				001 DIRECTION AND ADMINISTRATION			
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 3	09/06/2021	9577	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021075733 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS				001 DIRECTION AND ADMINISTRATION			
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 15	25/06/2021	3000	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021075732 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS				001 DIRECTION AND ADMINISTRATION			
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 14	25/06/2021	12885	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
VN062021075731 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO
				01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES				001 DIRECTION AND ADMINISTRATION			
COMMISSIONER, ROPAR,ROPAR CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 13	25/06/2021	1200	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				
SM_HEAD_DESC					SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC				MIN MIN_DESC		SM
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

VN062021072151	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									10	POL	OF	OFFICE VEHICLES		
									37444	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			
											4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA														
VN062021072150	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									92	TELEPHONE				
									11840	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			
											4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA														
VN062021072135	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									13	OFFICE EXPENSES				
									10515	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
											4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA														
VN062021031890	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
									01	DIRECTION AND ADMINISTRATION				
									0000	00	NO DETAILED HEAD			
									93	ELECTRICITY CHARGES				
									1270	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
											4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA														
VN062021048525	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
OTHERS														
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									10	POL	OF	OFFICE VEHICLES		
									25768	14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR			
											5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
PATIALA,PATIALA														
VN062021048524	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2220	INFORMATION AND PUBLICITY				001	DIRECTION AND ADMINISTRATION	60
OTHERS														
									01	DIRECTION				
									0000	00	NO DETAILED HEAD			
									17	HOSPITALITY AND ENTERTAINMENT				
									5950	14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR			
											5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
PATIALA,PATIALA														
VN062021030333	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	03
TRAINING														
									01	DIRECTORATE OF INDUSTRIAL TRAINING				
									0000	00	NO DETAILED HEAD			
									93	ELECTRICITY CHARGES				
									5180	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR			
											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,														
VN062021030334	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	03
TRAINING														
									01	DIRECTORATE OF INDUSTRIAL TRAINING				
									0000	00	NO DETAILED HEAD			
									28	PROFESSIONAL SERVICES				
									23110	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR			
											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,														
VN062021030337	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001	DIRECTION AND ADMINISTRATION	03
TRAINING														
									01	DIRECTORATE OF INDUSTRIAL TRAINING				
									0000	00	NO DETAILED HEAD			
									28	PROFESSIONAL SERVICES				
									25283	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR			

TRAINING,PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																																																	
VN062021030304 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE										1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										101 EMPLOYMENT SERVICES										02																													
										11 GHAR GHAR ROZGAR MISSION																																																	
										0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES																																																	
										30 OTHER CONTRACTUAL SERVICES																																																	
AND TRAINING,ROPAR										31 EMPLOYMENT										NT V 1										01/06/2021										80000 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN062021030340 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE										1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										101 EMPLOYMENT SERVICES										02																													
										11 GHAR GHAR ROZGAR MISSION																																																	
										0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES																																																	
										93 ELECTRICITY CHARGES																																																	
AND TRAINING,ROPAR										31 EMPLOYMENT										NT V 37										07/06/2021										95120 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN062021030315 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING										1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03																													
										01 DIRECTORATE OF INDUSTRIAL TRAINING																																																	
										0000 00 NO DETAILED HEAD																																																	
										93 ELECTRICITY CHARGES																																																	
TRAINING,PUNJAB,										27 TECHNICAL EDUCATION AND T NT V 12										01/06/2021										3250 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN062021048247 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING										1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03																													
										01 DIRECTORATE OF INDUSTRIAL TRAINING																																																	
										0000 00 NO DETAILED HEAD																																																	
										21 SUPPLIES AND MATERIALS																																																	
TRAINING,PUNJAB,										27 TECHNICAL EDUCATION AND T NT V 44										11/06/2021										18000 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN062021048258 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING										1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03																													
										01 DIRECTORATE OF INDUSTRIAL TRAINING																																																	
										0000 00 NO DETAILED HEAD																																																	
										21 SUPPLIES AND MATERIALS																																																	
TRAINING,PUNJAB,										27 TECHNICAL EDUCATION AND T NT V 55										25/06/2021										1452 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN062021048257 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING										1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03																													
										01 DIRECTORATE OF INDUSTRIAL TRAINING																																																	
										0000 00 NO DETAILED HEAD																																																	
										28 PROFESSIONAL SERVICES																																																	
TRAINING,PUNJAB,										27 TECHNICAL EDUCATION AND T NT V 54										25/06/2021										15763 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN062021048255 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING										1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03																													
										01 DIRECTORATE OF INDUSTRIAL TRAINING																																																	
										0000 00 NO DETAILED HEAD																																																	
										28 PROFESSIONAL SERVICES																																																	
TRAINING,PUNJAB,										27 TECHNICAL EDUCATION AND T NT V 52										22/06/2021										25283 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN062021048253 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING										1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										03																													
										01 DIRECTORATE OF INDUSTRIAL TRAINING																																																	
										0000 00 NO DETAILED HEAD																																																	
										93 ELECTRICITY CHARGES																																																	
TRAINING,PUNJAB,										27 TECHNICAL EDUCATION AND T NT V 50										16/06/2021										3090 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN062021048249 01/06/2021 N DC10 F Fully vouched Contingent Bill										1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT																				03																													

TRAINING									001 DIRECTION AND ADMINISTRATION	
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						28 PROFESSIONAL SERVICES				
	27 TECHNICAL EDUCATION AND T NT V 46		11/06/2021		15763 14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021048250 TRAINING	01/06/2021 N DC10 F Fully vouched Contingent Bill			1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	27 TECHNICAL EDUCATION AND T NT V 47		11/06/2021		29780 14282	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021048252 TRAINING	01/06/2021 N DC10 F Fully vouched Contingent Bill			1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03	
						01 DIRECTORATE OF INDUSTRIAL TRAINING				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	27 TECHNICAL EDUCATION AND T NT V 49		16/06/2021		10300 14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR				
TRAINING,PUNJAB,						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN062021048248 EMPLOYMENT SERVICE	01/06/2021 N DC10 F Fully vouched Contingent Bill			1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02	
						11 GHAR GHAR ROZGAR MISSION				
						0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES				
						92 TELEPHONE				
	31 EMPLOYMENT	NT V 45	11/06/2021		13380 14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT				
AND TRAINING,ROPAR						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN062021070978 SUB MAJOR HEAD	01/06/2021 N DC10 F Fully vouched Contingent Bill			1400 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	02 ANIMAL HUSBANDRY AND FISH NT V 9		16/06/2021		671 14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR				
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN062021070982 SUB MAJOR HEAD	01/06/2021 N DC10 F Fully vouched Contingent Bill			1400 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						92 TELEPHONE				
	02 ANIMAL HUSBANDRY AND FISH NT V 13		25/06/2021		166 14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR				
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN062021070979 SUB MAJOR HEAD	01/06/2021 N DC10 F Fully vouched Contingent Bill			1400 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	02 ANIMAL HUSBANDRY AND FISH NT V 10		16/06/2021		2041 14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR				
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN062021070980 SUB MAJOR HEAD	01/06/2021 N DC10 F Fully vouched Contingent Bill			1400 2405 FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO	
						01 DIRECTION AND ADMINISTRATION				
						0000 00 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	02 ANIMAL HUSBANDRY AND FISH NT V 11		16/06/2021		1481 14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR				
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN062021074685 SUB MAJOR HEAD	01/06/2021 N DC10 F Fully vouched Contingent Bill			1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION	99 NO	
						01 DIRECTION AND ADMINISTRATION				
						0000 99 NO DETAILED HEAD				
						93 ELECTRICITY CHARGES				
	07 EXCISE AND TAXATION	NT V 6	01/06/2021		50990 15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR				
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,				

CHANDIGARH,CHANDIGARH

VN062021074691 01/06/2021 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
1500 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

07 EXCISE AND TAXATION NT V 12 11/06/2021

CHANDIGARH,CHANDIGARH

VN062021074690 01/06/2021 N DC10 F Fully vouched Contingent Bill 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO
SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
13 OFFICE EXPENSES
12376 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,

07 EXCISE AND TAXATION NT V 11 11/06/2021

CHANDIGARH,CHANDIGARH

VN062021071437 01/06/2021 N DC10 F Fully vouched Contingent Bill 1500 2205 ART AND CULTURE 105 PUBLIC LIBRARIES 00 NO
SUB MAJOR HEAD

01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
93 ELECTRICITY CHARGES
7790 15063 SENIOR LIBRARIAN,DEPUTY DIRECTOR , CULTURAL AFFAIRS,SANGRUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

05 EDUCATION NT V 1 09/06/2021

MUSEUM,PUNJAB,CHANDIGARH

VN062021071438 01/06/2021 N DC10 F Fully vouched Contingent Bill 1500 2205 ART AND CULTURE 105 PUBLIC LIBRARIES 00 NO
SUB MAJOR HEAD

01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
16 PUBLICATIONS
3684 15063 SENIOR LIBRARIAN,DEPUTY DIRECTOR , CULTURAL AFFAIRS,SANGRUR
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

05 EDUCATION NT V 2 11/06/2021

MUSEUM,PUNJAB,CHANDIGARH

VN062021031980 01/06/2021 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
114914 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
4901 CHIEF ENGINEER, PUBLIC

41 WATER SUPPLY AND SANITATI NT V 36 08/06/2021

SANGRUR,MALERKOTLA, SANGRUR
HEALTH,PUNJAB, PATIALA,PATIALA

VN062021031981 01/06/2021 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES
85075 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
4901 CHIEF ENGINEER, PUBLIC

41 WATER SUPPLY AND SANITATI NT V 37 08/06/2021

SANGRUR,MALERKOTLA, SANGRUR
HEALTH,PUNJAB, PATIALA,PATIALA

VN062021031979 01/06/2021 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE 01
WATER SUPPLY

01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
30 OTHER CONTRACTUAL SERVICES
243354 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,
4901 CHIEF ENGINEER, PUBLIC

41 WATER SUPPLY AND SANITATI NT V 35 08/06/2021

SANGRUR,MALERKOTLA, SANGRUR
HEALTH,PUNJAB, PATIALA,PATIALA

VN062021031967 01/06/2021 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
92 TELEPHONE
1943 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

41 WATER SUPPLY AND SANITATI NT V 23 03/06/2021

PATIALA,PATIALA

VN062021071411 01/06/2021 N DC10 F Fully vouched Contingent Bill 1500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION 01
WATER SUPPLY

				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE							
		41 WATER SUPPLY AND SANITATI NT V 62	16/06/2021	1178 15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN062021071410 01/06/2021 N DC10 F Fully vouched Contingent Bill		1500	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION				01	
WATER SUPPLY											
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE							
		41 WATER SUPPLY AND SANITATI NT V 61	16/06/2021	2003 15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN062021071409 01/06/2021 N DC10 F Fully vouched Contingent Bill		1500	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION				01	
WATER SUPPLY											
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE							
		41 WATER SUPPLY AND SANITATI NT V 60	16/06/2021	1767 15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN062021071407 01/06/2021 N DC10 F Fully vouched Contingent Bill		1500	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION				01	
WATER SUPPLY											
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES							
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 58	11/06/2021	2812 15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC					
VN062021071406 01/06/2021 N DC10 F Fully vouched Contingent Bill		1500	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION				01	
WATER SUPPLY											
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES							
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 57	11/06/2021	16520 15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC					
VN062021031982 01/06/2021 N DC10 F Fully vouched Contingent Bill		1500	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION				01	
WATER SUPPLY											
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES							
		41 WATER SUPPLY AND SANITATI NT V 38	09/06/2021	108000 15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN062021031984 01/06/2021 N DC10 F Fully vouched Contingent Bill		1500	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION				01	
WATER SUPPLY											
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE							
		41 WATER SUPPLY AND SANITATI NT V 40	10/06/2021	1943 15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
PATIALA,PATIALA											
VN062021031978 01/06/2021 N DC10 F Fully vouched Contingent Bill		1500	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION				01	
WATER SUPPLY											
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE							
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 34	08/06/2021	1414 15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC					
VN062021031953 01/06/2021 N DC10 F Fully vouched Contingent Bill		1500	2215 WATER SUPPLY AND SANITATION			001 DIRECTION AND ADMINISTRATION				01	
WATER SUPPLY											
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES							
SANGRUR,MALERKOTLA, SANGRUR HEALTH,PUNJAB, PATIALA,PATIALA		41 WATER SUPPLY AND SANITATI NT V 9	02/06/2021	30554 15134	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA,	4901 CHIEF ENGINEER, PUBLIC					

VN062021071412	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
02 WAGES														
41	WATER SUPPLY AND SANITATI NT V 63	16/06/2021	48000	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA														
VN062021071414	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
93 ELECTRICITY CHARGES														
41	WATER SUPPLY AND SANITATI NT V 65	18/06/2021	4240	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA														
VN062021071415	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
92 TELEPHONE														
41	WATER SUPPLY AND SANITATI NT V 66	18/06/2021	1344	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA														
VN062021071418	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
02 WAGES														
41	WATER SUPPLY AND SANITATI NT V 69	22/06/2021	28938	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA														
VN062021071427	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
41	WATER SUPPLY AND SANITATI NT V 78	25/06/2021	1722	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA														
VN062021071428	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
41	WATER SUPPLY AND SANITATI NT V 79	25/06/2021	1135	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA														
VN062021071429	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
41	WATER SUPPLY AND SANITATI NT V 80	25/06/2021	750	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA														
VN062021071430	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
13 OFFICE EXPENSES														
41	WATER SUPPLY AND SANITATI NT V 81	25/06/2021	1310	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA														
VN062021071431	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
01 DIRECTION AND ADMINISTRATION														

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VN062021031977	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												

01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			
92 TELEPHONE			
41 WATER SUPPLY AND SANITATI NT V 33	07/06/2021	867 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA			

VN062021071393	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
41 WATER SUPPLY AND SANITATI NT V 44	11/06/2021	900 15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA					

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

VN062021071394	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												

WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		13 OFFICE EXPENSES	
41	WATER SUPPLY AND SANITATI NT V 45	11/06/2021	2577	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA							

VN062021071395	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY										001 DIRECTION AND ADMINISTRATION

WATER SUPPLY		001 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
41 WATER SUPPLY AND SANITATI NT V 46	11/06/2021	2492 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA			

VN062021071397	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY												

				01 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD	
				13 OFFICE EXPENSES	
41 WATER SUPPLY AND SANITATI NT V 48	11/06/2021	1183 15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR		
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA					

VN062021071399	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	01
WATER SUPPLY										001 DIRECTION AND ADMINISTRATION

WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		13 OFFICE EXPENSES	
41	WATER SUPPLY AND SANITATI NT V 50	11/06/2021	5550	15130	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, SANGRUR	4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA							

VN062021071404	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	01
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WATER SUPPLY				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI NT V 55				11/06/2021	2577 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA, PATIALA							
VN062021071375 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS				1500	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION 60	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				92 TELEPHONE			
14 INFORMATION AND PUBLIC RE NT V 9				11/06/2021	1214 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071376 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS				1500	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION 60	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
14 INFORMATION AND PUBLIC RE NT V 10				11/06/2021	2135 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071374 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS				1500	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION 60	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
14 INFORMATION AND PUBLIC RE NT V 8				11/06/2021	5970 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071373 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS				1500	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION 60	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
14 INFORMATION AND PUBLIC RE NT V 7				11/06/2021	3843 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071372 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS				1500	2220 INFORMATION AND PUBLICITY	106 FIELD PUBLICITY 60	
				01 FIELD PUBLICITY			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
14 INFORMATION AND PUBLIC RE NT V 6				11/06/2021	4191 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071380 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS				1500	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION 60	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
14 INFORMATION AND PUBLIC RE NT V 14				25/06/2021	3750 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071379 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS				1500	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION 60	
				01 DIRECTION			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
14 INFORMATION AND PUBLIC RE NT V 13				25/06/2021	4975 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021071378 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS				1500	2220 INFORMATION AND PUBLICITY	106 FIELD PUBLICITY 60	
				01 FIELD PUBLICITY			
				0000 00 NO DETAILED HEAD			
				13 OFFICE EXPENSES			
14 INFORMATION AND PUBLIC RE NT V 12				25/06/2021	85597 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021071387 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE		
AND TRAINING, SANGRUR	31	EMPLOYMENT	NT V 50	16/06/2021	175 15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN062021071389 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES		
AND TRAINING, SANGRUR	31	EMPLOYMENT	NT V 52	22/06/2021	170353 15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN062021071390 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE		
AND TRAINING, SANGRUR	31	EMPLOYMENT	NT V 53	22/06/2021	7875 15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN062021030379 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 24	02/06/2021	2348 15163	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021030384 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T	NT V 29	02/06/2021	6070 15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021030396 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	27	TECHNICAL EDUCATION AND T	NT V 41	03/06/2021	11129 15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR, SANGRUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN062021030400 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
	27	TECHNICAL EDUCATION AND T	NT V 45	04/06/2021	14801 15164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN062021030402 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03
						01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T	NT V 47	09/06/2021	8110 15171	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN062021030393 01/06/2021 N DC10 F Fully vouched Contingent Bill LABOUR	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	01

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VN062021071383 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	1500	2405 FISHERIES	00 NO
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD	
		13 OFFICE EXPENSES	
02 ANIMAL HUSBANDRY AND FISH NT V 12	25/06/2021	2650 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT	
		6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
		, SANGRUR	

VN062021009295 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED	
			17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
			0000 02 SUPPORT ACTIVITIES	
			53 MAJOR WORKS	
41 WATER SUPPLY AND SANITATI NT V 4	07/06/2021	25652	15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	
HEALTH,PUNJAB, PATIALA,PATIALA			4901 CHIEF ENGINEER, PUBLIC	

VN062021009294	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	1500	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01
WATER SUPPLY										789 SPECIAL COMPONENT PLAN FOR SCHEDULED
CASTES									17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT
PROGRAMME-WORLD BANK ASSISTED PROJECT										0000 02 SUPPORT ACTIVITIES
										53 MAJOR WORKS
			41			WATER SUPPLY AND SANITATI NT V 3		07/06/2021	552136 15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
HEALTH,PUNJAB, PATIALA,PATIALA										4901 CHIEF ENGINEER, PUBLIC

VN062021075444 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1600 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60
	01 DIRECTION		

		14 INFORMATION AND PUBLIC RE NT V 4		01/06/2021	1662 16003 JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB, NEW DELHI, NEW DELHI		0000 00 NO DETAILED HEAD 92 TELEPHONE		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN062021074679 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				001 DIRECTION AND ADMINISTRATION		99 NO
					01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES						
07 EXCISE AND TAXATION NT V 2				25/06/2021	6255 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER, MOGA, MOGA				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN062021057155 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD				1800	2211 FAMILY WELFARE				003 TRAINING		00 NO
					01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES						
11 HEALTH AND FAMILY WELFARE NT V 27				11/06/2021	30000 18159 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOGA, MOGA				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021072231 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS						
41 WATER SUPPLY AND SANITATI NT V 19				11/06/2021	5956 18139 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA											
VN062021072230 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES						
41 WATER SUPPLY AND SANITATI NT V 18				11/06/2021	32993 18425 DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,, MOGA				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,, MOGA PATIALA, PATIALA											
VN062021072229 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES						
41 WATER SUPPLY AND SANITATI NT V 17				11/06/2021	21263 18139 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA											
VN062021072232 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES						
41 WATER SUPPLY AND SANITATI NT V 20				11/06/2021	22270 18139 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA											
VN062021072234 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES						
41 WATER SUPPLY AND SANITATI NT V 22				11/06/2021	2089 18139 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA											
VN062021072228 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY				1800	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION		01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES						
41 WATER SUPPLY AND SANITATI NT V 16				11/06/2021	25650 18139 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, MOGA				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA											

VN062021048530	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1800	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60
								01 FIELD PUBLICITY			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
					14 INFORMATION AND PUBLIC RE NT V 8	25/06/2021	229601	18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021048526	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								17 HOSPITALITY AND ENTERTAINMENT			
					14 INFORMATION AND PUBLIC RE NT V 4	11/06/2021	1940	18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021048527	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
					14 INFORMATION AND PUBLIC RE NT V 5	11/06/2021	860	18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021048528	01/06/2021	N	DC10	F	Fully vouched Contingent Bill OTHERS	1800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60
								01 DIRECTION			
								0000 00 NO DETAILED HEAD			
								13 OFFICE EXPENSES			
					14 INFORMATION AND PUBLIC RE NT V 6	11/06/2021	2778	18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA			
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN062021030441	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
					27 TECHNICAL EDUCATION AND T NT V 28	02/06/2021	9440	18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
					TRAINING, PUNJAB,						
VN062021048269	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
					27 TECHNICAL EDUCATION AND T NT V 35	18/06/2021	1887	18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN062021048268	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								92 TELEPHONE			
					27 TECHNICAL EDUCATION AND T NT V 34	18/06/2021	1881	18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
					TRAINING, PUNJAB,						
VN062021030434	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
					27 TECHNICAL EDUCATION AND T NT V 21	01/06/2021	12355	18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA			
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN062021030421	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			

		27 TECHNICAL EDUCATION AND T NT V 8	01/06/2021	43530 18149 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA	93 ELECTRICITY CHARGES 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN062021030415 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING		1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES		
		27 TECHNICAL EDUCATION AND T NT V 2	01/06/2021	12354 18150 HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK, MOGA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,						
VN062021048267 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES		
EMPLOYMENT & TRAINING, MOGA		31 EMPLOYMENT	NT V 33	11/06/2021	24261 18415 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN062021030414 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES		
EMPLOYMENT & TRAINING, MOGA		31 EMPLOYMENT	NT V 1	01/06/2021	80000 18415 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN062021030437 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 93 ELECTRICITY CHARGES		
EMPLOYMENT & TRAINING, MOGA		31 EMPLOYMENT	NT V 24	01/06/2021	1860 18415 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN062021048264 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 17 HOSPITALITY AND ENTERTAINMENT		
EMPLOYMENT & TRAINING, MOGA		31 EMPLOYMENT	NT V 30	11/06/2021	4300 18415 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN062021048265 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES		
EMPLOYMENT & TRAINING, MOGA		31 EMPLOYMENT	NT V 31	11/06/2021	15120 18415 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN062021048266 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
EMPLOYMENT & TRAINING, MOGA		31 EMPLOYMENT	NT V 32	11/06/2021	39000 18415 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN062021048270 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE		1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE		
EMPLOYMENT & TRAINING, MOGA		31 EMPLOYMENT	NT V 36	18/06/2021	9222 18415 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	

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VN062021032037 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES		
	41 WATER SUPPLY AND SANITATI NT V 37	07/06/2021	91662 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021071686 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	41 WATER SUPPLY AND SANITATI NT V 60	11/06/2021	4000 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021071690 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	41 WATER SUPPLY AND SANITATI NT V 64	16/06/2021	45000 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021071695 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	41 WATER SUPPLY AND SANITATI NT V 69	25/06/2021	2358 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021071697 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS		
	41 WATER SUPPLY AND SANITATI NT V 71	25/06/2021	13850 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021071698 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	41 WATER SUPPLY AND SANITATI NT V 72	25/06/2021	52927 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021071703 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	1900	2215 WATER SUPPLY AND SANITATION				001 DIRECTION AND ADMINISTRATION	01
					01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE		
	41 WATER SUPPLY AND SANITATI NT V 77	25/06/2021	2121 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA							
VN062021071579 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1900	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		
	14 INFORMATION AND PUBLIC RE NT V 7	11/06/2021	3800 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN062021071578 01/06/2021 N DC10 F Fully vouched Contingent Bill OTHERS	1900	2220 INFORMATION AND PUBLICITY				001 DIRECTION AND ADMINISTRATION	60
					01 DIRECTION		

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VN062021030453	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	11	01/06/2021	19958	19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,											
VN062021030467	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								93 ELECTRICITY CHARGES			
	27	TECHNICAL EDUCATION AND T	NT	V	25	08/06/2021	10760	19106	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,											
VN062021030465	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	23	03/06/2021	52632	19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,											
VN062021030466	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING								01 DIRECTORATE OF INDUSTRIAL TRAINING			
								0000 00 NO DETAILED HEAD			
								28 PROFESSIONAL SERVICES			
	27	TECHNICAL EDUCATION AND T	NT	V	24	07/06/2021	12354	19106	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR		
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING,PUNJAB,											
VN062021071665	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								13 OFFICE EXPENSES			
	31	EMPLOYMENT	NT	V	36	25/06/2021	11980	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF		
EMPLOYMENT & TRAINING,MUKTSAR								5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021071662	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE								11 GHAR GHAR ROZGAR MISSION			
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES			
								93 ELECTRICITY CHARGES			
	31	EMPLOYMENT	NT	V	33	22/06/2021	32180	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF		
EMPLOYMENT & TRAINING,MUKTSAR								5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021071570	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	104	DRDA ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS			
								0000 99 NO DETAILED HEAD			
								31 GRANTS-IN-AID (SALARY)			
	23	RURAL DEVELOPMENT AND PAN	NT	V	26	25/06/2021	0	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		
OFFICER,MUKATSAR								7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,											
VN062021071572	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	104	DRDA ADMINISTRATION	00 NO
SUB MAJOR HEAD								01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS			
								0000 99 NO DETAILED HEAD			
								31 GRANTS-IN-AID (SALARY)			
	23	RURAL DEVELOPMENT AND PAN	NT	V	28	25/06/2021	0	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		
OFFICER,MUKATSAR								7101	DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,											
VN062021071574	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO
SUB MAJOR HEAD								11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE			
								0000 99 NO DETAILED HEAD			

OFFICER, MUKATSAR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 30	25/06/2021	31 GRANTS-IN-AID (SALARY)			0 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN062021071569 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	104 DRDA ADMINISTRATION			00 NO	
			01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS 0000 99 NO DETAILED HEAD				
	23 RURAL DEVELOPMENT AND PAN NT V 25	25/06/2021	31 GRANTS-IN-AID (SALARY)				
OFFICER, MUKATSAR PANCHAYATS, PUNJAB,			0 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN062021009304 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT		1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES			01	
	41 WATER SUPPLY AND SANITATI NT V 3	04/06/2021	53 MAJOR WORKS				
MUKTSAR, MUKATSAR HEALTH, PUNJAB, PATIALA, PATIALA			65824 19414 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVSION NO-1, 4901 CHIEF ENGINEER, PUBLIC				
VN062021009306 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT		1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES			01	
	41 WATER SUPPLY AND SANITATI NT V 5	04/06/2021	53 MAJOR WORKS				
MUKTSAR, MUKATSAR HEALTH, PUNJAB, PATIALA, PATIALA			29273 19414 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVSION NO-1, 4901 CHIEF ENGINEER, PUBLIC				
VN062021009305 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT		1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES			01	
	41 WATER SUPPLY AND SANITATI NT V 4	04/06/2021	53 MAJOR WORKS				
MUKTSAR, MUKATSAR HEALTH, PUNJAB, PATIALA, PATIALA			325810 19414 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVSION NO-1, 4901 CHIEF ENGINEER, PUBLIC				
VN062021075762 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO	
	07 EXCISE AND TAXATION NT V 14	11/06/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES				
CHANDIGARH, CHANDIGARH			1080 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAAR, NAWANSHAHAAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN062021075763 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO	
	07 EXCISE AND TAXATION NT V 15	11/06/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES				
CHANDIGARH, CHANDIGARH			19817 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAAR, NAWANSHAHAAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN062021075765 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO	
	07 EXCISE AND TAXATION NT V 17	22/06/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES				
CHANDIGARH, CHANDIGARH			42540 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAAR, NAWANSHAHAAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				
VN062021075755 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO	
	07 EXCISE AND TAXATION NT V 7	09/06/2021	01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 02 WAGES				
CHANDIGARH, CHANDIGARH			9522 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAAR, NAWANSHAHAAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,				

VN062021075761	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES											
07	EXCISE AND TAXATION	NT	V	13	11/06/2021	11341	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN062021075757	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
08 HIRING OF VEHICLES FOR OFFICE USE											
07	EXCISE AND TAXATION	NT	V	9	11/06/2021	42500	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN062021075758	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES											
07	EXCISE AND TAXATION	NT	V	10	11/06/2021	23585	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN062021075759	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES											
07	EXCISE AND TAXATION	NT	V	11	11/06/2021	1110	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN062021075760	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
13 OFFICE EXPENSES											
07	EXCISE AND TAXATION	NT	V	12	11/06/2021	21658	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN062021075756	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99	NO
SUB MAJOR HEAD											
01 DIRECTION AND ADMINISTRATION											
0000 99 NO DETAILED HEAD											
08 HIRING OF VEHICLES FOR OFFICE USE											
07	EXCISE AND TAXATION	NT	V	8	11/06/2021	42500	20184	ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR, NAWANSHAHAR	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN062021072263	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
41	WATER SUPPLY AND SANITATI	NT	V	42	25/06/2021	1130	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA											
VN062021032041	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
02 WAGES											
41	WATER SUPPLY AND SANITATI	NT	V	1	03/06/2021	31154	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION,, NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA											
VN062021032058	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01	
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
02 WAGES											

PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 18	07/06/2021	36830 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021032059 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	001 DIRECTION AND ADMINISTRATION
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 19	07/06/2021	51942 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021072241 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 20	11/06/2021	11775 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021072242 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 21	11/06/2021	11045 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021072243 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 22	11/06/2021	8500 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021072244 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 23	11/06/2021	12500 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021072245 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 24	11/06/2021	16360 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021072246 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 25	11/06/2021	21000 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021072247 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2000 2215 WATER SUPPLY AND SANITATION			01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 26	11/06/2021	2950 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

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VN062021032056	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									800	OTHER EXPENDITURE		
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	16	07/06/2021	331887	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHA				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN062021032055	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									800	OTHER EXPENDITURE		
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	15	07/06/2021	307406	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHA				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN062021032054	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									800	OTHER EXPENDITURE		
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	14	07/06/2021	742668	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHA				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN062021032053	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY									800	OTHER EXPENDITURE		
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	13	07/06/2021	780476	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHA				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN062021072248	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				02
SEWERAGE AND SANITATION									105	SANITATION SERVICES		
								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				
								0000 99 NO DETAILED HEAD				
								27 MINOR WORKS				
	41	WATER SUPPLY AND SANITATI	NT	V	27	11/06/2021	4500	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHA				
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
PATIALA,PATIALA												
VN062021048531	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2220	INFORMATION AND PUBLICITY				60
OTHERS									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								17 HOSPITALITY AND ENTERTAINMENT				
	14	INFORMATION AND PUBLIC RE	NT	V	5	11/06/2021	3960	20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHA,NAWANSHAHA				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN062021048532	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2220	INFORMATION AND PUBLICITY				60
OTHERS									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTION				
								0000 00 NO DETAILED HEAD				
								10 POL OF OFFICE VEHICLES				
	14	INFORMATION AND PUBLIC RE	NT	V	6	11/06/2021	10992	20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHA,NAWANSHAHA				
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				
VN062021048277	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	27	TECHNICAL EDUCATION AND T	NT	V	31	11/06/2021	1923	20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHA,NAWANSHAHA				
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
TRAINING,PUNJAB,												
VN062021048276	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03
TRAINING									001	DIRECTION AND ADMINISTRATION		
								01 DIRECTORATE OF INDUSTRIAL TRAINING				
								0000 00 NO DETAILED HEAD				

	27	TECHNICAL EDUCATION AND T NT V 30	11/06/2021	788 20043	92 TELEPHONE PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,						
VN062021048285 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
EMPLOYMENT & TRAINING,NAWAN SHAHR	27	TECHNICAL EDUCATION AND T NT V 39	25/06/2021	8960 20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021030489 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 22	09/06/2021	13340 20050	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021030490 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 23	09/06/2021	2790 20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021048278 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS		
TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 32	11/06/2021	50660 20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN062021048279 01/06/2021 N DC10 F Fully vouched Contingent Bill TRAINING	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	03
				01 DIRECTORATE OF INDUSTRIAL TRAINING 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES		
	27	TECHNICAL EDUCATION AND T NT V 33	11/06/2021	3810 20037	EMPLOYMENT OFFICER,NAWANSHAHAR,NAWANSHAHAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021048275 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		101 EMPLOYMENT SERVICES	02
				11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES		
EMPLOYMENT & TRAINING,NAWAN SHAHR	31	EMPLOYMENT	NT V 29	11/06/2021	5580 20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN062021009309 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	01
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR HEALTH,PUNJAB, PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI	NT V 1	04/06/2021	327892 20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT 4901 CHIEF ENGINEER, PUBLIC
VN062021009310 01/06/2021 N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		102 RURAL SANITATION SERVICES	02
ACTIVITIES					02 SWACHH BHARAT MISSION (GRAMIN) 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING 53 MAJOR WORKS	
SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR PATIALA,PATIALA	41	WATER SUPPLY AND SANITATI	NT V 2	09/06/2021	14455 20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021059161	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY									32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
									0000 03 WATER QUALITY MONITORING SURVEILLANCE PROGRAMME	
									52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI	NT V 3	16/06/2021				12000	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
CUM-EXECUTIVE ENGINEER,NAWAN SHAHR										
PATIALA,PATIALA										
VN062021059162	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2000	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY									16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
CASTES									0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
									52 MACHINERY AND EQUIPMENTS	
41 WATER SUPPLY AND SANITATI	NT V 4	18/06/2021				8000	20276	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR										
PATIALA,PATIALA										
VN062021074627	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	
									0000 99 NO DETAILED HEAD	
									92 TELEPHONE	
07 EXCISE AND TAXATION	NT V 10	18/06/2021				911	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021074635	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	
									0000 99 NO DETAILED HEAD	
									10 POL OF OFFICE VEHICLES	
07 EXCISE AND TAXATION	NT V 18	25/06/2021				21575	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021074636	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	
									0000 99 NO DETAILED HEAD	
									10 POL OF OFFICE VEHICLES	
07 EXCISE AND TAXATION	NT V 19	25/06/2021				20990	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021074642	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	
									0000 99 NO DETAILED HEAD	
									10 POL OF OFFICE VEHICLES	
07 EXCISE AND TAXATION	NT V 25	25/06/2021				35863	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021074638	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	
									0000 99 NO DETAILED HEAD	
									13 OFFICE EXPENSES	
07 EXCISE AND TAXATION	NT V 21	25/06/2021				17120	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021074640	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	
									0000 99 NO DETAILED HEAD	
									10 POL OF OFFICE VEHICLES	
07 EXCISE AND TAXATION	NT V 23	25/06/2021				29875	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021074641	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION	
									0000 99 NO DETAILED HEAD	
									13 OFFICE EXPENSES	

07 EXCISE AND TAXATION		NT V 24	25/06/2021	1200 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021074637 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD		2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO
		01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
07 EXCISE AND TAXATION		NT V 20	25/06/2021	22976 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021072322 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		2100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
		01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI		NT V 63	17/06/2021	1196595 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN062021032061 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		2100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01
		01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES			
41 WATER SUPPLY AND SANITATI		NT V 2	01/06/2021	634096 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN062021072344 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		2100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
41 WATER SUPPLY AND SANITATI		NT V 85	25/06/2021	3363 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA					
VN062021072327 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		2100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
41 WATER SUPPLY AND SANITATI		NT V 68	18/06/2021	9100 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN062021072328 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		2100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
41 WATER SUPPLY AND SANITATI		NT V 69	18/06/2021	2080 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					
VN062021072329 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		2100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
41 WATER SUPPLY AND SANITATI		NT V 70	25/06/2021	3670 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA					
VN062021032064 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY		2100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01
		01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES			
41 WATER SUPPLY AND SANITATI		NT V 5	01/06/2021	45831 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA					

VN062021032065	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				001
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	6	01/06/2021	54600	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021032066	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	7	02/06/2021	273747	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA												
VN062021032073	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	14	02/06/2021	24520	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021032075	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	16	02/06/2021	1299939	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021032062	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								92 TELEPHONE				
	41	WATER SUPPLY AND SANITATI	NT	V	3	01/06/2021	7080	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA												
VN062021032063	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	4	01/06/2021	342166	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021032091	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
								01 MAINTENANCE OF WORKS				
								0000 00 NO DETAILED HEAD				
								30 OTHER CONTRACTUAL SERVICES				
	41	WATER SUPPLY AND SANITATI	NT	V	32	04/06/2021	11027	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021032077	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	18	02/06/2021	155035	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA												
VN062021032078	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				01
WATER SUPPLY												
								01 DIRECTION AND ADMINISTRATION				
								0000 00 NO DETAILED HEAD				
								02 WAGES				
	41	WATER SUPPLY AND SANITATI	NT	V	19	02/06/2021	2236457	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			

PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021032099 01/06/2021 N DC10 F Fully vouched Contingent Bill				2100	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES		
41 WATER SUPPLY AND SANITATI NT V 40				08/06/2021	33490 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021032102 01/06/2021 N DC10 F Fully vouched Contingent Bill				2100	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 43				10/06/2021	631494 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021032103 01/06/2021 N DC10 F Fully vouched Contingent Bill				2100	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
41 WATER SUPPLY AND SANITATI NT V 44				10/06/2021	1178 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021032104 01/06/2021 N DC10 F Fully vouched Contingent Bill				2100	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
41 WATER SUPPLY AND SANITATI NT V 45				10/06/2021	1178 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021032105 01/06/2021 N DC10 F Fully vouched Contingent Bill				2100	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 46				10/06/2021	9166 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021032106 01/06/2021 N DC10 F Fully vouched Contingent Bill				2100	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					02 WAGES		
41 WATER SUPPLY AND SANITATI NT V 47				10/06/2021	15000 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021032107 01/06/2021 N DC10 F Fully vouched Contingent Bill				2100	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES		
41 WATER SUPPLY AND SANITATI NT V 48				10/06/2021	23100 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021032108 01/06/2021 N DC10 F Fully vouched Contingent Bill				2100	2215 WATER SUPPLY AND SANITATION		01
WATER SUPPLY						001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD		
					92 TELEPHONE		
41 WATER SUPPLY AND SANITATI NT V 49				10/06/2021	2396 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN062021072306 01/06/2021 N DC10 F Fully vouched Contingent Bill				2100	2215 WATER SUPPLY AND SANITATION		01

WATER SUPPLY				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 92	25/06/2021	4500 21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021072309 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY			2100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 50	11/06/2021	730 21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021072310 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY			2100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 51	11/06/2021	5417 21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021072311 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY			2100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 52	11/06/2021	51035 21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021072312 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY			2100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 53	11/06/2021	63185 21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021072313 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY			2100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 54	11/06/2021	85550 21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021072314 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY			2100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 55	11/06/2021	6461 21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021072330 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY			2100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
CUM-EXECUTIVE ENGINEER,MOHALI PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 71	25/06/2021	6865 21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021072331 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY			2100 2215	WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
CUM-EXECUTIVE ENGINEER,MOHALI	41 WATER SUPPLY AND SANITATI NT V 72	25/06/2021	5251 21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			

PATIALA, PATIALA

VN062021072332 01/06/2021 N DC10 F Fully vouched Contingent Bill
WATER SUPPLY

2100 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

41 WATER SUPPLY AND SANITATI NT V 73 25/06/2021

2121 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

CUM-EXECUTIVE ENGINEER,MOHALI
PATIALA, PATIALA

VN062021072333 01/06/2021 N DC10 F Fully vouched Contingent Bill
WATER SUPPLY

2100 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

41 WATER SUPPLY AND SANITATI NT V 74 25/06/2021

13452 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

CUM-EXECUTIVE ENGINEER,MOHALI
PATIALA, PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN062021072334 01/06/2021 N DC10 F Fully vouched Contingent Bill
WATER SUPPLY

2100 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

41 WATER SUPPLY AND SANITATI NT V 75 25/06/2021

14750 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

CUM-EXECUTIVE ENGINEER,MOHALI
PATIALA, PATIALA

VN062021072335 01/06/2021 N DC10 F Fully vouched Contingent Bill
WATER SUPPLY

2100 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

41 WATER SUPPLY AND SANITATI NT V 76 25/06/2021

5782 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

CUM-EXECUTIVE ENGINEER,MOHALI
PATIALA, PATIALA

VN062021072336 01/06/2021 N DC10 F Fully vouched Contingent Bill
WATER SUPPLY

2100 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

41 WATER SUPPLY AND SANITATI NT V 77 25/06/2021

6231 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

CUM-EXECUTIVE ENGINEER,MOHALI
PATIALA, PATIALA

VN062021072337 01/06/2021 N DC10 F Fully vouched Contingent Bill
WATER SUPPLY

2100 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

01

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
13 OFFICE EXPENSES

41 WATER SUPPLY AND SANITATI NT V 78 25/06/2021

28462 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

CUM-EXECUTIVE ENGINEER,MOHALI
PATIALA, PATIALA

VN062021072338	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								13 OFFICE EXPENSES						
CUM-EXECUTIVE ENGINEER,MOHALI					41 WATER SUPPLY AND SANITATI NT V 79	25/06/2021	6667	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST					
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021072339	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								13 OFFICE EXPENSES						
CUM-EXECUTIVE ENGINEER,MOHALI					41 WATER SUPPLY AND SANITATI NT V 80	25/06/2021	1690	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST					
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021072340	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								09 REPAIR AND MAINTENANCE OF STAFF CARS						
CUM-EXECUTIVE ENGINEER,MOHALI					41 WATER SUPPLY AND SANITATI NT V 81	25/06/2021	2891	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST					
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021072341	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								09 REPAIR AND MAINTENANCE OF STAFF CARS						
CUM-EXECUTIVE ENGINEER,MOHALI					41 WATER SUPPLY AND SANITATI NT V 82	25/06/2021	7412	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST					
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021072342	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								09 REPAIR AND MAINTENANCE OF STAFF CARS						
CUM-EXECUTIVE ENGINEER,MOHALI					41 WATER SUPPLY AND SANITATI NT V 83	25/06/2021	3953	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST					
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021072343	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								09 REPAIR AND MAINTENANCE OF STAFF CARS						
CUM-EXECUTIVE ENGINEER,MOHALI					41 WATER SUPPLY AND SANITATI NT V 84	25/06/2021	14000	21292	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST					
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021072315	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								13 OFFICE EXPENSES						
					41 WATER SUPPLY AND SANITATI NT V 56	11/06/2021	1945	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI					
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021072316	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								10 POL OF OFFICE VEHICLES						
					41 WATER SUPPLY AND SANITATI NT V 57	11/06/2021	42998	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI					
PATIALA,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,					
VN062021072317	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2215	WATER SUPPLY AND SANITATION				001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY														
								01 DIRECTION AND ADMINISTRATION						
								0000 00 NO DETAILED HEAD						
								13 OFFICE EXPENSES						

PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 58	11/06/2021	11936 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021072318 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 59	11/06/2021	20100 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021072319 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
CUM-EXECUTIVE ENGINEER, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 60	11/06/2021	95105 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021072320 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 61	15/06/2021	14000 21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021072321 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
CUM-EXECUTIVE ENGINEER, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 62	15/06/2021	650915 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021072323 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 64	17/06/2021	120554 21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021072324 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 02 WAGES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 65	17/06/2021	342165 21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021072325 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 66	18/06/2021	28660 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN062021072326 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION	01
			01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 67	18/06/2021	4100 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI	01
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	

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TRAINING, PUNJAB,										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN062021048312	01/06/2021	N	DC10	F	Fully vouched Contingent Bill TRAINING	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03

LABOUR				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES		001 DIRECTION AND ADMINISTRATION	
16	LABOUR	NT V 75	15/06/2021	950 21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021048292 01/06/2021 N DC10 F Fully vouched Contingent Bill LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 94 WATER CHARGES			
16	LABOUR	NT V 78	15/06/2021	1497 21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021048293 01/06/2021 N DC10 F Fully vouched Contingent Bill LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 92 TELEPHONE			
16	LABOUR	NT V 79	15/06/2021	1495 21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021048295 01/06/2021 N DC10 F Fully vouched Contingent Bill LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES			
16	LABOUR	NT V 81	17/06/2021	11595 21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021048303 01/06/2021 N DC10 F Fully vouched Contingent Bill LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES			
16	LABOUR	NT V 89	25/06/2021	28340 21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021048306 01/06/2021 N DC10 F Fully vouched Contingent Bill LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
16	LABOUR	NT V 92	25/06/2021	4071 21006	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN062021048304 01/06/2021 N DC10 F Fully vouched Contingent Bill LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
16	LABOUR	NT V 90	25/06/2021	3337 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
EMPLOYMENT & TRAINING,MOHALI							
VN062021048305 01/06/2021 N DC10 F Fully vouched Contingent Bill LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES			
16	LABOUR	NT V 91	25/06/2021	16520 21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
EMPLOYMENT & TRAINING,MOHALI							
VN062021048307 01/06/2021 N DC10 F Fully vouched Contingent Bill LABOUR				2100 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01
				01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS			
16	LABOUR	NT V 93	25/06/2021	7790 21006	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		

VN062021030564 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES	
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 50	02/06/2021	150000	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021030575 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 92 TELEPHONE	
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 61	08/06/2021	218	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021048286 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 72	11/06/2021	19895	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021048287 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES	
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 73	11/06/2021	12378	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021048288 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES	
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 74	15/06/2021	2912	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021048291 01/06/2021 N DC10 F Fully vouched Contingent Bill EMPLOYMENT SERVICE	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				101 EMPLOYMENT SERVICES	02
						11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 13 OFFICE EXPENSES	
EMPLOYMENT & TRAINING,MOHALI	31 EMPLOYMENT	NT V 77	15/06/2021	14847	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021060289 01/06/2021 N DC10 F Fully vouched Contingent Bill FLOODS, CYCLONES ETC. IRRIGATION AND FLOOD CONTROL WORKS	2100	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				122 REPAIRS AND RESTORATION OF DAMAGED	02
						02 TRAINING 0000 99 NO DETAILED HEAD 50 OTHER CHARGES	
ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 3	25/06/2021	297874	21023	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN062021048446 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2405 FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO
						01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES	
	02 ANIMAL HUSBANDRY AND FISH	NT V 15	15/06/2021	6073	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN062021048447 01/06/2021 N DC10 F Fully vouched Contingent Bill SUB MAJOR HEAD	2100	2405 FISHERIES				001 DIRECTION AND ADMINISTRATION	00 NO

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VN062021030500	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	2405	FISHERIES	00 NO
SUB MAJOR HEAD						001 DIRECTION AND ADMINISTRATION			

		001 DIRECTION AND ADMINISTRATION	
		01 DIRECTION AND ADMINISTRATION	
		0000 00 NO DETAILED HEAD	
		93 ELECTRICITY CHARGES	
02 ANIMAL HUSBANDRY AND FISH NT V 1	08/06/2021	46048 21379	ASSISTANT DIRECTOR, FISHERIES, MOHALI
			6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

[illegible]

									001 DIRECTION AND ADMINISTRATION
								01 DIRECTION AND ADMINISTRATION	
								0000 00 NO DETAILED HEAD	
								92 TELEPHONE	
02 ANIMAL HUSBANDRY AND FISH NT V 2	08/06/2021	4050 21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI					6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	

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MAINTENANCE					01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME
					0000 99 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
SECTOR 68 MOHALI, MOHALI	15 WATER RESOURCES	NT V 63	25/06/2021	8000 21391 EXECUTIVE ENGINEER (WATER RESOURCES),	WATER RESOURCES INVESTIGATION DIVISION,	
RESOURCES, PUNJAB, CHANDIGARH					7408 CHIEF ENGINEER, IRRIGATION, WATER	

VN062021059328 01/06/2021 N DC10 F Fully vouched Contingent Bill MAINTENANCE	2100 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
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VN062021059317	01/06/2021	N	DC10	F	Fully vouched Contingent Bill MAINTENANCE	2100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03
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MAINTENANCE					01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME
					0000 99 NO DETAILED HEAD	
					93 ELECTRICITY CHARGES	
SECTOR 68 MOHALI, MOHALI	15 WATER RESOURCES	NT V 50	22/06/2021	4320 21391 EXECUTIVE ENGINEER (WATER RESOURCES),	WATER RESOURCES INVESTIGATION DIVISION,	
RESOURCES, PUNJAB, CHANDIGARH					7408 CHIEF ENGINEER, IRRIGATION, WATER	

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VN062021059329 01/06/2021 N DC10 F Fully vouched Contingent Bill MAINTENANCE	2100 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03
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MAINTENANCE					01 DIRECTION AND ADMINISTRATION	102 LIFT IRRIGATION SCHEME
					0000 99 NO DETAILED HEAD	
					13 OFFICE EXPENSES	
SECTOR 68 MOHALI, MOHALI	15 WATER RESOURCES	NT V 62	25/06/2021	3745 21391	EXECUTIVE ENGINEER (WATER RESOURCES), WATER RESOURCES INVESTIGATION DIVISION,	
RESOURCES, PUNJAB, CHANDIGARH					7408 CHIEF ENGINEER, IRRIGATION, WATER	

VN062021009334	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY											
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME											
52 MACHINERY AND EQUIPMENTS											
41	WATER SUPPLY AND SANITATI NT V 24	04/06/2021	69019	21010	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI						
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,											
PATIALA, PATIALA											
VN062021009344	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY											
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME											
52 MACHINERY AND EQUIPMENTS											
41	WATER SUPPLY AND SANITATI NT V 34	09/06/2021	55500	21403	EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,						
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,											
MOHALI, MOHALI											
PATIALA, PATIALA											
VN062021059173	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY											
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME											
52 MACHINERY AND EQUIPMENTS											
41	WATER SUPPLY AND SANITATI NT V 46	15/06/2021	4822	21403	EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,						
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,											
MOHALI, MOHALI											
PATIALA, PATIALA											
VN062021059175	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY											
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME											
52 MACHINERY AND EQUIPMENTS											
41	WATER SUPPLY AND SANITATI NT V 48	15/06/2021	16291	21403	EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,						
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,											
MOHALI, MOHALI											
PATIALA, PATIALA											
VN062021059179	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY											
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME											
52 MACHINERY AND EQUIPMENTS											
41	WATER SUPPLY AND SANITATI NT V 52	15/06/2021	11200	21403	EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,						
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,											
MOHALI, MOHALI											
PATIALA, PATIALA											
VN062021059183	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY											
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME											
52 MACHINERY AND EQUIPMENTS											
41	WATER SUPPLY AND SANITATI NT V 56	15/06/2021	44477	21403	EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,						
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,											
MOHALI, MOHALI											
PATIALA, PATIALA											
VN062021059185	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY											
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME											
52 MACHINERY AND EQUIPMENTS											
41	WATER SUPPLY AND SANITATI NT V 58	15/06/2021	4956	21403	EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,						
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,											
MOHALI, MOHALI											
PATIALA, PATIALA											
VN062021059187	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY											
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME											
52 MACHINERY AND EQUIPMENTS											
41	WATER SUPPLY AND SANITATI NT V 60	15/06/2021	9927	21403	EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,						
4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,											
MOHALI, MOHALI											
PATIALA, PATIALA											
VN062021059199	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY											
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME											
52 MACHINERY AND EQUIPMENTS											
41	WATER SUPPLY AND SANITATI NT V 72	22/06/2021	30599	21403	EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2,						

MOHALI, MOHALI PATIALA, PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN062021009313 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 3	01/06/2021	15670	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021009345 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 35	09/06/2021	153723	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021059165 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 38	11/06/2021	4720	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021059166 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 39	11/06/2021	90000	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021059203 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 76	22/06/2021	199790	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021009333 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01 789 SPECIAL COMPONENT PLAN FOR SCHEDULED 16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME 52 MACHINERY AND EQUIPMENTS	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 23	04/06/2021	44019	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN062021009311 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	01/06/2021	14024	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021009318 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION 0000 02 SUPPORT ACTIVITIES 52 MACHINERY AND EQUIPMENTS	
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 8	01/06/2021	138299	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
VN062021009326 01/06/2021 N DC10 F Fully vouched Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION					01	

WATER SUPPLY				102 RURAL WATER SUPPLY			
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 02 SUPPORT ACTIVITIES			
				52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 16	03/06/2021	40466 21403 EXECUTIVE ENGINEER (WATER QUALITY),	DWSS, WATER WORKS COMPLEX, PHASE 2,			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021059164 01/06/2021 N DC10 F Fully vouched Contingent Bill				2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				102 RURAL WATER SUPPLY			
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 02 SUPPORT ACTIVITIES			
				52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 37	11/06/2021	144377 21403 EXECUTIVE ENGINEER (WATER QUALITY),	DWSS, WATER WORKS COMPLEX, PHASE 2,			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021059168 01/06/2021 N DC10 F Fully vouched Contingent Bill				2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				102 RURAL WATER SUPPLY			
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 02 SUPPORT ACTIVITIES			
				52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 41	15/06/2021	27049 21403 EXECUTIVE ENGINEER (WATER QUALITY),	DWSS, WATER WORKS COMPLEX, PHASE 2,			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021059171 01/06/2021 N DC10 F Fully vouched Contingent Bill				2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				102 RURAL WATER SUPPLY			
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 02 SUPPORT ACTIVITIES			
				52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 44	15/06/2021	16630 21403 EXECUTIVE ENGINEER (WATER QUALITY),	DWSS, WATER WORKS COMPLEX, PHASE 2,			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021059174 01/06/2021 N DC10 F Fully vouched Contingent Bill				2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				102 RURAL WATER SUPPLY			
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 02 SUPPORT ACTIVITIES			
				52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 47	15/06/2021	3481 21403 EXECUTIVE ENGINEER (WATER QUALITY),	DWSS, WATER WORKS COMPLEX, PHASE 2,			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021059176 01/06/2021 N DC10 F Fully vouched Contingent Bill				2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				102 RURAL WATER SUPPLY			
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 02 SUPPORT ACTIVITIES			
				52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 49	15/06/2021	1548 21403 EXECUTIVE ENGINEER (WATER QUALITY),	DWSS, WATER WORKS COMPLEX, PHASE 2,			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021059177 01/06/2021 N DC10 F Fully vouched Contingent Bill				2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				102 RURAL WATER SUPPLY			
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 02 SUPPORT ACTIVITIES			
				52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 50	15/06/2021	3896 21403 EXECUTIVE ENGINEER (WATER QUALITY),	DWSS, WATER WORKS COMPLEX, PHASE 2,			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021059178 01/06/2021 N DC10 F Fully vouched Contingent Bill				2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				102 RURAL WATER SUPPLY			
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 02 SUPPORT ACTIVITIES			
				52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 51	15/06/2021	16000 21403 EXECUTIVE ENGINEER (WATER QUALITY),	DWSS, WATER WORKS COMPLEX, PHASE 2,			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			
VN062021059180 01/06/2021 N DC10 F Fully vouched Contingent Bill				2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01
WATER SUPPLY				102 RURAL WATER SUPPLY			
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION			
				0000 02 SUPPORT ACTIVITIES			
				52 MACHINERY AND EQUIPMENTS			
MOHALI, MOHALI	41 WATER SUPPLY AND SANITATI NT V 53	15/06/2021	134764 21403 EXECUTIVE ENGINEER (WATER QUALITY),	DWSS, WATER WORKS COMPLEX, PHASE 2,			
				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,			

PATIALA, PATIALA

VN062021059184	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY											
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 02 SUPPORT ACTIVITIES											
52 MACHINERY AND EQUIPMENTS											
41 WATER SUPPLY AND SANITATI NT V 57											
15/06/2021											
14234 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
MOHALI,MOHALI											
PATIALA, PATIALA											

VN062021059211	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY											
32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION											
0000 02 SUPPORT ACTIVITIES											
52 MACHINERY AND EQUIPMENTS											
41 WATER SUPPLY AND SANITATI NT V 84											
22/06/2021											
8645 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
MOHALI,MOHALI											
PATIALA, PATIALA											

VN062021059192	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
WATER SUPPLY											
04 NABARD AIDED RURAL WATER SUPPLY SCHEMES											
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)											
53 MAJOR WORKS											
41 WATER SUPPLY AND SANITATI NT V 65											
22/06/2021											
123901 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI											
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,											
PATIALA, PATIALA											

VN062021009312	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY											
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT											
0000 02 SUPPORT ACTIVITIES											
53 MAJOR WORKS											
41 WATER SUPPLY AND SANITATI NT V 2											
01/06/2021											
9349 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,											
4901 CHIEF ENGINEER, PUBLIC											
CASTES											
PROGRAMME-WORLD BANK ASSISTED PROJECT											
PHASE 2, MOHALI,MOHALI											
HEALTH,PUNJAB, PATIALA, PATIALA											

VN062021009314	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY											
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT											
0000 02 SUPPORT ACTIVITIES											
53 MAJOR WORKS											
41 WATER SUPPLY AND SANITATI NT V 4											
01/06/2021											
10447 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,											
4901 CHIEF ENGINEER, PUBLIC											
CASTES											
PROGRAMME-WORLD BANK ASSISTED PROJECT											
PHASE 2, MOHALI,MOHALI											
HEALTH,PUNJAB, PATIALA, PATIALA											

VN062021009315	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY											
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT											
0000 02 SUPPORT ACTIVITIES											
53 MAJOR WORKS											
41 WATER SUPPLY AND SANITATI NT V 5											
01/06/2021											
90545 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,											
4901 CHIEF ENGINEER, PUBLIC											
CASTES											
PROGRAMME-WORLD BANK ASSISTED PROJECT											
PHASE 2, MOHALI,MOHALI											
HEALTH,PUNJAB, PATIALA, PATIALA											

VN062021009316	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY											
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT											
0000 02 SUPPORT ACTIVITIES											
53 MAJOR WORKS											
41 WATER SUPPLY AND SANITATI NT V 6											
01/06/2021											
93867 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,											
4901 CHIEF ENGINEER, PUBLIC											
CASTES											
PROGRAMME-WORLD BANK ASSISTED PROJECT											
PHASE 2, MOHALI,MOHALI											
HEALTH,PUNJAB, PATIALA, PATIALA											

VN062021009317	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY											
17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT											
0000 02 SUPPORT ACTIVITIES											
53 MAJOR WORKS											
41 WATER SUPPLY AND SANITATI NT V 7											
01/06/2021											
92200 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX,											
4901 CHIEF ENGINEER, PUBLIC											
CASTES											
PROGRAMME-WORLD BANK ASSISTED PROJECT											
PHASE 2, MOHALI,MOHALI											
HEALTH,PUNJAB, PATIALA, PATIALA											

VN062021009330	01/06/2021	N	DC10	F	Fully vouched	Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY											

CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
3,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 20	04/06/2021	2535 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC	
VN062021009331 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	01
3,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 21	04/06/2021	37789 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC	
VN062021009332 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	01
3,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 22	04/06/2021	27763 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC	
VN062021009335 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	01
3,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 25	04/06/2021	121462 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC	
VN062021009336 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	01
3,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 26	04/06/2021	121462 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC	
VN062021009337 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	01
3,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 27	04/06/2021	49227 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC	
VN062021009338 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	01
3,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 28	04/06/2021	49227 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC	
VN062021009339 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	01
3,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 29	04/06/2021	2535 21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC	
VN062021059194 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY BANK ASSISTED PROJECT	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION			102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	01
PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 67	22/06/2021	146919 21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	

VN062021059195 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 68	22/06/2021	8201 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021059196 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 69	22/06/2021	8370 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021059197 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 70	22/06/2021	15097 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021059205 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 78	22/06/2021	41200 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021059206 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 79	22/06/2021	8605 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021059207 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 80	22/06/2021	5024 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021059208 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
BANK ASSISTED PROJECT			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	
	41 WATER SUPPLY AND SANITATI NT V 81	22/06/2021	41230 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA				
VN062021059201 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES PROGRAMME-WORLD BANK ASSISTED PROJECT	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT 0000 02 SUPPORT ACTIVITIES 53 MAJOR WORKS	01
	41 WATER SUPPLY AND SANITATI NT V 74	22/06/2021	64760 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC	
N02,MOHALI,MOHALI HEALTH,PUNJAB, PATIALA,PATIALA				
VN062021059212 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01
			32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	

MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 85	22/06/2021	27492 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	0000 02 SUPPORT ACTIVITIES	
				52 MACHINERY AND EQUIPMENTS	
VN062021059200 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01	
				32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 73	22/06/2021	18467 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	0000 02 SUPPORT ACTIVITIES	
				52 MACHINERY AND EQUIPMENTS	
VN062021059213 01/06/2021 N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL SANITATION SERVICES	02	
				02 SWACHH BHARAT MISSION (GRAMIN)	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 86	25/06/2021	16296 21336 EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	0000 09 ADMINISTRATIVE EXPENDITURE	
				53 MAJOR WORKS	
VN062021059214 01/06/2021 N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL SANITATION SERVICES	02	
				02 SWACHH BHARAT MISSION (GRAMIN)	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 87	25/06/2021	23517 21336 EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	0000 09 ADMINISTRATIVE EXPENDITURE	
				53 MAJOR WORKS	
VN062021059163 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01	
				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 36	11/06/2021	5416 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
				52 MACHINERY AND EQUIPMENTS	
VN062021059204 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY CASTES	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED	01	
				16 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	
MOHALI, MOHALI PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 77	22/06/2021	1008 21403 EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	0000 03 WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	
				52 MACHINERY AND EQUIPMENTS	
VN062021009340 01/06/2021 N DC10 F Fully vouched Contingent Bill SEWERAGE AND SANITATION	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL SANITATION SERVICES	02	
				02 SWACHH BHARAT MISSION (GRAMIN)	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 30	08/06/2021	6900 21336 EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	0000 09 ADMINISTRATIVE EXPENDITURE	
				53 MAJOR WORKS	
VN062021059215 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY BANK ASSISTED PROJECT	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01	
				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 88	25/06/2021	12426 21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	0000 02 SUPPORT ACTIVITIES	
				53 MAJOR WORKS	
VN062021059193 01/06/2021 N DC10 F Fully vouched Contingent Bill WATER SUPPLY BANK ASSISTED PROJECT	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01	
				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 66	22/06/2021	160242 21336 EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	0000 02 SUPPORT ACTIVITIES	
				53 MAJOR WORKS	

VN062021009325	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01	
WATER SUPPLY									32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
									0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME		
									52 MACHINERY AND EQUIPMENTS		
MOHALI, MOHALI	41	WATER SUPPLY AND SANITATI	NT	V	15	03/06/2021	102700	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,		
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021009327	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102 RURAL WATER SUPPLY	01	
WATER SUPPLY									32 NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION		
									0000 03 WATER QUALITY MONITORING SURVIELLANCE PROGRAMME		
									52 MACHINERY AND EQUIPMENTS		
MOHALI, MOHALI	41	WATER SUPPLY AND SANITATI	NT	V	17	03/06/2021	25418	21403	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2,		
PATIALA, PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN062021074692	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		
									0000 99 NO DETAILED HEAD		
									10 POL OF OFFICE VEHICLES		
07	EXCISE AND TAXATION			NT	V	4	11/06/2021	10590	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN	
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN062021074694	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		
									0000 99 NO DETAILED HEAD		
									10 POL OF OFFICE VEHICLES		
07	EXCISE AND TAXATION			NT	V	6	25/06/2021	17835	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN	
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN062021074693	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO	
SUB MAJOR HEAD									01 DIRECTION AND ADMINISTRATION		
									0000 99 NO DETAILED HEAD		
									10 POL OF OFFICE VEHICLES		
07	EXCISE AND TAXATION			NT	V	5	25/06/2021	7745	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN	
CHANDIGARH, CHANDIGARH									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN062021048536	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	
OTHERS									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									92 TELEPHONE		
TARAN	14	INFORMATION AND PUBLIC RE		NT	V	5	11/06/2021	918	22128	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN	
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN062021048537	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	
OTHERS									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									10 POL OF OFFICE VEHICLES		
TARAN	14	INFORMATION AND PUBLIC RE		NT	V	6	11/06/2021	4158	22128	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN	
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN062021048538	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2200	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60	
OTHERS									01 DIRECTION		
									0000 00 NO DETAILED HEAD		
									13 OFFICE EXPENSES		
TARAN	14	INFORMATION AND PUBLIC RE		NT	V	7	25/06/2021	7434	22128	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN	
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM
SM_HEAD_DESC								SU	SUB_HEAD_DESC		

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

COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

VN062021072366	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
41	WATER SUPPLY AND SANITATI	NT	V	28	21/06/2021	2803	23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, BARNALA		
										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA											
VN062021072370	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
10 POL OF OFFICE VEHICLES											
41	WATER SUPPLY AND SANITATI	NT	V	32	25/06/2021	8286	23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, BARNALA		
										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA											
VN062021072371	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
13 OFFICE EXPENSES											
41	WATER SUPPLY AND SANITATI	NT	V	33	25/06/2021	3850	23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, BARNALA		
										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA											
VN062021032117	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
02 WAGES											
41	WATER SUPPLY AND SANITATI	NT	V	9	01/06/2021	93462	23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, BARNALA		
										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA											
VN062021032118	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
02 WAGES											
41	WATER SUPPLY AND SANITATI	NT	V	10	01/06/2021	45600	23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, BARNALA		
										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA											
VN062021032119	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
41	WATER SUPPLY AND SANITATI	NT	V	11	01/06/2021	8630	23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, BARNALA		
										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA											
VN062021032120	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
93 ELECTRICITY CHARGES											
41	WATER SUPPLY AND SANITATI	NT	V	12	01/06/2021	2670	23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, BARNALA		
										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA											
VN062021032122	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
92 TELEPHONE											
41	WATER SUPPLY AND SANITATI	NT	V	14	08/06/2021	1414	23012	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION	DIVISION, BARNALA		
										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA											
VN062021072378	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01
WATER SUPPLY											
01 DIRECTION AND ADMINISTRATION											

[illegible]

VN062021048325	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									93	ELECTRICITY CHARGES	
	27	TECHNICAL EDUCATION AND T	NT	V	18	22/06/2021	11380	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN062021048324	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
									11	GHAR GHAR ROZGAR MISSION	
									0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
									92	TELEPHONE	
	31	EMPLOYMENT		NT	V	17	11/06/2021	3090	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,BARNALA									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021048321	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03
TRAINING											
									01	DIRECTORATE OF INDUSTRIAL TRAINING	
									0000	00 NO DETAILED HEAD	
									13	OFFICE EXPENSES	
	27	TECHNICAL EDUCATION AND T	NT	V	14	11/06/2021	1852	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA		
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN062021048323	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
									11	GHAR GHAR ROZGAR MISSION	
									0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
									94	WATER CHARGES	
	31	EMPLOYMENT		NT	V	16	11/06/2021	850	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,BARNALA									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021048322	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02
EMPLOYMENT SERVICE											
									11	GHAR GHAR ROZGAR MISSION	
									0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	
									13	OFFICE EXPENSES	
	31	EMPLOYMENT		NT	V	15	11/06/2021	4000	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,BARNALA									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021009352	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	102	RURAL WATER SUPPLY	01
WATER SUPPLY											
									33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	
									0000	02 SUPPORT ACTIVITIES	
									53	MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI	NT	V	4	08/06/2021	40112	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA		
BANK ASSISTED PROJECT									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA											
VN062021009353	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY											
CASTES									17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
PROGRAMME-WORLD BANK ASSISTED PROJECT									0000	02 SUPPORT ACTIVITIES	
									53	MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI	NT	V	5	08/06/2021	146046	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA		
HEALTH,PUNJAB, PATIALA,PATIALA									4901	CHIEF ENGINEER, PUBLIC	
VN062021009349	01/06/2021	N	DC10	F	Fully vouched Contingent Bill	2300	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	01
WATER SUPPLY											
CASTES									17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	
PROGRAMME-WORLD BANK ASSISTED PROJECT									0000	02 SUPPORT ACTIVITIES	
									53	MAJOR WORKS	
	41	WATER SUPPLY AND SANITATI	NT	V	1	01/06/2021	21250	23012	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA		
HEALTH,PUNJAB, PATIALA,PATIALA									4901	CHIEF ENGINEER, PUBLIC	
VN062021072180	01/06/2021	N	DC10	H	Detailed Contingent Bill	0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE	00
SUB MAJOR HEAD											
									18	550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI	

28 TOURISM AND CULTURAL AFFAIRS		NT V 10	02/06/2021	60000000 03488	0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	02
VN062021049977 01/06/2021 N DC10 H Detailed Contingent Bill						
FLOODS, CYCLONES ETC.						
AND BRIDGES						
0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES						
106 REPAIRS AND RESTORATION OF DAMAGED ROADS						
01 REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES						
0000 00 NO DETAILED HEAD						
50 OTHER CHARGES						
22 REVENUE AND REHABILITATION						
NT V 1 03/06/2021 149270000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION,						
CANALS, PUNJAB, CHANDIGARH						
VN062021049981 01/06/2021 N DC10 H Detailed Contingent Bill						
FLOODS, CYCLONES ETC.						
IRRIGATION AND FLOOD CONTROL WORKS						
0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES						
122 REPAIRS AND RESTORATION OF DAMAGED						
03 PROCUREMENT AND EQUIPMENT						
0000 99 NO DETAILED HEAD						
50 OTHER CHARGES						
22 REVENUE AND REHABILITATION						
NT V 5 28/06/2021 1964084 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION,						
(HO), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARH						
VN062021049980 01/06/2021 N DC10 H Detailed Contingent Bill						
FLOODS, CYCLONES ETC.						
IRRIGATION AND FLOOD CONTROL WORKS						
0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES						
122 REPAIRS AND RESTORATION OF DAMAGED						
03 PROCUREMENT AND EQUIPMENT						
0000 99 NO DETAILED HEAD						
50 OTHER CHARGES						
22 REVENUE AND REHABILITATION						
NT V 4 28/06/2021 72011023 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION,						
(HO), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARH						
VN062021049979 01/06/2021 N DC10 H Detailed Contingent Bill						
FLOODS, CYCLONES ETC.						
IRRIGATION AND FLOOD CONTROL WORKS						
0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES						
122 REPAIRS AND RESTORATION OF DAMAGED						
03 PROCUREMENT AND EQUIPMENT						
0000 99 NO DETAILED HEAD						
50 OTHER CHARGES						
22 REVENUE AND REHABILITATION						
NT V 3 28/06/2021 1105139 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION,						
(HO), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARH						
VN062021049978 01/06/2021 N DC10 H Detailed Contingent Bill						
FLOODS, CYCLONES ETC.						
IRRIGATION AND FLOOD CONTROL WORKS						
0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES						
122 REPAIRS AND RESTORATION OF DAMAGED						
03 PROCUREMENT AND EQUIPMENT						
0000 99 NO DETAILED HEAD						
50 OTHER CHARGES						
22 REVENUE AND REHABILITATION						
NT V 2 28/06/2021 544039 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION,						
(HO), PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARH						
VN062021050607 01/06/2021 N DC10 H Detailed Contingent Bill						
SUB MAJOR HEAD						
0300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES						
102 COMMUNITY DEVELOPMENT						
01 CELEBRATION OF PUNJABI MIGRATED DAY ETC.						
0000 99 NO DETAILED HEAD						
20 OTHER ADMINISTRATIVE EXPENSES						
23 RURAL DEVELOPMENT AND PAN						
NT V 2 21/06/2021 10000000 03145 JOINT SECRETARY TO GOVT. OF PUNJAB, DEPTT. OF NRI AFFAIRS, CHANDIGARH, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN062021048130 01/06/2021 N DC10 H Detailed Contingent Bill						
EMPLOYMENT SERVICE						
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
101 EMPLOYMENT SERVICES						
13 NATIONAL CAREER SERVICE, PUNJAB						
0000 01 INTERLINKING OF EMPLOYMENT EXCHANGES TO THE NATIONAL CAREER SERVICE						
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						
PORTAL 31 EMPLOYMENT						
NT V 36 11/06/2021 190909 04167 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH						
AND TRAINING, FARIDKOT						
VN062021048129 01/06/2021 N DC10 H Detailed Contingent Bill						
EMPLOYMENT SERVICE						
0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						
101 EMPLOYMENT SERVICES						
13 NATIONAL CAREER SERVICE, PUNJAB						
0000 01 INTERLINKING OF EMPLOYMENT EXCHANGES TO THE NATIONAL CAREER SERVICE						
13 OFFICE EXPENSES						
PORTAL 31 EMPLOYMENT						
NT V 35 11/06/2021 72727 04167 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH						
AND TRAINING, FARIDKOT						

VN062021048390 01/06/2021 N DC10 H Detailed Contingent Bill EMPLOYMENT SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02
								13 NATIONAL CAREER SERVICE, PUNJAB 0000 01 INTERLINKING OF EMPOLYMENT EXCHANGES TO THE NATIONAL CAREER SERVICE 27 MINOR WORKS	
PORTAL									
EMPLOYMENT & TRAINING,FATEHGARH SAHIB	31	EMPLOYMENT	NT V 24	11/06/2021	118181	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021048391 01/06/2021 N DC10 H Detailed Contingent Bill EMPLOYMENT SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02
								13 NATIONAL CAREER SERVICE, PUNJAB 0000 01 INTERLINKING OF EMPOLYMENT EXCHANGES TO THE NATIONAL CAREER SERVICE 13 OFFICE EXPENSES	
PORTAL									
EMPLOYMENT & TRAINING,FATEHGARH SAHIB	31	EMPLOYMENT	NT V 25	11/06/2021	72727	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021048392 01/06/2021 N DC10 H Detailed Contingent Bill EMPLOYMENT SERVICE	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02
								13 NATIONAL CAREER SERVICE, PUNJAB 0000 01 INTERLINKING OF EMPOLYMENT EXCHANGES TO THE NATIONAL CAREER SERVICE 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
PORTAL									
EMPLOYMENT & TRAINING,FATEHGARH SAHIB	31	EMPLOYMENT	NT V 26	11/06/2021	190909	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021048187 01/06/2021 N DC10 H Detailed Contingent Bill EMPLOYMENT SERVICE	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02
								13 NATIONAL CAREER SERVICE, PUNJAB 0000 01 INTERLINKING OF EMPOLYMENT EXCHANGES TO THE NATIONAL CAREER SERVICE 27 MINOR WORKS	
PORTAL									
	31	EMPLOYMENT	NT V 96	16/06/2021	118181	07292	EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021048185 01/06/2021 N DC10 H Detailed Contingent Bill EMPLOYMENT SERVICE	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02
								13 NATIONAL CAREER SERVICE, PUNJAB 0000 01 INTERLINKING OF EMPOLYMENT EXCHANGES TO THE NATIONAL CAREER SERVICE 13 OFFICE EXPENSES	
PORTAL									
	31	EMPLOYMENT	NT V 94	16/06/2021	72727	07292	EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021048186 01/06/2021 N DC10 H Detailed Contingent Bill EMPLOYMENT SERVICE	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					101 EMPLOYMENT SERVICES	02
								13 NATIONAL CAREER SERVICE, PUNJAB 0000 01 INTERLINKING OF EMPOLYMENT EXCHANGES TO THE NATIONAL CAREER SERVICE 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
PORTAL									
	31	EMPLOYMENT	NT V 95	16/06/2021	190909	07292	EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021060280 01/06/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	0700	2236	NUTRITION					101 SPECIAL NUTRITION PROGRAMMES	02
								01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION	
	25	SOCIAL SECURITY, WOMAN A	NT V 3	18/06/2021	2598500	07406	DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021060278 01/06/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	0700	2236	NUTRITION					101 SPECIAL NUTRITION PROGRAMMES	02
								01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD 23 COST OF RATION	
	25	SOCIAL SECURITY, WOMAN A	NT V 1	18/06/2021	2598500	07440	DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021060281 01/06/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES CASTES	0700	2236	NUTRITION					789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD	02

	25 SOCIAL SECURITY, WOMAN A NT V 4	18/06/2021	6062000 07406 DISTRICT	23 COST OF RATION PROGRAM OFFICER,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021060279 01/06/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES CASTES	0700 2236 NUTRITION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD	02
	25 SOCIAL SECURITY, WOMAN A NT V 2	18/06/2021	6062000 07406 DISTRICT	23 COST OF RATION PROGRAM OFFICER,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021040377 01/06/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	1400 2236 NUTRITION			101 SPECIAL NUTRITION PROGRAMMES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD	02
	25 SOCIAL SECURITY, WOMAN A NT V 1	10/06/2021	1814000 14345 DISTRICT	23 COST OF RATION PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021040378 01/06/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES CASTES	1400 2236 NUTRITION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD	02
	25 SOCIAL SECURITY, WOMAN A NT V 2	10/06/2021	4273000 14345 DISTRICT	23 COST OF RATION PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021060286 01/06/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	1800 2236 NUTRITION			101 SPECIAL NUTRITION PROGRAMMES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD	02
	25 SOCIAL SECURITY, WOMAN A NT V 2	25/06/2021	118936 18426 DISTRICT	23 COST OF RATION PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021060285 01/06/2021 N DC10 H Detailed Contingent Bill DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	1800 2236 NUTRITION			101 SPECIAL NUTRITION PROGRAMMES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME 0000 99 NO DETAILED HEAD	02
	25 SOCIAL SECURITY, WOMAN A NT V 1	25/06/2021	795000 18426 DISTRICT	23 COST OF RATION PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021071656 01/06/2021 N DC10 H Detailed Contingent Bill EMPLOYMENT SERVICE	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES 13 NATIONAL CAREER SERVICE, PUNJAB 0000 01 INTERLINKING OF EMPOLYMENT EXCHANGES TO THE NATIONAL CAREER SERVICE	02
PORTAL	31 EMPLOYMENT	NT V 27	11/06/2021	27 MINOR WORKS 118181 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,MUKTSAR				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021071655 01/06/2021 N DC10 H Detailed Contingent Bill EMPLOYMENT SERVICE	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			101 EMPLOYMENT SERVICES 13 NATIONAL CAREER SERVICE, PUNJAB 0000 01 INTERLINKING OF EMPOLYMENT EXCHANGES TO THE NATIONAL CAREER SERVICE	02
PORTAL	31 EMPLOYMENT	NT V 26	11/06/2021	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 190909 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF	
EMPLOYMENT & TRAINING,MUKTSAR				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN062021071571 01/06/2021 N DC10 H Detailed Contingent Bill SUB MAJOR HEAD	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	
	23 RURAL DEVELOPMENT AND PAN NT V 27	25/06/2021	229000 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT	0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 7101 DIRECTOR, RURAL DEVELOPMENT &	
OFFICER,MUKATSAR PANCHAYATS,PUNJAB,					

VN062021071573	01/06/2021	N	DC10	H	Detailed Contingent Bill	1900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD								104 DRDA ADMINISTRATION		
								01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS		
								0000 99 NO DETAILED HEAD		
								31 GRANTS-IN-AID (SALARY)		
23 RURAL DEVELOPMENT AND PAN NT V 29	25/06/2021				686000 19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT		7101 DIRECTOR, RURAL DEVELOPMENT &		
OFFICER,MUKATSAR PANCHAYATS,PUNJAB,										
VN062021048363	01/06/2021	N	DC10	L	Grant-in-Aid Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	
EMPLOYMENT SERVICE								101 EMPLOYMENT SERVICES		
								11 GHAR GHAR ROZGAR MISSION		
								0000 08 SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS		
TRAINING, BAJWARA, HOSHIARPUR								35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)		
								31 EMPLOYMENT		
TRAINING,PUNJAB,CHANDIGARH					NT V 38	28/06/2021	2406150 03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND		
EMPLOYMENT,PUNJAB,CHANDIGARH								5702 DIRECTOR,		
VN062021048361	01/06/2021	N	DC10	L	Grant-in-Aid Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	
TRAINING								003 TRAINING OF CRAFTSMEN AND SUPERVISORS		
								66 GRANTS-IN-AID TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY		
								0000 03 PRADHAN MANTRI KAUSHAL VIKAS YOJANA		
								36 GRANTS-IN-AID (NON-SALARY)		
31 EMPLOYMENT	NT V 36	28/06/2021			118578000 03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021048362	01/06/2021	N	DC10	L	Grant-in-Aid Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	
TRAINING								789 SPECIAL COMPONENT PLAN FOR SCHEDULED		
CASTES								20 GRANTS-IN-AID TO PUNJAB SKILL DEVELOPMENT MISSION SOCIETY		
								0000 03 PRADHAN MANTRI KAUSHAL VIKAS YOJANA		
								36 GRANTS-IN-AID (NON-SALARY)		
31 EMPLOYMENT	NT V 37	28/06/2021			39948000 03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN062021039998	01/06/2021	N	DC10	L	Grant-in-Aid Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
								06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME		
								0000 99 NO DETAILED HEAD		
23 RURAL DEVELOPMENT AND PAN NT V 17	01/06/2021				200000000 21214	DEPUTY COMMISSIONER,MOHALI,MOHALI		36 GRANTS-IN-AID (NON-SALARY)		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039995	01/06/2021	N	DC10	L	Grant-in-Aid Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
								06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME		
								0000 99 NO DETAILED HEAD		
23 RURAL DEVELOPMENT AND PAN NT V 14	01/06/2021				200000000 21214	DEPUTY COMMISSIONER,MOHALI,MOHALI		36 GRANTS-IN-AID (NON-SALARY)		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039993	01/06/2021	N	DC10	L	Grant-in-Aid Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
								06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME		
								0000 99 NO DETAILED HEAD		
23 RURAL DEVELOPMENT AND PAN NT V 12	01/06/2021				200000000 21214	DEPUTY COMMISSIONER,MOHALI,MOHALI		36 GRANTS-IN-AID (NON-SALARY)		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039994	01/06/2021	N	DC10	L	Grant-in-Aid Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
								06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME		
								0000 99 NO DETAILED HEAD		
23 RURAL DEVELOPMENT AND PAN NT V 13	01/06/2021				200000000 21214	DEPUTY COMMISSIONER,MOHALI,MOHALI		36 GRANTS-IN-AID (NON-SALARY)		
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN062021039997	01/06/2021	N	DC10	L	Grant-in-Aid Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO
SUB MAJOR HEAD								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
								06 MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME		
								0000 99 NO DETAILED HEAD		
								36 GRANTS-IN-AID (NON-SALARY)		

0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
101		SUPERANNUATION AND RETIREMENT ALLOWANCES	
01		PENSION AND OTHER RETIREMENT BENEFITS	
0000	00	NO DETAILED HEAD	
04		PENSIONARY CHARGES	
08	FINANCE	NT V 48	02/06/2021
24886	01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,			

VN062021048620 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 70 04/06/2021 13681 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048621 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 71 04/06/2021 29496 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048622 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 72 04/06/2021 27582 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048623 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 73 04/06/2021 27284 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048624 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 74 04/06/2021 31046 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048551 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 1 01/06/2021 32264 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048881 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 337 17/06/2021 7551818 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021048703 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 159 17/06/2021 102296 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021048705 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	

					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	05 EDUCATION	NT V 161	17/06/2021	3732109 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN062021048709 01/06/2021 N PN13 0 Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
CIVIL								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 165	18/06/2021	300434 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN062021048884 01/06/2021 N PN13 0 Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 340	17/06/2021	434927435 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048552 01/06/2021 N PN13 0 Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 2	01/06/2021	151119 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048554 01/06/2021 N PN13 0 Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 4	02/06/2021	47419 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048555 01/06/2021 N PN13 0 Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 5	02/06/2021	31894 01647	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANID NAHAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048556 01/06/2021 N PN13 0 Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 6	02/06/2021	29432 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048557 01/06/2021 N PN13 0 Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 7	02/06/2021	31552 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048558 01/06/2021 N PN13 0 Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 8	02/06/2021	33948 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN062021048599 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 49	02/06/2021	33948 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048600 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 50	02/06/2021	69962 01639	SUPERINTENDENT OF POLICE,C.I.D,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048601 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 51	02/06/2021	29154 01639	SUPERINTENDENT OF POLICE,C.I.D,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048602 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 52	02/06/2021	39833 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048603 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 53	02/06/2021	30577 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048604 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 54	02/06/2021	32118 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048605 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 55	02/06/2021	32552 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048606 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 56	02/06/2021	44026 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048607 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 57	02/06/2021	83060 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048608 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 58	02/06/2021	39862 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	04 PENSIONARY CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021048609 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 59	02/06/2021	29132 01020 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048612 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 62	04/06/2021	25278 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048613 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 63	04/06/2021	117102 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048614 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 64	04/06/2021	117102 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048615 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 65	04/06/2021	43143 01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048616 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 66	04/06/2021	99244 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	04 PENSIONARY CHARGES	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021048617 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 67	04/06/2021	22973 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	04 PENSIONARY CHARGES	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN062021048618 01/06/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 68	04/06/2021	16436 01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048619 01/06/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 69	04/06/2021	24405 01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048559 01/06/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 9	02/06/2021	27618 01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048560 01/06/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 10	02/06/2021	17644 01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048561 01/06/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 11	02/06/2021	28491 01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048562 01/06/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 12	02/06/2021	25061 01504	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048563 01/06/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 13	02/06/2021	12849 01504	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048564 01/06/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 14	02/06/2021	24886 01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048565 01/06/2021 N PN13 0 Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 15	02/06/2021	47126 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048566 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 16	02/06/2021	32118 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048567 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 17	02/06/2021	22842 01588	MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048568 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 18	02/06/2021	73624 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048569 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 19	02/06/2021	21072 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048570 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 20	02/06/2021	76958 01661	EXECUTIVE ENGINEER,BARI DOAB DRAINAGE DIVISION,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048571 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 21	02/06/2021	20763 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048572 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 22	02/06/2021	86107 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048573 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
08 FINANCE	NT V 23	02/06/2021	88671 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN062021048574	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 24	02/06/2021	21828	01097	GENERAL MANAGER,PUNJAB ROADWAYS	AMRITSAR-2,GURUTAB BAHADURGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021048575	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 25	02/06/2021	36720	01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021048826	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 282	25/06/2021	460191	01678	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021048844	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 300	25/06/2021	29888	01030	EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021048576	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 26	02/06/2021	100476	01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021048577	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 27	02/06/2021	20625	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021048578	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 28	02/06/2021	117192	01602	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-1,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021048579	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 29	02/06/2021	30994	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021048580	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 30	02/06/2021	28936	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY				

SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN062021048581 01/06/2021 N PN13 0 Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 31 02/06/2021 35198 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048582 01/06/2021 N PN13 0 Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 32 02/06/2021 36453 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048583 01/06/2021 N PN13 0 Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 33 02/06/2021 34989 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048584 01/06/2021 N PN13 0 Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 34 02/06/2021 28854 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048585 01/06/2021 N PN13 0 Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 35 02/06/2021 38298 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

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

VN062021048586 01/06/2021 N PN13 0 Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 36 02/06/2021 31436 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048587	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 37	02/06/2021	48009	01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021048588	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 38	02/06/2021	18078	01048	COMMANDANT, 9TH BATTALLION FBD, AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021048589	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 39	02/06/2021	29432	01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021048590	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 40	02/06/2021	31552	01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021048591	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 41	02/06/2021	27618	01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021048592	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 42	02/06/2021	75530	01689	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.2, AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021048593	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 43	02/06/2021	25061	01504	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-5, AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021048594	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 44	02/06/2021	12849	01504	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-5, AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021048689	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 139	15/06/2021	23668 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	04 PENSIONARY CHARGES	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048690 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 140	15/06/2021	20670 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	0000 00 NO DETAILED HEAD	
VN062021048691 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 141	15/06/2021	18254 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	0000 00 NO DETAILED HEAD	
VN062021048692 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 142	15/06/2021	20670 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	0000 00 NO DETAILED HEAD	
VN062021048693 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 143	15/06/2021	12396 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	0000 00 NO DETAILED HEAD	
VN062021048695 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 145	16/06/2021	67820 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	0000 00 NO DETAILED HEAD	
VN062021048697 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 147	16/06/2021	33779 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	0000 00 NO DETAILED HEAD	
VN062021048698 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 148	16/06/2021	18527 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	0000 00 NO DETAILED HEAD	
VN062021048700 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 150	18/06/2021	31562 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH	01 PENSION AND OTHER RETIREMENT BENEFITS	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	

VN062021048704 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 160	17/06/2021	5471337	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048708 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 164	17/06/2021	72479555	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048710 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 166	18/06/2021	33806280	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048711 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 167	22/06/2021	87305	01225 SUPERINTENDENT ENGINEER,UBDC CIRCLE,,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048712 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 168	22/06/2021	18817	01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I,PATTI		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048713 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 169	22/06/2021	18817	01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I,PATTI		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048714 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 170	22/06/2021	31998	01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021048715 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 171	22/06/2021	87305	01225 SUPERINTENDENT ENGINEER,UBDC CIRCLE,,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048716 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		

08 FINANCE	NT V 172	22/06/2021	12008 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048734 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 190	25/06/2021	421732 01678 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048625 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 75	04/06/2021	29027 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048626 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 76	04/06/2021	28544 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048627 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 77	04/06/2021	23162 01728 DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048628 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 78	04/06/2021	26986 01728 DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048629 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 79	04/06/2021	35627 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048630 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 80	04/06/2021	32542 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048631 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 81	04/06/2021	38494 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021048632 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 82	04/06/2021	27304	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048633 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 83	04/06/2021	21228	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048634 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 84	04/06/2021	24864	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048635 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 85	04/06/2021	25186	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048636 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 86	04/06/2021	32685	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048637 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 87	04/06/2021	26014	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048638 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 88	04/06/2021	38856	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048639 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 89	04/06/2021	48466	01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048640 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 90	04/06/2021	44912	01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR		

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048641 01/06/2021 N PN13 O Pension Voucher CIVIL			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 91	04/06/2021	47126 01085 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048645 01/06/2021 N PN13 O Pension Voucher CIVIL			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 95	09/06/2021	30223 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048646 01/06/2021 N PN13 O Pension Voucher CIVIL			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 96	09/06/2021	30441 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048647 01/06/2021 N PN13 O Pension Voucher CIVIL			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 97	09/06/2021	22686 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048648 01/06/2021 N PN13 O Pension Voucher CIVIL			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 98	09/06/2021	31150 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048649 01/06/2021 N PN13 O Pension Voucher CIVIL			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 99	09/06/2021	12811 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048650 01/06/2021 N PN13 O Pension Voucher CIVIL			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 100	09/06/2021	29719 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048651 01/06/2021 N PN13 O Pension Voucher CIVIL			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 101	09/06/2021	23053 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048652 01/06/2021 N PN13 O Pension Voucher			0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 102	09/06/2021	29132 01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048653 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 103	09/06/2021	21111 01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048654 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 104	09/06/2021	41174 01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048655 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 105	09/06/2021	42272 01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048656 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 106	09/06/2021	43910 01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048657 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 107	09/06/2021	105900 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048658 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 108	09/06/2021	75535 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048659 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 109	09/06/2021	105900 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048660 01/06/2021 N PN13 O Pension Voucher CIVIL				0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 110	09/06/2021	105900 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048661 01/06/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 11109/06/2021309441 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048662 01/06/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 11209/06/2021105900 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048663 01/06/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 11309/06/202121146 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION,PUNJAB,

VN062021048666 01/06/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 11615/06/202141917 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048667 01/06/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 11715/06/202123668 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048668 01/06/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 11815/06/202117999 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048669 01/06/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 11915/06/202129176 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048670 01/06/2021 N PN13 O Pension Voucher
CIVIL

0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES01

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCENT V 12015/06/202124231 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

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

08 FINANCE	NT V 253	25/06/2021	628610 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048798 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 254	25/06/2021	13990 01601 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE DIVISION,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048799 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 255	25/06/2021	518200 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048800 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 256	25/06/2021	557780 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048801 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 257	25/06/2021	595880 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048802 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 258	25/06/2021	457540 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048803 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 259	25/06/2021	428477 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048804 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 260	25/06/2021	515820 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048805 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 261	25/06/2021	454330 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN062021048806 01/06/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 262	25/06/2021	649440 01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021048807 01/06/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 263	25/06/2021	547840 01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021048808 01/06/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 264	25/06/2021	831470 01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021048809 01/06/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 265	25/06/2021	621310 01081	SUPERINTENDENT ENGINEER, AMRITSAR CIRCLE, PWD (B&R), AMRITSAR		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN062021048810 01/06/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 266	25/06/2021	821820 01588	MEDICAL SUPRINDENT, SRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021048811 01/06/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 267	25/06/2021	860595 01588	MEDICAL SUPRINDENT, SRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021048812 01/06/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 268	25/06/2021	601881 01525	BLOCK PRIMARY EDUCATION OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, VERKA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021048813 01/06/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 269	25/06/2021	814800 01642	CIVIL SURGEON, CIVIL SURGEON, AMRITSAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021048814 01/06/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 270	25/06/2021	878590 01588	MEDICAL SUPRINDENT, SRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048744 01/06/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 200	25/06/2021	384190 01752 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,LOPOKE	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021048741 01/06/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 197	25/06/2021	426810 01752 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,LOPOKE	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021048742 01/06/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 198	25/06/2021	616041 01673 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AJNALA-1	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021048743 01/06/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 199	25/06/2021	476186 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021048745 01/06/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 201	25/06/2021	445245 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021048749 01/06/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 205	25/06/2021	688770 01752 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,LOPOKE	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021048746 01/06/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 202	25/06/2021	471840 01752 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,LOPOKE	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021048747 01/06/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 203	25/06/2021	410035 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021048748 01/06/2021 N PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048759	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 215	25/06/2021			639290	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048760	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 216	25/06/2021			577570	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048761	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 217	25/06/2021			464030	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048762	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 218	25/06/2021			407540	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048763	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 219	25/06/2021			632418	01568 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048764	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 220	25/06/2021			46695	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048765	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 221	25/06/2021			216314	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048766	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 222	25/06/2021			473410	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048706	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
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					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 162	17/06/2021	1188328	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048882 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES		01	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 338	17/06/2021	56997937	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048750 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES		01	
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 206	25/06/2021	29327	01647 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANID NAHAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048707 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS		01	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 163	17/06/2021	449322	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048883 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS		01	
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 339	17/06/2021	19318521	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048675 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 125	15/06/2021	40143	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048676 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 126	15/06/2021	82136	01605 EXECUTIVE ENGINEER,PANCHAYATI RAJ,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048677 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 127	15/06/2021	127458	01605 EXECUTIVE ENGINEER,PANCHAYATI RAJ,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048678 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 128	15/06/2021	112587	01605 EXECUTIVE ENGINEER,PANCHAYATI RAJ,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN062021048679	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 129	15/06/2021			12992 01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048680	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 130	15/06/2021			31998 01223	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021048681	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 131	15/06/2021			31562 01223	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021048682	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 132	15/06/2021			36191 01033	EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048683	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 133	15/06/2021			38102 01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048684	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 134	15/06/2021			24325 01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048685	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 135	15/06/2021			40143 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048686	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 136	15/06/2021			18817 01096	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIOINER-I,PATTI			
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048687	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES

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

CIVIL									115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 284	25/06/2021	507530	01639	SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048829 01/06/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 285	25/06/2021	1868110	01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048816 01/06/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 272	25/06/2021	354708	01629	BLOCK PRIMARY EDUCATION OFFICER,AMRITSAR-1,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048817 01/06/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 273	25/06/2021	500660	01645	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048818 01/06/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 274	25/06/2021	226419	01051	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048819 01/06/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 275	25/06/2021	542552	01051	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048833 01/06/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 289	25/06/2021	825470	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048830 01/06/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 286	25/06/2021	753080	01687	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021048831 01/06/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 287	25/06/2021	418700	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048832	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 288	25/06/2021					761680	01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048834	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 290	25/06/2021					1002020	01066 HEADMASTER,GOVERNMENT HIGH SCHOOL,GANDA SINGHWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021048835	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 291	25/06/2021					528090	01066 HEADMASTER,GOVERNMENT HIGH SCHOOL,GANDA SINGHWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021048836	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 292	25/06/2021					1795020	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048837	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 293	25/06/2021					1276884	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048838	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 294	25/06/2021					761680	01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048839	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 295	25/06/2021					574720	01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048840	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 296	25/06/2021					2108000	01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048841	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
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						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 297		25/06/2021		790850 01048		COMMANDANT,9TH BATTALLION FBD,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048842 01/06/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 298		25/06/2021		668980 01085		DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048843 01/06/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 299		25/06/2021		385660 01030		EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048845 01/06/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 301		25/06/2021		189758 01599		EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048846 01/06/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 302		25/06/2021		669750 01085		DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048847 01/06/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 303		25/06/2021		449200 01085		DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048848 01/06/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 304		25/06/2021		904880 01085		DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048767 01/06/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 223		25/06/2021		470800 01085		DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048768 01/06/2021 N PN13 O Pension Voucher CIVIL				0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 224		25/06/2021		527840 01085		DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021048769 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 225	25/06/2021	660900 01639	SUPRENTENDENT OF POLICE,C.I.D,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021048770 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 226	25/06/2021	549360 01639	SUPRENTENDENT OF POLICE,C.I.D,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021048771 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 227	25/06/2021	595800 01639	SUPRENTENDENT OF POLICE,C.I.D,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021048772 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 228	25/06/2021	808280 01639	SUPRENTENDENT OF POLICE,C.I.D,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021048773 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 229	25/06/2021	1050450 01030	EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021048774 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 230	25/06/2021	672100 01639	SUPRENTENDENT OF POLICE,C.I.D,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021048775 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 231	25/06/2021	744780 01639	SUPRENTENDENT OF POLICE,C.I.D,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021048776 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 232	25/06/2021	572740 01639	SUPRENTENDENT OF POLICE,C.I.D,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021048777 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					

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VN062021048786 01/06/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES					
NT V 242 25/06/2021	267194 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021048787 01/06/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES					
NT V 243 25/06/2021	739290 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021048788 01/06/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES					
NT V 244 25/06/2021	497531 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021048789 01/06/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES					
NT V 245 25/06/2021	197744 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021048790 01/06/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES					
NT V 246 25/06/2021	567670 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021048791 01/06/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES					
NT V 247 25/06/2021	99632 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021048792 01/06/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES					
NT V 248 25/06/2021	596070 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021048793 01/06/2021 N PN13 O Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES					
NT V 249 25/06/2021	544510 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021048553 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD	01

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021048878 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 334	29/06/2021	12764	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021048879 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 335	29/06/2021	3941	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021048880 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 336	29/06/2021	3088	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021048642 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 92	07/06/2021	5104978	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021048643 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 93	08/06/2021	1728905	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021048644 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 94	09/06/2021	2196469	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021048664 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 114	10/06/2021	3218623	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021048665 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 115	11/06/2021	470217	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021048694 01/06/2021 N PN13 O Pension Voucher CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
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CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 144	16/06/2021	723884 01085	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021048699 01/06/2021 N PN13 O Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 149	18/06/2021	394766 01085	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021048702 01/06/2021 N PN13 O Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 152	22/06/2021	207402 01085	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021048717 01/06/2021 N PN13 O Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 173	25/06/2021	173057 01085	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021048795 01/06/2021 N PN13 O Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
	08 FINANCE	NT V 251	25/06/2021	47117 01547	0000 99 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,					04 PENSIONARY CHARGES	
					SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048738 01/06/2021 N PN13 O Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
	08 FINANCE	NT V 194	25/06/2021	653880 01662	0000 99 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,					04 PENSIONARY CHARGES	
					SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048739 01/06/2021 N PN13 O Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
	08 FINANCE	NT V 195	25/06/2021	627320 01752	0000 99 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,					04 PENSIONARY CHARGES	
					SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,LOPOKE	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048740 01/06/2021 N PN13 O Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
	08 FINANCE	NT V 196	25/06/2021	438790 01752	0000 99 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,					04 PENSIONARY CHARGES	
					SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,LOPOKE	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048849 01/06/2021 N PN13 O Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
	08 FINANCE	NT V 305	25/06/2021	806470 01547	0000 99 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,					04 PENSIONARY CHARGES	
					SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021048850 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 306	25/06/2021	784850 01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021048851 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 307	25/06/2021	682000 01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021048852 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 308	25/06/2021	696060 01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021048853 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 309	25/06/2021	628610 01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021048854 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 310	25/06/2021	816890 01639	SUPRINTENDENT OF POLICE, C.I.D, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021048855 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 311	25/06/2021	7979 01048	COMMANDANT, 9TH BATTALLION FBD, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021048856 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 312	25/06/2021	81384 01048	COMMANDANT, 9TH BATTALLION FBD, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021048857 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 313	25/06/2021	274734 01639	SUPRINTENDENT OF POLICE, C.I.D, AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021048858 01/06/2021 N PN13 0 Pension Voucher CIVIL	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		

				0000 99 NO DETAILED HEAD										
				04 PENSIONARY CHARGES										
				04 PENSIONARY CHARGES										
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
08 FINANCE		NT V 314	25/06/2021	149999 01639	SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR									
SECRETARY, PUNJAB,CHANDIGARH,														
VN062021048859 01/06/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01							
				01 LEAVE ENCASHMENT BENEFITS										
				0000 99 NO DETAILED HEAD										
				04 PENSIONARY CHARGES										
08 FINANCE		NT V 315	25/06/2021	866880 01765	SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR									
EDUCATION,PUNJAB,														
VN062021048860 01/06/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01							
				01 LEAVE ENCASHMENT BENEFITS										
				0000 99 NO DETAILED HEAD										
				04 PENSIONARY CHARGES										
08 FINANCE		NT V 316	25/06/2021	634090 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR									
SECRETARY, PUNJAB,CHANDIGARH,														
VN062021048861 01/06/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01							
				01 LEAVE ENCASHMENT BENEFITS										
				0000 99 NO DETAILED HEAD										
				04 PENSIONARY CHARGES										
08 FINANCE		NT V 317	25/06/2021	541630 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR									
SECRETARY, PUNJAB,CHANDIGARH,														
VN062021048862 01/06/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01							
				01 LEAVE ENCASHMENT BENEFITS										
				0000 99 NO DETAILED HEAD										
				04 PENSIONARY CHARGES										
08 FINANCE		NT V 318	25/06/2021	2108000 01642	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR									
SECRETARY, PUNJAB,CHANDIGARH,														
VN062021048863 01/06/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01							
				01 LEAVE ENCASHMENT BENEFITS										
				0000 99 NO DETAILED HEAD										
				04 PENSIONARY CHARGES										
08 FINANCE		NT V 319	25/06/2021	711930 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR									
SECRETARY, PUNJAB,CHANDIGARH,														
VN062021048864 01/06/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01							
				01 LEAVE ENCASHMENT BENEFITS										
				0000 99 NO DETAILED HEAD										
				04 PENSIONARY CHARGES										
08 FINANCE		NT V 320	25/06/2021	790330 01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR									
SECRETARY, PUNJAB,CHANDIGARH,														
VN062021048865 01/06/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01							
				01 LEAVE ENCASHMENT BENEFITS										
				0000 99 NO DETAILED HEAD										
				04 PENSIONARY CHARGES										
08 FINANCE		NT V 321	25/06/2021	226270 01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR									
SECRETARY, PUNJAB,CHANDIGARH,														
VN062021048866 01/06/2021 N PN13 0 Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01							
				01 LEAVE ENCASHMENT BENEFITS										
				0000 99 NO DETAILED HEAD										
				04 PENSIONARY CHARGES										
08 FINANCE		NT V 322	25/06/2021	8506 01048	COMMANDANT,9TH BATTALLION FBD,AMRITSAR									
SECRETARY, PUNJAB,CHANDIGARH,														

VN062021048867	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 323	25/06/2021	1842660	01645	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021048868	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 324	25/06/2021	515070	01085	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021048869	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 325	25/06/2021	489550	01097	GENERAL MANAGER, PUNJAB ROADWAYS AMRITSAR-2, GURUTAB BAHADURGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021048870	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 326	25/06/2021	376020	01645	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021048871	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 327	25/06/2021	2108000	01662	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, VERKA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021048872	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 328	25/06/2021	768180	01547	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021048873	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 329	25/06/2021	242830	01639	SUPRINTENDENT OF POLICE, C.I.D, AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021048696	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 146	16/06/2021	500900	01687	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD, AMRITSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021048701	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 151	18/06/2021	331563 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048718 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 174	25/06/2021	401290 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021048719 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 175	25/06/2021	535900 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021048720 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 176	25/06/2021	128207 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021048721 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 177	25/06/2021	970639 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021048722 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 178	25/06/2021	685890 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021048723 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 179	25/06/2021	443595 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021048724 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 180	25/06/2021	661420 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021048725 01/06/2021 N PN13 O Pension Voucher CIVIL		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 181	25/06/2021	476332 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021048726	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 182	25/06/2021	351670	01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR		2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021048727	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 183	25/06/2021	582519	01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR		2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021048728	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 184	25/06/2021	496702	01024	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICE,AMRITSAR		2102 JOINT SECRETARY TO GOVERNMENT,	PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN062021048729	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 185	25/06/2021	548302	01085	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,AMRITSAR		2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021048730	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 186	25/06/2021	664683	01695	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	FATEHGARH SIKRI		2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021048731	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 187	25/06/2021	623843	01695	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	FATEHGARH SIKRI		2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021049132	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 282	19/06/2021	6307730	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021049136	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 286	23/06/2021	959585	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA		2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021049138	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
								01 PENSION AND OTHER RETIREMENT BENEFITS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		

08 FINANCE	NT V 288	30/06/2021	15406855 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021049139 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 289	30/06/2021	18928764 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021049140 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 290	30/06/2021	14696460 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021049141 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 291	30/06/2021	54802 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021049142 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 292	30/06/2021	18680904 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021049153 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 303	30/06/2021	228368 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021049154 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 304	30/06/2021	45721 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021049160 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 1	01/06/2021	27646 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021049161 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 2	01/06/2021	52632 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

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					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 9	01/06/2021	32842 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021049169 01/06/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 10	01/06/2021	22528 02283	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, 2101 PRINCIPAL SECRETARY, GOVERNANCE	
BATHINDA-II,BHATINDA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021049170 01/06/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 11	01/06/2021	12265 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021049171 01/06/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 12	01/06/2021	34377 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021049172 01/06/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 13	01/06/2021	20714 02280	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021049173 01/06/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 14	01/06/2021	94063 02304	SUPINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021049174 01/06/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 15	01/06/2021	32306 02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLIES CONTROLLER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021049175 01/06/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 16	01/06/2021	33918 02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLIES CONTROLLER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021049176 01/06/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 17	01/06/2021	24248 02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLIES CONTROLLER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021049177	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 18	01/06/2021	18673	02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021049178	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 19	01/06/2021	27621	02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021049179	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 20	01/06/2021	29860	02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021049180	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 21	01/06/2021	38771	02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021049181	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 22	01/06/2021	28715	02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021049182	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 23	01/06/2021	29645	02303	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021049183	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 24	01/06/2021	40577	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021049184	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 25	01/06/2021	63690	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021049185	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 26	01/06/2021	18912 02270 TEHSILDAR, TEHSILDAR, BHATINDA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021049054 01/06/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 229	25/06/2021	23038 02467 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, BATHINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021049083 01/06/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 233	11/06/2021	17389781 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021049084 01/06/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 234	11/06/2021	179414 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021049085 01/06/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 235	11/06/2021	120358 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021049086 01/06/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 236	11/06/2021	85356 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021049087 01/06/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 237	11/06/2021	29957 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021049105 01/06/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 255	11/06/2021	194550 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021049106 01/06/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
	08 FINANCE	NT V 256	11/06/2021	180360 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

VN062021049107 01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 257	11/06/2021	264280	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021049103 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
05 EDUCATION	NT V 253	11/06/2021	2593143	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN062021049130 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
05 EDUCATION	NT V 280	11/06/2021	217222	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN062021049134 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
05 EDUCATION	NT V 284	19/06/2021	40928	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN062021049147 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
05 EDUCATION	NT V 284	19/06/2021	40928	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN062021049147 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
05 EDUCATION	NT V 297	30/06/2021	217222	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN062021049148 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
05 EDUCATION	NT V 298	30/06/2021	2956371	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN062021049149 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
05 EDUCATION	NT V 299	30/06/2021	217222	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN062021049150 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		
05 EDUCATION	NT V 300	30/06/2021	2765469	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN062021048977 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
					0000 00 NO DETAILED HEAD		
					50 OTHER CHARGES		

05 EDUCATION	NT V 127	03/06/2021	1770854 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062021049003 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 153	04/06/2021	63905 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062021049018 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 168	18/06/2021	54326 02265	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021049019 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 169	18/06/2021	55953 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048925 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 61	03/06/2021	91620 02280	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048926 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 62	03/06/2021	35629 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048929 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 65	04/06/2021	64726 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048930 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 66	04/06/2021	36320 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048931 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 67	04/06/2021	34002 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN062021048932 01/06/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 68	03/06/2021	7333208 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048933 01/06/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 69	03/06/2021	35004 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048934 01/06/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 70	03/06/2021	28775 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048935 01/06/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 71	03/06/2021	31280 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048936 01/06/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 72	03/06/2021	43350 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048937 01/06/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 73	03/06/2021	41670 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048941 01/06/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 77	03/06/2021	25759 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048938 01/06/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 74	03/06/2021	23559 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048939 01/06/2021 N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 75	03/06/2021	23299 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048940 01/06/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 76	03/06/2021	21801 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048942 01/06/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 78	03/06/2021	42985 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048972 01/06/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 122	07/06/2021	348048 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048973 01/06/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 123	08/06/2021	23936 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048975 01/06/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 125	08/06/2021	615216 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021049186 01/06/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 27	01/06/2021	33018 02270 TEHSILDAR,TEHSILDAR,BHATINDA
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021049187 01/06/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 28	01/06/2021	84820 02478 CIVIL SURGEON,CIVIL SURGEON,BATHINDA
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021049188 01/06/2021 N PN13 O Pension Voucher CIVIL			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 29	01/06/2021	39900 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021049189 01/06/2021 N PN13 O Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		

CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 30	01/06/2021	56794	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021049190	01/06/2021	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 31	01/06/2021	23341	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN062021049191	01/06/2021	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
CIVIL											
								01 PENSION AND OTHER RETIREMENT BENEFITS			
								0000 00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08	FINANCE	NT	V	32	01/06/2021	21840	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,											

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN062021049192	01/06/2021	N PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE		NT V 33	01/06/2021		86194	02400	DIVISIONAL SOIL CONSERVATION OFFICER, BHATINDA, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,								

VN062021049193	01/06/2021	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 34	02/06/2021	27061	02240	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN062021049194	01/06/2021	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 35	02/06/2021	23936 02240	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021049195	01/06/2021	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101
								01	PENSION AND OTHER RETIREMENT BENEFITS
								0000	00 NO DETAILED HEAD
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 36	02/06/2021	26540	02240	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021049196 01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 37	02/06/2021	36956	02240	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021049197 01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 38	02/06/2021	31748	02240	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021049198 01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 39	02/06/2021	24457	02240	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021049199 01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 40	02/06/2021	25300	02240	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021048891 01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 41	02/06/2021	34352	02240	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021048892 01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 42	02/06/2021	21853	02240	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021048893 01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 43	02/06/2021	32269	02240	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021048894 01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 44	02/06/2021	30260	02240	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							

VN062021048895 01/06/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 79	03/06/2021	99070	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048896 01/06/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 80	03/06/2021	23299	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048897 01/06/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 81	03/06/2021	22296	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048898 01/06/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 82	03/06/2021	50420	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048899 01/06/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 83	03/06/2021	22255	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048900 01/06/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 84	03/06/2021	22906	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048901 01/06/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 85	03/06/2021	31574	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048902 01/06/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 86	03/06/2021	21176	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021048903 01/06/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 87	03/06/2021	21724 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048909 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 45	02/06/2021	18078 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048910 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 46	02/06/2021	16515 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048911 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 47	02/06/2021	29144 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048912 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 48	02/06/2021	21196 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048913 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 49	02/06/2021	41370 02403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DEON	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048914 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 50	02/06/2021	29392 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048915 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 51	02/06/2021	11720 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048916 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 52	02/06/2021	19484 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021048917 01/06/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 53	02/06/2021	35525	02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048918 01/06/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 54	02/06/2021	30654	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048919 01/06/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 55	02/06/2021	55184	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048920 01/06/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 56	02/06/2021	34977	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048921 01/06/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 57	02/06/2021	8200	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048923 01/06/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 59	03/06/2021	18507	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048924 01/06/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 60	03/06/2021	16672	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021049131 01/06/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 281	11/06/2021	11841621	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048953 01/06/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 103	03/06/2021	777770	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021048954 01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 104	03/06/2021	778645 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021048955 01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 105	03/06/2021	83547 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021048956 01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 106	03/06/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021048957 01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 107	03/06/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021048958 01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 108	03/06/2021	769003 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021048959 01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 109	03/06/2021	735158 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021048960 01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 110	03/06/2021	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021048961 01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 111	03/06/2021	530691 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021049058 01/06/2021 N PN13 O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL						01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	104 GRATUITIES	
	08 FINANCE	NT V 186	25/06/2021	900000	02460	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021049093	01/06/2021 N PN13 O Pension Voucher CIVIL			0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	104 GRATUITIES	
	08 FINANCE	NT V 243	11/06/2021	906476	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021049094	01/06/2021 N PN13 O Pension Voucher CIVIL			0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	104 GRATUITIES	
	08 FINANCE	NT V 244	11/06/2021	567462	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021049095	01/06/2021 N PN13 O Pension Voucher CIVIL			0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	104 GRATUITIES	
	08 FINANCE	NT V 245	11/06/2021	816183	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021049096	01/06/2021 N PN13 O Pension Voucher CIVIL			0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	104 GRATUITIES	
	08 FINANCE	NT V 246	11/06/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021049097	01/06/2021 N PN13 O Pension Voucher CIVIL			0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	104 GRATUITIES	
	08 FINANCE	NT V 247	11/06/2021	100000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021049098	01/06/2021 N PN13 O Pension Voucher CIVIL			0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	104 GRATUITIES	
	08 FINANCE	NT V 248	11/06/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021049099	01/06/2021 N PN13 O Pension Voucher CIVIL			0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	104 GRATUITIES	
	08 FINANCE	NT V 249	11/06/2021	52192	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021048978	01/06/2021 N PN13 O Pension Voucher CIVIL			0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	
	08 FINANCE	NT V 128	03/06/2021	188697	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048979	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 129	03/06/2021			505575	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048980	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 130	03/06/2021			487394	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048981	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 131	03/06/2021			494526	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048982	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 132	03/06/2021			414968	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048983	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 133	03/06/2021			293622	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048984	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 134	03/06/2021			434757	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048985	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 135	03/06/2021			410323	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048986	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
								01 COMMUTED VALUE OF PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 136	03/06/2021			340099	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048987	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
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08 FINANCE	NT V 143	03/06/2021	255998 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048994 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 144	03/06/2021	266469 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021048995 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 145	03/06/2021	377600 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021049088 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 238	11/06/2021	440583 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021049089 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 239	11/06/2021	240058 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021049090 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 240	11/06/2021	451633 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021049091 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 241	11/06/2021	545455 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021049092 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 242	11/06/2021	446309 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021049108 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
			01 COMMUTED VALUE OF PENSIONS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 258	11/06/2021	259980 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN062021049109 01/06/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 259	11/06/2021	482471 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021049110 01/06/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 260	11/06/2021	386640 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021049111 01/06/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 261	11/06/2021	616374 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021049112 01/06/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 262	11/06/2021	530889 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021049113 01/06/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 263	11/06/2021	449724 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021049114 01/06/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 264	11/06/2021	463687 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021049115 01/06/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 265	11/06/2021	555793 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021049155 01/06/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 305	30/06/2021	1280763 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021049156 01/06/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 306	30/06/2021	625013 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021048996	01/06/2021	N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 146	09/06/2021	27986	02400 DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021048997	01/06/2021	N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 147	09/06/2021	40889	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021048998	01/06/2021	N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 148	09/06/2021	20246	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021049000	01/06/2021	N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 150	08/06/2021	88800	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021049001	01/06/2021	N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 151	04/06/2021	1577937	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021049006	01/06/2021	N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 157	10/06/2021	22584	02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021049007	01/06/2021	N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 158	10/06/2021	24196	02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021049009	01/06/2021	N PN13 O Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 159	15/06/2021	30622	02479 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NATHANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021049010	01/06/2021	N PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 160	15/06/2021	30622 02479	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NATHANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021049011 01/06/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 161	15/06/2021	16734 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021049012 01/06/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 162	15/06/2021	30622 02479	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NATHANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021049015 01/06/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 165	17/06/2021	21312 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021049016 01/06/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 166	18/06/2021	84747 02469	TEHSILDAR,TEHSILDAR,TALWANDI SABO	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021049017 01/06/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 167	18/06/2021	24489 02469	TEHSILDAR,TEHSILDAR,TALWANDI SABO	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021049041 01/06/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 216	25/06/2021	1109060 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021049042 01/06/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 217	25/06/2021	38980 02230	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021049043 01/06/2021 N PN13 O Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 218	25/06/2021	40290 02230	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021049044 01/06/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 219 25/06/2021

20640 02230 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021049045 01/06/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 220 25/06/2021

21280 02230 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021049046 01/06/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 221 25/06/2021

8260 02230 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021049047 01/06/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 222 25/06/2021

436950 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021049104 01/06/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

111 PENSIONS TO LEGISLATORS

01

08 FINANCE

NT V 254 11/06/2021

68635 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021049135 01/06/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

111 PENSIONS TO LEGISLATORS

01

08 FINANCE

NT V 285 19/06/2021

93938 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021049151 01/06/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

111 PENSIONS TO LEGISLATORS

01

08 FINANCE

NT V 301 30/06/2021

68635 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021049152 01/06/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

111 PENSIONS TO LEGISLATORS

01

08 FINANCE

NT V 302 30/06/2021

68635 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021049002 01/06/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

105 FAMILY PENSIONS

01

						01 FAMILY PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 152	04/06/2021	703116	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049102 01/06/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS		01	
						01 FAMILY PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 252	11/06/2021	4453812	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049128 01/06/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS		01	
						01 FAMILY PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 278	11/06/2021	426963	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049129 01/06/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS		01	
						01 FAMILY PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 279	11/06/2021	4501792	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049133 01/06/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS		01	
						01 FAMILY PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 283	19/06/2021	2643367	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049137 01/06/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS		01	
						01 FAMILY PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 287	23/06/2021	549193	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049143 01/06/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS		01	
						01 FAMILY PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 293	30/06/2021	4853247	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049144 01/06/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS		01	
						01 FAMILY PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 294	30/06/2021	5786719	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049145 01/06/2021 N PN13 O Pension Voucher CIVIL		0200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS		01	
						01 FAMILY PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 295	30/06/2021	5559824	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN062021049146 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							105 FAMILY PENSIONS	
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 296	30/06/2021	5441994 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021048976 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 126	03/06/2021	2660291 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021048962 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 112	03/06/2021	784245 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021048963 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 113	03/06/2021	758011 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021048964 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 114	03/06/2021	630618 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021048965 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 115	03/06/2021	647286 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021048966 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 116	03/06/2021	686788 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021048967 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 117	03/06/2021	1000000 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021048968 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES	01
						01 GRATUITIES		

	08 FINANCE	NT V 118	03/06/2021	1000000	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021048969	01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 119	03/06/2021	552792	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021048970	01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 120	03/06/2021	555600	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021049004	01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 154	04/06/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021049100	01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 250	11/06/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021049101	01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 251	11/06/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021049116	01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 266	11/06/2021	76514	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021049117	01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 267	11/06/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021049118	01/06/2021 N PN13 O Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 268	11/06/2021	100000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								

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

VN062021049119 01/06/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 269 11/06/2021	1000000 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021049120 01/06/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 270 11/06/2021	1000000 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021049121 01/06/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 271 11/06/2021	925254 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021049122 01/06/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 272 11/06/2021	954018 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021049123 01/06/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 273 11/06/2021	1000000 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021049124 01/06/2021 N PN13 O Pension Voucher CIVIL		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 274 11/06/2021	1000000 02233 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,BHATINDA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021049125 01/06/2021 N PN13 O Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048907 01/06/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
104 GRATUITIES

01

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 91

03/06/2021

681616 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048908 01/06/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
104 GRATUITIES

01

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 92

03/06/2021

1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048943 01/06/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
104 GRATUITIES

01

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 93

03/06/2021

1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048944 01/06/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
104 GRATUITIES

01

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 94

03/06/2021

887952 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048945 01/06/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
104 GRATUITIES

01

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 95

03/06/2021

768504 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048946 01/06/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
104 GRATUITIES

01

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 96

03/06/2021

1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048947 01/06/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
104 GRATUITIES

01

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 97

03/06/2021

387021 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048948 01/06/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 GRATUITIES
104 GRATUITIES

01

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 98

03/06/2021

1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021048949 01/06/2021 N PN13 O Pension Voucher
CIVIL

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 99	03/06/2021	661206	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021048950 01/06/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES			
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 100	03/06/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021048951 01/06/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES			
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 101	03/06/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021048952 01/06/2021 N PN13 0 Pension Voucher CIVIL				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES			
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 102	03/06/2021	1000000	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021049081 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						117 GOVERNMENT CONTRIBUTION FOR DEFINED			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 231	29/06/2021	335185	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN062021049082 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						117 GOVERNMENT CONTRIBUTION FOR DEFINED			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 232	30/06/2021	3488	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN062021048922 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						117 GOVERNMENT CONTRIBUTION FOR DEFINED			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 58	02/06/2021	25884	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN062021048927 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						117 GOVERNMENT CONTRIBUTION FOR DEFINED			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 63	03/06/2021	38623945	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN062021048928 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						117 GOVERNMENT CONTRIBUTION FOR DEFINED			
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			

VN062021048971	01/06/2021	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									117
CONTRIBUTION PENSION SCHEME								01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
								0000	99 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08 FINANCE	NT V 121	07/06/2021	3866264	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA			
								2101	PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062021048974	01/06/2021	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									117
CONTRIBUTION PENSION SCHEME								01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
								0000	99 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08 FINANCE	NT V 124	08/06/2021	864993	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA			
								2101	PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062021048999	01/06/2021	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									117
CONTRIBUTION PENSION SCHEME								01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
								0000	99 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08 FINANCE	NT V 149	09/06/2021	611099	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA			
								2101	PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062021049005	01/06/2021	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									117
CONTRIBUTION PENSION SCHEME								01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
								0000	99 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08 FINANCE	NT V 155	10/06/2021	515878	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA			
								2101	PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062021049008	01/06/2021	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									117
CONTRIBUTION PENSION SCHEME								01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
								0000	99 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08 FINANCE	NT V 156	11/06/2021	723055	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA			
								2101	PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062021049013	01/06/2021	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									117
CONTRIBUTION PENSION SCHEME								01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
								0000	99 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08 FINANCE	NT V 163	16/06/2021	585613	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA			
								2101	PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062021049014	01/06/2021	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									117
CONTRIBUTION PENSION SCHEME								01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
								0000	99 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08 FINANCE	NT V 164	18/06/2021	220182	02233	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, BHATINDA			
								2101	PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062021049020	01/06/2021	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									117
CONTRIBUTION PENSION SCHEME								01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
								0000	99 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08 FINANCE	NT V 170	21/06/2021</							

					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 174	22/06/2021	149594 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN062021049025 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								117	GOVERNMENT CONTRIBUTION FOR DEFINED
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 175	25/06/2021	520276 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN062021049080 01/06/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								115	LEAVE ENCASHMENT BENEFITS
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 208	25/06/2021	2031500 02477	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021049021 01/06/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								115	LEAVE ENCASHMENT BENEFITS
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 171	21/06/2021	757760 02229	EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PWD (B&R), BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021049022 01/06/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								115	LEAVE ENCASHMENT BENEFITS
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 172	22/06/2021	589300 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021049023 01/06/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								115	LEAVE ENCASHMENT BENEFITS
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 173	22/06/2021	14620 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021049026 01/06/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								115	LEAVE ENCASHMENT BENEFITS
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 176	25/06/2021	624128 02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021049027 01/06/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								115	LEAVE ENCASHMENT BENEFITS
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 177	25/06/2021	2108000 02291	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, GONIANA				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021049028 01/06/2021 N PN13 0 Pension Voucher CIVIL		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								115	LEAVE ENCASHMENT BENEFITS
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 178	25/06/2021	565860 02312	TEHSILDAR, TEHSILDAR, RAMPURA PHUL				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN062021049066 01/06/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 194	25/06/2021	212268 02228 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,SANGAT		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049067 01/06/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 195	25/06/2021	799180 02478 CIVIL SURGEON,CIVIL SURGEON,BATHINDA		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049068 01/06/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 196	25/06/2021	628880 02478 CIVIL SURGEON,CIVIL SURGEON,BATHINDA		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049069 01/06/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 197	25/06/2021	1100946 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049070 01/06/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 198	25/06/2021	456740 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049071 01/06/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 199	25/06/2021	497120 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049072 01/06/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 200	25/06/2021	645710 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049073 01/06/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 201	25/06/2021	312629 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049074 01/06/2021 N PN13 O Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 202	25/06/2021	544510 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021049075 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 203	25/06/2021	460390 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					115 LEAVE ENCASHMENT BENEFITS	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 204	25/06/2021	750990 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
VN062021049076 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 205	25/06/2021	589887 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 206	25/06/2021	664290 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
VN062021049077 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 207	25/06/2021	472370 02478 CIVIL SURGEON,CIVIL SURGEON,BATHINDA	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 208	25/06/2021	2013880 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					115 LEAVE ENCASHMENT BENEFITS	
VN062021049078 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 209	25/06/2021	286300 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA	01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 210	25/06/2021	316130 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021049079 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 211	25/06/2021	2013880 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					115 LEAVE ENCASHMENT BENEFITS	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 212	25/06/2021	286300 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA	01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
VN062021049080 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 213	25/06/2021	316130 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021049051 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS		
		0000 99 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 226	25/06/2021	469510 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				

VN062021049052	01/06/2021	N PN13	0 Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 227	25/06/2021		110360 02240	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021049053	01/06/2021	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								115	LEAVE ENCASHMENT BENEFITS
								01	LEAVE ENCASHMENT BENEFITS
								0000	99 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE	NT V	228	25/06/2021	84060	02318	PRINCIPAL, GOVERNMENT	REJINDRA COLLEGE, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

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VN062021049055	01/06/2021	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								115 LEAVE ENCASHMENT BENEFITS	
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE				NT V 230	25/06/2021	152463	02240	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021049056	01/06/2021	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								115	LEAVE ENCASHMENT BENEFITS
								01	LEAVE ENCASHMENT BENEFITS
								0000	99 NO DETAILED HEAD
								04	PENSIONARY CHARGES
08	FINANCE			NT V 184	25/06/2021	461180	02460	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGGAL	
SECRETARY, PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN062021049057	01/06/2021	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								115 LEAVE ENCASHMENT BENEFITS	
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V	185	25/06/2021	454681	02233	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN062021049059 01/06/2021 N PN13 0 Pension Voucher CIVIL	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	

				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 187	25/06/2021	68590 02471	ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES,TALWANDI SABO					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049060 01/06/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
				01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 188	25/06/2021	656210 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049061 01/06/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
				01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 189	25/06/2021	1077010 02303	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049062 01/06/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
				01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 190	25/06/2021	476280 02303	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049063 01/06/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
				01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 191	25/06/2021	422890 02265	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049064 01/06/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
				01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 192	25/06/2021	959590 02318	PRINCIPAL,GOVERNMENT REJINDRA COLLEGE,BHATINDA					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049065 01/06/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
				01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 193	25/06/2021	589820 02265	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049029 01/06/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
				01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 179	25/06/2021	535839 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021049030 01/06/2021 N PN13 O Pension Voucher CIVIL				0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
				01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 180	25/06/2021	729640 02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN062021049031	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 181	25/06/2021			386430	02302 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SABO		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021049032	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 182	25/06/2021			349730	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021049033	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 183	25/06/2021			476332	02460 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGGAL		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021049034	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 209	25/06/2021			489864	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021049035	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 210	25/06/2021			31240	02303 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2, PWD B&R, BATHINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021049036	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 211	25/06/2021			11950	02303 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2, PWD B&R, BATHINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021049037	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 212	25/06/2021			790330	02240 SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE, BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021049038	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 213	25/06/2021			759330	02240 SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE, BHATINDA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021049039	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		

[illegible]

VN062021050034 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 42	01/06/2021	217444	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050124 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 140	09/06/2021	39271	03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050121 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 137	04/06/2021	197246	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021050125 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 141	09/06/2021	32666	03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050126 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 142	09/06/2021	31168	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050127 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 143	09/06/2021	21620	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050128 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 144	09/06/2021	42437	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050129 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 145	09/06/2021	32760	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050130 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 146	09/06/2021	47595 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021050131 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 147	09/06/2021	71078 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021050132 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 148	09/06/2021	48778 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021050133 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 149	09/06/2021	49755 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021050134 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 150	09/06/2021	47764 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021050135 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 151	09/06/2021	42268 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021050136 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 152	09/06/2021	67698 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021050137 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 153	09/06/2021	63700 03304 DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021050154 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 292	28/06/2021	12771 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN062021050155 01/06/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 293	28/06/2021	6684	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021050157 01/06/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 295	29/06/2021	12901873	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021050162 01/06/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 300	22/06/2021	2918432	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021050165 01/06/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 303	22/06/2021	3265457	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021050169 01/06/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 307	22/06/2021	3297793	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021050173 01/06/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 311	18/06/2021	9780538	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021050177 01/06/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 315	15/06/2021	18358204	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021050182 01/06/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 320	22/06/2021	92998434	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021050202 01/06/2021 N PN13 0 Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 169	11/06/2021	102667 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN062021050203 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE	NT V 170	11/06/2021	42764 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021050209 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE	NT V 176	15/06/2021	35317 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021050210 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE	NT V 177	15/06/2021	112684 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021074256 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
05 EDUCATION	NT V 157/4A	10/06/2021	35505 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN062021050160 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
05 EDUCATION	NT V 298	29/06/2021	102044 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN062021050171 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
05 EDUCATION	NT V 309	22/06/2021	63870 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN062021050176 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
05 EDUCATION	NT V 314	18/06/2021	94661 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN062021050179 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
05 EDUCATION	NT V 317	15/06/2021	35505 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 72	02/06/2021	38313 03283	REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050065 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 73	02/06/2021	41566 03283	REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050066 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 74	02/06/2021	39271 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050067 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 75	02/06/2021	32666 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050068 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 76	02/06/2021	95980 03354	ADDITIONAL ADVOCATE GENERAL, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050069 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 77	02/06/2021	60523 03203	EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050070 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 78	02/06/2021	29390 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050072 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 80	02/06/2021	66188 03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050073 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 81	02/06/2021	38273 03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021050074 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 82 02/06/2021 27078 03216	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050075 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 83 02/06/2021 21911 03283	REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050076 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 84 02/06/2021 53269 03283	REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050077 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 85 02/06/2021 155298 03280	CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050078 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 86 02/06/2021 34811 03280	CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050079 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 87 02/06/2021 22101 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050080 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 88 02/06/2021 37769 03389	A.M.O MARKETING WING,DEPARTMENT OF AGRICULTURE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050082 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 90 03/06/2021 55653 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050083 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 91	03/06/2021	42452 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050212 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 179	16/06/2021	41965 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050216 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 183	17/06/2021	39066 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050218 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 185	18/06/2021	32011 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050219 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 186	18/06/2021	34811 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050223 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
AFFAIRS ,PB,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 190	22/06/2021	40388 03464 ADDITIONAL L.R. AND ADDITIONAL SECRETARY,DEPARTMENT OF LEGAL AND LEGISLATIVE	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021050224 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 191	22/06/2021	20827 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050226 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
FINANCE, PUNJAB,CHANDIGARH	08 FINANCE	NT V 193	22/06/2021	278376 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021050227 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 194	22/06/2021	29390 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021050196 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 163	11/06/2021	59945 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050317 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 333	19/06/2021	90076293 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021050339 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 355	29/06/2021	11256572 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021050345 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 361	29/06/2021	328266048 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021050491 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 507	19/06/2021	328075766 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021050601 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 617	22/06/2021	167606 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021049985 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 104	04/06/2021	46184 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021049986 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 105	04/06/2021	47558 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021049987 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES	

08 FINANCE	NT V 106	04/06/2021	37142 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN062021049988 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 107	04/06/2021	47595 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN062021049994 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 2	01/06/2021	26820 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN062021049997 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 5	01/06/2021	100402 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021049998 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 6	01/06/2021	53557 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN062021049999 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 7	01/06/2021	99063 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021050000 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 8	01/06/2021	91459 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021050001 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 9	01/06/2021	99063 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021050002 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 10	01/06/2021	30186 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN062021050003 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 11 01/06/2021 245453 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050004 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 12 01/06/2021 78895 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050005 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 13 01/06/2021 42360 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050006 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 14 01/06/2021 36239 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050007 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 15 01/06/2021 54819 03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050008 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 16 01/06/2021 15338 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050009 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 17 01/06/2021 50966 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050010 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 18 01/06/2021 91184 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050011 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 19 01/06/2021 92642 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050012 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 20	01/06/2021	66788 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050013 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 21	01/06/2021	105344 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050014 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 22	01/06/2021	335166 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050015 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 23	01/06/2021	83607 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050016 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 24	01/06/2021	105900 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050017 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 25	01/06/2021	101684 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050020 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 28	01/06/2021	9773 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050021 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 29	01/06/2021	29970 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021050022 01/06/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 30	01/06/2021	24494 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021050024 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 32	01/06/2021	100754 03249	DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB, CHANDIGARH				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021050025 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 33	01/06/2021	21312 03082	SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021050381 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 397	29/06/2021	242208 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021050382 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 398	29/06/2021	420156 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021050383 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 399	29/06/2021	677413 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021050384 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 400	29/06/2021	608438 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021050385 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 401	29/06/2021	279112 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				
VN062021050386 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 402	29/06/2021	269714 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				

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VN062021050084	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
										101
									01 PENSION AND OTHER RETIREMENT BENEFITS	SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 92	03/06/2021	45276	03152	ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021050085	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
										101
									01 PENSION AND OTHER RETIREMENT BENEFITS	SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 93	03/06/2021	40421	03152	ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021050086	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
										101
									01 PENSION AND OTHER RETIREMENT BENEFITS	SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 94	03/06/2021	48662	03152	ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021050087	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
										101
									01 PENSION AND OTHER RETIREMENT BENEFITS	SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 95	03/06/2021	35170	03302	DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021050088	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
										101
									01 PENSION AND OTHER RETIREMENT BENEFITS	SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 96	03/06/2021	59772	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021050089	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
										101
									01 PENSION AND OTHER RETIREMENT BENEFITS	SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 97	03/06/2021	29437	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021050090	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
										101
									01 PENSION AND OTHER RETIREMENT BENEFITS	SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 98	03/06/2021	26657	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021050093	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
										101
									01 PENSION AND OTHER RETIREMENT BENEFITS	SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08 FINANCE	NT V 101	04/06/2021	73152	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH										
VN062021050094	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
										101
									01 PENSION AND OTHER RETIREMENT BENEFITS	SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	

08 FINANCE	NT V 102	04/06/2021	47558 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN062021050095 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 103	04/06/2021	54247 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
FINANCE, PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021050096 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 112	07/06/2021	108837 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050097 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 113	07/06/2021	44403 03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050098 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 114	07/06/2021	40233 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050099 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 115	07/06/2021	44376 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050100 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 116	07/06/2021	38858 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050101 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 117	08/06/2021	47216 03472 ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M , PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050102 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 118	08/06/2021	24280 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES
FINANCE, PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN062021050103 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 119	08/06/2021	26230 03361	DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050104 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 120	08/06/2021	52632 03254	THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050105 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 121	08/06/2021	15511 03254	THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050106 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 122	08/06/2021	28737 03254	THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050107 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 123	08/06/2021	30277 03254	THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050110 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 126	08/06/2021	158428 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050111 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 127	08/06/2021	27929 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050112 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 128	04/06/2021	208805 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021050115 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 131	04/06/2021	197246 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021050035 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 43	01/06/2021	41385 03341	DIRECTOR,AYURVEDIC, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050036 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 44	01/06/2021	30982 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050037 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 45	01/06/2021	40941 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050038 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 46	01/06/2021	49535 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021050039 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 47	01/06/2021	57547 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021050040 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 48	01/06/2021	45115 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021050041 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 49	01/06/2021	43754 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021050042 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 50	01/06/2021	45036 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021050044 01/06/2021 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 52	01/06/2021	113548 03453	DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021050045 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 53	01/06/2021	29362 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN062021050046 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 54	01/06/2021	45849 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021050047 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 55	01/06/2021	105900 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021050048 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 56	01/06/2021	23028 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN062021050049 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 57	01/06/2021	35245 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN062021050050 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 58	01/06/2021	42531 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN062021050051 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 59	01/06/2021	25622 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN062021050052 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 60	01/06/2021	105900 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050054 01/06/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 62

01/06/2021

38538 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050055 01/06/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 63

01/06/2021

38694 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050056 01/06/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 64

01/06/2021

37392 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050057 01/06/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 65

01/06/2021

44138 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050058 01/06/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 66

02/06/2021

51434 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050059 01/06/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 67

02/06/2021

48180 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050060 01/06/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 68

02/06/2021

45068 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021050061 01/06/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 69

02/06/2021

83476 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050062 01/06/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 70	02/06/2021	80601 03417	DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021050512 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 545	19/06/2021	500854 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050513 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 546	19/06/2021	288790 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050514 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 547	19/06/2021	286300 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050515 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 548	19/06/2021	1267911 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050516 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 549	19/06/2021	632044 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050517 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 550	19/06/2021	480965 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050518 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 551	19/06/2021	433150 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050519 01/06/2021 N PN13 O Pension Voucher CIVIL		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 552	19/06/2021	1267911 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

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VN062021050572 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 524	19/06/2021	512607 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN062021050573 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 525	19/06/2021	505174 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN062021050576 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 526	19/06/2021	525264 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN062021050577 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 527	19/06/2021	446911 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN062021050578 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 528	19/06/2021	429533 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN062021050579 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 529	19/06/2021	363667 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN062021050580 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 530	19/06/2021	266174 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN062021050167 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 305	22/06/2021	446208 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN062021050185 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 323	22/06/2021	441693 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				

FINANCE, PUNJAB,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN062021050186 01/06/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 324 22/06/2021 639277 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021050187 01/06/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 325 22/06/2021 258329 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021050320 01/06/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 336 19/06/2021 1151463 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021050321 01/06/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 337 19/06/2021 623506 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021050322 01/06/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 338 19/06/2021 498343 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021050323 01/06/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 339 19/06/2021 274237 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021050324 01/06/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 340 19/06/2021 596685 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021050325 01/06/2021 N PN13 O Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

102 COMMUTED VALUE OF PENSIONS

01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 341 19/06/2021 452939 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021050326 01/06/2021 N PN13 O Pension Voucher

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

[illegible]

FINANCE, PUNJAB,CHANDIGARH

VN062021050355 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 371	29/06/2021	392009	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021050356 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 372	29/06/2021	385234	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021050357 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 373	29/06/2021	1084380	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021050358 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 374	29/06/2021	517027	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021050359 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 375	29/06/2021	258898	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021050361 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 377	29/06/2021	251432	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021050362 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 378	29/06/2021	565313	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021050363 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 379	29/06/2021	302964	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021050364 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		

[illegible]

VN062021050374 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 390	29/06/2021	273451	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN062021050375 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 391	29/06/2021	468609	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN062021050376 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 392	29/06/2021	579660	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN062021050377 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 393	29/06/2021	248812	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN062021050378 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 394	29/06/2021	478855	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN062021050379 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 395	29/06/2021	285504	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN062021050380 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						102 COMMUTED VALUE OF PENSIONS			
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 396	29/06/2021	646486	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN062021050334 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						104 GRATUITIES			
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 350	19/06/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN062021050335 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						104 GRATUITIES			
					01 GRATUITIES				

					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 351	19/06/2021	830235 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN062021050336 01/06/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 352	19/06/2021	574872 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN062021050337 01/06/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 353	19/06/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN062021050338 01/06/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 354	19/06/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN062021050344 01/06/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 360	18/06/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN062021050414 01/06/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 430	29/06/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN062021050415 01/06/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 431	29/06/2021	18970 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN062021050416 01/06/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 432	29/06/2021	773378 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN062021050417 01/06/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 433	29/06/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN062021050418	01/06/2021	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL								104 GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 434	29/06/2021	361781	03043	DISTRICT TREASURY OFFICER,	CHANDIGARH,	CHANDIGARH	
						2501 DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF		
FINANCE, PUNJAB,	CHANDIGARH								

VN062021050419	01/06/2021	N	PN13	0	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL										104	GRATUITIES
								01	GRATUITIES		
								0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES	
08	FINANCE		NT V	435	29/06/2021	763070	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
									2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH											

VN062021050420	01/06/2021	N PN13	O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
									104 GRATUITIES	
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
	08 FINANCE		NT V 436	29/06/2021	1000000	03043 DISTRICT TREASURY OFFICER,	CHANDIGARH,	CHANDIGARH		
								2501 DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF	
	FINANCE, PUNJAB,		CHANDIGARH							

VN062021050421	01/06/2021	N	PN13	0	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL												
								01 GRATUITIES			104 GRATUITIES	
								0000 00 NO DETAILED HEAD				
								04 PENSIONARY CHARGES				
08 FINANCE		NT V 437	29/06/2021			926507	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
FINANCE, PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF				

VN062021050422	01/06/2021	N	PN13	0	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL										104	GRATUITIES
								01	GRATUITIES		
								0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES	
08	FINANCE		NT V	438	29/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH										2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF

VN062021050581 01/06/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 531	19/06/2021	526469 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH					

[illegible][illegible]

VN062021050582	01/06/2021	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
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[illegible]

FINANCE, PUNJAB,CHANDIGARH

VN062021050394 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 410	29/06/2021	280764	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021050395 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 411	29/06/2021	432383	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021050396 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 412	29/06/2021	565545	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021050397 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 413	29/06/2021	442692	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021050398 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 414	29/06/2021	278072	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021050399 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 415	29/06/2021	628026	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021050400 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 416	29/06/2021	836766	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021050401 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 417	29/06/2021	212066	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021050402 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		

[illegible]

VN062021050411 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 427	29/06/2021	478353	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN062021050412 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 428	29/06/2021	665595	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN062021050413 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 429	29/06/2021	434757	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN062021050360 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 376	29/06/2021	259488	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN062021050391 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 407	29/06/2021	266174	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN062021050495 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 511	19/06/2021	234611	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN062021050496 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 512	19/06/2021	259488	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN062021050497 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 513	19/06/2021	436464	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN062021050498 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS		

					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 514	19/06/2021	295648 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	

VN062021050499 01/06/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 515	19/06/2021	219580 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

VN062021050500 01/06/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 516	19/06/2021	258603 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

VN062021050501 01/06/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 517	19/06/2021	585837 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

VN062021050502 01/06/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 535	19/06/2021	374586 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

VN062021050503 01/06/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 536	19/06/2021	528579 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

VN062021050504 01/06/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 537	19/06/2021	450126 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

VN062021050505 01/06/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 538	19/06/2021	340000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

VN062021050506 01/06/2021 N PN13 0 Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 539	19/06/2021	494933 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		

VN062021050507 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 540	19/06/2021	276401	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050508 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 541	19/06/2021	436361	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050509 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 542	19/06/2021	442592	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050510 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 543	19/06/2021	291445	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050511 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 544	19/06/2021	309967	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050437 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 453	29/06/2021	809586	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050438 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 454	29/06/2021	751590	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050439 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 455	29/06/2021	754950	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050440 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			

08 FINANCE		NT V 456	29/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH							
VN062021050441 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 457	29/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH							
VN062021050442 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 458	29/06/2021	804773	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH							
VN062021050443 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 459	29/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH							
VN062021050444 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 460	29/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH							
VN062021050445 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 461	29/06/2021	624251	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH							
VN062021050446 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 462	29/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH							
VN062021050447 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 463	29/06/2021	754859	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH							
VN062021050448 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 464	29/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH							

VN062021050449 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 465	29/06/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050450 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 466	29/06/2021	30000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050451 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 467	29/06/2021	30000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050452 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 468	29/06/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050453 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 469	29/06/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050454 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 470	29/06/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050455 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 471	29/06/2021	801500	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050456 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 472	29/06/2021	793783	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050457 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						

VN062021050464 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 480	29/06/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN062021050465 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 481	29/06/2021	762663 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN062021050466 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 482	29/06/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN062021050467 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 483	29/06/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN062021050468 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 484	29/06/2021	907896 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN062021050469 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 485	29/06/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN062021050470 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 486	29/06/2021	1000000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN062021050471 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 487	29/06/2021	818388 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	
FINANCE, PUNJAB, CHANDIGARH						
VN062021050472 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
	01 GRATUITIES				104 GRATUITIES	

						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN062021050473 01/06/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN062021050474 01/06/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN062021050475 01/06/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						577599 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN062021050476 01/06/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						496625 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN062021050477 01/06/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						1000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN062021050478 01/06/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						1000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN062021050479 01/06/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						1000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									
VN062021050480 01/06/2021 N PN13 0 Pension Voucher CIVIL				0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						104 GRATUITIES			
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						663013 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
FINANCE, PUNJAB, CHANDIGARH									

VN062021050481 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 497	29/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN062021050482 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 498	29/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN062021050483 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 499	29/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN062021050484 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 500	29/06/2021	72544	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN062021050485 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 501	29/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN062021050486 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 502	29/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN062021050164 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 302	22/06/2021	82965	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN062021050168 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 306	22/06/2021	895860	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH								
VN062021050188 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		

08 FINANCE		NT V 326	22/06/2021	1000000	03043	04 PENSIONARY CHARGES		01
FINANCE, PUNJAB,CHANDIGARH						DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021050189	01/06/2021	N PN13	O Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE		NT V 327	22/06/2021	609253	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN062021050159	01/06/2021	N PN13	O Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE		NT V 297	29/06/2021	915102	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN062021050312	01/06/2021	N PN13	O Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE		NT V 328	22/06/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN062021050313	01/06/2021	N PN13	O Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE		NT V 329	22/06/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN062021050314	01/06/2021	N PN13	O Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE		NT V 330	22/06/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN062021050315	01/06/2021	N PN13	O Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE		NT V 331	22/06/2021	741773	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN062021050329	01/06/2021	N PN13	O Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE		NT V 345	19/06/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN062021050330	01/06/2021	N PN13	O Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE		NT V 346	19/06/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								

VN062021050331 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 347	19/06/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050332 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 348	19/06/2021	787535	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050333 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 349	19/06/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050530 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 563	19/06/2021	722930	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050531 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 564	19/06/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050532 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 565	19/06/2021	829952	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050533 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 566	19/06/2021	805184	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050534 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 567	19/06/2021	690153	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050535 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						

08 FINANCE	NT V 568	19/06/2021	909719 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050536 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 569	19/06/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050537 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 570	19/06/2021	602932 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050538 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 571	19/06/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050539 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 572	19/06/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050540 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 573	19/06/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050541 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 574	19/06/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050542 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 575	19/06/2021	29156 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050543 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 576	19/06/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

VN062021050544 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 577	19/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050545 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 578	19/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050546 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 579	19/06/2021	915519	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050547 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 580	19/06/2021	933306	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050548 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 581	19/06/2021	783370	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050549 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 582	19/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050550 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 583	19/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050551 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 584	19/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050552 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 585	19/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			

FINANCE, PUNJAB,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN062021050553 01/06/2021 N PN13 0 Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 586 19/06/2021

997900 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021050554 01/06/2021 N PN13 0 Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 587 19/06/2021

1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021050555 01/06/2021 N PN13 0 Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 588 19/06/2021

1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

VN062021050556 01/06/2021 N PN13 0 Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 589 19/06/2021

1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021050557 01/06/2021 N PN13 0 Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 590 19/06/2021

980513 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021050558 01/06/2021 N PN13 0 Pension Voucher
CIVIL

0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 591 19/06/2021

1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021050559 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 592	19/06/2021		04 PENSIONARY CHARGES			
FINANCE, PUNJAB,CHANDIGARH				926182	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050560 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 593	19/06/2021		04 PENSIONARY CHARGES			
FINANCE, PUNJAB,CHANDIGARH				723596	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050561 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 594	19/06/2021		04 PENSIONARY CHARGES			
FINANCE, PUNJAB,CHANDIGARH				885268	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050562 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 595	19/06/2021		04 PENSIONARY CHARGES			
FINANCE, PUNJAB,CHANDIGARH				1000000	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050563 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 596	19/06/2021		04 PENSIONARY CHARGES			
FINANCE, PUNJAB,CHANDIGARH				813365	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050564 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 597	19/06/2021		04 PENSIONARY CHARGES			
FINANCE, PUNJAB,CHANDIGARH				577430	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050565 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 598	19/06/2021		04 PENSIONARY CHARGES			
FINANCE, PUNJAB,CHANDIGARH				816813	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050574 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 599	19/06/2021		04 PENSIONARY CHARGES			
FINANCE, PUNJAB,CHANDIGARH				1000000	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021050575 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			

08 FINANCE		NT V 600	19/06/2021	1000000	03043	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN062021050585 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	
					01	GRATUITIES			
					0000	00 NO DETAILED HEAD			
08 FINANCE		NT V 601	19/06/2021	857588	03043	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN062021050586 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	
					01	GRATUITIES			
					0000	00 NO DETAILED HEAD			
08 FINANCE		NT V 602	19/06/2021	854068	03043	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN062021050587 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	
					01	GRATUITIES			
					0000	00 NO DETAILED HEAD			
08 FINANCE		NT V 603	19/06/2021	771360	03043	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN062021050588 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	
					01	GRATUITIES			
					0000	00 NO DETAILED HEAD			
08 FINANCE		NT V 604	19/06/2021	1000000	03043	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN062021050589 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	
					01	GRATUITIES			
					0000	00 NO DETAILED HEAD			
08 FINANCE		NT V 605	19/06/2021	1000000	03043	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN062021050590 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	
					01	GRATUITIES			
					0000	00 NO DETAILED HEAD			
08 FINANCE		NT V 606	19/06/2021	1000000	03043	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN062021050591 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	
					01	GRATUITIES			
					0000	00 NO DETAILED HEAD			
08 FINANCE		NT V 607	19/06/2021	706613	03043	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									
VN062021050592 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104	GRATUITIES	
					01	GRATUITIES			
					0000	00 NO DETAILED HEAD			
08 FINANCE		NT V 608	19/06/2021	542736	03043	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH									

VN062021050593	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	609	19/06/2021	849905	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH												
VN062021050594	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	610	19/06/2021	734745	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH												
VN062021050595	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	611	19/06/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH												
VN062021050596	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	612	19/06/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH												
VN062021050423	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	439	29/06/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH												
VN062021050424	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	440	29/06/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH												
VN062021050425	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	441	29/06/2021	1000000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH												
VN062021050426	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
									04	PENSIONARY CHARGES		
08	FINANCE	NT	V	442	29/06/2021	761933	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH												
VN062021050427	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
									04	PENSIONARY CHARGES		

08 FINANCE	NT V 443	29/06/2021	702686 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050428 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 444	29/06/2021	504833 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050429 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 445	29/06/2021	1000000 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050430 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 446	29/06/2021	778576 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050431 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 447	29/06/2021	650896 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050432 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 448	29/06/2021	783090 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050433 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 449	29/06/2021	799475 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050434 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 450	29/06/2021	1000000 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050435 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 451	29/06/2021	1000000 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					

VN062021050436 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
	01 GRATUITIES					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 452	29/06/2021	584188 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	
FINANCE, PUNJAB, CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN062021050252 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 219	25/06/2021	908030 03283	REGISTERAR, CO-OPERATIVE SOCIETIES, PUNJAB, CHANDIGARH	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021050253 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 220	25/06/2021	583570 03280	CONTROLLER, PRINTING AND STATIONERY, PUNJAB, CHANDIGARH	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021050254 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 221	25/06/2021	421510 03203	EXECUTIVE ENGINEER, PRINCIPAL DIVISION PUNBA, PWD B&R,, CHANDIGARH	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021050255 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 222	25/06/2021	333830 03203	EXECUTIVE ENGINEER, PRINCIPAL DIVISION PUNBA, PWD B&R,, CHANDIGARH	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021050256 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 223	25/06/2021	798756 03300	S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021050257 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 224	25/06/2021	2108000 03278	DIRECTOR, DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB, CHANDIGARH	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021050258 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 225	25/06/2021	936670 03268	DEPUTY CONTROLLER, DIRECTORATE OF SOCIAL WELFARE, PUNJAB, CHANDIGARH	
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021050259 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 226	25/06/2021	425250 03268	DEPUTY CONTROLLER, DIRECTORATE OF SOCIAL WELFARE, PUNJAB, CHANDIGARH	

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050260 01/06/2021 N PN13 O Pension Voucher CIVIL			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 227	25/06/2021	12470 03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050161 01/06/2021 N PN13 O Pension Voucher CIVIL			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			111 PENSIONS TO LEGISLATORS		
			01 PENSIONS TO LEGISLATORS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 299	29/06/2021	465931 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
FINANCE, PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021050175 01/06/2021 N PN13 O Pension Voucher CIVIL			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			111 PENSIONS TO LEGISLATORS		
			01 PENSIONS TO LEGISLATORS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 313	18/06/2021	146307 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
FINANCE, PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021050180 01/06/2021 N PN13 O Pension Voucher CIVIL			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			111 PENSIONS TO LEGISLATORS		
			01 PENSIONS TO LEGISLATORS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 318	15/06/2021	85170 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
FINANCE, PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021050184 01/06/2021 N PN13 O Pension Voucher CIVIL			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			111 PENSIONS TO LEGISLATORS		
			01 PENSIONS TO LEGISLATORS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 322	22/06/2021	498323 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
FINANCE, PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021050319 01/06/2021 N PN13 O Pension Voucher CIVIL			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			111 PENSIONS TO LEGISLATORS		
			01 PENSIONS TO LEGISLATORS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 335	19/06/2021	498323 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
FINANCE, PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021050341 01/06/2021 N PN13 O Pension Voucher CIVIL			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			111 PENSIONS TO LEGISLATORS		
			01 PENSIONS TO LEGISLATORS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 357	29/06/2021	146307 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
FINANCE, PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021050348 01/06/2021 N PN13 O Pension Voucher CIVIL			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			111 PENSIONS TO LEGISLATORS		
			01 PENSIONS TO LEGISLATORS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 364	29/06/2021	11759935 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
FINANCE, PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021050494 01/06/2021 N PN13 O Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		

[illegible]

VN062021050492 01/06/2021 N PN13 0 Pension Voucher
CIVIL

FINANCE, PUNJAB, CHANDIGARH

FINANCE, PUNJAB, CHANDIGARH

FINANCE, PUNJAB, CHANDIGARH

FINANCE, PUNJAB, CHANDIGARH

FINANCE, PUNJAB, CHANDIGARH

SECRETARY, PUNJAB, CHANDIGARH,

[illegible][illegible]

VN062021050019	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01 FAMILY PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	27	01/06/2021	13637	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH												
VN062021050023	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01 FAMILY PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	31	01/06/2021	9614	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH												
VN062021050043	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01 FAMILY PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	51	01/06/2021	83711	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021050053	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01 FAMILY PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	61	01/06/2021	9682	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH												
VN062021050071	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01 FAMILY PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	79	02/06/2021	32904	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021050113	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01 FAMILY PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	129	04/06/2021	89480	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH												
VN062021050116	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01 FAMILY PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	132	04/06/2021	81074	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH												
VN062021050118	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01 FAMILY PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	134	04/06/2021	81074	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH												
VN062021074255	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01 FAMILY PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			

08 FINANCE	NT V 156/4A 10/06/2021	4979842 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN062021050122 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS	105 FAMILY PENSIONS	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 138 04/06/2021	81074 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN062021050158 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS	105 FAMILY PENSIONS	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 296 29/06/2021	3672820 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN062021050163 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS	105 FAMILY PENSIONS	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 301 22/06/2021	1083197 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN062021050166 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS	105 FAMILY PENSIONS	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 304 22/06/2021	1472852 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN062021050031 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 39 01/06/2021	105900 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN062021050119 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 135 04/06/2021	1000000 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN062021050597 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 613 19/06/2021	30000 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				
VN062021050598 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 614 19/06/2021	1000000 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH				

VN062021050599 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 615	19/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050600 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 616	19/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050487 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 503	29/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050488 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 504	29/06/2021	887766	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050489 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 505	29/06/2021	1000000	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050490 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 506	29/06/2021	872862	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050520 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 553	19/06/2021	679601	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050521 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 554	19/06/2021	784280	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN062021050522 01/06/2021 N PN13 O Pension Voucher CIVIL	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 555	19/06/2021	529334	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021050523 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 556	19/06/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050524 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 557	19/06/2021	731020 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050525 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 558	19/06/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050526 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 559	19/06/2021	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050527 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 560	19/06/2021	781754 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050528 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 561	19/06/2021	533460 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050529 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 562	19/06/2021	651569 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021050287 01/06/2021 N PN13 O Pension Voucher CIVIL		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS			
		0000 99 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 254	25/06/2021	725230 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021050288 01/06/2021 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL									01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 255	25/06/2021	496494	03137	DEPUTY SUPRINTENDENT OF POLICE,	TELECOMUNICATION POLICE, PUJAB,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021050289	01/06/2021	N	PN13	O	Pension Voucher						
CIVIL											
	08 FINANCE	NT V 256	25/06/2021	775740	03137	DEPUTY SUPRINTENDENT OF POLICE,	TELECOMUNICATION POLICE, PUJAB,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021050290	01/06/2021	N	PN13	O	Pension Voucher						
CIVIL											
	08 FINANCE	NT V 257	25/06/2021	695020	03137	DEPUTY SUPRINTENDENT OF POLICE,	TELECOMUNICATION POLICE, PUJAB,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021050291	01/06/2021	N	PN13	O	Pension Voucher						
CIVIL											
	08 FINANCE	NT V 258	25/06/2021	805160	03137	DEPUTY SUPRINTENDENT OF POLICE,	TELECOMUNICATION POLICE, PUJAB,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021050292	01/06/2021	N	PN13	O	Pension Voucher						
CIVIL											
	08 FINANCE	NT V 259	25/06/2021	725230	03137	DEPUTY SUPRINTENDENT OF POLICE,	TELECOMUNICATION POLICE, PUJAB,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021050293	01/06/2021	N	PN13	O	Pension Voucher						
CIVIL											
	08 FINANCE	NT V 260	25/06/2021	46559	03137	DEPUTY SUPRINTENDENT OF POLICE,	TELECOMUNICATION POLICE, PUJAB,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021050294	01/06/2021	N	PN13	O	Pension Voucher						
CIVIL											
	08 FINANCE	NT V 261	25/06/2021	770540	03137	DEPUTY SUPRINTENDENT OF POLICE,	TELECOMUNICATION POLICE, PUJAB,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021050295	01/06/2021	N	PN13	O	Pension Voucher						
CIVIL											
	08 FINANCE	NT V 262	25/06/2021	580690	03137	DEPUTY SUPRINTENDENT OF POLICE,	TELECOMUNICATION POLICE, PUJAB,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021050296	01/06/2021	N	PN13	O	Pension Voucher						
CIVIL											
	08 FINANCE	NT V 263	25/06/2021	634090	03137	DEPUTY SUPRINTENDENT OF POLICE,	TELECOMUNICATION POLICE, PUJAB,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050297 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 264 25/06/2021 659080 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021050298 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 265 25/06/2021 749340 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021050299 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 266 25/06/2021 64580 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021050300 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 267 25/06/2021 717410 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN062021050301 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 268 25/06/2021 877030 03400 RESEARCH OFFICER,E.S.O PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021050302 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 269 25/06/2021 16210 03298 EMPLOYMENT OFFICER,TRAINING .T.C,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021050303 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 270 25/06/2021 628880 03310 DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021050304 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 271 25/06/2021 498680 03310 DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021050241 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
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VN062021049993 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 1	01/06/2021	1339770	03304	DEPUTY DIRECTOR, INTERNAL AUDIT ORGANISATION ,PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021050139 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 156	10/06/2021	41960	03280	CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021050141 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 279	25/06/2021	675750	03294	ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021050142 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 280	25/06/2021	760	03298	EMPLOYMENT OFFICER,TRAINING .T.C,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021050143 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 281	25/06/2021	720270	03268	DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021050144 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 282	25/06/2021	27050	03255	ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021050145 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 283	25/06/2021	568990	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN062021050146 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 284	25/06/2021	840180	03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021050147 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	

0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
0000 99 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF											
FINANCE, PUNJAB,CHANDIGARH											

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050222 01/06/2021 N PN13 O Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 189	22/06/2021	1637213 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050229 01/06/2021 N PN13 O Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 196	23/06/2021	1000000 03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050230 01/06/2021 N PN13 O Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 197	23/06/2021	658560 03294	ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050232 01/06/2021 N PN13 O Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 199	25/06/2021	446850 03417	DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050233 01/06/2021 N PN13 O Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 200	25/06/2021	785640 03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050234 01/06/2021 N PN13 O Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 201	25/06/2021	2108000 03278	DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050235 01/06/2021 N PN13 O Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 202	25/06/2021	1086390 03294	ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050236 01/06/2021 N PN13 O Pension Voucher CIVIL			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 203	25/06/2021	26300 03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
VN062021050237 01/06/2021 N PN13 O Pension Voucher			0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

CIVIL									01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	
	08 FINANCE	NT V 204	25/06/2021	52590 03422	JUNIOR HYDROLOGIST, SURFACE HYDROLOGY DEPARTMENT, PUNJAB, CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,											
VN062021050238 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 205	25/06/2021	589450 03082	SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,											
VN062021050239 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 206	25/06/2021	726270 03254	THE GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,											
VN062021050240 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 207	25/06/2021	28120 03302	DIRECTOR GENERAL OF POLICE, DIRECTOR GENERAL OF POLICE, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021050242 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 209	25/06/2021	1116870 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH											
VN062021050243 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 210	25/06/2021	200000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH											
VN062021050244 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 211	25/06/2021	200000 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH											
VN062021050245 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 212	25/06/2021	817660 03309	DEPUTY CONTROLLER, INSPECTOR GENERAL OF PRISONS, PUNJAB, CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021050246 01/06/2021 N PN13 O Pension Voucher CIVIL				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 213	25/06/2021	1433760 03220	ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050247 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 214 25/06/2021 100000 03399 SUPRINDENT,SECRETARY TO GOVERNOR, PUNJAB,CHANDIGARH	
BHAWAN, CHANDIGARH,CHANDIGARH	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ	

VN062021050248 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 215 25/06/2021 792500 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021050249 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 216 25/06/2021 349950 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN062021050250 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 217 25/06/2021 714648 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021050251 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 218 25/06/2021 412470 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
FINANCE, PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN062021050151 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 289 28/06/2021 542 03302 DIRCTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN062021050152 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 290 28/06/2021 27893 03302 DIRCTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN062021050153 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 291 28/06/2021 5034 03302 DIRCTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN062021050156 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	

CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 294	29/06/2021	13464 03043	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021050172 01/06/2021 N PN13 O Pension Voucher		0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 310	30/06/2021	550955 03043	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021050190 01/06/2021 N PN13 O Pension Voucher		0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 155	11/06/2021	80109 03043	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021050191 01/06/2021 N PN13 O Pension Voucher		0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 158	11/06/2021	15751 03302	04 PENSIONARY CHARGES	
					DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021050192 01/06/2021 N PN13 O Pension Voucher		0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 159	11/06/2021	555 03302	04 PENSIONARY CHARGES	
					DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021050193 01/06/2021 N PN13 O Pension Voucher		0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 160	11/06/2021	1899 03302	04 PENSIONARY CHARGES	
					DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021050198 01/06/2021 N PN13 O Pension Voucher		0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 165	11/06/2021	5372 03302	04 PENSIONARY CHARGES	
					DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021050194 01/06/2021 N PN13 O Pension Voucher		0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 161	11/06/2021	2380 03302	04 PENSIONARY CHARGES	
					DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021050195 01/06/2021 N PN13 O Pension Voucher		0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 162	11/06/2021	68352 03043	04 PENSIONARY CHARGES	
FINANCE, PUNJAB,CHANDIGARH					DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN062021050197 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 164 11/06/2021	1754 03302 DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021050199 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 166 11/06/2021	5791 03302 DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021050200 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 167 11/06/2021	73840 03302 DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021050201 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 168 11/06/2021	8001 03302 DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021050205 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 172 11/06/2021	2989 03302 DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021050206 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 173 11/06/2021	1181 03302 DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021050207 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 174 11/06/2021	2108 03302 DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021050208 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 175 11/06/2021	37937 03302 DIRECTOR GENERAL OF POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021050211 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	

									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									OFFICER,CHANDIGARH,CHANDIGARH			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE,	PUNJAB,CHANDIGARH											
VN062021050214	01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	
											117 GOVERNMENT CONTRIBUTION FOR DEFINED	
									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
		08 FINANCE	NT V 181	17/06/2021		43591	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH					
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE,	PUNJAB,CHANDIGARH											
VN062021050220	01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	
											117 GOVERNMENT CONTRIBUTION FOR DEFINED	
									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
		08 FINANCE	NT V 187	21/06/2021		271181	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH					
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE,	PUNJAB,CHANDIGARH											
VN062021050225	01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	
											117 GOVERNMENT CONTRIBUTION FOR DEFINED	
									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
		08 FINANCE	NT V 192	22/06/2021		233420	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH					
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE,	PUNJAB,CHANDIGARH											
VN062021050228	01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	
											117 GOVERNMENT CONTRIBUTION FOR DEFINED	
									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
		08 FINANCE	NT V 195	23/06/2021		89179	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH					
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE,	PUNJAB,CHANDIGARH											
VN062021050231	01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	
											117 GOVERNMENT CONTRIBUTION FOR DEFINED	
									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
		08 FINANCE	NT V 198	25/06/2021		37344	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH					
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE,	PUNJAB,CHANDIGARH											
VN062021050204	01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	
											117 GOVERNMENT CONTRIBUTION FOR DEFINED	
									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
		08 FINANCE	NT V 171	11/06/2021		23779	03302 DIRCTOR GENERAL OF POLICE,D					

VN062021049996 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 4	01/06/2021	10972749 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
FINANCE, PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN062021050081 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 89	02/06/2021	16476 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
FINANCE, PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN062021050091 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 99	03/06/2021	15423579 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
FINANCE, PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN062021050092 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 100	04/06/2021	6387365 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
FINANCE, PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN062021050108 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 124	08/06/2021	538080 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
FINANCE, PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN062021050109 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 125	08/06/2021	11064 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
FINANCE, PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN062021050123 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 139	09/06/2021	193413 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
FINANCE, PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN062021050138 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 154	10/06/2021	220659 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
FINANCE, PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
VN062021050140 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050266 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 233 25/06/2021 44461 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021050267 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 234 25/06/2021 895530 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021050268 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 235 25/06/2021 930150 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021050269 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 236 25/06/2021 1312940 03395 PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021050270 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 237 25/06/2021 536420 03466 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MULLANPUR(ROPAR)		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021050271 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 238 25/06/2021 944330 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN062021050273 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 240 25/06/2021 2410 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH		
FINANCE, PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	

VN062021050274 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 241 25/06/2021 580170 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH		
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021050275 01/06/2021 N PN13 O Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
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VN062021050284 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 251	25/06/2021	775740 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050285 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 252	25/06/2021	654650 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050286 01/06/2021 N PN13 0 Pension Voucher CIVIL	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 253	25/06/2021	698910 03137	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050750 01/06/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 4	02/06/2021	19045 04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050717 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
05 EDUCATION	NT V 167	18/06/2021	344970 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021050731 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
05 EDUCATION	NT V 181	22/06/2021	76323 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021050701 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
05 EDUCATION	NT V 151	16/06/2021	1431357 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021050777 01/06/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 31	02/06/2021	29261 04952	SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021050778 01/06/2021 N PN13 0 Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	

				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				22443 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
VN062021050779 01/06/2021 N PN13 O Pension Voucher CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				23651 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
VN062021050780 01/06/2021 N PN13 O Pension Voucher CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				42147 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN			
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH							
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
VN062021050781 01/06/2021 N PN13 O Pension Voucher CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				20640 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
VN062021050772 01/06/2021 N PN13 O Pension Voucher CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				13681 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
VN062021050698 01/06/2021 N PN13 O Pension Voucher CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				294627 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
VN062021050700 01/06/2021 N PN13 O Pension Voucher CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				234590 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
VN062021050704 01/06/2021 N PN13 O Pension Voucher CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				211440 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							
				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
VN062021050706 01/06/2021 N PN13 O Pension Voucher CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				35117 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,							

VN062021050707 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 157	16/06/2021	68316 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021050709 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 159	16/06/2021	620931 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021050711 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 161	16/06/2021	110903566 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021050712 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 162	16/06/2021	263635 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021050713 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 163	18/06/2021	13343640 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021050609 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 59	11/06/2021	42392 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021050610 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 60	11/06/2021	42392 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021050611 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 61	11/06/2021	42392 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021050612 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				

	08 FINANCE	NT V 62	11/06/2021	133263 04165	04 PENSIONARY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

VN062021050613 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 63	11/06/2021	119129 04165	04 PENSIONARY CHARGES DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

VN062021050616 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 66	15/06/2021	22508 04040	04 PENSIONARY CHARGES REGISTRAR,CO-OPERATIVE SOCIETIES,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

VN062021050617 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 67	15/06/2021	23259 04064	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					

VN062021050618 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 68	15/06/2021	41135 04134	04 PENSIONARY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

, PANJ GRAIN KALAN

VN062021050619 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 69	15/06/2021	33405 04064	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					

VN062021050623 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 73	22/06/2021	67850 04130	04 PENSIONARY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUGIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

VN062021050625 01/06/2021 N PN13 0 Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 75	22/06/2021	39706	04129 TEHSILDAR, TEHSILDAR, FARIDKOT		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050626 01/06/2021 N PN13 0 Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 76	22/06/2021	54326	04090 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTITATION (RWS) DIVISION, FARIDKOT		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050751 01/06/2021 N PN13 0 Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 5	02/06/2021	23068	04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050752 01/06/2021 N PN13 0 Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 6	02/06/2021	21183	04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050753 01/06/2021 N PN13 0 Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 7	02/06/2021	21270	04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050754 01/06/2021 N PN13 0 Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 8	02/06/2021	22287	04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050755 01/06/2021 N PN13 0 Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 9	02/06/2021	24640	04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050756 01/06/2021 N PN13 0 Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 10	02/06/2021	19814	04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050757 01/06/2021 N PN13 0 Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 11	02/06/2021	21808 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
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VN062021050758	01/06/2021	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	

08 FINANCE	NT V 12	02/06/2021	21808 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN062021050759	01/06/2021	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	

08 FINANCE	NT V 13	02/06/2021	20920 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,			

VN062021050760	01/06/2021	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	

08 FINANCE	NT V 14	02/06/2021	28154 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB, CHANDIGARH,

VN062021050761	01/06/2021	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	

08 FINANCE	NT V 15	02/06/2021	29052 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB, CHANDIGARH,

VN062021050762	01/06/2021	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	

08 FINANCE	NT V 16	02/06/2021	27031 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT	04 PENSIONARY CHARGES
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021050763	01/06/2021	N	PN13	0	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	

08 FINANCE	NT V 17	02/06/2021	25588 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB, CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	MIN	MIN_DESC	SM
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VN062021050764 01/06/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 18	02/06/2021	27177 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050765 01/06/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 19	02/06/2021	21662 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050766 01/06/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 20	02/06/2021	26260 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050767 01/06/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 21	02/06/2021	29082 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050768 01/06/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 22	02/06/2021	26046 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050669 01/06/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 119	16/06/2021	620931 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021050671 01/06/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 121	16/06/2021	627008 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021050674 01/06/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 124	16/06/2021	1139255 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021050684 01/06/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES

					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 134	16/06/2021	726091 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021050686 01/06/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 136	16/06/2021	303031 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021050696 01/06/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 146	16/06/2021	1364698 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021050769 01/06/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 23	02/06/2021	25950 04072	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050770 01/06/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 24	02/06/2021	15392 04072	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050771 01/06/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 25	02/06/2021	50206 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021050715 01/06/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 165	18/06/2021	720988 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021050716 01/06/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 166	18/06/2021	10027 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021050719 01/06/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 169	18/06/2021	18695 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

VN062021050729 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 179	22/06/2021	13264304	04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021050737 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 187	22/06/2021	29410	04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021050738 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 188	22/06/2021	1435889	04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021050739 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 189	22/06/2021	1349469	04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021050660 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 110	25/06/2021	529500	04046 CIVIL SURGEON, CIVIL SURGEON, FARIDKOT		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021050748 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 2	02/06/2021	13152	04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021050749 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 3	02/06/2021	29836	04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021050675 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 125	16/06/2021	207420	04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021050676 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 126	16/06/2021	626148 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021050677 01/06/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 127	16/06/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN062021050678 01/06/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 128	16/06/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN062021050679 01/06/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 129	16/06/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN062021050680 01/06/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 130	16/06/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN062021050681 01/06/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 131	16/06/2021	729820 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN062021050687 01/06/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 137	16/06/2021	699782 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN062021050688 01/06/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 138	16/06/2021	1000000 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN062021050689 01/06/2021 N PN13 O Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 139	16/06/2021	704857 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							

VN062021050690 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 140	16/06/2021	519120	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021050691 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 141	16/06/2021	582345	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021050692 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 142	16/06/2021	731640	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021050699 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 149	16/06/2021	1000000	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021050702 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 152	16/06/2021	998554	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021050724 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 174	18/06/2021	404854	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021050725 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 175	18/06/2021	1000000	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021050726 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 176	18/06/2021	802515	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021050727 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						

08 FINANCE	NT V 177	18/06/2021	1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021050728 01/06/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 178	18/06/2021	916816 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021050732 01/06/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 182	22/06/2021	1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021050733 01/06/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 183	22/06/2021	1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021050734 01/06/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 184	22/06/2021	1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021050740 01/06/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 190	16/06/2021	803228 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021050741 01/06/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 191	16/06/2021	735158 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021050742 01/06/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 192	16/06/2021	1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021050720 01/06/2021 N PN13 0 Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
		01 COMMUTED VALUE OF PENSIONS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 170	18/06/2021	651331 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					

VN062021050721 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 171	18/06/2021	272664	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021050722 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 172	18/06/2021	460372	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021050723 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 173	18/06/2021	356706	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021050736 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 186	22/06/2021	1058765	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021050735 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 185	22/06/2021	1196082	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021050743 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 193	16/06/2021	539126	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021050744 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 194	16/06/2021	379519	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021050745 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 195	16/06/2021	255998	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021050746 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 196	16/06/2021	523757	04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT		

DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021050666 01/06/2021 N PN13 O Pension Voucher CIVIL		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 116	16/06/2021	462080 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021050667 01/06/2021 N PN13 O Pension Voucher CIVIL		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 117	16/06/2021	626218 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021050668 01/06/2021 N PN13 O Pension Voucher CIVIL		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 118	16/06/2021	398192 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021050673 01/06/2021 N PN13 O Pension Voucher CIVIL		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 123	16/06/2021	1058765 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021050682 01/06/2021 N PN13 O Pension Voucher CIVIL		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 132	16/06/2021	628487 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021050683 01/06/2021 N PN13 O Pension Voucher CIVIL		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 133	16/06/2021	258234 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021050693 01/06/2021 N PN13 O Pension Voucher CIVIL		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 143	16/06/2021	1280763 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021050694 01/06/2021 N PN13 O Pension Voucher CIVIL		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 144	16/06/2021	351080 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021050695 01/06/2021 N PN13 O Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 40	02/06/2021	24370 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050787 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 41	02/06/2021	48128 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 41	02/06/2021	48128 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
VN062021050789 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 43	03/06/2021	20947 04101 TEHSILDAR,TEHSILDAR, JAITU	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 43	03/06/2021	20947 04101 TEHSILDAR,TEHSILDAR, JAITU	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
VN062021050792 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 46	04/06/2021	31163 04147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 46	04/06/2021	31163 04147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BAJA KHANA	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
VN062021050794 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 48	07/06/2021	69318 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 48	07/06/2021	69318 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
VN062021050795 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 49	07/06/2021	36123 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 49	07/06/2021	36123 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
VN062021050796 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 50	07/06/2021	33705 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 50	07/06/2021	33705 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
VN062021050797 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 51	07/06/2021	28231 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 51	07/06/2021	28231 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
VN062021050798 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 52	07/06/2021	23326 04131 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,FARIDKOT	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 52	07/06/2021	23326 04131 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,FARIDKOT	0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	

VN062021050799 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
	01 PENSION AND OTHER RETIREMENT BENEFITS				
	0000 00 NO DETAILED HEAD				
	04 PENSIONARY CHARGES				
08 FINANCE	NT V 53	07/06/2021	39064 04046	CIVIL SURGEON,CIVIL SURGEON,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021050773 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
	01 PENSION AND OTHER RETIREMENT BENEFITS				
	0000 00 NO DETAILED HEAD				
	04 PENSIONARY CHARGES				
08 FINANCE	NT V 27	02/06/2021	33400 04952	SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN062021050774 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
	01 PENSION AND OTHER RETIREMENT BENEFITS				
	0000 00 NO DETAILED HEAD				
	04 PENSIONARY CHARGES				
08 FINANCE	NT V 28	02/06/2021	25660 04952	SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN062021050775 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
	01 PENSION AND OTHER RETIREMENT BENEFITS				
	0000 00 NO DETAILED HEAD				
	04 PENSIONARY CHARGES				
08 FINANCE	NT V 29	02/06/2021	32182 04952	SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN062021050776 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
	01 PENSION AND OTHER RETIREMENT BENEFITS				
	0000 00 NO DETAILED HEAD				
	04 PENSIONARY CHARGES				
08 FINANCE	NT V 30	02/06/2021	16759 04952	SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					
VN062021050661 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
			117 GOVERNMENT CONTRIBUTION FOR DEFINED		
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
	0000 99 NO DETAILED HEAD				
	04 PENSIONARY CHARGES				
08 FINANCE	NT V 111	29/06/2021	427050 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN062021050608 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
			117 GOVERNMENT CONTRIBUTION FOR DEFINED		
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
	0000 99 NO DETAILED HEAD				
	04 PENSIONARY CHARGES				
08 FINANCE	NT V 58	11/06/2021	1618525 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN062021050614 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
			117 GOVERNMENT CONTRIBUTION FOR DEFINED		
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
	0000 99 NO DETAILED HEAD				
	04 PENSIONARY CHARGES				
08 FINANCE	NT V 64	11/06/2021	43584 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN062021050615 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
			117 GOVERNMENT CONTRIBUTION FOR DEFINED		
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
	0000 99 NO DETAILED HEAD				
	04 PENSIONARY CHARGES				

08 FINANCE	NT V 65	11/06/2021	21950 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN062021050620 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 70	16/06/2021	161863 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN062021050621 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 71	17/06/2021	18830 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN062021050622 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 72	18/06/2021	258251 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN062021050624 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 74	22/06/2021	140933 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN062021050627 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 77	25/06/2021	6907 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN062021050628 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 78	25/06/2021	1099 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN062021050788 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 42	02/06/2021	44555 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN062021050790 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 44	03/06/2021	18068593 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				

VN062021050791 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 2997482 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
08 FINANCE	NT V 45	04/06/2021			
DEPARTMENT, CHANDIGARH,					
VN062021050793 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 1682972 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
08 FINANCE	NT V 47	07/06/2021			
DEPARTMENT, CHANDIGARH,					
VN062021050800 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 270143 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
08 FINANCE	NT V 54	08/06/2021			
DEPARTMENT, CHANDIGARH,					
VN062021050801 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 4390 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
08 FINANCE	NT V 55	08/06/2021			
DEPARTMENT, CHANDIGARH,					
VN062021050802 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 123933 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
08 FINANCE	NT V 56	09/06/2021			
DEPARTMENT, CHANDIGARH,					
VN062021050803 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 29801 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
08 FINANCE	NT V 57	10/06/2021			
DEPARTMENT, CHANDIGARH,					
VN062021050649 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 467968 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
08 FINANCE	NT V 99	25/06/2021			
DEPARTMENT, CHANDIGARH,					
VN062021050650 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 660650 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
08 FINANCE	NT V 100	25/06/2021			
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021050651 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 1132755 04951 PRINCIPAL, GOVERNMENT BARJINDRA COLLEGE, PAKHI KALAN
08 FINANCE	NT V 101	25/06/2021			

(C),PUNJAB,,CHANDIGARH

4202 DIRECTOR PUBLIC INSTRUCTIONS

VN062021050652 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 102 25/06/2021	519760 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN062021050653 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 103 25/06/2021	688770 04166 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN062021050654 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 104 25/06/2021	883250 04101 TEHSILDAR,TEHSILDAR,JAITU	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN062021050656 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 106 25/06/2021	344414 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,			
VN062021050657 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 107 25/06/2021	854910 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,			
VN062021050659 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 109 25/06/2021	1609256 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,			
VN062021050747 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 1 01/06/2021	1124097 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN062021050629 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 79 25/06/2021	2108000 04145 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,JANDU SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,			
VN062021050631 01/06/2021 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL									01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 81	25/06/2021	9260 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN062021050632 01/06/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
									01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 82	25/06/2021	835640 04145	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JANDU SAHIB				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,											
VN062021050633 01/06/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
									01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 83	25/06/2021	721580 04165	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, FARIDKOT				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,											
VN062021050634 01/06/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
									01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 84	25/06/2021	460140 04095	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,											
VN062021050635 01/06/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
									01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 85	25/06/2021	406500 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN062021050636 01/06/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
									01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 86	25/06/2021	499830 04046	CIVIL SURGEON, CIVIL SURGEON, FARIDKOT				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,											
VN062021050637 01/06/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
									01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 87	25/06/2021	732520 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN062021050638 01/06/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
									01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 88	25/06/2021	20830 04949	DISTRICT ATTORNEY, DISTRICT ATTORNEY, FARIDKOT				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,											
VN062021050639 01/06/2021 N PN13 O Pension Voucher CIVIL				0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
									01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 89	25/06/2021	407636 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021050640 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 90 25/06/2021 688336 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021050641 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 91 25/06/2021 497984 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021050642 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 92 25/06/2021 551280 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021050643 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 93 25/06/2021 681840 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050644 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 94 25/06/2021 587980 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050645 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 95 25/06/2021 681210 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050646 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 96 25/06/2021 299299 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050647 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 97 25/06/2021 722930 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021050648 01/06/2021 N PN13 O Pension Voucher CIVIL	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
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DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 135	16/06/2021	222212 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021050697 01/06/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 147	16/06/2021	945738 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021050708 01/06/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 158	16/06/2021	125038 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021050710 01/06/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 160	16/06/2021	25827121 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021050714 01/06/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 164	18/06/2021	9909162 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021050655 01/06/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 105	25/06/2021	970000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021050658 01/06/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 108	25/06/2021	900000 04130 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUGIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050662 01/06/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 112	16/06/2021	950797 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021050663 01/06/2021 N PN13 0 Pension Voucher CIVIL		0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
				01 GRATUITIES		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 113	16/06/2021	1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN062021050664 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 114	16/06/2021	1000000 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021050665 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 115	16/06/2021	1000000 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021050672 01/06/2021 N PN13 O Pension Voucher CIVIL	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 122	16/06/2021	1000000 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051042 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 193	30/06/2021	822490 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021050943 01/06/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 94	23/06/2021	8301 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021050944 01/06/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 95	23/06/2021	20365 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021050945 01/06/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 96	23/06/2021	10700 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021050946 01/06/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 97	23/06/2021	8752 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021050947 01/06/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 98	23/06/2021	11986 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050948 01/06/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 99	23/06/2021	19772 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050850 01/06/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 1	01/06/2021	26959 05153	HEADMASTER,GOVERNMENT HIGH SCHOOL,BARECH
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050851 01/06/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 2	01/06/2021	34674 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050852 01/06/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 3	01/06/2021	34041 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050853 01/06/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 4	02/06/2021	42751 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050854 01/06/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 5	02/06/2021	11040 05300	HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHOCHHI KALAN
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050855 01/06/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 6	02/06/2021	34664 05131	CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050856 01/06/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 7	02/06/2021	33467 05131	CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050857 01/06/2021 N PN13 O Pension Voucher		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 8	02/06/2021	16811 05138	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, FATEHGARH SAHIB	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050859 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 10	03/06/2021	39131 05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050860 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 11	03/06/2021	41583 05276	DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050865 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 16	04/06/2021	44066 05131	CIVIL SURGEON, CIVIL SURGEON, FATEHGARH SAHIB	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050862 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 13	04/06/2021	44066 05131	CIVIL SURGEON, CIVIL SURGEON, FATEHGARH SAHIB	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050863 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 14	04/06/2021	46264 05140	TEHSILDAR, TEHSILDAR, FATEHGARH SAHIB	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050864 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 15	04/06/2021	44066 05131	CIVIL SURGEON, CIVIL SURGEON, FATEHGARH SAHIB	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050866 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 17	04/06/2021	44066 05131	CIVIL SURGEON, CIVIL SURGEON, FATEHGARH SAHIB	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050867 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 18	04/06/2021	44066 05131	CIVIL SURGEON, CIVIL SURGEON, FATEHGARH SAHIB	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050868 01/06/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 19

04/06/2021

44066 05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050869 01/06/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 20

04/06/2021

23132 05140 TEHSILDAR,TEHSILDAR,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050870 01/06/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 21

04/06/2021

64720 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050871 01/06/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 22

04/06/2021

38898 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050873 01/06/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 24

07/06/2021

12523 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050876 01/06/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 28

10/06/2021

26862 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050877 01/06/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 29

10/06/2021

55638 05139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050882 01/06/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 33

17/06/2021

147516 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050883 01/06/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 34	22/06/2021	22788 05243	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021050886 01/06/2021 N PN13 O Pension Voucher CIVIL		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 37	23/06/2021	46079 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021050907 01/06/2021 N PN13 O Pension Voucher CIVIL		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 58	23/06/2021	153099378 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021050908 01/06/2021 N PN13 O Pension Voucher CIVIL		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 59	23/06/2021	9776 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021050909 01/06/2021 N PN13 O Pension Voucher CIVIL		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 60	23/06/2021	13463 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021050910 01/06/2021 N PN13 O Pension Voucher CIVIL		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 61	23/06/2021	9025 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021050911 01/06/2021 N PN13 O Pension Voucher CIVIL		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 62	23/06/2021	13682 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021050912 01/06/2021 N PN13 O Pension Voucher CIVIL		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 63	23/06/2021	8820 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021050913 01/06/2021 N PN13 O Pension Voucher CIVIL		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 64	23/06/2021	16601 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN062021050914 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 65 23/06/2021	4688 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050915 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 66 23/06/2021	18139 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050916 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 67 23/06/2021	15267 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050917 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 68 23/06/2021	16569 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050918 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 69 23/06/2021	42500 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050919 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 70 23/06/2021	18475 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050920 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 71 23/06/2021	16417 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050921 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 72 23/06/2021	10416 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050922 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	

VN062021050929 01/06/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 80	23/06/2021	8054	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021050930 01/06/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 81	23/06/2021	8080	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021051026 01/06/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 177	23/06/2021	2891288	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021051032 01/06/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 183	30/06/2021	9372	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021051029 01/06/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 180	28/06/2021	506744	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021051031 01/06/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 182	30/06/2021	17395646	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021051033 01/06/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 184	30/06/2021	17283	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021051034 01/06/2021 N PN13 O Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
		01 PENSION AND OTHER RETIREMENT BENEFITS							
		0000 00 NO DETAILED HEAD							
		04 PENSIONARY CHARGES							
08 FINANCE	NT V 185	30/06/2021	9814	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021051024 01/06/2021 N PN13 O Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	

CIVIL									109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05 EDUCATION	NT V 175	23/06/2021	2755868	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN062021051028 01/06/2021 N PN13 O Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
CIVIL								109 PENSIONS TO EMPLOYEES OF STATE AIDED	
EDUCATIONAL INSTITUTIONS								01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	
05 EDUCATION	NT V 179	23/06/2021	29163	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN062021051017 01/06/2021 N PN13 O Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
CIVIL								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 168	23/06/2021	1000000	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051018 01/06/2021 N PN13 O Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
CIVIL								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 169	23/06/2021	875655	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051019 01/06/2021 N PN13 O Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
CIVIL								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 170	23/06/2021	710658	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051020 01/06/2021 N PN13 O Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
CIVIL								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 171	23/06/2021	980942	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051021 01/06/2021 N PN13 O Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
CIVIL								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 172	23/06/2021	1000000	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051038 01/06/2021 N PN13 O Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
CIVIL								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 189	30/06/2021	766970	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051039 01/06/2021 N PN13 O Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
CIVIL								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 190	30/06/2021	1000000	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021051040	01/06/2021	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL								104	GRATUITIES	
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 191	30/06/2021			608437 05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050978	01/06/2021	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL								104	GRATUITIES	
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 129	23/06/2021			710889 05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050979	01/06/2021	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL								104	GRATUITIES	
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 130	23/06/2021			892660 05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050980	01/06/2021	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL								104	GRATUITIES	
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 131	23/06/2021			848505 05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050981	01/06/2021	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL								104	GRATUITIES	
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 132	23/06/2021			804393 05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050982	01/06/2021	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL								104	GRATUITIES	
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 133	23/06/2021			783370 05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050983	01/06/2021	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL								104	GRATUITIES	
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 134	23/06/2021			1000000 05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050984	01/06/2021	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL								104	GRATUITIES	
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 135	23/06/2021			1000000 05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050985	01/06/2021	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL								104	GRATUITIES	

						01 GRATUITIES							
						0000 00 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 136	23/06/2021	283588	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021050986 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01			
								104 GRATUITIES					
						01 GRATUITIES							
						0000 00 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 137	23/06/2021	1000000	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021050987 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01			
								104 GRATUITIES					
						01 GRATUITIES							
						0000 00 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 138	23/06/2021	1000000	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021050988 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01			
								104 GRATUITIES					
						01 GRATUITIES							
						0000 00 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 139	23/06/2021	1000000	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021050989 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01			
								104 GRATUITIES					
						01 GRATUITIES							
						0000 00 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 140	23/06/2021	1000000	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021051035 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01			
								102 COMMUTED VALUE OF PENSIONS					
						01 COMMUTED VALUE OF PENSIONS							
						0000 00 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 186	30/06/2021	282371	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021051036 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01			
								102 COMMUTED VALUE OF PENSIONS					
						01 COMMUTED VALUE OF PENSIONS							
						0000 00 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 187	30/06/2021	520744	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021051037 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01			
								102 COMMUTED VALUE OF PENSIONS					
						01 COMMUTED VALUE OF PENSIONS							
						0000 00 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 188	30/06/2021	295731	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021050949 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01			
								102 COMMUTED VALUE OF PENSIONS					
						01 COMMUTED VALUE OF PENSIONS							
						0000 00 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 100	23/06/2021	260176	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN062021050950 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 101	23/06/2021	288298 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021050951 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 102	23/06/2021	401555 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021050952 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 103	23/06/2021	266174 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021050953 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 104	23/06/2021	500251 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021050954 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 105	23/06/2021	143615 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021050955 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 106	23/06/2021	546560 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021050956 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 107	23/06/2021	460071 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021050957 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 108	23/06/2021	499247 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021050958 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		

				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 109	23/06/2021	1280763 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050959 01/06/2021 N PN13 0 Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 110	23/06/2021	556705 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050960 01/06/2021 N PN13 0 Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 111	23/06/2021	494727 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050961 01/06/2021 N PN13 0 Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 112	23/06/2021	307177 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050962 01/06/2021 N PN13 0 Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 113	23/06/2021	1260271 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050963 01/06/2021 N PN13 0 Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 114	23/06/2021	205703 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050964 01/06/2021 N PN13 0 Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 115	23/06/2021	407936 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050965 01/06/2021 N PN13 0 Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 116	23/06/2021	243638 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021050966 01/06/2021 N PN13 0 Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 117	23/06/2021	231415 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021050967 01/06/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 118	23/06/2021	238348	05130	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,					DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050968 01/06/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 119	23/06/2021	705475	05130	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,					DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050969 01/06/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 120	23/06/2021	258308	05130	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,					DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050970 01/06/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 121	23/06/2021	466098	05130	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,					DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050971 01/06/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 122	23/06/2021	509750	05130	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,					DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050972 01/06/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 123	23/06/2021	597389	05130	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,					DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050973 01/06/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 124	23/06/2021	478855	05130	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,					DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050974 01/06/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 125	23/06/2021	282399	05130	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,					DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021050975 01/06/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 126	23/06/2021	209636	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
VN062021050976 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 127	23/06/2021	241819	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021050977 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 128	23/06/2021	613662	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021050931 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 82	23/06/2021	23410	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021050932 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 83	23/06/2021	8757	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021050933 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 84	23/06/2021	15467	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021050934 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 85	23/06/2021	15892	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021050935 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 86	23/06/2021	9293	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021050936 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 87	23/06/2021	13708	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								

VN062021050937 01/06/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 88 23/06/2021

15892 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN062021050938 01/06/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 89 23/06/2021

17089 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050939 01/06/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 90 23/06/2021

19824 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050940 01/06/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 91 23/06/2021

15892 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050941 01/06/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 92 23/06/2021

9576 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050942 01/06/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01

08 FINANCE

NT V 93 23/06/2021

7107 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021050858 01/06/2021 N PN13 O Pension Voucher
CIVIL

0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED

01

CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 9	02/06/2021	212771 05130	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021050861 01/06/2021 N PN13 O Pension Voucher		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 12	03/06/2021	13818609 05130	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021050872 01/06/2021 N PN13 O Pension Voucher		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 23	07/06/2021	3223086 05130	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021050874 01/06/2021 N PN13 O Pension Voucher		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 25	08/06/2021	1228887 05130	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021050875 01/06/2021 N PN13 O Pension Voucher		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 26	09/06/2021	327663 05130	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021050878 01/06/2021 N PN13 O Pension Voucher		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 27	11/06/2021	2091246 05130	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021050879 01/06/2021 N PN13 O Pension Voucher		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 30	16/06/2021	283412 05130	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021050880 01/06/2021 N PN13 O Pension Voucher		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 31	17/06/2021	93587 05130	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021050881 01/06/2021 N PN13 O Pension Voucher		0500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 32	18/06/2021	47230 05130	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN062021050884 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 35 23/06/2021	97846 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN062021050906 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 57 30/06/2021	3824 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN062021050885 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 36 23/06/2021	682780 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN062021050887 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 38 25/06/2021	481478 05283 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BASSI PATHANA-II	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN062021050888 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 39 25/06/2021	408580 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN062021050889 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 40 25/06/2021	398160 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN062021050890 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 41 25/06/2021	615860 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN062021050891 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 42 25/06/2021	523020 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN062021050892 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	

				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				12481 05152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAIPUR MAJRI			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 43	25/06/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021050893 01/06/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				24635 05152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAIPUR MAJRI			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 44	25/06/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021050894 01/06/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				198660 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 45	25/06/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021050895 01/06/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				883550 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 46	25/06/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021050896 01/06/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				627840 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 47	25/06/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021050897 01/06/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				849180 05279 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIRHIND-1			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 48	25/06/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021050898 01/06/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				387480 05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 49	25/06/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021050899 01/06/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				568190 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 50	25/06/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021050900 01/06/2021 N PN13 O Pension Voucher CIVIL		0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				491390 05271 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,SIRHIND			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 51	25/06/2021				
SECRETARY, PUNJAB,CHANDIGARH,							

VN062021050901 01/06/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 52	25/06/2021	1968620 05275 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021050902 01/06/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 53	25/06/2021	546070 05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021050903 01/06/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 54	25/06/2021	145324 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021050904 01/06/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 55	25/06/2021	466120 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021050905 01/06/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 56	25/06/2021	447640 05290 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHANARTHAL KALAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021051025 01/06/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
	01 PENSIONS TO LEGISLATORS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 176	23/06/2021	779056 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021051022 01/06/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
	01 FAMILY PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 173	23/06/2021	36504850 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021051023 01/06/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
	01 FAMILY PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 174	23/06/2021	8999 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021051027 01/06/2021 N PN13 O Pension Voucher CIVIL	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
	01 FAMILY PENSIONS					
	0000 00 NO DETAILED HEAD					

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 178	23/06/2021	1585323	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
VN062021051030 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							105 FAMILY PENSIONS	
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 181	28/06/2021	208711	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021051041 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							105 FAMILY PENSIONS	
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 192	30/06/2021	9480799	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021050993 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 144	23/06/2021	1000000	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021050990 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 141	23/06/2021	1000000	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021050991 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 142	23/06/2021	1000000	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021050992 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 143	23/06/2021	852440	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021050994 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 145	23/06/2021	421958	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021050995 01/06/2021 N PN13 O Pension Voucher CIVIL				0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 146	23/06/2021	839291	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,								

VN062021050996 01/06/2021 N PN13 0 Pension Voucher CIVIL		0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104	GRATUITIES	
				01	GRATUITIES			
				0000 00	NO DETAILED HEAD			
				04	PENSIONARY CHARGES			
08 FINANCE	NT V 147	23/06/2021	1000000	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021050997 01/06/2021 N PN13 0 Pension Voucher CIVIL		0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104	GRATUITIES	
				01	GRATUITIES			
				0000 00	NO DETAILED HEAD			
				04	PENSIONARY CHARGES			
08 FINANCE	NT V 148	23/06/2021	1000000	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021050998 01/06/2021 N PN13 0 Pension Voucher CIVIL		0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104	GRATUITIES	
				01	GRATUITIES			
				0000 00	NO DETAILED HEAD			
				04	PENSIONARY CHARGES			
08 FINANCE	NT V 149	23/06/2021	785190	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021050999 01/06/2021 N PN13 0 Pension Voucher CIVIL		0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104	GRATUITIES	
				01	GRATUITIES			
				0000 00	NO DETAILED HEAD			
				04	PENSIONARY CHARGES			
08 FINANCE	NT V 150	23/06/2021	595482	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021051000 01/06/2021 N PN13 0 Pension Voucher CIVIL		0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104	GRATUITIES	
				01	GRATUITIES			
				0000 00	NO DETAILED HEAD			
				04	PENSIONARY CHARGES			
08 FINANCE	NT V 151	23/06/2021	579204	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021051001 01/06/2021 N PN13 0 Pension Voucher CIVIL		0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104	GRATUITIES	
				01	GRATUITIES			
				0000 00	NO DETAILED HEAD			
				04	PENSIONARY CHARGES			
08 FINANCE	NT V 152	23/06/2021	591136	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021051002 01/06/2021 N PN13 0 Pension Voucher CIVIL		0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104	GRATUITIES	
				01	GRATUITIES			
				0000 00	NO DETAILED HEAD			
				04	PENSIONARY CHARGES			
08 FINANCE	NT V 153	23/06/2021	1000000	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021051003 01/06/2021 N PN13 0 Pension Voucher CIVIL		0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104	GRATUITIES	
				01	GRATUITIES			
				0000 00	NO DETAILED HEAD			
				04	PENSIONARY CHARGES			
08 FINANCE	NT V 154	23/06/2021	749254	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021051004 01/06/2021 N PN13 0 Pension Voucher CIVIL		0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104	GRATUITIES	
				01	GRATUITIES			
				0000 00	NO DETAILED HEAD			
				04	PENSIONARY CHARGES			

08 FINANCE	NT V 155	23/06/2021	1000000 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021051005 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 156	23/06/2021	1000000 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021051006 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 157	23/06/2021	777315 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021051007 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 158	23/06/2021	1000000 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021051008 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 159	23/06/2021	1000000 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021051009 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 160	23/06/2021	1000000 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021051010 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 161	23/06/2021	1000000 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021051011 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 162	23/06/2021	1000000 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021051012 01/06/2021 N PN13 0 Pension Voucher CIVIL	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 163	23/06/2021	1000000 05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN062021051013	01/06/2021	N	PN13	0	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
CIVIL											
								01	GRATUITIES		
								0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES	
08	FINANCE		NT V	164	23/06/2021	1000000	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,											

VN062021051014	01/06/2021	N PN13	0	Pension Voucher	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
CIVIL										
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
08	FINANCE	NT V	165	23/06/2021	811090	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB, CHANDIGARH,										

VN062021051015	01/06/2021	N PN13	0 Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
CIVIL					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 166	23/06/2021	424610 05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							

VN062021051016	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	
										01	GRATUITIES		
										0000	00	NO DETAILED HEAD	
												04	PENSIONARY CHARGES
08	FINANCE	NT	V	167	23/06/2021	605059	05130	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,	FATEHGARH SAHIB			
										2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,													

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

VN062021051233	01/06/2021	N PN13	O Pension Voucher		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE		NT V 6	01/06/2021	16320	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								

VN062021051234	01/06/2021	N	PN13	0	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 7	01/06/2021	31857	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR				
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				

VN062021051235	01/06/2021	N	PN13	0	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	

					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 8	01/06/2021	29432 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051236 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 9	01/06/2021	17391 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051237 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 10	01/06/2021	26069 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051238 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 11	01/06/2021	34059 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051239 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 12	01/06/2021	26210 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051240 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 13	01/06/2021	38206 06268	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051244 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 17	01/06/2021	26679 06144	SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051241 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 14	01/06/2021	22986 06268	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051242 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 15	01/06/2021	22909 06268	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021051243	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 16	01/06/2021	30699	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021051245	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 18	01/06/2021	23414	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021051246	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 19	01/06/2021	17909	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021051247	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 20	01/06/2021	21014	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021051248	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 21	01/06/2021	27123	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021051249	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 22	01/06/2021	26138	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021051250	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 23	01/06/2021	31175	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021051086	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 175	16/06/2021	96114	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,									
VN062021051087	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 176	16/06/2021	20290 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021051088 01/06/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 177	16/06/2021	26369 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051089 01/06/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 178	16/06/2021	28660 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051090 01/06/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 179	16/06/2021	17448 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051091 01/06/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 180	16/06/2021	34273 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051092 01/06/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 181	16/06/2021	57017 06663 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FEROZEPUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051093 01/06/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 182	16/06/2021	24709 06704 TEHSILDAR,TEHSILDAR,JALALABAD	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051094 01/06/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 183	16/06/2021	24134 06704 TEHSILDAR,TEHSILDAR,JALALABAD	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051095 01/06/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 184	16/06/2021	25493 06704 TEHSILDAR,TEHSILDAR,JALALABAD	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021051098 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 187	17/06/2021	591840	06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021051099 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 188	18/06/2021	71078	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021051100 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 189	18/06/2021	52567	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021051101 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 190	18/06/2021	49856	06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021051102 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 191	18/06/2021	44692	06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021051105 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 194	22/06/2021	24744	06528 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,		
					2101 PRINCIPAL SECRETARY, GOVERNANCE		
JALALABAD, FEROZEPUR							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062021051066 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 149	11/06/2021	24709	06704 TEHSILDAR,TEHSILDAR, JALALABAD		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021051067 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 150	11/06/2021	23812	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021051068 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 151	11/06/2021	19566 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN062021051069 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 152	11/06/2021	23901 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN062021051070 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 153	11/06/2021	13984 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021051071 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 154	11/06/2021	7954 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021051072 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 155	11/06/2021	14685 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021051074 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 157	11/06/2021	23559 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021051075 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 158	11/06/2021	23559 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021051076 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 159	11/06/2021	23584 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021051077 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 160	11/06/2021	26572 06704 TEHSILDAR,TEHSILDAR, JALALABAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				

VN062021051078 01/06/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 161 11/06/2021 28846 06704 TEHSILDAR,TEHSILDAR,JALALABAD	
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051079 01/06/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 168 15/06/2021 16320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051080 01/06/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 169 15/06/2021 23351 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051081 01/06/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 170 15/06/2021 18217 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051082 01/06/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 171 15/06/2021 28824 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051083 01/06/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 172 15/06/2021 25833 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051085 01/06/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 174 16/06/2021 88542 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051193 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
05 EDUCATION	NT V 281 28/06/2021 148889 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051198 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
	50 OTHER CHARGES	
05 EDUCATION	NT V 286 18/06/2021 3200575 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	

DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021051204 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 292	30/06/2021	2934735	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,					
VN062021051210 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 298	28/06/2021	371746	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,					
VN062021051214 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 302	16/06/2021	2547404	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,					
VN062021051220 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 308	25/06/2021	2579216	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,					
VN062021051226 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 314	18/06/2021	708929	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,					
VN062021051378 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 164	05/06/2021	2541802	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,					
VN062021051264 01/06/2021 N PN13 O Pension Voucher CIVIL			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 37	01/06/2021	35433	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021051265 01/06/2021 N PN13 O Pension Voucher CIVIL			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 38	01/06/2021	23038	06505	MANAGER, PUNJAB ROADWAYS,, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021051266 01/06/2021 N PN13 O Pension Voucher			0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

CIVIL

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 3901/06/202134427 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN062021051267 01/06/2021 N PN13 O Pension Voucher CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 4001/06/202126560 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN062021051268 01/06/2021 N PN13 O Pension Voucher CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 4101/06/202125625 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN062021051269 01/06/2021 N PN13 O Pension Voucher CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 4201/06/202127440 06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN062021051270 01/06/2021 N PN13 O Pension Voucher CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 4301/06/202125737 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN062021051271 01/06/2021 N PN13 O Pension Voucher CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 4401/06/202114160 06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

VN062021051272 01/06/2021 N PN13 O Pension Voucher CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 4501/06/202127346 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB, CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM

SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN062021051273 01/06/2021 N PN13 O Pension Voucher CIVIL
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 46 01/06/2021 35505 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN062021051274 01/06/2021 N PN13 O Pension Voucher CIVIL
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 47 01/06/2021 25144 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN062021051275 01/06/2021 N PN13 O Pension Voucher CIVIL
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 48 01/06/2021 29514 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN062021051276 01/06/2021 N PN13 O Pension Voucher CIVIL
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 49 01/06/2021 26069 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN062021051277 01/06/2021 N PN13 O Pension Voucher CIVIL
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 50 01/06/2021 28274 06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN062021051278 01/06/2021 N PN13 O Pension Voucher CIVIL
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 51 01/06/2021 32961 06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN062021051279 01/06/2021 N PN13 O Pension Voucher CIVIL
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 52 01/06/2021 25513 06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN062021051280 01/06/2021 N PN13 O Pension Voucher CIVIL
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 53 01/06/2021 24372 06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN062021051281	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	54	01/06/2021	42124	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021051283	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	56	01/06/2021	27505	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021051284	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	57	01/06/2021	31919	06505	MANAGER,PUNJAB ROADWAYS,, FEROZEPUR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021051285	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	58	01/06/2021	9614	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN062021051286	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	59	01/06/2021	24519	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN062021051287	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	60	01/06/2021	28561	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN062021051288	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	61	01/06/2021	30302	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN062021051289	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	62	01/06/2021	33390	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN062021051290	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			

08 FINANCE	NT V 63	01/06/2021	32544 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN062021051291 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 64	01/06/2021	55362 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN062021051292 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 65	01/06/2021	54762 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN062021051293 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 66	01/06/2021	54762 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN062021051294 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 67	01/06/2021	25642 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN062021051295 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 68	01/06/2021	25642 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN062021051296 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 69	01/06/2021	9735 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021051297 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 70	01/06/2021	21920 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021051298 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 71	01/06/2021	13756 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN062021051299 01/06/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 72	01/06/2021	36564 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051300 01/06/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 73	01/06/2021	26307 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051301 01/06/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 74	01/06/2021	21265 06166 DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051302 01/06/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 75	01/06/2021	21213 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051303 01/06/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 76	01/06/2021	21456 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051304 01/06/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 77	01/06/2021	23291 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051305 01/06/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 78	01/06/2021	22165 06543 CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051306 01/06/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 79	01/06/2021	33598 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051308 01/06/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 81	02/06/2021	99063 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			

DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021051309 01/06/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 82	02/06/2021	35111 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021051310 01/06/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 83	02/06/2021	43037 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021051311 01/06/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 84	02/06/2021	42238 06665 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER	2101 PRINCIPAL SECRETARY, GOVERNANCE	
(PRIMARY),FEROZEPUR					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN062021051312 01/06/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 85	02/06/2021	45874 06663 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021051313 01/06/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 86	02/06/2021	26515 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021051314 01/06/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 87	02/06/2021	27309 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021051229 01/06/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 2	01/06/2021	33697 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021051316 01/06/2021 N PN13 O Pension Voucher CIVIL			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 89	02/06/2021	28526 06147 DIVISIONAL SOIL CONSERVATION OFFICER,FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021051317 01/06/2021 N PN13 O Pension Voucher			0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 90	02/06/2021	7390 06623	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR, FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021051188 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 277	17/06/2021	644665 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN062021051190 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 279	28/06/2021	7253334 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN062021051196 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 284	18/06/2021	56308839 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN062021051202 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 290	30/06/2021	55511920 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN062021051208 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 296	28/06/2021	1638726 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN062021051212 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 300	16/06/2021	168118752 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN062021051218 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 306	25/06/2021	170266942 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN062021051224 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 312	18/06/2021	4643781 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				

DEPARTMENT,CHANDIGARH,

VN062021051228 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 1	01/06/2021	15886	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021051230 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 3	01/06/2021	25647	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021051231 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 4	01/06/2021	35185	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021051232 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 5	01/06/2021	33030	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021051320 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 93	02/06/2021	37972	06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021051321 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 94	02/06/2021	36289	06565 BLOCK PRIMARY EDUCATION OFFICER,FEROZEPUR-2,FEROZEPUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021051322 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 95	02/06/2021	30473	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021051323 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
	08 FINANCE	04 PENSIONARY CHARGES				
	NT V 96	02/06/2021	54247	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021051324 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
		08 FINANCE		NT V 97		03/06/2021		32825 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
VN062021051325 01/06/2021 N PN13 O Pension Voucher CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
		08 FINANCE		NT V 98		03/06/2021		55849 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
VN062021051326 01/06/2021 N PN13 O Pension Voucher CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
		08 FINANCE		NT V 99		03/06/2021		26285 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
VN062021051327 01/06/2021 N PN13 O Pension Voucher CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
		08 FINANCE		NT V 100		03/06/2021		34047 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
VN062021051328 01/06/2021 N PN13 O Pension Voucher CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
		08 FINANCE		NT V 101		03/06/2021		28988 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
VN062021051329 01/06/2021 N PN13 O Pension Voucher CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
		08 FINANCE		NT V 102		03/06/2021		26721 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
VN062021051330 01/06/2021 N PN13 O Pension Voucher CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
		08 FINANCE		NT V 103		03/06/2021		11985 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
VN062021051331 01/06/2021 N PN13 O Pension Voucher CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
		08 FINANCE		NT V 104		03/06/2021		33886 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
VN062021051332 01/06/2021 N PN13 O Pension Voucher CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
		08 FINANCE		NT V 105		03/06/2021		30461 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

08 FINANCE	NT V 106	03/06/2021	31175 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
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08 FINANCE	NT V 107	03/06/2021	21428 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			

08 FINANCE	NT V 108	03/06/2021	32447 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			

08 FINANCE	NT V 109	03/06/2021	17584 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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SECRETARY, PUNJAB, CHANDIGARH,

08 FINANCE	NT V 110	03/06/2021	31800 06657 DEPUTY DIRECTOR, LOCAL GOVERNMENT, FEROZEPUR
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE	NT V 111	03/06/2021	30160 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			

VN062021051339 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 112	03/06/2021	31202 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,						
VN062021051340 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 113	03/06/2021	27264 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,						
VN062021051341 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 114	03/06/2021	17411 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,						
VN062021051342 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 115	03/06/2021	28787 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,						
VN062021051343 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 116	03/06/2021	24593 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,						
VN062021051344 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 117	03/06/2021	25987 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,						
VN062021051345 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 118	03/06/2021	25612 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,						
VN062021051346 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 119	03/06/2021	18088 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,						
VN062021051347 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 120	03/06/2021	42176 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051348 01/06/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 121	03/06/2021	41931 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021051349 01/06/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 122	03/06/2021	42176 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021051350 01/06/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 123	03/06/2021	34392 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021051255 01/06/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 28	01/06/2021	24663 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021051354 01/06/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 127	04/06/2021	27242 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021051355 01/06/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 128	04/06/2021	54747 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021051357 01/06/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 130	04/06/2021	40954 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN062021051358 01/06/2021 N PN13 O Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 131	04/06/2021	9614 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021051359 01/06/2021 N PN13 O Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 132	04/06/2021	21644 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN062021051360 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 133	04/06/2021	21644 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN062021051361 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 134	07/06/2021	42179 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN062021051362 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 135	07/06/2021	42179 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN062021051363 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 136	07/06/2021	15482 06543	CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021051364 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 137	07/06/2021	81906 06693	EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021051366 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 139	07/06/2021	33105 06625	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMOCHAN KALAN,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021051367 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 140	07/06/2021	33105 06625	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMOCHAN KALAN,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021051368 01/06/2021 N PN13 O Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 141	08/06/2021	26020 06144	SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021051369 01/06/2021 N PN13 O Pension Voucher
CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 142 08/06/2021

14257 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021051372 01/06/2021 N PN13 O Pension Voucher
CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 145 09/06/2021

26069 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021051373 01/06/2021 N PN13 O Pension Voucher
CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 146 09/06/2021

40029 06526 CHILD DEVELOPMENT AND PANCHAYAT OFFICER,CHILD DEVELOPMENT AND PANCHAYAT

2801 DIRECTOR, INDUSTRIES,PUNJAB,

OFFICER, JALALABAD, FEROZEPUR

VN062021051375 01/06/2021 N PN13 O Pension Voucher
CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 148 10/06/2021

18651 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021051376 01/06/2021 N PN13 O Pension Voucher
CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 162 05/06/2021

33936065 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021051282 01/06/2021 N PN13 O Pension Voucher
CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 55 01/06/2021

44366 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021051315 01/06/2021 N PN13 O Pension Voucher
CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 88 02/06/2021

17777 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021051251 01/06/2021 N PN13 O Pension Voucher
CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 24 01/06/2021

13277 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021051252 01/06/2021 N PN13 O Pension Voucher
CIVIL

0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 25	01/06/2021	21640	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021051253 01/06/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 26	01/06/2021	29020	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021051254 01/06/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 27	01/06/2021	29419	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021051256 01/06/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 29	01/06/2021	31660	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021051257 01/06/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 30	01/06/2021	27497	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021051258 01/06/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 31	01/06/2021	19849	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021051259 01/06/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 32	01/06/2021	28936	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021051260 01/06/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 33	01/06/2021	26560	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021051261 01/06/2021 N PN13 O Pension Voucher CIVIL		0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 34	01/06/2021	27865	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN062021051262 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 35	01/06/2021	32380 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,			
VN062021051263 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 36	01/06/2021	34114 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,			
VN062021051155 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
		0000 99 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 244	25/06/2021	493831 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,			
VN062021051156 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
		0000 99 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 245	25/06/2021	817467 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,			
VN062021051157 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
		0000 99 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 246	25/06/2021	88390 06694 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,			
VN062021051158 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
		0000 99 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 247	25/06/2021	578642 06572 BLOCK PRIMARY EDUCATION OFFICER, JALALABAD (W)-I, FEROZEPUR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,			
VN062021051162 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
		0000 99 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 251	25/06/2021	619750 06695 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,			
VN062021051159 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
		0000 99 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 248	25/06/2021	3605 06572 BLOCK PRIMARY EDUCATION OFFICER, JALALABAD (W)-I, FEROZEPUR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,			
VN062021051160 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS

						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						408810 06646 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHE KHUI KHERA,FEROZEPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021051161		01/06/2021		N PN13 O Pension Voucher		CIVIL			
						0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						08 FINANCE		NT V 250 25/06/2021 459547 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,									
VN062021051163		01/06/2021		N PN13 O Pension Voucher		CIVIL			
						0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						08 FINANCE		NT V 252 25/06/2021 472370 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,									
VN062021051164		01/06/2021		N PN13 O Pension Voucher		CIVIL			
						0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						08 FINANCE		NT V 253 25/06/2021 73003 06713 PRINCIPAL,M.R. GOVERNMENT COLLEGE,FAZILKA	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021051165		01/06/2021		N PN13 O Pension Voucher		CIVIL			
						0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						08 FINANCE		NT V 254 25/06/2021 2108000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,									
VN062021051166		01/06/2021		N PN13 O Pension Voucher		CIVIL			
						0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						08 FINANCE		NT V 255 25/06/2021 653360 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,									
VN062021051167		01/06/2021		N PN13 O Pension Voucher		CIVIL			
						0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						08 FINANCE		NT V 256 25/06/2021 203876 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,									
VN062021051168		01/06/2021		N PN13 O Pension Voucher		CIVIL			
						0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						08 FINANCE		NT V 257 25/06/2021 595550 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,									
VN062021051169		01/06/2021		N PN13 O Pension Voucher		CIVIL			
						0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						08 FINANCE		NT V 258 25/06/2021 607770 06668 BATTALION COMMANDER	

CIVIL									01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 266	25/06/2021	418720	06708	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GURU HAR SAHAI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021051179 01/06/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 268	25/06/2021	483454	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,											
VN062021051180 01/06/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 269	25/06/2021	105638	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,											
VN062021051103 01/06/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 192	18/06/2021	1097850	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,											
VN062021051106 01/06/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 195	25/06/2021	204120	06092	SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021051107 01/06/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 196	25/06/2021	731200	06666	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR CITY,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021051108 01/06/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 197	25/06/2021	920530	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,											
VN062021051109 01/06/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 198	25/06/2021	315600	06663	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021051201 01/06/2021 N PN13 O Pension Voucher CIVIL				0600		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
									01 PENSIONS TO LEGISLATORS		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 289	18/06/2021	165493	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021051207 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					111 PENSIONS TO LEGISLATORS	01
		01 PENSIONS TO LEGISLATORS						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 295	30/06/2021	151356	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN062021051217 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					111 PENSIONS TO LEGISLATORS	01
		01 PENSIONS TO LEGISLATORS						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 305	30/06/2021	2002754	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN062021051223 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					111 PENSIONS TO LEGISLATORS	01
		01 PENSIONS TO LEGISLATORS						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 311	25/06/2021	1152830	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN062021051227 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					111 PENSIONS TO LEGISLATORS	01
		01 PENSIONS TO LEGISLATORS						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 316	18/06/2021	142637	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN062021051381 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					111 PENSIONS TO LEGISLATORS	01
		01 PENSIONS TO LEGISLATORS						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 167	05/06/2021	137219	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN062021051189 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 278	17/06/2021	233745	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN062021051192 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 280	28/06/2021	3149153	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN062021051197 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 285	18/06/2021	24563983	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

DEPARTMENT,CHANDIGARH,

VN062021051203 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
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VN062021051178 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 267	25/06/2021	51497	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021051191 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 315	18/06/2021	1000000	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021051195 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 283	28/06/2021	3479442	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021051200 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 288	18/06/2021	10682345	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021051206 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 294	30/06/2021	9717125	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021051211 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 299	28/06/2021	70228	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021051216 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 304	16/06/2021	30765024	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021051222 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 310	25/06/2021	31815900	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,								
VN062021051380 01/06/2021 N PN13 O Pension Voucher CIVIL	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			

					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 166	05/06/2021	27029480 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN062021051194 01/06/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 282	28/06/2021	1782015 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN062021051199 01/06/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 287	18/06/2021	2557358 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN062021051205 01/06/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 293	30/06/2021	3922683 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN062021051215 01/06/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 303	16/06/2021	9854060 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN062021051221 01/06/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 309	25/06/2021	11457067 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN062021051379 01/06/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 165	05/06/2021	6501112 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN062021051318 01/06/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 91	02/06/2021	33486 06667	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER				
(SECONDARY), FEROZEPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN062021051319 01/06/2021 N PN13 0 Pension Voucher CIVIL				0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 92	02/06/2021	29308 06144	SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN062021051096 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 185 17/06/2021 383265 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051097 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 186 18/06/2021 607008 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051104 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 193 22/06/2021 1313263 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051073 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 156 11/06/2021 6602341 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051084 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 173 16/06/2021 1898429 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051185 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 274 28/06/2021 703785 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051186 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 275 30/06/2021 3037 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051187 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 276 30/06/2021 402461 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051307 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 80	01/06/2021	15875 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN062021051351 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
				0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 124	03/06/2021	186517 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN062021051353 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
				0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 126	04/06/2021	8126771 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN062021051356 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
				0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 129	04/06/2021	193711 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN062021051365 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
				0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 138	07/06/2021	613505 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN062021051370 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
				0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 143	08/06/2021	42293601 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN062021051371 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
				0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 144	08/06/2021	5098726 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN062021051374 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
				0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 147	09/06/2021	3459858 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN062021051352 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED
				0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 125	03/06/2021	46050931 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					

VN062021051130 01/06/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE		NT V 219	25/06/2021	646590 06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051132 01/06/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE		NT V 221	25/06/2021	816677 06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,		
VN062021051133 01/06/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE		NT V 222	25/06/2021	903340 06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR	
CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,		
VN062021051134 01/06/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE		NT V 223	25/06/2021	765850 06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021051135 01/06/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE		NT V 224	25/06/2021	574940 06505	MANAGER, PUNJAB ROADWAYS,, FEROZEPUR	
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051136 01/06/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE		NT V 225	25/06/2021	530450 06505	MANAGER, PUNJAB ROADWAYS,, FEROZEPUR	
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051137 01/06/2021 N PN13 0 Pension Voucher CIVIL		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01
		01 LEAVE ENCASHMENT BENEFITS				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE		NT V 226	25/06/2021	21300 06648	EXECUTIVE ENGINEER, GALEWALA DRAINAGE DIVISION,, FEROZEPUR	
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC						
		SU SUB_HEAD_DESC				
		BDGT DT DTL_HEAD_DESC				
		SO SOE_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO		

VN062021051138 01/06/2021 N PN13 O Pension Voucher CIVIL 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 227 25/06/2021 659080 06709 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAMDOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021051139 01/06/2021 N PN13 O Pension Voucher CIVIL 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 228 25/06/2021 556116 06709 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAMDOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021051140 01/06/2021 N PN13 O Pension Voucher CIVIL 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 229 25/06/2021 783800 06709 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAMDOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021051141 01/06/2021 N PN13 O Pension Voucher CIVIL 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 230 25/06/2021 131546 06663 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021051142 01/06/2021 N PN13 O Pension Voucher CIVIL 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 231 25/06/2021 821282 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN062021051143 01/06/2021 N PN13 O Pension Voucher CIVIL 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 232 25/06/2021 40936 06623 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021051144 01/06/2021 N PN13 O Pension Voucher CIVIL 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 233 25/06/2021 745718 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN062021051145 01/06/2021 N PN13 O Pension Voucher CIVIL 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 234 25/06/2021 841890 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,

VN062021051146 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 235	25/06/2021	447890	06694	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION,ABOHAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051147 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 236	25/06/2021	410140	06694	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION,ABOHAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051148 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 237	25/06/2021	473160	06694	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION,ABOHAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051149 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 238	25/06/2021	468470	06694	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION,ABOHAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051150 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 239	25/06/2021	567369	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021051151 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 240	25/06/2021	729910	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021051152 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 241	25/06/2021	425490	06660	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR,FEROZEPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051153 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 242	25/06/2021	614999	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021051154 01/06/2021 N PN13 0 Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	

				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				CANAL DIVISION,ABOHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021051181 01/06/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				536940 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
DEPARTMENT,CHANDIGARH,									
VN062021051182 01/06/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				568190 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
DEPARTMENT,CHANDIGARH,									
VN062021051183 01/06/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				682250 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
DEPARTMENT,CHANDIGARH,									
VN062021051184 01/06/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				418720 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
DEPARTMENT,CHANDIGARH,									
VN062021051129 01/06/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				644750 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021051110 01/06/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				6580 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021051111 01/06/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				5458 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
DEPARTMENT,CHANDIGARH,									
VN062021051112 01/06/2021 N PN13 O Pension Voucher CIVIL				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				568190 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									

VN062021051113 01/06/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 202	25/06/2021	624440 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021051114 01/06/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 203	25/06/2021	408027 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021051115 01/06/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 204	25/06/2021	354875 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021051116 01/06/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 205	25/06/2021	128699 06663 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, FEROZEPUR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021051117 01/06/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 206	25/06/2021	416910 06092 SUPERINTENDENT, CENTRAL JAIL, FEROZEPUR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021051118 01/06/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 207	25/06/2021	516390 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN062021051119 01/06/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 208	25/06/2021	454410 06648 EXECUTIVE ENGINEER, GALEWALA DRAINAGE DIVISION,, FEROZEPUR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021051120 01/06/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 209	25/06/2021	490590 06648 EXECUTIVE ENGINEER, GALEWALA DRAINAGE DIVISION,, FEROZEPUR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021051121 01/06/2021 N PN13 O Pension Voucher CIVIL	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 210	25/06/2021	18750 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051122 01/06/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 211	25/06/2021	474970 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051123 01/06/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 212	25/06/2021	636690 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051124 01/06/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 213	25/06/2021	39602 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051125 01/06/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 214	25/06/2021	568190 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051126 01/06/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 215	25/06/2021	568190 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051127 01/06/2021 N PN13 O Pension Voucher CIVIL		0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 216	25/06/2021	244739 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051677 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 52	02/06/2021	13803 07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051678 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 53	02/06/2021	98844 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021051679	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 54	02/06/2021	35676	07617	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN-II			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021051680	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 55	02/06/2021	19710	07213	SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021051681	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 56	02/06/2021	27931	07213	SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021051682	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 57	02/06/2021	15779	07213	SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021051683	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 57	02/06/2021	15779	07213	SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021051683	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 58	02/06/2021	25528	07213	SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021051606	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 343	16/06/2021	89848199	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,									
VN062021051684	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 59	02/06/2021	17773	07211	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR			6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,									
VN062021051685	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 60	02/06/2021	10403	07211	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR			6201 FINANCE COMMISSIONER, REVENUE &	
REHABILITATION,PUNJAB,									
VN062021051686	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	

08 FINANCE	NT V 61	02/06/2021	37385 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN062021051687 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 62	02/06/2021	26175 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN062021051688 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 63	03/06/2021	40133 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN062021051690 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 65	03/06/2021	73535 07602 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-II	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021051691 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 66	03/06/2021	25198 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN062021051692 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 67	03/06/2021	18487 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN062021051693 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 68	03/06/2021	108652 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,				
VN062021051694 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 69	03/06/2021	52751 07085 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021051637 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 12	01/06/2021	27800 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN062021051638	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 13	01/06/2021			30059 07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021051639	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 14	01/06/2021			12592 07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021051641	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 16	01/06/2021			19249 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN062021051642	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 17	01/06/2021			27892 07128	BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021051643	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 18	01/06/2021			18244 07128	BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021051644	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 19	01/06/2021			36663 07409	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN-I			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021051645	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 20	01/06/2021			42176 07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021051646	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 21	01/06/2021			37695 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021051734	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 109	02/06/2021			35904513 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

01

01 PENSION AND OTHER RETIREMENT BENEFITS

04 PENSIONARY CHARGES

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DEPARTMENT, CHANDIGARH,

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04 PENSIONARY CHARGES

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01 PENSION AND OTHER RETIREMENT BENEFITS

04 PENSIONARY CHARGES

SUPERINTENDENT

01

01 PENSION AND OTHER RETIREMENT BENEFITS

04 PENSIONARY CHARGES

SUPERINTENDENT

01

01 PENSION AND OTHER RETIREMENT BENEFITS

04 PENSIONARY CHARGES

SUPERINTENDENT

SECRETARY, PUNJAB, CHANDIGARH,

VN062021051635 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 10 01/06/2021 14961 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN062021051636 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 11 01/06/2021 23807 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN062021051738 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 113 02/06/2021 714793 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051743 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 118 08/06/2021 802422 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051610 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 347 16/06/2021 3584368 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051616 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 353 17/06/2021 407081 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051621 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 358 19/06/2021 5433922 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051625 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 362 22/06/2021 722561 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051719 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 94	08/06/2021	36018 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021051720 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 95	08/06/2021	70971 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021051592 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 329	25/06/2021	28824 07213 SUPRINTENDENT, JAIL, PUNJAB,GURDASPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021051612 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 349	17/06/2021	17056396 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN062021051617 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 354	19/06/2021	141880878 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN062021051721 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 96	08/06/2021	67221 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021051722 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 97	08/06/2021	58288 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021051723 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 98	08/06/2021	19641 07558 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATHANKOT	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021051724 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 99	08/06/2021	76740 07338 ASSISTANT CONTROLLER,DISPOSAL WORKS SECTION,SHAHPUR KANDI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN062021051726 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 101	09/06/2021	76420	07331 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051727 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 102	09/06/2021	38194	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021051728 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 103	09/06/2021	29600	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021051729 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 104	09/06/2021	33810	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021051730 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 105	09/06/2021	81055	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021051622 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 359	22/06/2021	35132594	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021051626 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 1	01/06/2021	31143	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021051627 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 2	01/06/2021	46306	07132 PRINCIPAL,INDUSTRIAL TRAINING INSITITUTE, KALANAUR,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051628 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 3	01/06/2021	34883 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	01
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051629 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 4	01/06/2021	34275 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051384 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 121	15/06/2021	137526 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051385 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 122	15/06/2021	72721 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051386 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 123	15/06/2021	21745 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051387 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 124	15/06/2021	32388 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051388 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 125	15/06/2021	34523 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051390 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 127	16/06/2021	88192 07073 EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051394 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 131	22/06/2021	135568 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021051395 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 132	22/06/2021	39443 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051398 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 135	22/06/2021	527000 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051399 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 136	22/06/2021	32123 07614 TEHSILDAR,TEHSILDAR,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051514 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 251	25/06/2021	23304 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021051515 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 252	25/06/2021	21617 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021051516 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 253	25/06/2021	132978 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021051517 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 254	25/06/2021	24692 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021051518 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 255	25/06/2021	20724 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021051647 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
	08 FINANCE	NT V 22	01/06/2021	16347 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		

DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN062021051648 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 23	01/06/2021	30254	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051649 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 24	01/06/2021	35480	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051650 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 25	01/06/2021	26662	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051654 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 29	01/06/2021	77316	07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051651 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 26	01/06/2021	55821	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051652 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 27	01/06/2021	21131	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051653 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 28	01/06/2021	82617	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051655 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 30	01/06/2021	37742	07137	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021051656 01/06/2021 N PN13 O Pension Voucher				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	

CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 31	01/06/2021	88792 07205	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL AT RANIA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021051657 01/06/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 32	01/06/2021	33060 07324	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAROT JAI MAL	2101 PRINCIPAL SECRETARY, GOVERNANCE	
SINGH						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021051658 01/06/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 33	01/06/2021	34717 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021051659 01/06/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 34	01/06/2021	62379 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021051660 01/06/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 35	01/06/2021	124758 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021051661 01/06/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 36	01/06/2021	25082 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021051662 01/06/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 37	01/06/2021	55953 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021051663 01/06/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 38	01/06/2021	81906 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021051664 01/06/2021 N PN13 O Pension Voucher CIVIL			0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 39	01/06/2021	50016 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN062021051665 01/06/2021 N PN13 0 Pension Voucher
CIVIL

DEPARTMENT, CHANDIGARH,

DEPARTMENT, CHANDIGARH,

DEPARTMENT, CHANDIGARH,

DEPARTMENT, CHANDIGARH,

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SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

VN062021051671 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 46	02/06/2021	67690	07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051672 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 47	02/06/2021	69678	07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051673 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 48	02/06/2021	54323	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021051674 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 49	02/06/2021	14147	07573 SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL,BATALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051675 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 50	02/06/2021	47419	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021051676 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 51	02/06/2021	27817	07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021051525 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 262	25/06/2021	498160	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021051526 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 263	25/06/2021	600760	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021051527 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 264	25/06/2021	448680	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021051528 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115	LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 265	25/06/2021	392929	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021051529 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115	LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 266	25/06/2021	391370	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021051530 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115	LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 267	25/06/2021	476470	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021051508 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115	LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 245	25/06/2021	470560	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021051509 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115	LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 246	25/06/2021	680440	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021051510 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115	LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 247	25/06/2021	66037	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021051598 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115	LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 335	25/06/2021	490070	07600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,FATEHGARH CHURIAN	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021051511 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115	LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 248	25/06/2021	475240	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								

VN062021051505 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 242	25/06/2021	425133 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051501 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 238	25/06/2021	438723 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051502 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 239	25/06/2021	485910 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051503 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 240	25/06/2021	585900 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051504 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 241	25/06/2021	48591 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051506 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 243	25/06/2021	651000 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051507 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	NT V 244	25/06/2021	539810 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051737 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
	01 FAMILY PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 112	02/06/2021	9148904 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051742 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01
	01 FAMILY PENSIONS					
	0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 117	08/06/2021	5203780 07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		

DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051609 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 346	16/06/2021	22802621 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021051615 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 352	17/06/2021	2250618 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021051620 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 357	19/06/2021	43843541 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021051624 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
		01 FAMILY PENSIONS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 361	22/06/2021	8248204 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021051614 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 351	17/06/2021	6528998 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021051619 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 356	19/06/2021	14045381 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021051623 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 360	22/06/2021	2349508 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021051498 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 235	25/06/2021	25762 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021051640 01/06/2021 N PN13 O Pension Voucher		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL									104 GRATUITIES	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 15	01/06/2021	34694 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021051736 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 111	02/06/2021	8419836 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN062021051741 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 116	08/06/2021	4271288 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN062021051544 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 281	25/06/2021	900000 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN062021051546 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 283	25/06/2021	900000 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN062021051467 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 204	25/06/2021	800000 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN062021051580 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 317	25/06/2021	900000 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN062021051581 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 318	25/06/2021	900000 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN062021051608 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 345	16/06/2021	33366386 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					

DEPARTMENT,CHANDIGARH,

VN062021051618 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 355 19/06/2021 3763082 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021051735 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 110 02/06/2021 2398235 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021051740 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 115 08/06/2021 1312148 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021051607 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 344 16/06/2021 5890211 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021051613 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 350 17/06/2021 1334507 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021051500 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
	01 PENSION AND OTHER RETIREMENT BENEFITS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 237 25/06/2021 106833 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021051696 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
	01 PENSION AND OTHER RETIREMENT BENEFITS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 71 03/06/2021 33570 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021051697 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
	01 PENSION AND OTHER RETIREMENT BENEFITS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 72 03/06/2021 30703 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021051698 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
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VN062021051709 01/06/2021 N PN13 0 Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 84

08/06/2021

9614 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021051710 01/06/2021 N PN13 0 Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 85

08/06/2021

9614 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021051711 01/06/2021 N PN13 0 Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 86

08/06/2021

12307 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021051712 01/06/2021 N PN13 0 Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 87

08/06/2021

14192 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021051713 01/06/2021 N PN13 0 Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 88

08/06/2021

30277 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021051714 01/06/2021 N PN13 0 Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 89

08/06/2021

29861 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021051715 01/06/2021 N PN13 0 Pension Voucher
CIVIL

0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 90

08/06/2021

34960 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN062021051716 01/06/2021 N PN13 0 Pension Voucher CIVIL 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 91 08/06/2021 37908 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021051717 01/06/2021 N PN13 0 Pension Voucher CIVIL 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 92 08/06/2021 74206 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021051718 01/06/2021 N PN13 0 Pension Voucher CIVIL 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 93 08/06/2021 20010 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021051431 01/06/2021 N PN13 0 Pension Voucher CIVIL 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 168 25/06/2021 634860 07573 SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021051432 01/06/2021 N PN13 0 Pension Voucher CIVIL 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 169 25/06/2021 859590 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN062021051433 01/06/2021 N PN13 0 Pension Voucher CIVIL 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 170 25/06/2021 60440 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN062021051434 01/06/2021 N PN13 0 Pension Voucher CIVIL 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 171 25/06/2021 62211 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN062021051435 01/06/2021 N PN13 0 Pension Voucher CIVIL 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 172 25/06/2021 90304 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR

DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE									
VN062021051436 01/06/2021 N PN13 O Pension Voucher CIVIL										01									
										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										115 LEAVE ENCASHMENT BENEFITS									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
										04 PENSIONARY CHARGES									
08 FINANCE										NT V 173	25/06/2021	57174	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR						
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE									
VN062021051437 01/06/2021 N PN13 O Pension Voucher CIVIL										01									
										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										115 LEAVE ENCASHMENT BENEFITS									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
										04 PENSIONARY CHARGES									
08 FINANCE										NT V 174	25/06/2021	485910	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR						
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE									
VN062021051438 01/06/2021 N PN13 O Pension Voucher CIVIL										01									
										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										115 LEAVE ENCASHMENT BENEFITS									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
										04 PENSIONARY CHARGES									
08 FINANCE										NT V 175	25/06/2021	474450	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR						
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE									
VN062021051439 01/06/2021 N PN13 O Pension Voucher CIVIL										01									
										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										115 LEAVE ENCASHMENT BENEFITS									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
										04 PENSIONARY CHARGES									
08 FINANCE										NT V 176	25/06/2021	891279	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR						
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE									
VN062021051440 01/06/2021 N PN13 O Pension Voucher CIVIL										01									
										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										115 LEAVE ENCASHMENT BENEFITS									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
										04 PENSIONARY CHARGES									
08 FINANCE										NT V 177	25/06/2021	555970	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR						
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE									
VN062021051441 01/06/2021 N PN13 O Pension Voucher CIVIL										01									
										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										115 LEAVE ENCASHMENT BENEFITS									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
										04 PENSIONARY CHARGES									
08 FINANCE										NT V 178	25/06/2021	646590	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR						
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE									
VN062021051442 01/06/2021 N PN13 O Pension Voucher CIVIL										01									
										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										115 LEAVE ENCASHMENT BENEFITS									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
										04 PENSIONARY CHARGES									
08 FINANCE										NT V 179	25/06/2021	532780	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR						
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE									
VN062021051443 01/06/2021 N PN13 O Pension Voucher CIVIL										01									
										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
										115 LEAVE ENCASHMENT BENEFITS									
										01 LEAVE ENCASHMENT BENEFITS									
										0000 99 NO DETAILED HEAD									
										04 PENSIONARY CHARGES									
08 FINANCE										NT V 180	25/06/2021	369071	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR						
DEPARTMENT,CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE									
VN062021051444 01/06/2021 N PN13 O Pension Voucher										01									
										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									

CIVIL									01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 181	25/06/2021	436810	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN062021051445 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 182	25/06/2021	485910	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN062021051446 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 183	25/06/2021	473160	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN062021051447 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 184	25/06/2021	53513	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN062021051448 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 185	25/06/2021	473160	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN062021051449 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 186	25/06/2021	487470	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN062021051450 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 187	25/06/2021	600426	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN062021051451 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 188	25/06/2021	675552	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,											
VN062021051452 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 189	25/06/2021	94760	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

DEPARTMENT,CHANDIGARH,

VN062021051453 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 190 25/06/2021 51871 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021051454 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 191 25/06/2021 28850 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021051455 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 192 25/06/2021 688250 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021051549 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 286 25/06/2021 126577 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021051550 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 287 25/06/2021 1102290 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021051551 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 288 25/06/2021 289898 07077 CHIEF AGRICULTURAL OFFICER,CHIEF AGRICULTURAL OFFICER,,GURDASPUR		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021051552 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 289 25/06/2021 324730 07077 CHIEF AGRICULTURAL OFFICER,CHIEF AGRICULTURAL OFFICER,,GURDASPUR		
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021051553 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 290 25/06/2021 405350 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021051554 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
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				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 291	25/06/2021	309855 07137	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021051555 01/06/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 292	25/06/2021	459870 07137	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021051556 01/06/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 293	25/06/2021	348420 07137	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021051557 01/06/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 294	25/06/2021	409620 07127	CIVIL JUDGE,SENIOR DIVISION,GURDASPUR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021051558 01/06/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 295	25/06/2021	489030 07127	CIVIL JUDGE,SENIOR DIVISION,GURDASPUR					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021051559 01/06/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 296	25/06/2021	575233 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN062021051393 01/06/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 130	18/06/2021	130680 07331	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021051400 01/06/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 137	25/06/2021	619750 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN062021051401 01/06/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS		01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 138	25/06/2021	540860 07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR					
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			

VN062021051405 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 142	25/06/2021	447120 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051402 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 139	25/06/2021	316139 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051403 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 140	25/06/2021	671060 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051404 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 141	25/06/2021	160865 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051406 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 143	25/06/2021	734280 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051407 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 144	25/06/2021	2031500 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051408 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 145	25/06/2021	552474 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051409 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 146	25/06/2021	20515 07172 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021051410 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					

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VN062021051512 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 249	25/06/2021	437319	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021051513 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 250	25/06/2021	497120	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021051519 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 256	25/06/2021	95832	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021051520 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 257	25/06/2021	42398	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021051521 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 258	25/06/2021	55784	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021051522 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 259	25/06/2021	41704	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021051523 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 260	25/06/2021	100558	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021051524 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 261	25/06/2021	500490	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021051461 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	

VN062021051462	01/06/2021	N	PN13	0	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
CIVIL											
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08	FINANCE	NT V 199	25/06/2021	459350	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR					
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
DEPARTMENT, CHANDIGARH,											

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VN062021051464 01/06/2021 N PN13 O Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS		
		0000 99 NO DETAILED HEAD		
		04 PENSIONARY CHARGES		
08 FINANCE	NT V 201	25/06/2021	48591 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	
			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,				

VN062021051466	01/06/2021	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
CIVIL											
								01	LEAVE ENCASHMENT BENEFITS		
								0000	99	NO DETAILED HEAD	
									04	PENSIONARY CHARGES	
08	FINANCE	NT	V	203	25/06/2021	416910	07011	DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,											

DEPARTMENT,CHANDIGARH,

VN062021051469 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 206 25/06/2021 544550 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021051470 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 207 25/06/2021 461180 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021051471 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 208 25/06/2021 461180 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021051472 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 209 25/06/2021 473160 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021051473 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 210 25/06/2021 46585 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021051474 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 211 25/06/2021 53566 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021051475 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 212 25/06/2021 651000 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021051476 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 213 25/06/2021 809600 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021051477 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
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VN062021051582 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 319	25/06/2021	387000 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN062021051583 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 320	25/06/2021	159680 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN062021051584 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 321	25/06/2021	114929 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN062021051585 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 322	25/06/2021	548400 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN062021051586 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 323	25/06/2021	591900 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		
DEPARTMENT, CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE					
VN062021051587 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 324	25/06/2021	2031500 07575 ASSISTANT CONTROLLER, F.A. & C.A.O., RANJIT SAGAR DAM, PTHANKOT, SHAHPUR KANDI		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021051588 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 325	25/06/2021	682000 07177 DISTRICT SESSION JUDGE, DISTRICT SESSION JUDGE, GURDASPUR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021051589 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 326	25/06/2021	37317 07213 SUPERINTENDENT, JAIL, PUNJAB, GURDASPUR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021051590 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					

				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				7157 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,							
VN062021051591 01/06/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 01	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				538580 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,							
VN062021051593 01/06/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 01	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				659850 07142 SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021051594 01/06/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 01	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				677656 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,							
VN062021051531 01/06/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 01	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				42435 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,							
VN062021051532 01/06/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 01	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				557082 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,							
VN062021051533 01/06/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 01	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				763240 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,							
VN062021051534 01/06/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 01	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				677977 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,							
VN062021051535 01/06/2021 N PN13 O Pension Voucher CIVIL		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS 01	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				656014 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR			
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,							

VN062021051536 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 273	25/06/2021	521590 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021051537 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 274	25/06/2021	843064 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN062021051538 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 275	25/06/2021	489150 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN062021051539 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 276	25/06/2021	583225 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN062021051540 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 277	25/06/2021	827820 07324 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAROT JAI MAL		
SINGH	2101 PRINCIPAL SECRETARY, GOVERNANCE					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021051541 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 278	25/06/2021	507953 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN062021051542 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 279	25/06/2021	396850 07073 EXECUTIVE ENGINEER,U.B.D.C.,GURDASPUR,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021051543 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 280	25/06/2021	1107220 07073 EXECUTIVE ENGINEER,U.B.D.C.,GURDASPUR,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021051545 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					

DEPARTMENT, CHANDIGARH,	08 FINANCE	NT V 282	25/06/2021	827373 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021051547 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 284	25/06/2021	1924360 07077 CHIEF AGRICULTURAL OFFICER, CHIEF AGRICULTURAL OFFICER,, GURDASPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021051548 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 285	25/06/2021	957230 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051419 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 156	25/06/2021	674190 07325 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021051420 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 157	25/06/2021	584090 07325 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021051421 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 158	25/06/2021	131546 07331 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION, PATHANKOT	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021051422 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 159	25/06/2021	519635 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051423 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 160	25/06/2021	698337 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051424 01/06/2021 N PN13 O Pension Voucher CIVIL		0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 161	25/06/2021	473160 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						

VN062021051425 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 162	25/06/2021		535710 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021051426 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 163	25/06/2021		696060 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021051427 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 164	25/06/2021		544240 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021051428 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 165	25/06/2021		758040 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021051429 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 166	25/06/2021		522497 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021051430 01/06/2021 N PN13 O Pension Voucher CIVIL				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 167	25/06/2021		640530 07573 SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL,BATALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021051392 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 129	18/06/2021		138369 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021051396 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
	08 FINANCE	NT V 133	22/06/2021		299577 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,								
VN062021051397 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME				0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							117 GOVERNMENT CONTRIBUTION FOR DEFINED	
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		

VN062021051725 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 100 08/06/2021 3011283 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051731 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 106 09/06/2021 1480884 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051732 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 107 09/06/2021 2302098 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051733 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 108 10/06/2021 1392834 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051382 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 119 11/06/2021 356116 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051383 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 120 11/06/2021 276359 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051389 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 126 16/06/2021 1827894 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051391 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 128 17/06/2021 271571 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021051490 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	

[illegible]

VN062021051595 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 332	25/06/2021	1045000 07085 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB,GURDASPUR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021051596 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 333	25/06/2021	12780 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN062021051597 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 334	25/06/2021	504474 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN062021051483 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 220	25/06/2021	441640 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN062021051484 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 221	25/06/2021	18088 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN062021051485 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 222	25/06/2021	26083 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN062021051486 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 223	25/06/2021	161111 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN062021051487 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 224	25/06/2021	97586 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
DEPARTMENT,CHANDIGARH,	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN062021051488 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 225	25/06/2021	347773 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021051489 01/06/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 226	25/06/2021	448230 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021051560 01/06/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 297	25/06/2021	703023 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021051561 01/06/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 298	25/06/2021	533167 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021051562 01/06/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 299	25/06/2021	497984 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021051563 01/06/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 300	25/06/2021	328006 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021051564 01/06/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 301	25/06/2021	538580 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA	04 PENSIONARY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021051565 01/06/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 302	25/06/2021	826780 07611 MEDICAL OFFICER,E.S.I. DISPENSARY,DHARIWAL	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021051566 01/06/2021 N PN13 O Pension Voucher CIVIL				0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 303	25/06/2021	696310 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021051567	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	304	25/06/2021	632770	07384	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021051568	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	305	25/06/2021	670540	07384	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021051569	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	306	25/06/2021	471080	07384	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021051570	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	307	25/06/2021	746355	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN062021051571	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	308	25/06/2021	587980	07213	SUPRINTENDENT, JAIL, PUNJAB,GURDASPUR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021051572	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	309	25/06/2021	137182	07096	BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-1,GURDASPUR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021051573	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	310	25/06/2021	560141	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR			
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
DEPARTMENT,CHANDIGARH,												
VN062021051574	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	311	25/06/2021	28052	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEHAL			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021051575	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			

08 FINANCE	NT V 312	25/06/2021	687256 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN062021051576 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 313	25/06/2021	125640 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN062021051599 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 336	25/06/2021	389560 07353 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHULLAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021051600 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 337	25/06/2021	415840 07353 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHULLAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021051601 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 338	25/06/2021	434265 07602 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021051602 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 339	25/06/2021	454098 07338 ASSISTANT CONTROLLER,DISPOSAL WORKS SECTION,SHAHPUR KANDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021051603 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 340	25/06/2021	575240 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021051604 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 341	25/06/2021	545791 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				
VN062021051456 01/06/2021 N PN13 0 Pension Voucher CIVIL	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			115 LEAVE ENCASHMENT BENEFITS	
			01 LEAVE ENCASHMENT BENEFITS	
			0000 99 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 193	25/06/2021	475240 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,				

VN062021051457 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 194	25/06/2021	448680	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051458 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 195	25/06/2021	438723	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051459 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 196	25/06/2021	47497	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021051460 01/06/2021 N PN13 O Pension Voucher CIVIL	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 197	25/06/2021	485910	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,						
VN062021052280 01/06/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 171	18/06/2021	8389548	08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052306 01/06/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 1	01/06/2021	40810	08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052308 01/06/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 3	01/06/2021	25997	08115 BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IB, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052309 01/06/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 4	01/06/2021	13624	08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052310 01/06/2021 N PN13 O Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 5	01/06/2021	34930	08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052311 01/06/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 6	01/06/2021	51511 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052312 01/06/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 7	01/06/2021	14946 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052313 01/06/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 8	02/06/2021	34736 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052314 01/06/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 9	02/06/2021	34736 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052315 01/06/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 10	02/06/2021	13520 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052316 01/06/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 11	02/06/2021	34736 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052317 01/06/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 12	02/06/2021	26203 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM	
SM_HEAD_DESC			SU SUB_HEAD_DESC				
		BDGT DT DTL_HEAD_DESC					
		SO SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			

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SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 180	23/06/2021	4289397 08166 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021052331 01/06/2021 N PN13 O Pension Voucher CIVIL		0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 26	02/06/2021	36604 08166 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052332 01/06/2021 N PN13 O Pension Voucher CIVIL		0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 27	02/06/2021	31572 08166 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052333 01/06/2021 N PN13 O Pension Voucher CIVIL		0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 28	02/06/2021	22121 08166 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052336 01/06/2021 N PN13 O Pension Voucher CIVIL		0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 31	03/06/2021	32700 08166 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052338 01/06/2021 N PN13 O Pension Voucher CIVIL		0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 33	04/06/2021	56022 08166 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052339 01/06/2021 N PN13 O Pension Voucher CIVIL		0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 34	04/06/2021	103446 08166 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052340 01/06/2021 N PN13 O Pension Voucher CIVIL		0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 35	04/06/2021	27706 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052341 01/06/2021 N PN13 O Pension Voucher CIVIL		0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 36	04/06/2021	36410 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

VN062021052342 01/06/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 37	04/06/2021	24159	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052343 01/06/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 38	04/06/2021	24206	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052345 01/06/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 40	04/06/2021	46330	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052346 01/06/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 41	04/06/2021	92590	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052347 01/06/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 42	04/06/2021	26714	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052348 01/06/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 43	04/06/2021	76611	08110 SENIOR MEDICAL OFFICER,PRIMAY HEALTH CENTRE,,HARTA BADLA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052349 01/06/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 44	07/06/2021	75527	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052350 01/06/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 45	07/06/2021	75527	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052351 01/06/2021 N PN13 O Pension Voucher CIVIL				0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 46	07/06/2021	75527 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052352 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 47	07/06/2021	54274 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052357 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 53	10/06/2021	30811 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052358 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 54	10/06/2021	53140 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052344 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 39	04/06/2021	80306 08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS
(C),PUNJAB,,CHANDIGARH				
VN062021052199 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 60	15/06/2021	99764 08167	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052200 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 61	15/06/2021	195336 08167	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052203 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 64	18/06/2021	106280 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052255 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 146	25/06/2021	19824 08471	HEAD MASTER,GOVERNMENT HIGH SCHOOL,JAHADPUR KAMLOOH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021052256 01/06/2021 N PN13 O Pension Voucher CIVIL	0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 147	25/06/2021	121096	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052283 01/06/2021 N PN13 O Pension Voucher CIVIL	0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE	NT V 174	21/06/2021	4926624	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052282 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
05 EDUCATION	NT V 173	18/06/2021	333638	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052285 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
05 EDUCATION	NT V 176	21/06/2021	579094	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052288 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
05 EDUCATION	NT V 179	22/06/2021	65860	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052291 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
05 EDUCATION	NT V 182	23/06/2021	65860	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052265 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
05 EDUCATION	NT V 156	11/06/2021	7912762	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052271 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
05 EDUCATION	NT V 162	16/06/2021	3955879	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052277 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
05 EDUCATION	NT V 168	17/06/2021	870631	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN062021052213 01/06/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01	
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 90	25/06/2021	629130 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052214 01/06/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01	
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 91	25/06/2021	527840 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052215 01/06/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01	
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 92	25/06/2021	657520 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052216 01/06/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01	
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 93	25/06/2021	486180 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052217 01/06/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01	
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 94	25/06/2021	620639 08115 BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IB, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052218 01/06/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01	
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 95	25/06/2021	475490 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052219 01/06/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01	
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 96	25/06/2021	413039 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052220 01/06/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01	
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 97	25/06/2021	497984 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052221 01/06/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	

CIVIL									01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 98	25/06/2021	122021	08166	DISTRICT TREASURY OFFICER,	HOSHIARPUR,HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021052222 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 99	25/06/2021	581730	08166	DISTRICT TREASURY OFFICER,	HOSHIARPUR,HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021052223 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 100	25/06/2021	377580	08166	DISTRICT TREASURY OFFICER,	HOSHIARPUR,HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021052225 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 102	25/06/2021	484860	08166	DISTRICT TREASURY OFFICER,	HOSHIARPUR,HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021052226 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 103	25/06/2021	428370	08166	DISTRICT TREASURY OFFICER,	HOSHIARPUR,HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021052227 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 104	25/06/2021	912710	08166	DISTRICT TREASURY OFFICER,	HOSHIARPUR,HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021052228 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 105	25/06/2021	808800	08166	DISTRICT TREASURY OFFICER,	HOSHIARPUR,HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021052245 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 122	25/06/2021	601280	08166	DISTRICT TREASURY OFFICER,	HOSHIARPUR,HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021052241 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
	08 FINANCE	NT V 118	25/06/2021	464310	08188	EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION,	HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052242 01/06/2021 N PN13 O Pension Voucher
CIVIL

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 119 25/06/2021

1193 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052243 01/06/2021 N PN13 O Pension Voucher
CIVIL

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 120 25/06/2021

723390 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052244 01/06/2021 N PN13 O Pension Voucher
CIVIL

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 121 25/06/2021

544510 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052246 01/06/2021 N PN13 O Pension Voucher
CIVIL

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 137 25/06/2021

37169 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052247 01/06/2021 N PN13 O Pension Voucher
CIVIL

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 138 25/06/2021

560900 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052248 01/06/2021 N PN13 O Pension Voucher
CIVIL

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 139 25/06/2021

428214 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052249 01/06/2021 N PN13 O Pension Voucher
CIVIL

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 140 25/06/2021

729640 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052250 01/06/2021 N PN13 O Pension Voucher
CIVIL

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE

NT V 141 25/06/2021

673345 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052251 01/06/2021 N PN13 O Pension Voucher
CIVIL

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

115 LEAVE ENCASHMENT BENEFITS

01

08 FINANCE	NT V 124	25/06/2021	794740 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052195 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 56	11/06/2021	424637 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052196 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 57	11/06/2021	814530 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052197 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 58	11/06/2021	341920 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052198 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 59	11/06/2021	568206 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052281 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 172	18/06/2021	2178542 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052284 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 175	21/06/2021	1331979 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052287 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 178	22/06/2021	807533 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052290 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		105 FAMILY PENSIONS	01
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 181	23/06/2021	916845 08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					

VN062021052264	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 155	11/06/2021	96469760	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052270	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 161	16/06/2021	50031111	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052276	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 167	17/06/2021	7817486	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052224	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 101	25/06/2021	970000	08398	SEED DEVELOPMENT OFFICER, CHIEF AGRICULTURE OFFICER, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052268	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 159	11/06/2021	6310330	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052274	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 165	16/06/2021	4442679	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052278	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 169	17/06/2021	2899998	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052307	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 2	01/06/2021	38293	08115	BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IB, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052318	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 13	02/06/2021	33310	08115	BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IB, HOSHIARPUR					

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052267 01/06/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 158	11/06/2021	14788692 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052273 01/06/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 164	16/06/2021	17291507 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052279 01/06/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 170	17/06/2021	421397 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052325 01/06/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 20	02/06/2021	23299 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052326 01/06/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 21	02/06/2021	80703 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052327 01/06/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 22	02/06/2021	34695 08406 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052328 01/06/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 23	02/06/2021	27299 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052329 01/06/2021 N PN13 O Pension Voucher CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 24	02/06/2021	19765 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052330 01/06/2021 N PN13 O Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

CIVIL									01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 25	02/06/2021	29174	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052205 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 66	22/06/2021	27150	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052263 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 154	11/06/2021	575058560	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052266 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 157	11/06/2021	2007764	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052269 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 160	16/06/2021	340490188	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052272 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 163	16/06/2021	1003882	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052275 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS	
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 166	17/06/2021	23016298	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052204 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED
									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 65	22/06/2021	1138048	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052206 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED
									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 67	25/06/2021	494501	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021052261 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 152 29/06/2021 236608 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021052193 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 52 11/06/2021 224472 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021052201 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 62 16/06/2021 1050590 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021052202 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 63 17/06/2021 405673 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021052334 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 29 02/06/2021 323632 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021052335 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 30 03/06/2021 25298931 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021052337 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 32 04/06/2021 10078597 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021052353 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

01

08 FINANCE

NT V 48 07/06/2021 8753413 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021052354 01/06/2021 N PN13 O Pension Voucher
CIVIL

0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

117 GOVERNMENT CONTRIBUTION FOR DEFINED

01

CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 49	09/06/2021	44704084 08166	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021052355 01/06/2021 N PN13 O Pension Voucher		0800			2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 50	09/06/2021	6283130 08166	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021052356 01/06/2021 N PN13 O Pension Voucher		0800			2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						117 GOVERNMENT CONTRIBUTION FOR DEFINED
CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 51	10/06/2021	1544197 08166	04 PENSIONARY CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021052229 01/06/2021 N PN13 O Pension Voucher		0800			2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						115 LEAVE ENCASHMENT BENEFITS
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 106	25/06/2021	497216 08166	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052230 01/06/2021 N PN13 O Pension Voucher		0800			2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						115 LEAVE ENCASHMENT BENEFITS
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 107	25/06/2021	16570 08370	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052231 01/06/2021 N PN13 O Pension Voucher		0800			2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						115 LEAVE ENCASHMENT BENEFITS
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 108	25/06/2021	32410 08167	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052232 01/06/2021 N PN13 O Pension Voucher		0800			2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						115 LEAVE ENCASHMENT BENEFITS
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 109	25/06/2021	1611110 08188	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION,HOSHIARPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052233 01/06/2021 N PN13 O Pension Voucher		0800			2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						115 LEAVE ENCASHMENT BENEFITS
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 110	25/06/2021	1140550 08166	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052234 01/06/2021 N PN13 O Pension Voucher		0800			2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						115 LEAVE ENCASHMENT BENEFITS
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
	08 FINANCE	NT V 111	25/06/2021	727746 08166	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,					DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021052235 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 112	25/06/2021	571057 08387	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BOHAN		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052236 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 113	25/06/2021	454681 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052237 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 114	25/06/2021	552570 08169	ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052238 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 115	25/06/2021	773660 08169	ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052239 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 116	25/06/2021	426540 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052240 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 117	25/06/2021	377580 08188	EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052258 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 149	28/06/2021	542150 08171	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, P.W.D. B&R, PUNJAB,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052259 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 150	28/06/2021	538795 08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052260 01/06/2021 N PN13 0 Pension Voucher CIVIL	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052299 01/06/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 130	25/06/2021	692140 08110 SENIOR MEDICAL OFFICER, PRIMAY HEALTH CENTRE, ,HARTA BADLA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052300 01/06/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 131	25/06/2021	347365 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,					
VN062021052301 01/06/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 132	25/06/2021	672870 08188 EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052302 01/06/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 133	25/06/2021	435736 08174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJPUR BHAYAN,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052303 01/06/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 134	25/06/2021	484820 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052304 01/06/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 135	25/06/2021	542154 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052305 01/06/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 136	25/06/2021	463260 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052186 01/06/2021 N PN13 O Pension Voucher CIVIL		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 82	25/06/2021	456136 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052187 01/06/2021 N PN13 O Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 83	25/06/2021	37980	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021052188 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 84	25/06/2021	511516	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021052189 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 85	25/06/2021	23101	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021052190 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 86	25/06/2021	355851	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021052191 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 87	25/06/2021	877377	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021052192 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 88	25/06/2021	805050	08166	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021052194 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 55	11/06/2021	117826	08169	ASSISTANT CONTROLLER, CIVIL SURGEON, HOSHIARPUR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021052177 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 73	25/06/2021	716596	08341	BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-2-B, HOSHIARPUR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021052178 01/06/2021 N PN13 O Pension Voucher CIVIL				0800		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 74	25/06/2021	668090	08341	BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-2-B, HOSHIARPUR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052179	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE	NT V 75	25/06/2021					22081	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052180	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE	NT V 76	25/06/2021					565645	08465 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HOSHIARPUR,HOSHIARPUR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021052181	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE	NT V 77	25/06/2021					471431	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052182	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE	NT V 78	25/06/2021					476332	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052183	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE	NT V 79	25/06/2021					431026	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052184	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE	NT V 80	25/06/2021					139528	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052185	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE	NT V 81	25/06/2021					655690	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052207	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS			
								0000 99 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE	NT V 68	25/06/2021					1449142	08462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ,HOSHIAPUR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN062021052208	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
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VN062021063498 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 96	10/06/2021	1198076 09091	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062021062936 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 170	16/06/2021	12327 09091	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062021062937 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 171	16/06/2021	517579 09091	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062021063086 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 327	17/06/2021	19754 09091	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062021063105 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 346	21/06/2021	492940 09091	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062021063107 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 348	22/06/2021	375884 09091	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062021063120 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 361	25/06/2021	1180326 09091	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062021063236 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 477	29/06/2021	545430 09091	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062021063237 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01

				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 478	30/06/2021	632 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021062858 01/06/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 99	11/06/2021	694501 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021062932 01/06/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 166	16/06/2021	660020 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021062933 01/06/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 167	16/06/2021	6632 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021062934 01/06/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 168	16/06/2021	6632 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021062935 01/06/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 169	16/06/2021	6239 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021063466 01/06/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 64	02/06/2021	35840 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021063467 01/06/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 65	03/06/2021	50304104 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021063468 01/06/2021 N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 66	04/06/2021	8189105 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	

VN062021063483 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 81 07/06/2021 818700 09070	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063488 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 86 08/06/2021 462010 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063489 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 87 08/06/2021 584090 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063418 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 16 01/06/2021 977020 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063216 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 457 25/06/2021 437740 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063217 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 458 25/06/2021 431759 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063218 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 459 25/06/2021 825220 09093	COMMANDANT,PUNJAB ARMED POLICE 80 BATALLION,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063219 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 460 25/06/2021 494464 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063220 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		

		08 FINANCE	NT V 461	25/06/2021	36785 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063221 01/06/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
		08 FINANCE	NT V 462	25/06/2021	135630 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063222 01/06/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
		08 FINANCE	NT V 463	25/06/2021	673390 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063223 01/06/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
		08 FINANCE	NT V 464	25/06/2021	472640 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063224 01/06/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
		08 FINANCE	NT V 465	25/06/2021	601071 09203 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, PATARA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063225 01/06/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
		08 FINANCE	NT V 466	25/06/2021	514222 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063226 01/06/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
		08 FINANCE	NT V 467	25/06/2021	427580 09349 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANSARPUR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063227 01/06/2021 N PN13 O Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
		08 FINANCE	NT V 468	25/06/2021	460094 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM	
SM_HEAD_DESC					SU SUB_HEAD_DESC			
					BDGT DT DTL_HEAD_DESC			
					SO SOE_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO				

[illegible]

						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 397	25/06/2021	453799	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063157 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 398	25/06/2021	42810	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063158 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 399	25/06/2021	397640	09394	EXECUTIVE ENGINEER, BIST DOAB DIVISION,	JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063159 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 400	25/06/2021	374288	09191	BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION			2101 PRINCIPAL SECRETARY,	
OFFICER, JALANDHAR-WEST-2, JALANDHAR											
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN062021063160 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 401	25/06/2021	379460	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063161 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 402	25/06/2021	568190	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063162 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 403	25/06/2021	484100	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063163 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 404	25/06/2021	568190	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063164 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS		01	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 405	25/06/2021	568190	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN062021063165 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 406	25/06/2021	560900 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021063142 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 383	25/06/2021	664827 09085 COMMANDANT, 4TH I.R.B, JALANDHAR CANTT., JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021063166 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 407	25/06/2021	544510 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021063235 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 476	25/06/2021	615590 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021063167 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 408	25/06/2021	568190 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021063168 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 409	25/06/2021	547360 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021063169 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 410	25/06/2021	568470 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021063170 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 411	25/06/2021	497984 09349 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANSARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021063171 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					

				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				761930 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 412	25/06/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021063172 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 413	25/06/2021	661420 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,							
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063173 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 414	25/06/2021	596590 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,							
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063174 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 415	25/06/2021	813490 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,							
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063175 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 416	25/06/2021	568190 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,							
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063176 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 417	25/06/2021	568190 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,							
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063177 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 418	25/06/2021	454660 09396 EXECUTIVE ENGINEER,MECHANICAL DIVISION PWD B&R,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,							
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063178 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 419	25/06/2021	748140 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,							
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063179 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 420	25/06/2021	527840 09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR			
SECRETARY, PUNJAB,CHANDIGARH,							
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021063180 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 421 25/06/2021	607046 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,			
VN062021063181 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 422 25/06/2021	656480 09055 COMMANDANT, 27TH BATALLION,, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,			
VN062021063182 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 423 25/06/2021	595030 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,			
VN062021063183 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 424 25/06/2021	747100 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,			
VN062021063184 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 425 25/06/2021	766370 09116 ASSISTANT MECHANICAL ENGINEER, PUNJAB ROADWAYS, JALANDHAR-II, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,			
VN062021063185 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 426 25/06/2021	1868110 09116 ASSISTANT MECHANICAL ENGINEER, PUNJAB ROADWAYS, JALANDHAR-II, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,			
VN062021063186 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 427 25/06/2021	609610 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,			
VN062021063187 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 428 25/06/2021	434870 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,			
VN062021063188 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 429	25/06/2021	522880 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063189 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 430	25/06/2021	362739 09354 COMMANDANT,75 BATTALLION PAP,, JALANDHAR CANTT.	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063190 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 431	25/06/2021	248120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063191 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 432	25/06/2021	1020000 09206 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,PWD B&R, JALANDHAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063192 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 433	25/06/2021	957930 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063193 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 434	25/06/2021	618480 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063194 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 435	25/06/2021	312891 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063195 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 436	25/06/2021	633290 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063196 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS		
				0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 437	25/06/2021	547360 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021063197 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 438	25/06/2021		2108000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063198 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 439	25/06/2021		1140550 09394 EXECUTIVE ENGINEER, BIST DOAB DIVISION, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063199 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 440	25/06/2021		407703 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063200 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 441	25/06/2021		647511 09387 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GORAYA-II			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063201 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 442	25/06/2021		411378 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063202 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 443	25/06/2021		116946 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063203 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 444	25/06/2021		206942 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063204 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 445	25/06/2021		485833 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063205 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			

08 FINANCE	NT V 446	25/06/2021	634330 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063206 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 447	25/06/2021	464732 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063207 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 448	25/06/2021	414310 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063210 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 451	25/06/2021	526283 09387 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GORAYA-II	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063211 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 452	25/06/2021	882664 09349 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANSARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063212 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 453	25/06/2021	688770 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063213 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 454	25/06/2021	669230 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063214 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 455	25/06/2021	792440 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063215 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 456	25/06/2021	397120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN062021063121 01/06/2021 N PN13 0 Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 362	25/06/2021	551107	09191 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		2101 PRINCIPAL SECRETARY,	
OFFICER, JALANDHAR-WEST-2, JALANDHAR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062021063122 01/06/2021 N PN13 0 Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE	NT V 363	25/06/2021	9370	09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II, JALANDHAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC
SM_HEAD_DESC							
							MIN MIN_DESC
							SM

				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 368		25/06/2021	
				233152 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063128 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
						01	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 369		25/06/2021	
				621310 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063129 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
						01	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 370		25/06/2021	
				11460 09396 EXECUTIVE ENGINEER, MECHANICAL DIVISION PWD B&R, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063130 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
						01	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 371		25/06/2021	
				582713 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063131 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
						01	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 372		25/06/2021	
				427850 09394 EXECUTIVE ENGINEER, BIST DOAB DIVISION, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063132 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
						01	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 373		25/06/2021	
				356812 09394 EXECUTIVE ENGINEER, BIST DOAB DIVISION, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063133 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
						01	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 374		25/06/2021	
				184315 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063134 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
						01	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 375		25/06/2021	
				396850 09281 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, BOLINA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN062021063135 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	
						01	
				01 LEAVE ENCASHMENT BENEFITS			
				0000 99 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
		08 FINANCE		NT V 376		25/06/2021	
				514867 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021063136 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 377	25/06/2021	563260 09216 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063137 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 378	25/06/2021	453620 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063138 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 379	25/06/2021	790330 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063139 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 380	25/06/2021	720270 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063140 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 381	25/06/2021	808280 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063141 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 382	25/06/2021	632520 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063147 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 388	25/06/2021	1968620 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063143 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES	NT V 384	25/06/2021	717140 09085 COMMANDANT, 4TH I.R.B, JALANDHAR CANTT., JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063144 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 385	25/06/2021	744740 09085	04 PENSIONARY CHARGES COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063145 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 386	25/06/2021	2108000 09091	01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063146 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 387	25/06/2021	700480 09091	01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063148 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 389	25/06/2021	311901 09091	01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063149 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 390	25/06/2021	673187 09091	01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063150 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 391	25/06/2021	740060 09091	01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063151 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 392	25/06/2021	783173 09091	01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021062943 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		111 PENSIONS TO LEGISLATORS	01
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 177	16/06/2021	86923 09091	01 PENSIONS TO LEGISLATORS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063040 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		111 PENSIONS TO LEGISLATORS	01
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 281	16/06/2021	86923 09091	01 PENSIONS TO LEGISLATORS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021063101	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01
								01 PENSIONS TO LEGISLATORS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT V	342	17/06/2021	175350	09091	DISTRICT TREASURY OFFICER, JALANDHAR	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021063112	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01
								01 PENSIONS TO LEGISLATORS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT V	353	22/06/2021	26851	09091	DISTRICT TREASURY OFFICER, JALANDHAR	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021063316	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01
								01 PENSIONS TO LEGISLATORS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT V	557	24/06/2021	377008	09091	DISTRICT TREASURY OFFICER, JALANDHAR	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021063004	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01
								01 PENSIONS TO LEGISLATORS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT V	245	16/06/2021	457223	09091	DISTRICT TREASURY OFFICER, JALANDHAR	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021063452	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01
								01 PENSIONS TO LEGISLATORS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT V	50	02/06/2021	26851	09091	DISTRICT TREASURY OFFICER, JALANDHAR	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021063382	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01
								01 PENSIONS TO LEGISLATORS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT V	623	25/06/2021	131513	09091	DISTRICT TREASURY OFFICER, JALANDHAR	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021062941	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT V	175	16/06/2021	17899723	09091	DISTRICT TREASURY OFFICER, JALANDHAR	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021063038	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE		NT V	279	16/06/2021	21779120	09091	DISTRICT TREASURY OFFICER, JALANDHAR	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021063092	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		

08 FINANCE	NT V 333	17/06/2021	6093142 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021063103 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 344	17/06/2021	1727605 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021063110 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 351	22/06/2021	4117010 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021063239 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 480	14/06/2021	1874199 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021063244 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 485	19/06/2021	3862639 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021063314 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 555	24/06/2021	39043802 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN0620210633002 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 243	16/06/2021	28547743 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021063380 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 621	25/06/2021	1404622 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021063399 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 FAMILY PENSIONS		105 FAMILY PENSIONS
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 640	28/06/2021	1752320 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN062021063451	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 49	02/06/2021	4187497	09091	DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063342	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 583	24/06/2021	1000000	09091	DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063343	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 584	24/06/2021	1000000	09091	DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063347	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 588	24/06/2021	1000000	09091	DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063344	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 585	24/06/2021	1000000	09091	DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063345	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 586	24/06/2021	471588	09091	DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063346	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 587	24/06/2021	764225	09091	DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063388	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 629	25/06/2021	1000000	09091	DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063389	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 630	25/06/2021	1000000	09091	DISTRICT TREASURY OFFICER, JALANDHAR					

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063390 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 631	25/06/2021	856284 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063391 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 632	25/06/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063392 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 633	25/06/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063393 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 634	25/06/2021	548691 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063401 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 642	28/06/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063402 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 643	22/06/2021	2000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021062931 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 165	14/06/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063454 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 52	02/06/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063455 01/06/2021 N PN13 O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 136	14/06/2021	841960 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021062896 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 137	14/06/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021062897 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 138	14/06/2021	772450 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021062898 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 139	14/06/2021	737290 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021062968 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 202	16/06/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021062969 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 203	16/06/2021	729820 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021062970 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 204	16/06/2021	974721 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021062971 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 205	16/06/2021	843072 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021062972 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 206	16/06/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021062973 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 207	16/06/2021	635788 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021062974 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 208	16/06/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021062975 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 209	16/06/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021062976 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 210	16/06/2021	931817 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021062977 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 211	16/06/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021062978 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 212	16/06/2021	856356 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021062979 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 213	16/06/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021062980 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 214	16/06/2021	90327 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021062981 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 215	16/06/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021062982 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 216	16/06/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021062983 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 217	16/06/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021062984 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 218	16/06/2021	664316 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021062985 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 219	16/06/2021	600437 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021062986 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 220	16/06/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021062987 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 221	16/06/2021	397010 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021062988 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 222	16/06/2021	498015 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021062989 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 223	16/06/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN062021062990 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 224 16/06/2021	825720 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021062991 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 225 16/06/2021	1000000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021062992 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 226 16/06/2021	687922 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021062993 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 227 16/06/2021	1000000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021062994 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 228 16/06/2021	1000000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063051 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 292 16/06/2021	1000000 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063052 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 293 16/06/2021	651821 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063053 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 294 16/06/2021	892705 09091	DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063054 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 295 16/06/2021	424610 09091	DISTRICT TREASURY OFFICER, JALANDHAR		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063055 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 296	16/06/2021	974721 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063056 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 297	16/06/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063057 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 298	16/06/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063058 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 299	16/06/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021062906 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 140	14/06/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021062907 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 141	14/06/2021	719630 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021062908 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 142	14/06/2021	741440 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021062909 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 143	14/06/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021062910 01/06/2021 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL									104 GRATUITIES	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 144	14/06/2021	24288 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021062911 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 145	14/06/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021062912 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 146	14/06/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021062913 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 147	14/06/2021	777298 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021062914 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 148	14/06/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021062915 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 149	14/06/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021062916 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 150	14/06/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021062917 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 151	14/06/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021062918 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 152	14/06/2021	1000000 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN062021062919	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 153	14/06/2021	743622	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021062920	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 154	14/06/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021062921	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 155	14/06/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021062922	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 156	14/06/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021062923	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 157	14/06/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021062924	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 158	14/06/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021062925	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 159	14/06/2021	846087	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021062926	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
							01 GRATUITIES			
							0000 00 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE	NT V 160	14/06/2021	1000000	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021062927	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
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										01 GRATUITIES																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 161										14/06/2021										992899 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																																	
VN062021062928 01/06/2021 N PN13 0 Pension Voucher CIVIL										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										104 GRATUITIES										01																			
										01 GRATUITIES																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 162										14/06/2021										574838 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																																	
VN062021063248 01/06/2021 N PN13 0 Pension Voucher CIVIL										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										104 GRATUITIES										01																			
										01 GRATUITIES																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 489										19/06/2021										1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																																	
VN062021063208 01/06/2021 N PN13 0 Pension Voucher CIVIL										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										104 GRATUITIES										01																			
										01 GRATUITIES																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 449										25/06/2021										970000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																																	
VN062021063231 01/06/2021 N PN13 0 Pension Voucher CIVIL										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										104 GRATUITIES										01																			
										01 GRATUITIES																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 472										25/06/2021										900000 09394 EXECUTIVE ENGINEER, BIST DOAB DIVISION, JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																																	
VN062021063250 01/06/2021 N PN13 0 Pension Voucher CIVIL										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										104 GRATUITIES										01																			
										01 GRATUITIES																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 491										19/06/2021										703869 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																																	
VN062021063251 01/06/2021 N PN13 0 Pension Voucher CIVIL										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										104 GRATUITIES										01																			
										01 GRATUITIES																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 492										19/06/2021										653646 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																																	
VN062021063252 01/06/2021 N PN13 0 Pension Voucher CIVIL										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										104 GRATUITIES										01																			
										01 GRATUITIES																																							
										0000 00 NO DETAILED HEAD																																							
										04 PENSIONARY CHARGES																																							
08 FINANCE										NT V 493										19/06/2021										822080 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																																	
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM																			
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										CCO_ CCO																			

VN062021063263 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 504	19/06/2021	587495 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021063260 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 501	19/06/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021063261 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 502	19/06/2021	895056 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021063262 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 503	19/06/2021	418646 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021063264 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 505	19/06/2021	628000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021063265 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 506	19/06/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021063266 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 507	19/06/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021063267 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 508	19/06/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021063268 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
	01 GRATUITIES			104 GRATUITIES	
	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 509	19/06/2021	1000000 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063269 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 510	19/06/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063270 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 511	19/06/2021	693613 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063249 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 490	19/06/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063310 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 551	21/06/2021	462544 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063311 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 552	24/06/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063313 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 554	24/06/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063318 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 559	24/06/2021	1000000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063319 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 560	24/06/2021	30000 09091 DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063320 01/06/2021 N PN13 0 Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL									104 GRATUITIES	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 561	24/06/2021	810705 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063321 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 562	24/06/2021	639329 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063322 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 563	24/06/2021	385605 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063323 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 564	24/06/2021	487474 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063324 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 565	24/06/2021	821328 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063325 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 566	24/06/2021	756968 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063326 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 567	24/06/2021	671395 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063327 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 568	24/06/2021	707245 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063328 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 569	24/06/2021	802515 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063302 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 543	21/06/2021	1000000	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063303 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 544	21/06/2021	899600	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063304 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 545	21/06/2021	526184	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063305 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 546	21/06/2021	1000000	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063306 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 547	21/06/2021	698288	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063307 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 548	21/06/2021	1000000	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063308 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 549	21/06/2021	926208	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063309 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 550	21/06/2021	861383	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063329 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
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				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 570	24/06/2021	765730	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063330 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								104 GRATUITIES	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 571	24/06/2021	706808	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063331 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								104 GRATUITIES	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 572	24/06/2021	801044	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063332 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								104 GRATUITIES	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 573	24/06/2021	301163	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063333 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								104 GRATUITIES	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 574	24/06/2021	724219	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063334 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								104 GRATUITIES	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 575	24/06/2021	513945	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063335 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								104 GRATUITIES	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 576	24/06/2021	616503	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063336 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								104 GRATUITIES	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 577	24/06/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063337 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								104 GRATUITIES	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE</									

VN062021063338 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 579	24/06/2021	1000000	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063339 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 580	24/06/2021	836040	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063340 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 581	24/06/2021	828138	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063341 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 582	24/06/2021	978467	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021062962 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 196	16/06/2021	1000000	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021062963 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 197	16/06/2021	1000000	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021062964 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 198	16/06/2021	344358	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021062965 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 199	16/06/2021	591429	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021062958 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		

				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 192	16/06/2021	1000000 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021062959 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 193	16/06/2021	648005 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021062960 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 194	16/06/2021	1000000 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021063013 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 254	16/06/2021	1000000 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021063014 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 255	16/06/2021	568103 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021063015 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 256	16/06/2021	1000000 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021063016 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 257	16/06/2021	1000000 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021063017 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 258	16/06/2021	895208 09091					
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021063018 01/06/2021 N PN13 0 Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01		
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 259	16/06/2021	966407 09091					
SECRETARY, PUNJAB, CHANDIGARH,									

VN062021063019	01/06/2021	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 GRATUITIES	
								104 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT V 260	16/06/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN062021063020	01/06/2021	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 GRATUITIES	
								104 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT V	261	16/06/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

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VN062021063021 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 GRATUITIES	104 GRATUITIES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 262	16/06/2021	567414 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN062021063022 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 GRATUITIES	104 GRATUITIES
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 263	16/06/2021	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN062021063023	01/06/2021	N	PN13	O	Pension Voucher		0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
CIVIL										104 GRATUITIES	
									01 GRATUITIES		
									0000 00 NO DETAILED HEAD		
									04 PENSIONARY CHARGES		
08 FINANCE			NT V 264	16/06/2021			1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021063024	01/06/2021	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 GRATUITIES	
								104 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT V 265	16/06/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN062021063025	01/06/2021	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
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CIVIL									104 GRATUITIES	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 266	16/06/2021	1000000	09091 DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063059 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 300	16/06/2021	674433	09091 DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021062961 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 195	16/06/2021	1000000	09091 DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063060 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 301	16/06/2021	1000000	09091 DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063061 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 302	16/06/2021	1000000	09091 DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063062 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 303	16/06/2021	931817	09091 DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063063 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 304	16/06/2021	1000000	09091 DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063064 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 305	16/06/2021	989192	09091 DISTRICT TREASURY OFFICER, JALANDHAR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063065 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 306	16/06/2021	1000000	09091 DISTRICT TREASURY OFFICER, JALANDHAR					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063066 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 307 16/06/2021 1000000 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063067 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 308 16/06/2021 1000000 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063068 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 309 16/06/2021 1000000 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063069 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 310 16/06/2021 825720 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063098 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 339 17/06/2021 822080 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063099 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 340 17/06/2021 1000000 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063100 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 341 17/06/2021 1000000 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063113 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	
	01 GRATUITIES	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 354 22/06/2021 727265 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063114 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	

				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 355	22/06/2021	797948	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021063115		01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 356	22/06/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021063234		01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 475	25/06/2021	900000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021063240		01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 481	15/06/2021	836040	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021063246		01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 487	19/06/2021	1000000	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021063247		01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES		01	
				01 GRATUITIES					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 488	19/06/2021	785417	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021063348		01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS		01	
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 589	24/06/2021	286037	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021063349		01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS		01	
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 590	24/06/2021	376997	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021063350		01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS		01	
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 591	24/06/2021	250284	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									

VN062021063351 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 592	24/06/2021	272664	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063352 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 593	24/06/2021	266666	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063353 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 594	24/06/2021	1280763	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063354 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 595	24/06/2021	245231	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063355 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 596	24/06/2021	256787	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063356 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 597	24/06/2021	253570	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063357 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 598	24/06/2021	299448	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063358 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 599	24/06/2021	151210	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063359 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		

[illegible]

VN062021063009 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 250 16/06/2021 1253682 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063010 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 251 16/06/2021 484280 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063011 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 252 16/06/2021 509253 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063012 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 253 16/06/2021 444913 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063041 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 282 16/06/2021 561728 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063042 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 283 16/06/2021 229203 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063043 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 284 16/06/2021 481266 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063044 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		
08 FINANCE	04 PENSIONARY CHARGES		
NT V 285 16/06/2021 449121 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063097 01/06/2021 N PN13 O Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
	01 COMMUTED VALUE OF PENSIONS		
	0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 338	17/06/2021	587444 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021063116 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 357	22/06/2021	260951 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063117 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 358	22/06/2021	271091 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063118 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 359	22/06/2021	555400 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063271 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 512	19/06/2021	555400 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063272 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 513	19/06/2021	263865 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063273 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 514	19/06/2021	438976 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063274 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 515	19/06/2021	363034 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063275 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 516	19/06/2021	655148 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

VN062021063276 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
		0000 00 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 517	19/06/2021	435962 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN062021063277	01/06/2021	N PN13	0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						
					01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE		NT V 518	19/06/2021	529540	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN062021063278	01/06/2021	N PN13	0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						
					01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 519	19/06/2021		396882	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN062021063279	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
08	FINANCE		NT V	520	19/06/2021		285485	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,										

VN062021063280	01/06/2021	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 521	19/06/2021		289202	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

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VN062021063281	01/06/2021	N	PN13	0	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 522	19/06/2021		319370	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN062021063282 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	

						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 523	19/06/2021	505575	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063283 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 524	19/06/2021	489101	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063312 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 553	24/06/2021	411753	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063297 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 538	21/06/2021	981216	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063298 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 539	21/06/2021	345469	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063299 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 540	21/06/2021	236184	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063300 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 541	21/06/2021	484380	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063301 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 542	21/06/2021	335624	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021062859 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 100	14/06/2021	137561	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN062021062860 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 101	14/06/2021	277072	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021062861 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 102	14/06/2021	368142	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021062862 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 103	14/06/2021	446711	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021062863 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 104	14/06/2021	265093	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021062864 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 105	14/06/2021	251917	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021062865 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 106	14/06/2021	397991	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021062866 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 107	14/06/2021	410347	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021062867 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 108	14/06/2021	474630	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021062868 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			

	08 FINANCE	NT V 109	14/06/2021	464993	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021062869	01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
<div>01 COMMUTED VALUE OF PENSIONS</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div>							
08 FINANCE	NT V 110	14/06/2021	387434	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021062870	01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
<div>01 COMMUTED VALUE OF PENSIONS</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div>							
08 FINANCE	NT V 111	14/06/2021	412155	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021062871	01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
<div>01 COMMUTED VALUE OF PENSIONS</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div>							
08 FINANCE	NT V 112	14/06/2021	317027	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021062872	01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
<div>01 COMMUTED VALUE OF PENSIONS</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div>							
08 FINANCE	NT V 113	14/06/2021	406925	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021062873	01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
<div>01 COMMUTED VALUE OF PENSIONS</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div>							
08 FINANCE	NT V 114	14/06/2021	882268	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021062874	01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
<div>01 COMMUTED VALUE OF PENSIONS</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div>							
08 FINANCE	NT V 115	14/06/2021	420693	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021062875	01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
<div>01 COMMUTED VALUE OF PENSIONS</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div>							
08 FINANCE	NT V 116	14/06/2021	389152	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021062876	01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
<div>01 COMMUTED VALUE OF PENSIONS</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div>							
08 FINANCE	NT V 117	14/06/2021	286065	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							

VN062021063005 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 246	16/06/2021	402152	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063045 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 286	16/06/2021	741885	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063046 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 287	16/06/2021	359418	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063047 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 288	16/06/2021	381120	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063048 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 289	16/06/2021	449322	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063049 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 290	16/06/2021	529985	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063050 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 291	16/06/2021	569162	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063459 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 57	02/06/2021	491211	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063460 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 58	02/06/2021	239429 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063461 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 59	02/06/2021	362431 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063462 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 60	02/06/2021	409143 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021062944 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 178	16/06/2021	397188 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021062945 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 179	16/06/2021	454847 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021062946 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 180	16/06/2021	561728 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021062947 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 181	16/06/2021	247885 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021062948 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 182	16/06/2021	741885 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021062949 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 183	16/06/2021	359418 09091	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021062950 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 184	16/06/2021	358815	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021062951 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 185	16/06/2021	519297	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021062952 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 186	16/06/2021	449322	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021062953 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 187	16/06/2021	249103	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021062954 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 188	16/06/2021	529985	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021062955 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 189	16/06/2021	389152	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021062956 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 190	16/06/2021	240609	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021062957 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 191	16/06/2021	301836	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063006 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			

08 FINANCE	NT V 247	16/06/2021	505776 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021063007 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 248	16/06/2021	431070 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021063008 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 249	16/06/2021	1058765 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021063495 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 93	09/06/2021	46640 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021063497 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 95	10/06/2021	20062 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021063381 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 622	25/06/2021	4248534 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021063394 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 635	25/06/2021	247446 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021063395 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 636	25/06/2021	119856 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021063396 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 637	25/06/2021	317700 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN062021063397 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 638	25/06/2021	157976 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021063398 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 639	28/06/2021	5782364 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021063403 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 1	01/06/2021	29070 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021063404 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 2	01/06/2021	28174 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021063405 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 3	01/06/2021	98567 09216	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021063406 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 4	01/06/2021	33484 09055	COMMANDANT, 27TH BATTALION,, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021063407 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 5	01/06/2021	28048 09069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021063408 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 6	01/06/2021	43310 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C MJR_ MJR_HEAD_DESC	SM
SM_HEAD_DESC				SU SUB_HEAD_DESC	MIN MIN_DESC
				BDGT DT DTL_HEAD_DESC	
				SO SOE_DESC	

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VN062021063416 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 14	01/06/2021	37484 09354	COMMANDANT,75 BATTALLION PAP,, JALANDHAR CANTT.	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021063417 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 15	01/06/2021	26818 09354	COMMANDANT,75 BATTALLION PAP,, JALANDHAR CANTT.	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021063419 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 17	01/06/2021	44022 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021063420 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 18	01/06/2021	51985 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021063421 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 19	01/06/2021	27869 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021063422 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 20	01/06/2021	23353 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021063423 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 21	01/06/2021	27854 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021063424 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 22	01/06/2021	12203 09052	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021063425 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 23	01/06/2021	22257 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II, JALANDHAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021063426 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 24	01/06/2021	86107 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063427 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 25	01/06/2021	31366 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063428 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 26	01/06/2021	66614 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063429 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 27	01/06/2021	21111 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063430 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 28	01/06/2021	18797 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT., JALANDHAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063431 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 29	01/06/2021	46154 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT, JALANDHAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063432 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 30	01/06/2021	48545 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063433 01/06/2021 N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 31	01/06/2021	33234 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

VN062021063434 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 32	01/06/2021	33325	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063435 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 33	01/06/2021	36515	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063436 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 34	01/06/2021	42360	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063437 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 35	01/06/2021	27842	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063438 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 36	01/06/2021	24665	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063439 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 37	01/06/2021	26944	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063440 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 38	01/06/2021	27894	09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063441 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 39	01/06/2021	37737	09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, JALANDHAR		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063442 01/06/2021 N PN13 0 Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 40	01/06/2021	33702 09065	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063443 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 41	01/06/2021	35498 09354	COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063444 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 42	01/06/2021	53110 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063445 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 43	01/06/2021	29057 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063446 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 44	01/06/2021	27371 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063447 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 45	01/06/2021	25325 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063448 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 46	01/06/2021	44339 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063449 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 47	01/06/2021	33571 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063450 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 48	02/06/2021	17797820 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN062021063364 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 605	24/06/2021		73647 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063365 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 606	24/06/2021		94590 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063366 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 607	24/06/2021		66303 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063367 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 608	24/06/2021		140574 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063368 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 609	24/06/2021		68763 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063369 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 610	24/06/2021		217700 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063370 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 611	24/06/2021		126744 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063371 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 612	24/06/2021		120000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063372 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 613	24/06/2021		132528 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063373 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 614	24/06/2021	75444 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063374 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 615	24/06/2021	186980 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063375 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 616	24/06/2021	171042 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063376 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 617	24/06/2021	317700 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063377 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 618	24/06/2021	117620 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063378 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 619	24/06/2021	95793 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063379 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 620	24/06/2021	398148 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063480 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 78	07/06/2021	13458 09069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063481 01/06/2021 N PN13 O Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 79	07/06/2021	81055 09394	EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063482 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 80	07/06/2021	26984 09394	EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063484 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 82	07/06/2021	29348 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063485 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 83	07/06/2021	37660 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063486 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 84	07/06/2021	18991 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063492 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 90	09/06/2021	26463 09065	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063493 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 91	09/06/2021	47660 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063494 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 92	09/06/2021	36807 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063291 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 532	19/06/2021	368434 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021063292	01/06/2021	N PN13	O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE		NT V 533	19/06/2021	120000	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

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

[illegible]

0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 536 19/06/2021 294784 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN062021063284	01/06/2021	N PN13 0 Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 525	19/06/2021	184856	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB, CHANDIGARH,

VN062021063285 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 526	19/06/2021	114815	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063286 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 527	19/06/2021	183155	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063287 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 528	19/06/2021	151910	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063288 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 529	19/06/2021	380919	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063315 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 556	24/06/2021	229563511	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021062856 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 97	11/06/2021	36334	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021062857 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 98	11/06/2021	117246	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021062877 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 118	14/06/2021	161448	09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021062878 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 119	14/06/2021	120465 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021062879 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 120	14/06/2021	186618 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021062880 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 121	14/06/2021	74538 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021062881 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 122	14/06/2021	136746 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021062882 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 123	14/06/2021	173472 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021062883 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 124	14/06/2021	166295 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021062884 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 125	14/06/2021	171375 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021062885 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 126	14/06/2021	202040 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021062886 01/06/2021 N PN13 0 Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 127	14/06/2021	310136 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN062021062887 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 128	14/06/2021	163560 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021062888 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 129	14/06/2021	172090 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021062889 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 130	14/06/2021	132965 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021062890 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 131	14/06/2021	205962 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021062891 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 132	14/06/2021	147696 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021062892 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 133	14/06/2021	140484 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021062893 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 134	14/06/2021	97590 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021062894 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 135	14/06/2021	70482 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021062899 01/06/2021 N PN13 O Pension Voucher CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 230	16/06/2021	19146 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021062900 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 231	16/06/2021	25114 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021062901 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 232	16/06/2021	34223 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021062902 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 233	16/06/2021	55329 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021062995 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 229	16/06/2021	26503 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021062996 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 237	16/06/2021	40368 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021062997 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 238	16/06/2021	41676 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021062998 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 239	16/06/2021	18826 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021062999 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 240	16/06/2021	24092 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063000 01/06/2021 N PN13 O Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 241	16/06/2021	13388 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021063001 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 242	16/06/2021	65482599 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021062903 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 234	16/06/2021	38842 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021062904 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 235	16/06/2021	22790 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021062905 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 236	16/06/2021	13103 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021062929 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 163	15/06/2021	50427 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021062930 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 164	15/06/2021	50427 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021063464 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 62	02/06/2021	30577 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021063465 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 63	02/06/2021	37020 09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063469 01/06/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 67 04/06/2021

23403 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063470 01/06/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 68 04/06/2021

64903 09055 COMMANDANT,27TH BATALLION,, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063471 01/06/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 69 04/06/2021

26560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063472 01/06/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 70 04/06/2021

27309 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063473 01/06/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 71 04/06/2021

33288 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063474 01/06/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 72 04/06/2021

39379 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063475 01/06/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 73 04/06/2021

55965 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063476 01/06/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 74 04/06/2021

41775 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063477 01/06/2021 N PN13 O Pension Voucher
CIVIL

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
	08 FINANCE	NT V 75	04/06/2021	41775 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021063478	01/06/2021	N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 76	07/06/2021	53968 09394	EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021063479	01/06/2021	N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 77	07/06/2021	48257 09216	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021062939	01/06/2021	N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 173	16/06/2021	26788 09070	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021062938	01/06/2021	N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 172	16/06/2021	46489 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021062940	01/06/2021	N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 174	16/06/2021	51734943 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021063026	01/06/2021	N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 267	16/06/2021	24792 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021063027	01/06/2021	N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 268	16/06/2021	12065 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021063028	01/06/2021	N PN13 O Pension Voucher CIVIL		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 269	16/06/2021	11152 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							

08 FINANCE	NT V 270	16/06/2021	32364 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
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08 FINANCE	NT V 271	16/06/2021	93150 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
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08 FINANCE	NT V 272	16/06/2021	37720 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE	NT V 273	16/06/2021	17955 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
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08 FINANCE	NT V 274	16/06/2021	77095 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

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

[illegible]

08 FINANCE	NT V 275	16/06/2021	42231 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
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VN062021063035 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 276	16/06/2021	35535	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021063036 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 277	16/06/2021	10101	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021063037 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 278	16/06/2021	56379850	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021063070 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 311	16/06/2021	28668	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021063071 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 312	16/06/2021	33004	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021063072 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 313	16/06/2021	32459	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021063073 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 314	16/06/2021	18125	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021063074 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 315	16/06/2021	25737	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021063075 01/06/2021 N PN13 O Pension Voucher CIVIL				0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 316	16/06/2021	48272	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063076 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 317	16/06/2021	25033 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063077 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 318	16/06/2021	18287 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063078 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 319	16/06/2021	29769 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063080 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 321	16/06/2021	25695 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063081 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 322	16/06/2021	26457 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063082 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 323	16/06/2021	24045 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063083 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 324	16/06/2021	38452 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063084 01/06/2021 N PN13 O Pension Voucher CIVIL		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 325	16/06/2021	31150 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063085 01/06/2021 N PN13 O Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 326	16/06/2021	17439	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063087 01/06/2021 N PN13 O Pension Voucher CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 328	17/06/2021	33784	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063088 01/06/2021 N PN13 O Pension Voucher CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 329	17/06/2021	35833	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063089 01/06/2021 N PN13 O Pension Voucher CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 330	18/06/2021	27465	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063090 01/06/2021 N PN13 O Pension Voucher CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 331	18/06/2021	22388	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063091 01/06/2021 N PN13 O Pension Voucher CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 332	17/06/2021	18155883	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063094 01/06/2021 N PN13 O Pension Voucher CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 335	17/06/2021	23989	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063095 01/06/2021 N PN13 O Pension Voucher CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 336	17/06/2021	45416	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063096 01/06/2021 N PN13 O Pension Voucher CIVIL						0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 337	17/06/2021	26488	09091	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063102	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 343	17/06/2021	4815313	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063106	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 347	22/06/2021	30947	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063079	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 320	16/06/2021	41143	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063109	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 350	22/06/2021	17016805	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063119	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 360	23/06/2021	37388	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063108	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 349	22/06/2021	346792	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063238	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 479	14/06/2021	3017091	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063242	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 483	15/06/2021	2055670	09091	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER, JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063243	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES

			01 PENSION AND OTHER RETIREMENT BENEFITS			01
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE			NT V 484	19/06/2021	5925902 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063209 01/06/2021 N PN13 0 Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE			NT V 450	25/06/2021	86698 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063289 01/06/2021 N PN13 0 Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE			NT V 530	19/06/2021	181920 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063290 01/06/2021 N PN13 0 Pension Voucher CIVIL			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
			01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD			
			04 PENSIONARY CHARGES			
08 FINANCE			NT V 531	19/06/2021	267132 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021062942 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED			
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
05 EDUCATION			NT V 176	16/06/2021	3644801 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063039 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED			
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
05 EDUCATION			NT V 280	16/06/2021	4378275 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063093 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED			
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
05 EDUCATION			NT V 334	17/06/2021	436362 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063104 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED			
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
05 EDUCATION			NT V 345	17/06/2021	144126 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063111 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS			0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED			
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
			0000 00 NO DETAILED HEAD			
			50 OTHER CHARGES			
05 EDUCATION			NT V 352	22/06/2021	813974 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN062021063232 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 473 25/06/2021 1000000 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021063233 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 474 25/06/2021 992640 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021063241 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 482 14/06/2021 44118 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021063245 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 486 19/06/2021 219591 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021063317 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 558 24/06/2021 10950604 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021063003 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 244 16/06/2021 3429479 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021063453 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 51 02/06/2021 757596 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021063463 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 61 02/06/2021 19497 09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021063383 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	

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VN062021052457 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 150	22/06/2021	801763 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021052458 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 151	22/06/2021	1000000 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021052459 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 152	22/06/2021	1000000 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021052460 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 153	22/06/2021	839291 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021052552 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 48	03/06/2021	881203 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021052461 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 154	22/06/2021	593201 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021052462 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 155	22/06/2021	10890 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021052463 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 156	22/06/2021	1000000 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		
SM_HEAD_DESC			TRY_C	MJR_	MJR_HEAD_DESC		SM
				SU	SUB_HEAD_DESC	MIN	MIN_DESC

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

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[illegible]

VN062021052478 01/06/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 171	25/06/2021	596320	10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021052479 01/06/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 172	25/06/2021	768180	10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021052480 01/06/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 173	25/06/2021	1968620	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021052481 01/06/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 174	25/06/2021	704920	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021052482 01/06/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 175	25/06/2021	526530	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021052483 01/06/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 176	25/06/2021	871501	10281	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021052484 01/06/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 177	25/06/2021	472640	10281	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021052485 01/06/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 178	25/06/2021	670270	10118	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021052486 01/06/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS		

[illegible]

VN062021052495 01/06/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 188	25/06/2021	596320 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052472 01/06/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 165	25/06/2021	320740 10185	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-II	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052473 01/06/2021 N PN13 O Pension Voucher CIVIL	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 166	25/06/2021	407030 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052359 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 52	11/06/2021	238492 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052360 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 53	16/06/2021	310504 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052363 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 56	21/06/2021	58349 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052361 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 54	18/06/2021	6556 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052372 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 65	22/06/2021	66267 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052496 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	

08 FINANCE	NT V 189	29/06/2021	56310 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052497 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD	01
08 FINANCE	NT V 190	30/06/2021	1791 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052513 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD	01
08 FINANCE	NT V 9	01/06/2021	8556 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052535 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD	01
08 FINANCE	NT V 31	03/06/2021	17695602 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052536 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD	01
08 FINANCE	NT V 32	04/06/2021	2894507 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052377 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01
08 FINANCE	NT V 70	17/06/2021	11229552 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052367 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01
08 FINANCE	NT V 60	17/06/2021	84094 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052390 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01
08 FINANCE	NT V 83	18/06/2021	332502 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052391 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01
08 FINANCE	NT V 84	18/06/2021	107065 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					

VN062021052551 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 47	03/06/2021	2723818	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052392 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 85	18/06/2021	205624	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052393 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 86	18/06/2021	70104	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052394 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 87	18/06/2021	78378	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052396 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 89	18/06/2021	1516240	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052498 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 191	25/06/2021	131156	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052499 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 192	25/06/2021	193362	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052500 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 193	25/06/2021	2487238	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052505 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

	08	FINANCE	NT V 1	01/06/2021	18368	10237	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN062021052413	01/06/2021	N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
							01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 106	18/06/2021	54123888	10112	DISTRICT TREASURY OFFICER,KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052417	01/06/2021	N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
							01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 110	22/06/2021	86543931	10112	DISTRICT TREASURY OFFICER,KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SU SUB_HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO								SM MIN MIN_DESC
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VN062021052421	01/06/2021	N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 114	22/06/2021	214788	10112	DISTRICT TREASURY OFFICER,KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052422	01/06/2021	N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 115	22/06/2021	203178	10112	DISTRICT TREASURY OFFICER,KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052369	01/06/2021	N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								102 COMMUTED VALUE OF PENSIONS
							01 COMMUTED VALUE OF PENSIONS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 62	17/06/2021	574285	10112	DISTRICT TREASURY OFFICER,KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052380	01/06/2021	N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								102 COMMUTED VALUE OF PENSIONS
							01 COMMUTED VALUE OF PENSIONS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 73	17/06/2021	395882	10112	DISTRICT TREASURY OFFICER,KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021052381	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08	FINANCE	NT	V	74	17/06/2021	251622	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052382	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08	FINANCE	NT	V	75	17/06/2021	254277	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052383	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08	FINANCE	NT	V	76	17/06/2021	361733	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052397	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08	FINANCE	NT	V	90	18/06/2021	464691	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052398	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08	FINANCE	NT	V	91	18/06/2021	366554	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052399	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08	FINANCE	NT	V	92	18/06/2021	331115	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052400	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08	FINANCE	NT	V	93	18/06/2021	354194	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052439	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
08	FINANCE	NT	V	132	22/06/2021	405324	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021052440	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102

								0000 00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
								OFFICER, KAPURTHALA, KAPURTHALA			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 133	22/06/2021	253293	10112	DISTRICT TREASURY					
SECRETARY, PUNJAB, CHANDIGARH,											
VN062021052441 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					
								102 COMMUTED VALUE OF PENSIONS		01	
								01 COMMUTED VALUE OF PENSIONS			
								0000 00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE		NT V 134	22/06/2021	371271	10112	DISTRICT TREASURY					
SECRETARY, PUNJAB, CHANDIGARH,											
								OFFICER, KAPURTHALA, KAPURTHALA			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052442 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					
								102 COMMUTED VALUE OF PENSIONS		01	
								01 COMMUTED VALUE OF PENSIONS			
								0000 00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE		NT V 135	22/06/2021	279154	10112	DISTRICT TREASURY					
SECRETARY, PUNJAB, CHANDIGARH,											
								OFFICER, KAPURTHALA, KAPURTHALA			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052443 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					
								102 COMMUTED VALUE OF PENSIONS		01	
								01 COMMUTED VALUE OF PENSIONS			
								0000 00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE		NT V 136	22/06/2021	404340	10112	DISTRICT TREASURY					
SECRETARY, PUNJAB, CHANDIGARH,											
								OFFICER, KAPURTHALA, KAPURTHALA			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052444 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					
								102 COMMUTED VALUE OF PENSIONS		01	
								01 COMMUTED VALUE OF PENSIONS			
								0000 00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE		NT V 137	22/06/2021	236184	10112	DISTRICT TREASURY					
SECRETARY, PUNJAB, CHANDIGARH,											
								OFFICER, KAPURTHALA, KAPURTHALA			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052445 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					
								102 COMMUTED VALUE OF PENSIONS		01	
								01 COMMUTED VALUE OF PENSIONS			
								0000 00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE		NT V 138	22/06/2021	328077	10112	DISTRICT TREASURY					
SECRETARY, PUNJAB, CHANDIGARH,											
								OFFICER, KAPURTHALA, KAPURTHALA			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052446 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					
								102 COMMUTED VALUE OF PENSIONS		01	
								01 COMMUTED VALUE OF PENSIONS			
								0000 00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE		NT V 139	22/06/2021	524679	10112	DISTRICT TREASURY					
SECRETARY, PUNJAB, CHANDIGARH,											
								OFFICER, KAPURTHALA, KAPURTHALA			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052447 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					
								102 COMMUTED VALUE OF PENSIONS		01	
								01 COMMUTED VALUE OF PENSIONS			
								0000 00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE		NT V 140	22/06/2021	255124	10112	DISTRICT TREASURY					
SECRETARY, PUNJAB, CHANDIGARH,											
								OFFICER, KAPURTHALA, KAPURTHALA			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052448 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS					
								102 COMMUTED VALUE OF PENSIONS		01	
								01 COMMUTED VALUE OF PENSIONS			
								0000 00 NO DETAILED HEAD			
								04 PENSIONARY CHARGES			
08 FINANCE		NT V 141	22/06/2021	375302	10112	DISTRICT TREASURY					
SECRETARY, PUNJAB, CHANDIGARH,											
								OFFICER, KAPURTHALA, KAPURTHALA			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN062021052449 01/06/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 142	22/06/2021	261243 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052450 01/06/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 143	22/06/2021	1058765 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052370 01/06/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 63	17/06/2021	1000000 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052371 01/06/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 64	17/06/2021	555390 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052387 01/06/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 80	17/06/2021	872218 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052384 01/06/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 77	17/06/2021	685908 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052385 01/06/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 78	17/06/2021	19711 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052386 01/06/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 79	17/06/2021	713668 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052388 01/06/2021 N PN13 O Pension Voucher CIVIL		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 81	17/06/2021	652060	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052389 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 82	17/06/2021	881129	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052501 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 194	25/06/2021	747058	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052502 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 195	25/06/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052401 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 94	18/06/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052402 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 95	18/06/2021	805725	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052403 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 96	18/06/2021	833451	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052404 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 97	18/06/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052405 01/06/2021 N PN13 O Pension Voucher CIVIL				1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 98	18/06/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN062021052406	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
	08	FINANCE	NT	V	99	18/06/2021	860100	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021052407	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
	08	FINANCE	NT	V	100	18/06/2021	754406	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021052408	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
	08	FINANCE	NT	V	101	18/06/2021	994602	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021052409	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
	08	FINANCE	NT	V	102	18/06/2021	962033	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021052410	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
	08	FINANCE	NT	V	103	18/06/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021052411	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
	08	FINANCE	NT	V	104	18/06/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021052412	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
	08	FINANCE	NT	V	105	18/06/2021	22489	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021052451	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
	08	FINANCE	NT	V	144	22/06/2021	1000000	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA			
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021052452	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
								01	GRATUITIES			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			

08 FINANCE	NT V 145	22/06/2021	834074 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021052453 01/06/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 146	22/06/2021	727493 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021052454 01/06/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 147	22/06/2021	1000000 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021052419 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 112	22/06/2021	4049039 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN062021052554 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 50	03/06/2021	52704 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN062021052366 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 59	17/06/2021	159298 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN062021052379 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 72	17/06/2021	519767 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN062021052504 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 197	25/06/2021	52704 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN062021052415 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			109 PENSIONS TO EMPLOYEES OF STATE AIDED	
			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 108	18/06/2021	1338794 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				

VN062021052423 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 116	22/06/2021	130806 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052424 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 117	22/06/2021	124236 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052425 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 118	22/06/2021	133932 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052426 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 119	22/06/2021	78262 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052427 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 120	22/06/2021	143856 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052428 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 121	22/06/2021	251587 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052506 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 2	01/06/2021	46526 10237 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA		
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN062021052507 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 3	01/06/2021	33444 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA		
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN062021052508 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 4	01/06/2021	35498 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA		

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN062021052509 01/06/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 501/06/202129536 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN062021052510 01/06/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 601/06/202132254 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN062021052511 01/06/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 701/06/202118046 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052512 01/06/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 801/06/202139672 10283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SURKHPUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052514 01/06/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 1002/06/202137725 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN062021052515 01/06/2021 N PN13 O Pension Voucher
CIVIL

1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCENT V 1102/06/202128378 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052516	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	12	02/06/2021	26228	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021052517	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	13	02/06/2021	28286	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021052518	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	14	02/06/2021	31034	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021052519	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	15	02/06/2021	27725	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021052520	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	16	02/06/2021	27738	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021052521	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	17	02/06/2021	30290	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021052522	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	18	02/06/2021	35650	10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA			
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN062021052523	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	19	02/06/2021	19160	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021052524	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 20	02/06/2021	36410 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052525 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 21	02/06/2021	28040 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS	01
					0000 00 NO DETAILED HEAD	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 22	02/06/2021	34183 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052526 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 23	02/06/2021	55382 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS	01
					0000 00 NO DETAILED HEAD	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 24	02/06/2021	31364 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052527 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 25	02/06/2021	32182 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS	01
					0000 00 NO DETAILED HEAD	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 26	02/06/2021	36046 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052530 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 27	02/06/2021	37477 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS	01
					0000 00 NO DETAILED HEAD	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 28	02/06/2021	33794 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052531 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 29	02/06/2021	36410 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS	01
					0000 00 NO DETAILED HEAD	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 30	02/06/2021	28040 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052532 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 31	02/06/2021	34183 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS	01
					0000 00 NO DETAILED HEAD	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 32	02/06/2021	31364 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

[illegible]

08 FINANCE	NT V 122	22/06/2021	135933	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052430 01/06/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 123	22/06/2021	272576	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052431 01/06/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 124	22/06/2021	142178	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052432 01/06/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 125	22/06/2021	400796	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052433 01/06/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 126	22/06/2021	132957	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052434 01/06/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 127	22/06/2021	316546	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052435 01/06/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 128	22/06/2021	136075	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052436 01/06/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 129	22/06/2021	612039	10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021052543 01/06/2021 N PN13 0 Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 39	04/06/2021	19380	10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						

VN062021052544 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 40	04/06/2021	9180	10181 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052545 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 41	04/06/2021	125955	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052549 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 45	03/06/2021	393248	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052364 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 57	17/06/2021	7476908	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052368 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 61	17/06/2021	188440	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052373 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 66	17/06/2021	138472	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052374 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 67	17/06/2021	101688	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052375 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 68	17/06/2021	99374	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052376 01/06/2021 N PN13 O Pension Voucher CIVIL	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 69	17/06/2021	50974	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021077118 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 139	11/06/2021	952431 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021077141 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 166	22/06/2021	229534 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021077127 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 152	16/06/2021	2060566 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021077129 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 154	17/06/2021	504989 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021077253 01/06/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 278	25/06/2021	916090 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021077255 01/06/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 280	25/06/2021	716620 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021077130 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				117 GOVERNMENT CONTRIBUTION FOR DEFINED	
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 155	18/06/2021	271347 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021077267 01/06/2021 N PN13 0 Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 292	25/06/2021	823237 11887	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,BAHILOL PUR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021077268 01/06/2021 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	

DEPARTMENT,CHANDIGARH,

VN062021077447 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 133 08/06/2021 4340858 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021077448 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 134 08/06/2021 3321 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021077259 01/06/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 284 25/06/2021 396850 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN062021077260 01/06/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 285 25/06/2021 21520 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021077262 01/06/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 287 25/06/2021 486950 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021077263 01/06/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 288 25/06/2021 553205 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021077265 01/06/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 290 25/06/2021 256451 11495 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R BRANCH,LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021077266 01/06/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 291 25/06/2021 278591 11746 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SAMRALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM

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

VN062021077269 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 294 25/06/2021	236440 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021077270 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 295 25/06/2021	650750 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021077271 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 296 25/06/2021	429135 11836 HEADMASTER,GOVERNMENT HIGH SCHOOL,MULLAPUR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN062021077272 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 297 25/06/2021	12374 11866 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NASRALI	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN062021077273 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 298 25/06/2021	516198 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021077274 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 299 25/06/2021	824700 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,		
VN062021077275 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	
	01 LEAVE ENCASHMENT BENEFITS	
	0000 99 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	

08 FINANCE	NT V 300	25/06/2021	289702 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021077276 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 301	25/06/2021	228640 11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021077277 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 302	25/06/2021	966360 11523	04 PENSIONARY CHARGES EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021077278 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 303	25/06/2021	665860 11519	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021077279 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 304	25/06/2021	790330 11519	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021077280 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 305	25/06/2021	767140 11519	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021077178 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 203	25/06/2021	669750 11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021077179 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 204	25/06/2021	698140 11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021077180 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 205	25/06/2021	737200 11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					

VN062021077181 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 206	25/06/2021	721580 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077182 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 207	25/06/2021	698670 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077183 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 208	25/06/2021	396850 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077184 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 209	25/06/2021	440080 11676	PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LUDHIANA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021077185 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 210	25/06/2021	10000 11499	DISTRICT COMMANDER, PUNJAB HOME GUARDS, LUDHIANA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021077186 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 211	25/06/2021	533167 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077187 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 212	25/06/2021	466120 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077190 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 215	25/06/2021	567840 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077191 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 216	25/06/2021	567940 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	

DEPARTMENT, CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN062021077192 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 217	25/06/2021	630690 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,								
VN062021077193 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 218	25/06/2021	469760 11856 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOBIND NAGAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021077194 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 219	25/06/2021	616041 11570 PRINCIPAL, GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU, LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021077195 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 220	25/06/2021	407624 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,								
VN062021077196 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 221	25/06/2021	531220 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,								
VN062021077197 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 222	25/06/2021	548150 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,								
VN062021077198 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 223	25/06/2021	647350 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,								
VN062021077199 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD				
				04 PENSIONARY CHARGES				
08 FINANCE	NT V 224	25/06/2021	560900 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH,								
VN062021077223 01/06/2021 N PN13 O Pension Voucher				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

CIVIL									115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 248	25/06/2021	383964	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN062021077224 01/06/2021 N PN13 O Pension Voucher CIVIL				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 249	25/06/2021	682000	11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021077225 01/06/2021 N PN13 O Pension Voucher CIVIL				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 250	25/06/2021	661940	11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021077226 01/06/2021 N PN13 O Pension Voucher CIVIL				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 251	25/06/2021	565590	11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021077227 01/06/2021 N PN13 O Pension Voucher CIVIL				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 252	25/06/2021	568190	11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021077228 01/06/2021 N PN13 O Pension Voucher CIVIL				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 253	25/06/2021	633810	11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021077229 01/06/2021 N PN13 O Pension Voucher CIVIL				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 254	25/06/2021	252070	11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021077230 01/06/2021 N PN13 O Pension Voucher CIVIL				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 255	25/06/2021	381607	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE				
VN062021077231 01/06/2021 N PN13 O Pension Voucher CIVIL				1100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS				
						0000 99 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
	08 FINANCE	NT V 256	25/06/2021	842650	11740	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SIDHWAN BET-1				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021077232 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 257 25/06/2021	631829 11652 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARSAL	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021077233 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 258 25/06/2021	708040 11824 TEHSILDAR,TEHSILDAR,JAGRAON	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021077234 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 259 25/06/2021	571057 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077235 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 260 25/06/2021	651424 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077236 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 261 25/06/2021	674100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077237 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 262 25/06/2021	329122 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077238 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 263 25/06/2021	565320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN062021077240 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 265 25/06/2021	825977 11901 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUDHAR	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021077241 01/06/2021 N PN13 O Pension Voucher CIVIL	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	115 LEAVE ENCASHMENT BENEFITS	

[illegible]

VN062021077213 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 238	25/06/2021	453575	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021077214 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 239	25/06/2021	951339	11951	DIRECTOR, GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH, JAGRAON	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021077215 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 240	25/06/2021	849497	11951	DIRECTOR, GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH, JAGRAON	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021077216 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 241	25/06/2021	446875	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021077217 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 242	25/06/2021	838823	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021077171 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 196	25/06/2021	583050	11474	SUPRINTENDENT, CENTRAL JAIL,, LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021077177 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 202	25/06/2021	391509	11570	PRINCIPAL, GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU, LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021077121 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 146	15/06/2021	365186	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021077125 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	

DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021077152 01/06/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 177	25/06/2021	1036812 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021077153 01/06/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 178	25/06/2021	856990 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021077154 01/06/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 179	25/06/2021	631049 11899	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021077155 01/06/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 180	25/06/2021	631480 11851	TEHSILDAR, TEHSILDAR, (EAST), LUDHIANA	
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021077156 01/06/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 181	25/06/2021	557525 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021077157 01/06/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 182	25/06/2021	454001 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021077158 01/06/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 183	25/06/2021	877631 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021077159 01/06/2021 N PN13 O Pension Voucher CIVIL			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 184	25/06/2021	4983 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
DEPARTMENT, CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021077160 01/06/2021 N PN13 O Pension Voucher			1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

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DEPARTMENT,CHANDIGARH,

VN062021077170 01/06/2021 N PN13 O Pension Voucher
CIVIL

08 FINANCE

PATIALA, PATIALA

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
472120 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN062021077144 01/06/2021 N PN13 O Pension Voucher
CIVIL

08 FINANCE

DEPARTMENT,CHANDIGARH,

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
437470 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN062021077145 01/06/2021 N PN13 O Pension Voucher
CIVIL

08 FINANCE

DEPARTMENT,CHANDIGARH,

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
908030 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN062021077148 01/06/2021 N PN13 O Pension Voucher
CIVIL

08 FINANCE

SECRETARY, PUNJAB,CHANDIGARH,

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
532260 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN062021077149 01/06/2021 N PN13 O Pension Voucher
CIVIL

08 FINANCE

DEPARTMENT,CHANDIGARH,

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
433532 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN062021077150 01/06/2021 N PN13 O Pension Voucher
CIVIL

08 FINANCE

DEPARTMENT,CHANDIGARH,

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
512181 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN062021077151 01/06/2021 N PN13 O Pension Voucher
CIVIL

08 FINANCE

DEPARTMENT,CHANDIGARH,

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
418110 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN062021077202 01/06/2021 N PN13 O Pension Voucher
CIVIL

08 FINANCE

SECRETARY, PUNJAB,CHANDIGARH,

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
115 LEAVE ENCASHMENT BENEFITS
01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
814580 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN062021077200 01/06/2021 N PN13 O Pension Voucher
CIVIL

115 LEAVE ENCASHMENT BENEFITS

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01

				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 225	25/06/2021	18690	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021077201 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 226	25/06/2021	778710	11805	CIVIL SURGEON, CIVIL SURGEON, LUDHIANA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021077282 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01	
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 307	30/06/2021	4693712	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021077286 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01	
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 311	30/06/2021	5091145	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021077290 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01	
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 315	30/06/2021	5443177	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021077293 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01	
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 318	30/06/2021	6711400	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021077298 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01	
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 323	30/06/2021	3179795	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021077301 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				105 FAMILY PENSIONS	01	
				01 FAMILY PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 326	30/06/2021	39587759	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN062021077203 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01	
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE	NT V 228	25/06/2021	2108000	11805	CIVIL SURGEON, CIVIL SURGEON, LUDHIANA				
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN062021077204 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 229	25/06/2021	809600	11805	CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021077218 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 243	25/06/2021	396850	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN062021077219 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 244	25/06/2021	479930	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN062021077220 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 245	25/06/2021	535380	11552	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021077221 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 246	25/06/2021	571590	11552	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021077222 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 247	25/06/2021	222801	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN062021077207 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 232	25/06/2021	250513	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,							
VN062021077208 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 233	25/06/2021	1968620	11685	CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN062021077209 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		

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VN062021077328 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 14	01/06/2021	27309 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021077329 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 15	01/06/2021	29757 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021077330 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 16	01/06/2021	30850 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021077331 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 17	01/06/2021	42633 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021077332 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 18	01/06/2021	40259 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		
				6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021077440 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 126	07/06/2021	49826 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021077441 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 127	07/06/2021	30498 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021077442 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 128	08/06/2021	13364 11805	CIVIL SURGEON, CIVIL SURGEON, LUDHIANA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021077443 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				

DEPARTMENT,CHANDIGARH,

VN062021077338 01/06/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 24

01/06/2021

26738 11474 SUPERINTENDENT,CENTRAL JAIL,,LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021077339 01/06/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 25

01/06/2021

19536 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021077340 01/06/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 26

01/06/2021

91652 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021077341 01/06/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 27

01/06/2021

42633 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021077342 01/06/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 28

01/06/2021

30682 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021077244 01/06/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 269

25/06/2021

615860 11959 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021077246 01/06/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 271

25/06/2021

52744 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021077249 01/06/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 274

25/06/2021

382661 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

DEPARTMENT,CHANDIGARH,

VN062021077343 01/06/2021 N PN13 O Pension Voucher
CIVIL

1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 61	03/06/2021	32556 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077344 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 62	03/06/2021	26123 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077345 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 63	03/06/2021	50152 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077346 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 64	03/06/2021	22349 11824	TEHSILDAR, TEHSILDAR, JAGRAON	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021077347 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 65	03/06/2021	23596 11824	TEHSILDAR, TEHSILDAR, JAGRAON	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021077348 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 66	03/06/2021	25980 11824	TEHSILDAR, TEHSILDAR, JAGRAON	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021077349 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 29	01/06/2021	31917 11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021077350 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 30	01/06/2021	31852 11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021077351 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 31	01/06/2021	25615 11552	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021077352 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 32	01/06/2021	23976	11552 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021077353 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 33	01/06/2021	24665	11552 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021077354 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 34	01/06/2021	20903	11552 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021077355 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 35	01/06/2021	17238	11552 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021077356 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 36	01/06/2021	27582	11552 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021077357 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 37	01/06/2021	39411	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021077358 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 38	01/06/2021	32933	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021077359 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 39	01/06/2021	32894	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021077360 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 40	01/06/2021	34424 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021077361 01/06/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 41	01/06/2021	40420 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021077362 01/06/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 42	01/06/2021	20642 11534	TEHSILDAR, TEHSILDAR, PAYAL		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021077363 01/06/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 43	01/06/2021	51340 11534	TEHSILDAR, TEHSILDAR, PAYAL		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021077364 01/06/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 44	01/06/2021	21781 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021077365 01/06/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 45	02/06/2021	22967 11950	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021077366 01/06/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 46	02/06/2021	42837 11950	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021077445 01/06/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 131	08/06/2021	34912 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021077446 01/06/2021 N PN13 0 Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 132	08/06/2021	26761 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		

VN062021077296 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 321	30/06/2021	336515	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN062021077304 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 329	30/06/2021	2117287	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN062021077308 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 333	30/06/2021	16263843	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN062021077314 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 339	30/06/2021	169965	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN062021077284 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 309	30/06/2021	1131838	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN062021077288 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 313	30/06/2021	1637966	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN062021077295 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 320	30/06/2021	977876	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN062021077303 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE	NT V 328	30/06/2021	11734577	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA				
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
DEPARTMENT, CHANDIGARH,									
VN062021077309 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 334	30/06/2021	57528125	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077313 01/06/2021 N PN13 O Pension Voucher CIVIL		1100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 GRATUITIES	104 GRATUITIES	
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 338	30/06/2021	1650673	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077239 01/06/2021 N PN13 O Pension Voucher CIVIL		1100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 GRATUITIES	104 GRATUITIES	
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 264	25/06/2021	900000	11639	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAIKOT	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021077306 01/06/2021 N PN13 O Pension Voucher CIVIL		1100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 FAMILY PENSIONS	105 FAMILY PENSIONS	
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 331	30/06/2021	60410438	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077311 01/06/2021 N PN13 O Pension Voucher CIVIL		1100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 FAMILY PENSIONS	105 FAMILY PENSIONS	
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 336	30/06/2021	2814851	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021077392 01/06/2021 N PN13 O Pension Voucher CIVIL		1100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 78	03/06/2021	49535	11870	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHANNA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021077394 01/06/2021 N PN13 O Pension Voucher CIVIL		1100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 80	03/06/2021	78699	11523	EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION (RWS) DIVISION, KHANNA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021077395 01/06/2021 N PN13 O Pension Voucher CIVIL		1100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 81	03/06/2021	30260	11523	EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION (RWS) DIVISION, KHANNA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021077396 01/06/2021 N PN13 O Pension Voucher CIVIL		1100				2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 82	03/06/2021	9180	11523	EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION (RWS) DIVISION, KHANNA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021077397 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 83	03/06/2021	14388	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021077399 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 85	04/06/2021	36727	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021077400 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 86	04/06/2021	38712	11805 CIVIL SURGEON, CIVIL SURGEON, LUDHIANA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021077281 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 306	30/06/2021	19417711	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021077401 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 87	04/06/2021	11392	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021077402 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 88	04/06/2021	17888	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021077403 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 89	04/06/2021	27073	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021077404 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 90	04/06/2021	25585	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN062021077405 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 91	04/06/2021	22634 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN062021077406 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 92	04/06/2021	24792 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN062021077407 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 93	04/06/2021	25560 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN062021077408 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 94	04/06/2021	17726 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN062021077409 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 95	04/06/2021	19288 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN062021077410 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 96	04/06/2021	23455 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN062021077285 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 310	30/06/2021	18331755 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN062021077289 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 314	30/06/2021	16615320 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					
VN062021077292 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 317	30/06/2021	17471616 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,					

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

					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 103	04/06/2021	42980 11474	SUPINTENDENT,CENTRAL JAIL,,LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021077418 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 104	04/06/2021	25870 11474	SUPINTENDENT,CENTRAL JAIL,,LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021077419 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 105	04/06/2021	25531 11474	SUPINTENDENT,CENTRAL JAIL,,LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021077420 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 106	04/06/2021	24410 11474	SUPINTENDENT,CENTRAL JAIL,,LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021077421 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 107	04/06/2021	22862 11474	SUPINTENDENT,CENTRAL JAIL,,LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021077422 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 108	04/06/2021	27371 11474	SUPINTENDENT,CENTRAL JAIL,,LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021077423 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 109	04/06/2021	28350 11851	TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021077297 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 322	30/06/2021	9709729 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				
VN062021077300 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 325	30/06/2021	128975587 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE				

VN062021077305 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 330	30/06/2021	319160377	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077310 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 335	30/06/2021	43066241	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077424 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 110	04/06/2021	23934	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077425 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 111	04/06/2021	21260	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077426 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 112	04/06/2021	18611	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077427 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 113	04/06/2021	28427	11497	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES (E), LUDHIANA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021077428 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 114	04/06/2021	65622	11613	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.1, LUDHIANA		
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA							
VN062021077429 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					
08 FINANCE	NT V 115	04/06/2021	18458	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,							
VN062021077430 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD					

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 116	04/06/2021	20677 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021077431 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 117	04/06/2021	51109 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021077432 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 118	04/06/2021	26239 11903 TEHSILDAR,TEHSILDAR,SAMRALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021077433 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 119	04/06/2021	24276 11903 TEHSILDAR,TEHSILDAR,SAMRALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021077434 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 120	04/06/2021	29208 11903 TEHSILDAR,TEHSILDAR,SAMRALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021077435 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 121	04/06/2021	26294 11903 TEHSILDAR,TEHSILDAR,SAMRALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021077436 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 122	04/06/2021	31463 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021077437 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 123	07/06/2021	50152 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021077439 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 125	07/06/2021	225276 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						

VN062021077315 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 1	01/06/2021	13332 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021077316 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 2	01/06/2021	45160 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021077317 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 3	01/06/2021	47464 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021077318 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 4	01/06/2021	230022 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021077319 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 5	01/06/2021	19653 11671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-3 PWD B&R, LUDHIANA		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021077320 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 6	01/06/2021	33298 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021077321 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 7	01/06/2021	20333 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021077322 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 8	01/06/2021	21911 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021077323 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				

08 FINANCE	NT V 9	01/06/2021	20628 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				
VN062021077324 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 10	01/06/2021	38729 11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				
VN062021077325 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 11	01/06/2021	33831 11890	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				
VN062021077189 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 214	25/06/2021	652806 11890	50 OTHER CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				
VN062021077283 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 308	30/06/2021	554663 11890	50 OTHER CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				
VN062021077287 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 312	30/06/2021	490601 11890	50 OTHER CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				
VN062021077291 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 316	30/06/2021	390460 11890	50 OTHER CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				
VN062021077294 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 319	30/06/2021	417283 11890	50 OTHER CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				
VN062021077299 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 324	30/06/2021	502375 11890	50 OTHER CHARGES DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,				

VN062021077302 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 327	30/06/2021	6262774	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,						
VN062021077307 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 332	30/06/2021	11594074	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,						
VN062021077312 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
05 EDUCATION	NT V 337	30/06/2021	2562420	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,						
VN062021077122 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 147	15/06/2021	61377	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,						
VN062021077119 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 144	11/06/2021	16320	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,						
VN062021077120 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 145	11/06/2021	16320	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,						
VN062021077123 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 148	15/06/2021	36371	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,						
VN062021077124 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 149	15/06/2021	51409	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,						
VN062021077139 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 164	22/06/2021	213088	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	

DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021077140 01/06/2021 N PN13 O Pension Voucher CIVIL			1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 165	22/06/2021	1760 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021077142 01/06/2021 N PN13 O Pension Voucher CIVIL			1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 167	22/06/2021	29633 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021077126 01/06/2021 N PN13 O Pension Voucher CIVIL			1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 151	15/06/2021	51409 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021077128 01/06/2021 N PN13 O Pension Voucher CIVIL			1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 153	16/06/2021	42722 11760 PRINCIPAL,INDUSTRIAL TRAINING CENTRE (WOMEN),JAGRAON
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021077131 01/06/2021 N PN13 O Pension Voucher CIVIL			1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 156	17/06/2021	26738 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021077132 01/06/2021 N PN13 O Pension Voucher CIVIL			1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 157	17/06/2021	81600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
DEPARTMENT,CHANDIGARH,			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021077133 01/06/2021 N PN13 O Pension Voucher CIVIL			1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 158	22/06/2021	58728 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021077134 01/06/2021 N PN13 O Pension Voucher CIVIL			1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE			NT V 159	22/06/2021	55322 11809 SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST),LUDHIANA
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021077135 01/06/2021 N PN13 O Pension Voucher			1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01		

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 194	25/06/2021	636744	11846	50 OTHER CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CIVIL LINES 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021077205 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
						0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,	05 EDUCATION	NT V 230	25/06/2021	596607	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021077206 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
						0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,	05 EDUCATION	NT V 231	25/06/2021	394173	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021077188 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
						0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
DEPARTMENT,CHANDIGARH,	05 EDUCATION	NT V 213	25/06/2021	759712	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021077449 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 135	09/06/2021	7335	11667	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHATTRAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021077450 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 136	09/06/2021	19068	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021077453 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 140	10/06/2021	26979	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021077454 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 141	10/06/2021	16203	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021077456 01/06/2021 N PN13 O Pension Voucher CIVIL		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 143	10/06/2021	35582	11534	TEHSILDAR,TEHSILDAR,PAYAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021077370 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 50	02/06/2021	19152	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021077367 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 47	02/06/2021	16918	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021077368 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 48	02/06/2021	40850	11538 ASSISTANT REGISTRAR,CO-OPEATIVE SOCIETIES,JAGRAON		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021077369 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 49	02/06/2021	32388	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021077371 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 51	02/06/2021	31787	11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021077372 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 52	02/06/2021	26123	11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021077373 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 53	02/06/2021	29364	11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021077374 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 54	02/06/2021	34637	11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021077377 01/06/2021 N PN13 O Pension Voucher CIVIL				1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 57	03/06/2021	23415 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN062021077378 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 58	03/06/2021	13302 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN062021077379 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 59	03/06/2021	15968 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN062021077254 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 279	25/06/2021	54323 11613	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO.1, LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
PATIALA, PATIALA					
VN062021077261 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 286	25/06/2021	32420 11813	GENERAL MANAGER, GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021077380 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 60	03/06/2021	30382 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,					
VN062021077381 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 67	03/06/2021	14477 11824	TEHSILDAR, TEHSILDAR, JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021077382 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 68	03/06/2021	24055 11824	TEHSILDAR, TEHSILDAR, JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021077383 01/06/2021 N PN13 0 Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 69	03/06/2021	14249 11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					

VN062021077384 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 70	03/06/2021	25960	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021077385 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 71	03/06/2021	29256	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021077386 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 72	03/06/2021	25910	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021077387 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 73	03/06/2021	24025	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021077388 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 74	03/06/2021	22589	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021077389 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 75	03/06/2021	16320	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021077390 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 76	03/06/2021	13054	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021077391 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 77	03/06/2021	33769	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021077264 01/06/2021 N PN13 O Pension Voucher CIVIL	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 289	25/06/2021	52744	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	

DEPARTMENT,CHANDIGARH,				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021052662 01/06/2021 N PN13 O Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 75	25/06/2021	67026 12469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOYS,JOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052663 01/06/2021 N PN13 O Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 76	25/06/2021	750220 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021052664 01/06/2021 N PN13 O Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 77	25/06/2021	645271 12467 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS),MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052665 01/06/2021 N PN13 O Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 78	25/06/2021	723910 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021052666 01/06/2021 N PN13 O Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 79	25/06/2021	496320 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021052667 01/06/2021 N PN13 O Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 80	25/06/2021	568190 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052668 01/06/2021 N PN13 O Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 81	25/06/2021	785640 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052669 01/06/2021 N PN13 O Pension Voucher CIVIL		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 82	25/06/2021	664290 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052670 01/06/2021 N PN13 O Pension Voucher		1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

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FINANCE, PUNJAB,CHANDIGARH

VN062021052600 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 31 10/06/2021 1091817 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021052622 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 32 11/06/2021 140282 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021052623 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 33 11/06/2021 4621 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021052630 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 43 21/06/2021 666937 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021052651 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 64 25/06/2021 232432 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021052674 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 87 29/06/2021 258972 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021052675 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 88 30/06/2021 9340 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021052633 01/06/2021 N PN13 O Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
109 PENSIONS TO EMPLOYEES OF STATE AIDED
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES

05 EDUCATION

NT V 46 22/06/2021 789859 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021052589 01/06/2021 N PN13 O Pension Voucher
CIVIL

1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE	NT V 34	10/06/2021	10925 12454	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052602 01/06/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 35	10/06/2021	10760 12454	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052603 01/06/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 36	10/06/2021	12450 12454	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052604 01/06/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 1	01/06/2021	40014 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN062021052605 01/06/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 2	01/06/2021	20422 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN062021052606 01/06/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 3	01/06/2021	19370 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN062021052607 01/06/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 4	01/06/2021	21396 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN062021052608 01/06/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 5	01/06/2021	19016 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				
VN062021052609 01/06/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 6	01/06/2021	21323 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH				

VN062021052610	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 7	01/06/2021	37308	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN062021052611	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 8	01/06/2021	45140	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN062021052612	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 9	01/06/2021	39523	12285	ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021052613	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 10	01/06/2021	42648	12285	ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021052614	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 11	01/06/2021	38675	12285	ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021052615	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 12	01/06/2021	18195	12277	HEADMASTER,GOVERNMENT HIGH SCHOOL,DODRA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021052616	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 13	01/06/2021	42486	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN062021052617	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 14	01/06/2021	50328	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH									
VN062021052618	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 15	02/06/2021	28467	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA				

FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021052619 01/06/2021 N PN13 O Pension Voucher CIVIL		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 16	03/06/2021	41889 12473	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BUDHLADA
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052620 01/06/2021 N PN13 O Pension Voucher CIVIL		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 17	03/06/2021	47100 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021052624 01/06/2021 N PN13 O Pension Voucher CIVIL		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 37	16/06/2021	44500 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021052621 01/06/2021 N PN13 O Pension Voucher CIVIL		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 18	03/06/2021	19393 12281	DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052625 01/06/2021 N PN13 O Pension Voucher CIVIL		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 38	17/06/2021	53877 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021052628 01/06/2021 N PN13 O Pension Voucher CIVIL		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 41	18/06/2021	27691 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021052629 01/06/2021 N PN13 O Pension Voucher CIVIL		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 42	18/06/2021	35776 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021052631 01/06/2021 N PN13 O Pension Voucher CIVIL		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 44	22/06/2021	1293017 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
VN062021052634 01/06/2021 N PN13 O Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL										101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 47	22/06/2021	16991 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN062021052635 01/06/2021 N PN13 O Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 48	22/06/2021	80996 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN062021052636 01/06/2021 N PN13 O Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 49	22/06/2021	128838 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN062021052637 01/06/2021 N PN13 O Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 50	22/06/2021	12494 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN062021052638 01/06/2021 N PN13 O Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 51	22/06/2021	59772 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN062021052645 01/06/2021 N PN13 O Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 58	22/06/2021	881736 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN062021052646 01/06/2021 N PN13 O Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 59	22/06/2021	184846 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
FINANCE, PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					
VN062021052588 01/06/2021 N PN13 O Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 19	03/06/2021	37504 12281	DEPUTY DIRECTOR, DIARY DEVELOPMENT, MANSA					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021052647 01/06/2021 N PN13 O Pension Voucher CIVIL				1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 60	22/06/2021	435359 12021	DISTRICT TREASURY OFFICER, MANSA, MANSA					
					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF					

FINANCE, PUNJAB,CHANDIGARH

VN062021052642 01/06/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 55	22/06/2021	608916	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021052643 01/06/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 56	22/06/2021	645168	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021052648 01/06/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 61	22/06/2021	509733	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021052649 01/06/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 62	22/06/2021	1000000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021052650 01/06/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 63	22/06/2021	895720	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021052632 01/06/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 45	22/06/2021	543081	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021052639 01/06/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 52	22/06/2021	38530	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021052640 01/06/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 53	22/06/2021	45937	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			

FINANCE, PUNJAB,CHANDIGARH

VN062021052641 01/06/2021 N PN13 O Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		

[illegible]

VN062021052657 01/06/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 70	25/06/2021	737450	12280	DEPUTY DIRECTOR,ANIMAL HUSHANDRY,MANSA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021052658 01/06/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 71	25/06/2021	700230	12280	DEPUTY DIRECTOR,ANIMAL HUSHANDRY,MANSA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021052659 01/06/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 72	25/06/2021	1224820	12279	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MANSA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021052660 01/06/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 73	25/06/2021	510249	12276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHUNIR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021052661 01/06/2021 N PN13 0 Pension Voucher CIVIL	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 74	25/06/2021	16891	12210	BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063870 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 533	15/06/2021	357604	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063871 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 534	15/06/2021	599920	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063890 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 553	15/06/2021	221497	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063891 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	

						0000 00 NO DETAILED HEAD			
						50 OTHER CHARGES			
	05 EDUCATION	NT V 554	15/06/2021	121632 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN062021064069 01/06/2021 N PN13 0 Pension Voucher		1300		2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL								109	PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 732	22/06/2021	123058 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN062021064016 01/06/2021 N PN13 0 Pension Voucher		1300		2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL								109	PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 679	15/06/2021	7349 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN062021064017 01/06/2021 N PN13 0 Pension Voucher		1300		2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL								109	PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 680	15/06/2021	4124 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN062021064028 01/06/2021 N PN13 0 Pension Voucher		1300		2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL								109	PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 691	15/06/2021	7441162 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN062021064039 01/06/2021 N PN13 0 Pension Voucher		1300		2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL								109	PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 702	21/06/2021	119370 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN062021064184 01/06/2021 N PN13 0 Pension Voucher		1300		2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL								109	PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 114	05/06/2021	134316 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN062021064226 01/06/2021 N PN13 0 Pension Voucher		1300		2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL								109	PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
	05 EDUCATION	NT V 162	05/06/2021	1662260 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN062021063921 01/06/2021 N PN13 0 Pension Voucher		1300		2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	
CIVIL								101	SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 584	15/06/2021	42500 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE	REFORMS-CUM-CHIEF		

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CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 2	01/06/2021	33370	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021064073 01/06/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 3	01/06/2021	47501	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021064074 01/06/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 4	01/06/2021	12553	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021064075 01/06/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 5	01/06/2021	28189	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021064076 01/06/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 6	01/06/2021	26391	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021064077 01/06/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 7	01/06/2021	66790	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021064078 01/06/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 8	01/06/2021	16082	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021064079 01/06/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 9	01/06/2021	26359	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
CHANDIGARH,CHANDIGARH									
VN062021063928 01/06/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 591	15/06/2021	9019	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063929	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 592	15/06/2021					10395 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063930	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 593	15/06/2021					10905 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063504	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 141	11/06/2021					239890 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021063505	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 163	15/06/2021					27009 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021063506	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 164	15/06/2021					6042 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021063975	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 638	15/06/2021					16260 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063976	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 639	15/06/2021					14230 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063977	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 640	15/06/2021					35559 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063978	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES

					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 641	15/06/2021	15861 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063979 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 642	15/06/2021	9356 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063980 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 643	15/06/2021	9298 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063981 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 644	15/06/2021	9860 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063982 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 645	15/06/2021	14973 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063983 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 646	15/06/2021	18790 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063984 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 647	15/06/2021	18215 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063985 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 648	15/06/2021	18832 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063986 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 649	15/06/2021	6710 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021063987 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 650	15/06/2021	11414 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063988 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 651	15/06/2021	13713 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063989 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 652	15/06/2021	14123 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063990 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 653	15/06/2021	16212 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063991 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 654	15/06/2021	8721 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063992 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 655	15/06/2021	19553 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021063507 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 165	15/06/2021	24301 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN062021063508 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 166	15/06/2021	24335 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN062021063509 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 167	15/06/2021	24301 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021063512 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 175	17/06/2021	44456 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021063513 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 176	18/06/2021	90122 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021063514 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 177	18/06/2021	29737 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021063515 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 178	18/06/2021	48893 13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063519 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 182	21/06/2021	22250 13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		
COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021063516 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 179	18/06/2021	26443 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021063520 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 183	15/06/2021	9998 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063521 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 184	15/06/2021	15645 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021063522 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 185	15/06/2021		13813	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021063523 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 186	15/06/2021		11493	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021063524 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 187	15/06/2021		15456	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021063525 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 188	15/06/2021		15456	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021063527 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 190	22/06/2021		61274	13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021064042 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 705	22/06/2021		17625	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021063892 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 555	15/06/2021		12102	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021063893 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 556	15/06/2021		10154	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021063894 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 557	15/06/2021	16092 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021063895 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 558	15/06/2021	7807 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063896 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 559	15/06/2021	9036 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063897 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 560	15/06/2021	16086 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063898 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 561	15/06/2021	15162 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063899 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 562	15/06/2021	15131 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063900 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 563	15/06/2021	9009 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063901 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 564	15/06/2021	34110 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063902 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 565	15/06/2021	15336 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

01/06/2021	N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 566	15/06/2021	16018 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021063905	01/06/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V 568	15/06/2021		12438	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

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VN062021063907	01/06/2021	N PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE		NT V 570	15/06/2021		21751	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021063908	01/06/2021	N PN13	0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 571	15/06/2021		9030 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						

VN062021063909 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
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				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
		08 FINANCE		NT V 572		15/06/2021		14763 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063910 01/06/2021 N PN13 O Pension Voucher CIVIL				1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	

VN062021063918	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									11162 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 581	15/06/2021										
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063919	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									8495 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 582	15/06/2021										
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063920	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									15252 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 583	15/06/2021										
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021064004	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									9004 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 667	15/06/2021										
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021064005	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									7881 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 668	15/06/2021										
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021064006	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									9193 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 669	15/06/2021										
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021064007	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									18244 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 670	15/06/2021										
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021064008	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									12049 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE	NT V 671	15/06/2021										
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021064009	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	101	SUPERANNUATION AND RETIREMENT ALLOWANCES
									01 PENSION AND OTHER RETIREMENT BENEFITS			

				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				15703 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021064010 01/06/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				13635 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021064011 01/06/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				38250 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021064012 01/06/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				12784 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021064013 01/06/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				10794 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021064014 01/06/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				9524 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021064015 01/06/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				11456 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021064025 01/06/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				408304854 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021064029 01/06/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				1380696 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							

VN062021064031 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 694	21/06/2021	9524 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064032 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 695	21/06/2021	8799 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064037 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 700	21/06/2021	5646622 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064041 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 704	22/06/2021	10962 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063931 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 594	15/06/2021	42500 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063932 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 595	15/06/2021	10332 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063933 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 596	15/06/2021	28164 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063934 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 597	15/06/2021	4456 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063935 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 598	15/06/2021	4930 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021063936 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 599	15/06/2021	7187 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063937 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 600	15/06/2021	8075 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063938 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 601	15/06/2021	15031 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063939 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 602	15/06/2021	17016 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063940 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 603	15/06/2021	13356 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063941 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 604	15/06/2021	8763 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063942 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 605	15/06/2021	11246 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063943 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 606	15/06/2021	18134 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

VN062021063944 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 607	15/06/2021	11272	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063945 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 608	15/06/2021	14910	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063946 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 609	15/06/2021	15850	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063947 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 610	15/06/2021	12312	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063948 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 611	15/06/2021	20433	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063949 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 612	15/06/2021	28370	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063950 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 613	15/06/2021	15682	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063951 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 614	15/06/2021	14926	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063952 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 615	15/06/2021	12453 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063953 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 616	15/06/2021	15110 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063954 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 617	15/06/2021	9592 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063955 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 618	15/06/2021	15934 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063956 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 619	15/06/2021	24875 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063957 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 620	15/06/2021	10422 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063958 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 621	15/06/2021	9057 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063959 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 622	15/06/2021	13992 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063960 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 623	15/06/2021	13645 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN062021063961	01/06/2021	N PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD
							04	PENSIONARY CHARGES
08	FINANCE	NT V	624	15/06/2021	13099	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								

VN062021063962	01/06/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08	FINANCE		NT V	625	15/06/2021	19063	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN062021063963	01/06/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT V	626	15/06/2021	13566	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									

VN062021063964	01/06/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE		NT V	627	15/06/2021		14060	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021063965	01/06/2021	N PN13	O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE		NT V 628	15/06/2021	8789	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021064067	01/06/2021	N PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD
							04	PENSIONARY CHARGES
08	FINANCE	NT V	730	22/06/2021	18495985	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101
								PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,								

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

VN062021064071 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES
	01 PENSION AND OTHER RETIREMENT BENEFITS	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 1	01/06/2021	22981 13132	0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063966 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 629	15/06/2021	8290 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063967 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 630	15/06/2021	16155 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063968 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 631	15/06/2021	15745 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063969 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 632	15/06/2021	13797 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063970 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 633	15/06/2021	18549 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063971 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 634	15/06/2021	13985 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063972 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 635	15/06/2021	18433 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063973 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 636	15/06/2021	14716 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021063974 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 637	15/06/2021	11188 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064222 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 158	05/06/2021	35135 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064223 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 159	05/06/2021	71397413 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064229 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 170	08/06/2021	1476441 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064104 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 34	01/06/2021	50829 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021064105 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 35	01/06/2021	91667 13117	CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064106 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 36	01/06/2021	32673 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021064107 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 37	01/06/2021	22882 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021064108 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				

CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 38	01/06/2021	94683	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021064109 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 39	01/06/2021	19953	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH							04 PENSIONARY CHARGES	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021064110 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 40	01/06/2021	20655	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH							04 PENSIONARY CHARGES	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021064111 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 41	01/06/2021	41098	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH							04 PENSIONARY CHARGES	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021064112 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 42	01/06/2021	36956	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH							04 PENSIONARY CHARGES	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021064113 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 43	01/06/2021	51757	13122	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION, PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
SECRETARY, PUNJAB, CHANDIGARH,							04 PENSIONARY CHARGES	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021064114 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 44	01/06/2021	30173	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH							04 PENSIONARY CHARGES	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021064115 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 45	01/06/2021	49785	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH							04 PENSIONARY CHARGES	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021064116 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS		01
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 46	01/06/2021	27959	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
CHANDIGARH, CHANDIGARH							04 PENSIONARY CHARGES	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

VN062021064117	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101
									0000 00 NO DETAILED HEAD	101
									04 PENSIONARY CHARGES	101
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	101
08	FINANCE	NT	V	47	01/06/2021	47231	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH										
VN062021064118	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101
									0000 00 NO DETAILED HEAD	101
									04 PENSIONARY CHARGES	101
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	101
08	FINANCE	NT	V	48	01/06/2021	31319	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH										
VN062021064119	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101
									0000 00 NO DETAILED HEAD	101
									04 PENSIONARY CHARGES	101
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	101
08	FINANCE	NT	V	49	01/06/2021	29769	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH										
VN062021064120	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101
									0000 00 NO DETAILED HEAD	101
									04 PENSIONARY CHARGES	101
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	101
08	FINANCE	NT	V	50	01/06/2021	26223	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH										
VN062021064121	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101
									0000 00 NO DETAILED HEAD	101
									04 PENSIONARY CHARGES	101
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	101
08	FINANCE	NT	V	51	01/06/2021	40115	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH										
VN062021064122	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101
									0000 00 NO DETAILED HEAD	101
									04 PENSIONARY CHARGES	101
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	101
08	FINANCE	NT	V	52	02/06/2021	75510	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021064123	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101
									0000 00 NO DETAILED HEAD	101
									04 PENSIONARY CHARGES	101
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	101
08	FINANCE	NT	V	53	02/06/2021	53857	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021064124	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101
									0000 00 NO DETAILED HEAD	101
									04 PENSIONARY CHARGES	101
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	101
08	FINANCE	NT	V	54	02/06/2021	30538	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH										
VN062021064125	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101
									0000 00 NO DETAILED HEAD	101
									04 PENSIONARY CHARGES	101

CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 55	02/06/2021	28859 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021064126 01/06/2021 N PN13 0 Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 56	02/06/2021	24675 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021064127 01/06/2021 N PN13 0 Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 57	02/06/2021	1250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021064128 01/06/2021 N PN13 0 Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 58	02/06/2021	1250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021064129 01/06/2021 N PN13 0 Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 59	02/06/2021	6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021064130 01/06/2021 N PN13 0 Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 60	02/06/2021	6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021064131 01/06/2021 N PN13 0 Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 61	02/06/2021	24911 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021064132 01/06/2021 N PN13 0 Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 62	02/06/2021	35069 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021064133 01/06/2021 N PN13 0 Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 63	02/06/2021	9614 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021064134 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 64	02/06/2021	37673	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021064162 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 92	09/06/2021	14634	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021064163 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 93	09/06/2021	27517	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021064164 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 94	09/06/2021	85316	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021064165 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 95	09/06/2021	95994	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021064166 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 96	09/06/2021	77544	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021064167 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 97	09/06/2021	86250	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021064168 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 98	09/06/2021	20598	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021064169 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 99	09/06/2021	21571	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021064170 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 100	09/06/2021	34216 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA					
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021063993 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 656	15/06/2021	15640 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063994 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 657	15/06/2021	14910 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063995 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 658	15/06/2021	14994 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063996 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 659	15/06/2021	8369 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063997 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 660	15/06/2021	16370 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063998 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 661	15/06/2021	22812 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063999 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 662	15/06/2021	11997 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064000 01/06/2021 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 663	15/06/2021	13477 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021064001 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 664	15/06/2021	8542 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021064002 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 665	15/06/2021	14677 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021064003 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 666	15/06/2021	9293 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021064080 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 10	01/06/2021	32403 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021064081 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 16	01/06/2021	43349 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021064082 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 17	01/06/2021	46903 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021064083 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 18	01/06/2021	20340 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA				
CHANDIGARH,CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021064084 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 19	01/06/2021	27666 13132	SUPRINTENDENT,DISTRICT JAIL, NABHA,PATIALA				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SU SUB HEAD_DESC BDGT DT DTL_HEAD_DESC SO SOE_DESC	MIN MIN_DESC	SM
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	
VN062021064085	01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 20	01/06/2021	35240 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021064086	01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 21	01/06/2021	20737 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021064087	01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 22	01/06/2021	13684 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021064090	01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 25	01/06/2021	50829 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021064091	01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 26	01/06/2021	103669 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN062021064092	01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE		NT V 27	01/06/2021	40979 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							

VN062021064093 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 28	01/06/2021	26828	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021064094 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 11	01/06/2021	23829	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021064095 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 12	01/06/2021	23611	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021064096 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 13	01/06/2021	42878	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021064097 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 14	01/06/2021	56865	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064098 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 15	01/06/2021	38029	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021064099 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 29	01/06/2021	23636	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021064100 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 30	01/06/2021	49626	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064101 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 31	01/06/2021	423600 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021064102 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 32	01/06/2021	71036 13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021064103 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 33	01/06/2021	20943 13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021064204 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 135	10/06/2021	16332 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021064205 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 136	10/06/2021	20749 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021064206 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 142	05/06/2021	37695 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021064207 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 143	05/06/2021	14640 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021064208 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 144	05/06/2021	17352 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN062021064209 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
08 FINANCE	NT V 145	05/06/2021	12217 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN062021064210 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 146	05/06/2021	11083	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021064211 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 147	05/06/2021	13766	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021064212 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 148	05/06/2021	9256	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021064213 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 149	05/06/2021	11634	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021064214 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 150	05/06/2021	7480	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021064215 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 151	05/06/2021	21037	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021064216 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 152	05/06/2021	13066	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021064217 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 153	05/06/2021	10752	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021064218 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 154	05/06/2021	13572	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021064219 01/06/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 155	05/06/2021	8605 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021064220 01/06/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 156	05/06/2021	8196 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021064221 01/06/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 157	05/06/2021	15598 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021064135 01/06/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 65	02/06/2021	19455 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021064136 01/06/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 66	02/06/2021	24348 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021064140 01/06/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 70	04/06/2021	20342 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021064141 01/06/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 71	04/06/2021	34523 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021064142 01/06/2021 N PN13 O Pension Voucher CIVIL		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 72	04/06/2021	24873 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021064143 01/06/2021 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 73	04/06/2021	12213 13350	EXECUTIVE ENGINEER, BHAKRA MAIN LINE DIVISION, PATIALA				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021064144 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 74	04/06/2021	24276 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN062021064145 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 75	04/06/2021	105900 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN062021064146 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 76	04/06/2021	32938 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN062021064147 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 77	04/06/2021	46903 13350	EXECUTIVE ENGINEER, BHAKRA MAIN LINE DIVISION, PATIALA				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021064148 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 78	04/06/2021	32653 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN062021064150 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 80	04/06/2021	31969 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN062021064151 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 81	04/06/2021	27725 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				
VN062021064152 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 82	04/06/2021	26396 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,				

CHANDIGARH,CHANDIGARH

VN062021064153	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 83	04/06/2021	30590	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021064154	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 84	04/06/2021	27321	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021064155	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 85	04/06/2021	32351	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021064156	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 86	07/06/2021	37633	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021064157	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 87	07/06/2021	37633	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021064158	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 88	07/06/2021	20342	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021064159	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 89	07/06/2021	22614	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021063814	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									102 COMMUTED VALUE OF PENSIONS
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 477	15/06/2021	406128	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063816	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									102 COMMUTED VALUE OF PENSIONS

[illegible]

VN062021063877 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 540	15/06/2021	480017 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063878 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 541	15/06/2021	375189 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063879 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 542	15/06/2021	343145 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063880 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 543	15/06/2021	341861 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063881 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 544	15/06/2021	264011 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063882 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 545	15/06/2021	370970 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063883 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 546	15/06/2021	274237 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063674 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 337	15/06/2021	310862 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063672 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 335	15/06/2021	507563 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063673 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 336	15/06/2021	1152687 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063675 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 338	15/06/2021	300884 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063654 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 317	15/06/2021	374787 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063655 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 318	15/06/2021	127968 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063656 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 319	15/06/2021	259193 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063657 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 320	15/06/2021	228864 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063658 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 321	15/06/2021	294886 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063659 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 322	15/06/2021	276947 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021063660 01/06/2021 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

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SECRETARY, PUNJAB,CHANDIGARH,

VN062021063670 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 333	15/06/2021	815218	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063671 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 334	15/06/2021	546459	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021064033 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 696	21/06/2021	280924	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021064034 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 697	21/06/2021	256290	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021064173 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 103	05/06/2021	441186	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021064174 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 104	05/06/2021	220649	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021064175 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 105	05/06/2021	620549	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021064176 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 106	05/06/2021	522853	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063676 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		

						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 339	15/06/2021	251917	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063677 01/06/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 340	15/06/2021	311301	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063678 01/06/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 341	15/06/2021	243762	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063679 01/06/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 342	15/06/2021	266371	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063680 01/06/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 343	15/06/2021	254056	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063681 01/06/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 344	15/06/2021	258406	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063685 01/06/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 348	15/06/2021	555400	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063682 01/06/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 345	15/06/2021	411997	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063683 01/06/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 346	15/06/2021	472857	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN062021063684 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 347	15/06/2021	390716	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063686 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 349	15/06/2021	229583	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063687 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 350	15/06/2021	267158	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063690 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 353	15/06/2021	477951	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063688 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 351	15/06/2021	484882	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063689 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 352	15/06/2021	451834	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063691 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 354	15/06/2021	241528	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063692 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 355	15/06/2021	290855	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063693 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	

[illegible]

1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01
								102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
NT V 365	15/06/2021	749573	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
							102 COMMUTED VALUE OF PENSIONS		
				01 COMMUTED VALUE OF PENSIONS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
NT V 366	15/06/2021	428830	13311 MEDICAL SUPRINDENT,	RAJINDRA HOSPITAL,PATIALA					
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01
				01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
NT V 367	15/06/2021	449322	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01
				01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
NT V 368	15/06/2021	280924	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01
			01 COMMUTED VALUE OF PENSIONS				102 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD						
			04 PENSIONARY CHARGES						
NT V 369	15/06/2021	408740 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						

	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01
						01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD				
						04 PENSIONARY CHARGES				
NT V 457	15/06/2021		197935	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

[illegible][illegible]

1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
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CIVIL									102 COMMUTED VALUE OF PENSIONS
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 461	15/06/2021	409014 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063805 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 468	15/06/2021	425515 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063802 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 465	15/06/2021	231989 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063804 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 467	15/06/2021	443396 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063806 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 469	15/06/2021	471422 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063807 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 470	15/06/2021	340497 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063808 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 471	15/06/2021	465696 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063810 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 473	15/06/2021	256756 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063812 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 475	15/06/2021	282399 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063884 01/06/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 547 15/06/2021 368760 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063885 01/06/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 548 15/06/2021 398373 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063886 01/06/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 549 15/06/2021 423204 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063887 01/06/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 550 15/06/2021 459568 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063888 01/06/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 551 15/06/2021 1280763 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063889 01/06/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 552 15/06/2021 433049 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021064046 01/06/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 709 22/06/2021 348468 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021064047 01/06/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	
	01 COMMUTED VALUE OF PENSIONS	
	0000 00 NO DETAILED HEAD	
	04 PENSIONARY CHARGES	
08 FINANCE	NT V 710 22/06/2021 330287 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021064048 01/06/2021 N PN13 O Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	102 COMMUTED VALUE OF PENSIONS	

						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 711	22/06/2021	241688	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021064049 01/06/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 712	22/06/2021	531090	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063643 01/06/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 306	15/06/2021	244058	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063644 01/06/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 307	15/06/2021	482672	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063645 01/06/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 308	15/06/2021	266469	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063646 01/06/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 309	15/06/2021	480161	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063647 01/06/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 310	15/06/2021	262408	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063648 01/06/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 311	15/06/2021	1027926	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063649 01/06/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS		01	
						01 COMMUTED VALUE OF PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 312	15/06/2021	548870	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN062021063650 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 313	15/06/2021	451377	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063651 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 314	15/06/2021	313210	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063652 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 315	15/06/2021	265584	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063653 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 316	15/06/2021	465696	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064177 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 107	05/06/2021	272959	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064178 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 108	05/06/2021	393672	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064179 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 109	05/06/2021	404837	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064180 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 110	05/06/2021	253785	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064181 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	

[illegible]

VN062021063744 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 407	15/06/2021	898128 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063745 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 408	15/06/2021	846648 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063746 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 409	15/06/2021	776983 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063747 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 410	15/06/2021	833683 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063748 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 411	15/06/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063749 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 412	15/06/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063750 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 413	15/06/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063751 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 414	15/06/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063752 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 415	15/06/2021	1000000	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
					13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
VN062021063753 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 416	15/06/2021	1000000	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
					13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
VN062021063754 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 417	15/06/2021	1000000	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
					13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
VN062021063755 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 418	15/06/2021	1000000	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
					13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
VN062021063756 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 419	15/06/2021	1000000	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
					13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
VN062021063757 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 420	15/06/2021	1000000	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
					13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
VN062021063758 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 421	15/06/2021	1000000	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
					13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
VN062021063759 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 422	15/06/2021	850724	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
					13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
VN062021063760 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 423	15/06/2021	781550	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
					13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		

VN062021063761	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	424	15/06/2021	258408	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063762	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	425	15/06/2021	762843	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063763	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	426	15/06/2021	445590	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063764	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	427	15/06/2021	909936	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063765	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	428	15/06/2021	615560	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063766	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	429	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063767	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	430	15/06/2021	956208	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063768	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	431	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063769	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		

08 FINANCE	NT V 432	15/06/2021	880695 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,			

[illegible][illegible]

VN062021063770	01/06/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 GRATUITIES	104 GRATUITIES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE						NT V 433	15/06/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									

VN062021063771	01/06/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 GRATUITIES	
								104 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT V	434	15/06/2021	1000000	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									

VN062021063772	01/06/2021	N PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								
							01 GRATUITIES	104 GRATUITIES
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE		NT V 435	15/06/2021		1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021063773	01/06/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 GRATUITIES	
								104 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT V 436	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									

VN062021063774	01/06/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT V	437	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
SECRETARY, PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021063775	01/06/2021	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 GRATUITIES	
								104 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT V	438	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									

VN062021063709 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 372	15/06/2021	697356 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063710 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 373	15/06/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063711 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 374	15/06/2021	757328 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063712 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 375	15/06/2021	831198 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063713 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 376	15/06/2021	913457 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063714 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 377	15/06/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063715 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 378	15/06/2021	940695 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063716 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 379	15/06/2021	48510 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063717 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			

[illegible]

VN062021063726 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104	GRATUITIES	
							01 GRATUITIES	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 389	15/06/2021	830957 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063727 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104	GRATUITIES	
							01 GRATUITIES	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 390	15/06/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063729 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104	GRATUITIES	
							01 GRATUITIES	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 392	15/06/2021	808559 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063730 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104	GRATUITIES	
							01 GRATUITIES	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 393	15/06/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063731 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104	GRATUITIES	
							01 GRATUITIES	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 394	15/06/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063732 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104	GRATUITIES	
							01 GRATUITIES	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 395	15/06/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063733 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104	GRATUITIES	
							01 GRATUITIES	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 396	15/06/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063734 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104	GRATUITIES	
							01 GRATUITIES	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE	NT V 397	15/06/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063735 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104	GRATUITIES	
							01 GRATUITIES	
							0000 00 NO DETAILED HEAD	

	08 FINANCE	NT V 398	15/06/2021	1000000	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063736	01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 399	15/06/2021	1000000	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063737	01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 400	15/06/2021	84090	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063738	01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 401	15/06/2021	969936	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063776	01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 439	15/06/2021	1000000	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063777	01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 440	15/06/2021	821948	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063778	01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 441	15/06/2021	671824	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063779	01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 442	15/06/2021	812614	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063780	01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 443	15/06/2021	580015	13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021063781	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	444	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063782	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	445	15/06/2021	783808	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063783	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	446	15/06/2021	729470	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063784	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	447	15/06/2021	720987	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063785	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	448	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063786	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	449	15/06/2021	892235	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063787	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	450	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063788	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
	08	FINANCE	NT	V	451	15/06/2021	530207	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063789	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			

08 FINANCE	NT V 452	15/06/2021	786100 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063790 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 453	15/06/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063791 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 454	15/06/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063792 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 455	15/06/2021	643923 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063793 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 456	15/06/2021	831351 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063795 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 458	15/06/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063796 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 459	15/06/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063797 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 460	15/06/2021	929871 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063799 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 462	15/06/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN062021063800 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 463	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063801 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 464	15/06/2021	538851	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063803 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 466	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063809 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 472	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063811 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 474	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063813 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 476	15/06/2021	992279	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063815 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 478	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063817 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 480	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021063818 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 481	15/06/2021	860867	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			

SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN062021063820 01/06/2021 N PN13 0 Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 483 15/06/2021

1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063821 01/06/2021 N PN13 0 Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 484 15/06/2021

826648 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063823 01/06/2021 N PN13 0 Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 486 15/06/2021

795729 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

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

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO

VN062021063825 01/06/2021 N PN13 0 Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 488 15/06/2021

959504 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063826 01/06/2021 N PN13 0 Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 489 15/06/2021

1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063828 01/06/2021 N PN13 0 Pension Voucher
CIVIL

1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

104 GRATUITIES

01

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 491 15/06/2021

1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063829	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	492	15/06/2021	683708	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063830	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	493	15/06/2021	582383	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063832	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	495	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063833	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	496	15/06/2021	590090	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063834	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	497	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063835	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	498	15/06/2021	784530	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063836	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	499	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063837	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08	FINANCE	NT	V	500	15/06/2021	285788	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063838	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			

	08 FINANCE	NT V 501	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063839	01/06/2021 N PN13 O Pension Voucher CIVIL			1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 502	15/06/2021	829839	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063840	01/06/2021 N PN13 O Pension Voucher CIVIL			1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 503	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063841	01/06/2021 N PN13 O Pension Voucher CIVIL			1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 504	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063842	01/06/2021 N PN13 O Pension Voucher CIVIL			1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 505	15/06/2021	958040	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063843	01/06/2021 N PN13 O Pension Voucher CIVIL			1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 506	15/06/2021	892419	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063844	01/06/2021 N PN13 O Pension Voucher CIVIL			1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 507	15/06/2021	856548	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063845	01/06/2021 N PN13 O Pension Voucher CIVIL			1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 508	15/06/2021	756525	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063707	01/06/2021 N PN13 O Pension Voucher CIVIL			1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 370	15/06/2021	689745	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021063846	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	509	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063847	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	510	15/06/2021	806593	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063848	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	511	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063849	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	512	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063850	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	513	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063851	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	514	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063852	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	515	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063853	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		
	08	FINANCE	NT	V	516	15/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063854	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01	GRATUITIES		
									0000	00	NO DETAILED HEAD	
									04	PENSIONARY CHARGES		

08 FINANCE	NT V 517	15/06/2021	906393 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063855 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 518	15/06/2021	971009 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063856 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 519	15/06/2021	807065 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063857 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 520	15/06/2021	986375 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063858 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 521	15/06/2021	545053 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063859 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 522	15/06/2021	998692 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063860 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 523	15/06/2021	867064 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063861 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 524	15/06/2021	938431 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021063862 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 525	15/06/2021	663050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN062021063863 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 526	15/06/2021	691758 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063864 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 527	15/06/2021	945564 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063865 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 528	15/06/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063866 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 529	15/06/2021	441441 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063867 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 530	15/06/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063868 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 531	15/06/2021	717056 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063869 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 532	15/06/2021	1000000 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063584 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 247	25/06/2021	482775 13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021064050 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 713	22/06/2021	735158 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021064051 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104	GRATUITIES	01	
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 714	22/06/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021064052 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104	GRATUITIES	01	
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 715	22/06/2021	394632 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021064053 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104	GRATUITIES	01	
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 716	22/06/2021	52107 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021064054 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104	GRATUITIES	01	
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 717	22/06/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021064055 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104	GRATUITIES	01	
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 718	22/06/2021	365502 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021064056 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104	GRATUITIES	01	
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 719	22/06/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021064057 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104	GRATUITIES	01	
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 720	22/06/2021	526951 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021064058 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104	GRATUITIES	01	
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 721	22/06/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021064059 01/06/2021 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	

CIVIL									104 GRATUITIES	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 722	22/06/2021	869952 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021064060 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 723	22/06/2021	908820 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021064061 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 724	22/06/2021	497364 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021064062 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 725	22/06/2021	1000000 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021064063 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 726	22/06/2021	309975 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021064064 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 727	22/06/2021	1000000 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021064065 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 728	22/06/2021	1000000 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021064066 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 729	22/06/2021	411075 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021063668 01/06/2021 N PN13 O Pension Voucher CIVIL				1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 331	15/06/2021	25742 13311	MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN062021064035 01/06/2021 N PN13 0 Pension Voucher
CIVIL

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

SECRETARY, PUNJAB, CHANDIGARH,

TRY_C	MJR_ MJR_HEAD_DESC	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	SM
CHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO	

[illegible]

VN062021064189	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 119	05/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021063728	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 391	15/06/2021	472325	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021064190	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 120	05/06/2021	803425	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021064191	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 121	05/06/2021	937706	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021064192	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 122	05/06/2021	463716	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021064193	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 123	05/06/2021	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021064194	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 124	05/06/2021	907672	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021064195	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 125	05/06/2021	604512	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021064196	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			

08 FINANCE	NT V 126	05/06/2021	790453 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021064197 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 127	05/06/2021	783774 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021064198 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 128	05/06/2021	944580 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021064199 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 129	05/06/2021	650885 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021064200 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 130	05/06/2021	579263 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021064201 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 131	05/06/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021064202 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 132	05/06/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021064203 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 133	05/06/2021	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021064227 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES	
			01 GRATUITIES	
			0000 00 NO DETAILED HEAD	
			04 PENSIONARY CHARGES	
08 FINANCE	NT V 168	08/06/2021	886726 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN062021064228 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 169	08/06/2021	355401	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064070 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 733	22/06/2021	6842721	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064018 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 681	15/06/2021	10227	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064019 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 682	15/06/2021	6395	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064020 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 683	15/06/2021	5916	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064021 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 684	15/06/2021	11692	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064022 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 685	15/06/2021	10931	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064023 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 686	15/06/2021	10978	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064024 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 687	15/06/2021	10831	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064027 01/06/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					105 FAMILY PENSIONS	
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 690	15/06/2021	92328798 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064030 01/06/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					105 FAMILY PENSIONS	
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 693	19/06/2021	553565 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064038 01/06/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					105 FAMILY PENSIONS	
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 701	21/06/2021	929298 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064040 01/06/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					105 FAMILY PENSIONS	
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 703	22/06/2021	10978 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064225 01/06/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					105 FAMILY PENSIONS	
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 161	05/06/2021	23149961 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064230 01/06/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					105 FAMILY PENSIONS	
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 171	08/06/2021	1204730 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064231 01/06/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					105 FAMILY PENSIONS	
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 172	08/06/2021	7608 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064068 01/06/2021 N PN13 0 Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 731	22/06/2021	160634 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021064026 01/06/2021 N PN13 0 Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01

[illegible]

CHANDIGARH,CHANDIGARH

VN062021063576 01/06/2021 N PN13 O Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

08 FINANCE

NT V 239 25/06/2021

716620 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

CHANDIGARH,CHANDIGARH

VN062021063619 01/06/2021 N PN13 O Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

08 FINANCE

NT V 282 25/06/2021

461430 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063620 01/06/2021 N PN13 O Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

08 FINANCE

NT V 283 25/06/2021

765580 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

CHANDIGARH,CHANDIGARH

VN062021063621 01/06/2021 N PN13 O Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

08 FINANCE

NT V 284 25/06/2021

830160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

CHANDIGARH,CHANDIGARH

VN062021063622 01/06/2021 N PN13 O Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

08 FINANCE

NT V 285 25/06/2021

489300 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA

VN062021063623 01/06/2021 N PN13 O Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

08 FINANCE

NT V 286 25/06/2021

407722 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

CHANDIGARH,CHANDIGARH

VN062021063624 01/06/2021 N PN13 O Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

08 FINANCE

NT V 287 25/06/2021

449200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

CHANDIGARH,CHANDIGARH

VN062021063625 01/06/2021 N PN13 O Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

08 FINANCE

NT V 288 25/06/2021

602840 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

CHANDIGARH,CHANDIGARH

VN062021063626 01/06/2021 N PN13 O Pension Voucher CIVIL 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01

[illegible]

VN062021063635 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 298 25/06/2021 385140 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA	04 PENSIONARY CHARGES	
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN062021063636 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 299 25/06/2021 724950 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021063637 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 300 25/06/2021 10976 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021063638 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 301 25/06/2021 452864 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021063639 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 302 25/06/2021 595800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021063640 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 303 25/06/2021 929900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021063641 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 304 25/06/2021 739290 13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+,PATIALA	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063518 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		
	0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 181 21/06/2021 572880 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021063528 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS		

CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021063535 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 198	25/06/2021	129074 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA							
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063536 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 199	25/06/2021	455247 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA							
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021063537 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 200	25/06/2021	497984 13133 SUPRINTENDENT OF POLICE,C.I.D. PATIALA ZONE,PATIALA							
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063538 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 201	25/06/2021	416791 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA							
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021063539 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 202	25/06/2021	506220 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA							
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021063540 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 203	25/06/2021	284154 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA							
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021063541 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 204	25/06/2021	429135 13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA							
SECRETARY, PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063542 01/06/2021 N PN13 O Pension Voucher CIVIL		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 205	25/06/2021	872540 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA							
CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021063543 01/06/2021 N PN13 O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01

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CHANDIGARH,CHANDIGARH

VN062021063553 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 216	25/06/2021	446330	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021063554 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 217	25/06/2021	412470	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021063555 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 218	25/06/2021	407540	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021063556 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 219	25/06/2021	506220	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021063557 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 220	25/06/2021	501530	13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	

VN062021063558 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 221	25/06/2021	199294	13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021063559 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 222	25/06/2021	598150	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021063560 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 223	25/06/2021	568190	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021063561 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
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[illegible]

VN062021063578 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 241	25/06/2021	461180	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021063579 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 242	25/06/2021	33609	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021063580 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 243	25/06/2021	28924	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021063581 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 244	25/06/2021	394630	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021063582 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 245	25/06/2021	35002	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021063583 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 246	25/06/2021	404930	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021063585 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 248	25/06/2021	530282	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021063586 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 249	25/06/2021	544510	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021063587 01/06/2021 N PN13 0 Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS	

						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 250		25/06/2021		666380 13121 ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA			
SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021063588 01/06/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
										115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
		08 FINANCE		NT V 251		25/06/2021		530700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021063589 01/06/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
										115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
		08 FINANCE		NT V 252		25/06/2021		589300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021063590 01/06/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
										115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
		08 FINANCE		NT V 253		25/06/2021		21210 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021063591 01/06/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
										115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
		08 FINANCE		NT V 254		25/06/2021		544510 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021063592 01/06/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
										115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
		08 FINANCE		NT V 255		25/06/2021		653360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021063593 01/06/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
										115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
		08 FINANCE		NT V 256		25/06/2021		544510 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021063594 01/06/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
										115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
		08 FINANCE		NT V 257		25/06/2021		574960 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021063595 01/06/2021 N PN13 O Pension Voucher CIVIL		1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
										115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
		08 FINANCE		NT V 258		25/06/2021		651520 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN062021063596 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 259	25/06/2021	547360	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021063597 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 260	25/06/2021	483017	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021063598 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 261	25/06/2021	511940	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021063599 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 262	25/06/2021	813240	13122	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION, PATIALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063600 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 263	25/06/2021	430805	13275	PRINCIPAL, GOVERNMENT COLLEGE FOR GIRLS, PATIALA		
(C), PUNJAB,, CHANDIGARH					4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN062021063601 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 264	25/06/2021	436950	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,		
VN062021063602 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 265	25/06/2021	1200960	13125	ASSISTANT CONTROLLER, FOOD AND SUPPLY CENTRE, PUNJAB+, PATIALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063603 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 266	25/06/2021	417454	13125	ASSISTANT CONTROLLER, FOOD AND SUPPLY CENTRE, PUNJAB+, PATIALA		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021063604 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		

		08 FINANCE	NT V 267	25/06/2021	425299 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021063605 01/06/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
		08 FINANCE	NT V 268	25/06/2021	554130 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021063606 01/06/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
		08 FINANCE	NT V 269	25/06/2021	899420 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021063607 01/06/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
		08 FINANCE	NT V 270	25/06/2021	790730 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM
SM_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC		
						BDGT DT DTL_HEAD_DESC		
						SO SOE_DESC		
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					
						CCO_ CCO		

VN062021063608 01/06/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
		08 FINANCE	NT V 271	25/06/2021	745790 13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021063609 01/06/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
		08 FINANCE	NT V 272	25/06/2021	20130 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN062021063610 01/06/2021 N PN13 O Pension Voucher CIVIL			1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01	
					01 LEAVE ENCASHMENT BENEFITS			
					0000 99 NO DETAILED HEAD			
		08 FINANCE	NT V 273	25/06/2021	10560 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		

CHANDIGARH,CHANDIGARH

VN062021063611 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 274	25/06/2021	580462	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021063612 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 275	25/06/2021	1396020	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021063613 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 276	25/06/2021	436950	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021063614 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 277	25/06/2021	708040	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021063615 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 278	25/06/2021	432780	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021063616 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 279	25/06/2021	406500	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021063617 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 280	25/06/2021	772870	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021063618 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
		01 LEAVE ENCASHMENT BENEFITS					
		0000 99 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 281	25/06/2021	425808	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

EDUCATION,PUNJAB,

VN062021063642 01/06/2021 N PN13 O Pension Voucher CIVIL	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
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[illegible]

VN062021063526 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 189	22/06/2021	457477	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021064088 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 23	01/06/2021	39155	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021064089 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 24	01/06/2021	24570517	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021064171 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 101	09/06/2021	1361140	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021064172 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 102	10/06/2021	857204	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021064137 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 67	02/06/2021	367867	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021064138 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 68	02/06/2021	6024	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021064139 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 69	04/06/2021	9303148	13311	04 PENSIONARY CHARGES MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021064149 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	

					0000 99 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 79	04/06/2021	5404 13117	CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN062021064160 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 90	07/06/2021	50242018 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN062021064161 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 91	08/06/2021	1349345 13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA					
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN062021052882 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 221	25/06/2021	451346 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR					
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN062021052852 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 191	25/06/2021	425870 14055	EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021052853 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 192	25/06/2021	485660 14100	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY,ROPAR					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021052854 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 193	25/06/2021	9380 14170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHALAN					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021052855 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 194	25/06/2021	444299 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR					
FINANCE, PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				
VN062021052856 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	
								115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
08 FINANCE	NT V 195	25/06/2021	484860 14243	CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION),ROPAR					
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN062021052857 01/06/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 196	25/06/2021	461180 14347	EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021052858 01/06/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 197	25/06/2021	462740 14062	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021052859 01/06/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 198	25/06/2021	344702 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021052860 01/06/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 199	25/06/2021	568190 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021052861 01/06/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 200	25/06/2021	297774 14085	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021052862 01/06/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 201	25/06/2021	437470 14055	EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021052863 01/06/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 202	25/06/2021	336491 14055	EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021052864 01/06/2021 N PN13 O Pension Voucher CIVIL	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 203	25/06/2021	560900 14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021052883 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	

08 FINANCE	NT V 222	29/06/2021	335074 14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052884 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 223	30/06/2021	9708 14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052896 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 12	02/06/2021	430160 14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052907 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 23	03/06/2021	17643 14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052908 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 24	03/06/2021	9983879 14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052909 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 25	04/06/2021	4192550 14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052913 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 29	07/06/2021	4219316 14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052919 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 35	08/06/2021	4029429 14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN062021052920 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD
08 FINANCE	NT V 36	09/06/2021	568981 14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

VN062021052921 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 37	10/06/2021	389051	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052922 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 38	10/06/2021	7627	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052754 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 93	21/06/2021	147886	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052822 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 161	22/06/2021	513213	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052850 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 189	25/06/2021	38088	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052702 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 39	11/06/2021	533503	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052705 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 44	16/06/2021	1088563	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052708 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	01
08 FINANCE	NT V 47	18/06/2021	114654	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062021052798 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		

VN062021052805 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 144	18/06/2021	772503	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021052806 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 145	18/06/2021	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021052807 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 146	18/06/2021	781988	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021052808 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 147	18/06/2021	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021052809 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 148	18/06/2021	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021052810 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 149	18/06/2021	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021052811 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 150	18/06/2021	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021052843 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES		
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 182	11/06/2021	639797	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021052844 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
					104 GRATUITIES		
					01 GRATUITIES		

						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
						04 PENSIONARY CHARGES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 183	11/06/2021	751539	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021052826 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 165	18/06/2021	1000000	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021052827 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 166	18/06/2021	1000000	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021052834 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 173	22/06/2021	738960	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021052835 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 174	22/06/2021	1000000	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021052836 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 175	22/06/2021	1684386	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021052842 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 181	11/06/2021	323357	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021052755 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 94	18/06/2021	447640	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021052756 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 95	18/06/2021	943765	14163	TREASURY OFFICER,SUB	TREASURY,ANANDPUR SAHIB		
SECRETARY, PUNJAB,CHANDIGARH,									

VN062021052757 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 96	18/06/2021	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052758 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 97	18/06/2021	631163	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052759 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 98	18/06/2021	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052760 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 99	18/06/2021	790948	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052761 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 100	18/06/2021	932048	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052762 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 101	18/06/2021	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052763 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 102	18/06/2021	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052764 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 103	18/06/2021	638204	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052765 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
		01 GRATUITIES				
		0000 00 NO DETAILED HEAD				

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 104	18/06/2021	1000000	14163	TREASURY OFFICER,SUB	04 PENSIONARY CHARGES TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052766 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 105	18/06/2021	888591	14163	TREASURY OFFICER,SUB	04 PENSIONARY CHARGES TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021052767 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 106	18/06/2021	1000000	14163	TREASURY OFFICER,SUB	04 PENSIONARY CHARGES TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021052768 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 107	18/06/2021	1000000	14163	TREASURY OFFICER,SUB	04 PENSIONARY CHARGES TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021052769 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 108	18/06/2021	514290	14163	TREASURY OFFICER,SUB	04 PENSIONARY CHARGES TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021052770 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 109	18/06/2021	992276	14163	TREASURY OFFICER,SUB	04 PENSIONARY CHARGES TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021052771 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 110	18/06/2021	1000000	14163	TREASURY OFFICER,SUB	04 PENSIONARY CHARGES TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021052772 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 111	18/06/2021	934444	14163	TREASURY OFFICER,SUB	04 PENSIONARY CHARGES TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021052815 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				111 PENSIONS TO LEGISLATORS	01
						01 PENSIONS TO LEGISLATORS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 154	18/06/2021	621242	14163	TREASURY OFFICER,SUB	04 PENSIONARY CHARGES TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,								

VN062021052831	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	111	PENSIONS TO LEGISLATORS	01
									01 PENSIONS TO LEGISLATORS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	170	22/06/2021		16921	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021052813	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01 FAMILY PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	152	18/06/2021		61085025	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021052819	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01 FAMILY PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	158	18/06/2021		3446459	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021052829	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01 FAMILY PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	168	22/06/2021		3617358	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021052840	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01
									01 FAMILY PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	179	11/06/2021		8677168	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021052851	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	190	25/06/2021		20290	14347	EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021052865	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	204	25/06/2021		570550	14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021052866	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	205	25/06/2021		406500	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR			
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
FINANCE, PUNJAB,CHANDIGARH												
VN062021052867	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01
									01 LEAVE ENCASHMENT BENEFITS			
									0000 99 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			

08 FINANCE	NT V 206	25/06/2021	945770 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021052868 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 207	25/06/2021	699430 14483	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021052869 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 208	25/06/2021	60017 14483	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021052870 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 209	25/06/2021	523584 14269	04 PENSIONARY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL,MASSEWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052871 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 210	25/06/2021	94632 14168	04 PENSIONARY CHARGES REGISTRAR,CO-OPERATIVE SOCIETIES,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052872 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 211	25/06/2021	674866 14160	04 PENSIONARY CHARGES BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052873 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 212	25/06/2021	723924 14483	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH					
VN062021052874 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 213	25/06/2021	650741 14082	04 PENSIONARY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL,,BHABOUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052875 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				115 LEAVE ENCASHMENT BENEFITS	
				01 LEAVE ENCASHMENT BENEFITS	
				0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 214	25/06/2021	683560 14161	04 PENSIONARY CHARGES GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN062021052876 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 215	25/06/2021	655489 14303	BLOCK PRIMARY EDUCATION OFFICER,NURPUIR BEDI,ROPAR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052877 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 216	25/06/2021	100432 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	04 PENSIONARY CHARGES		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021052878 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 217	25/06/2021	440600 14389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHAMKAUR SAHIB	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052879 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 218	25/06/2021	876581 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	04 PENSIONARY CHARGES		
FINANCE, PUNJAB,CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF			
VN062021052880 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 219	25/06/2021	548902 14180	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MORINDA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052881 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 220	25/06/2021	334418 14180	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MORINDA	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052753 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 92	18/06/2021	476846 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052821 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 160	18/06/2021	375691 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052837 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 176	22/06/2021	395480 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	04 PENSIONARY CHARGES		

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052838 01/06/2021 N PN13 O Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 177	22/06/2021	239429	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052845 01/06/2021 N PN13 O Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 184	11/06/2021	160151	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052846 01/06/2021 N PN13 O Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 185	11/06/2021	241592	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052847 01/06/2021 N PN13 O Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 186	11/06/2021	266764	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052715 01/06/2021 N PN13 O Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 54	18/06/2021	475942	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052716 01/06/2021 N PN13 O Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 55	18/06/2021	532195	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052717 01/06/2021 N PN13 O Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 56	18/06/2021	646486	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052718 01/06/2021 N PN13 O Pension Voucher CIVIL			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			102 COMMUTED VALUE OF PENSIONS		
			01 COMMUTED VALUE OF PENSIONS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 57	18/06/2021	275421	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052719 01/06/2021 N PN13 O Pension Voucher			1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

08 FINANCE		NT V 64	18/06/2021	697539 14163	04 PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021052726 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS		
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE		NT V 65	18/06/2021	482271 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021052727 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS		
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE		NT V 66	18/06/2021	396485 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021052728 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS		
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE		NT V 67	18/06/2021	272664 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021052729 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS		
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE		NT V 68	18/06/2021	420848 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021052730 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS		
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE		NT V 69	18/06/2021	141003 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021052731 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS		
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE		NT V 70	18/06/2021	451331 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021052732 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS		
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE		NT V 71	18/06/2021	341297 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021052733 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				102 COMMUTED VALUE OF PENSIONS		
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE		NT V 72	18/06/2021	420920 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021052734 01/06/2021 N PN13 0 Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 73	18/06/2021	346259	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052735 01/06/2021 N PN13 0 Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 74	18/06/2021	304100	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052736 01/06/2021 N PN13 0 Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 75	18/06/2021	365545	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052737 01/06/2021 N PN13 0 Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 76	18/06/2021	302461	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052738 01/06/2021 N PN13 0 Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 77	18/06/2021	301017	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052739 01/06/2021 N PN13 0 Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 78	18/06/2021	1253682	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052740 01/06/2021 N PN13 0 Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 79	18/06/2021	464189	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052741 01/06/2021 N PN13 0 Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
	08 FINANCE	NT V 80	18/06/2021	332999	14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021052742 01/06/2021 N PN13 0 Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			

08 FINANCE	NT V 81	18/06/2021	271582 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052743 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 82	18/06/2021	468107 14163	04 PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052744 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 83	18/06/2021	445003 14163	04 PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052745 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 84	18/06/2021	416575 14163	04 PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052746 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 85	18/06/2021	274729 14163	04 PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052773 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 112	18/06/2021	802515 14163	04 PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052774 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 113	18/06/2021	282767 14163	04 PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052775 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 114	18/06/2021	818239 14163	04 PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052776 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			01 GRATUITIES	104 GRATUITIES
			0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 115	18/06/2021	364613 14163	04 PENSIONARY CHARGES TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN062021052777 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 116	18/06/2021	967472	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052778 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 117	18/06/2021	874946	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052779 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 118	18/06/2021	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052780 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 119	18/06/2021	783370	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052781 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 120	18/06/2021	671187	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052782 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 121	18/06/2021	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052783 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 122	18/06/2021	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052784 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 123	18/06/2021	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052785 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 124	18/06/2021	883547	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052786 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES		
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 125	18/06/2021	780566 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052787 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES		
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 126	18/06/2021	977925 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052788 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES		
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 127	18/06/2021	801636 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052789 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES		
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 128	18/06/2021	608660 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052790 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES		
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 129	18/06/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052791 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES		
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 130	18/06/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052792 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES		
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 131	18/06/2021	651152 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052793 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES		
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 132	18/06/2021	1000000 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052794 01/06/2021 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

CIVIL									104 GRATUITIES
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 133	18/06/2021	708103 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021052795 01/06/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 134	18/06/2021	904448 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021052796 01/06/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 135	18/06/2021	779958 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021052797 01/06/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 136	18/06/2021	909936 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021052814 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	05 EDUCATION	NT V 153	18/06/2021	6448955 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN062021052820 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	05 EDUCATION	NT V 159	18/06/2021	93385 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN062021052830 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	05 EDUCATION	NT V 169	22/06/2021	325902 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN062021052841 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
					0000 00 NO DETAILED HEAD				
					50 OTHER CHARGES				
	05 EDUCATION	NT V 180	11/06/2021	529368 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN062021052703 01/06/2021 N PN13 O Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 42	11/06/2021	95360 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF				

FINANCE, PUNJAB,CHANDIGARH

VN062021052704 01/06/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 43

15/06/2021

52488 14072 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,ROPAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052706 01/06/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 45

16/06/2021

52555 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021052707 01/06/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 46

16/06/2021

52555 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021052709 01/06/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 48

17/06/2021

17370 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021052710 01/06/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 49

17/06/2021

24788 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021052711 01/06/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 50

17/06/2021

121263 14062 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,ROPAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052712 01/06/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 51

18/06/2021

29156 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021052713 01/06/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 52

18/06/2021

35262 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN062021052714 01/06/2021 N PN13 O Pension Voucher
CIVIL

1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

[illegible]

08 FINANCE	NT V 163	22/06/2021	63879 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052825 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 164	22/06/2021	44790 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052828 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 167	22/06/2021	8688887 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052832 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 171	22/06/2021	19255 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052833 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 172	22/06/2021	603227 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052839 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 178	11/06/2021	23734107 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052848 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 187	11/06/2021	417323 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052849 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 188	11/06/2021	812145 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021052923 01/06/2021 N PN13 0 Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 40	10/06/2021	21350 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN062021052924 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 41	10/06/2021	19570 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052885 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 1	01/06/2021	189816 14347 EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052886 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 2	01/06/2021	32113 14060 DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052887 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 3	01/06/2021	42400 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052888 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 4	01/06/2021	27167 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052889 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 5	01/06/2021	28271 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052890 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 6	01/06/2021	29261 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052891 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 7	01/06/2021	25719 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052892 01/06/2021 N PN13 O Pension Voucher CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 8	01/06/2021	27269 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021052893 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 9	01/06/2021	39744 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH					
VN062021052894 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 10	01/06/2021	24261 14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052895 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 11	02/06/2021	18078 14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH					
VN062021052900 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 16	03/06/2021	19102 14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052897 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 13	03/06/2021	22999 14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052898 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 14	03/06/2021	28467 14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052899 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 15	03/06/2021	30357 14066	GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052901 01/06/2021 N PN13 O Pension Voucher CIVIL		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 17	03/06/2021	29930 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021052902 01/06/2021 N PN13 O Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052915	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 31	08/06/2021				34389 14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052916	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 32	08/06/2021				36934 14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052917	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 33	08/06/2021				32628 14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052918	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 34	08/06/2021				33516 14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052747	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									102 COMMUTED VALUE OF PENSIONS
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 86	18/06/2021				585642 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052748	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									102 COMMUTED VALUE OF PENSIONS
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 87	18/06/2021				443094 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052752	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									102 COMMUTED VALUE OF PENSIONS
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 91	18/06/2021				503566 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052749	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									102 COMMUTED VALUE OF PENSIONS
								01 COMMUTED VALUE OF PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 88	18/06/2021				321926 14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021052750	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
									102 COMMUTED VALUE OF PENSIONS

						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 89	18/06/2021	269012	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021052751 01/06/2021 N PN13 0 Pension Voucher CIVIL				1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 90	18/06/2021	265683	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069998 01/06/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 123	25/06/2021	469760	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069999 01/06/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 124	25/06/2021	560900	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070000 01/06/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 125	25/06/2021	681480	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070001 01/06/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 126	25/06/2021	544510	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070002 01/06/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 127	25/06/2021	437330	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070003 01/06/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 128	25/06/2021	665580	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070004 01/06/2021 N PN13 0 Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS			
						0000 99 NO DETAILED HEAD			
						04 PENSIONARY CHARG			

VN062021070005 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 130	25/06/2021	572110	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070006 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 131	25/06/2021	159652	15089	TEHSILDAR, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070007 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 132	25/06/2021	825470	15190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070008 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 133	25/06/2021	745790	15289	DEPUTY SUPRINTENDENT OF POLICE, COMMANDANT 2ND IRB, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070009 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 134	25/06/2021	11930	15097	CIVIL JUDGE, SENIOR DIVISION, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070010 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 135	25/06/2021	558300	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070011 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 136	25/06/2021	278154	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070012 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 137	25/06/2021	520030	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070013 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		

0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
8120 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
08 FINANCE NT V 138 25/06/2021
SECRETARY, PUNJAB,CHANDIGARH,

VN062021069932 01/06/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 57 03/06/2021 102169 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021069933 01/06/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 58 03/06/2021 35478651 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021069934 01/06/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 59 04/06/2021 10677946 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021069946 01/06/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 71 07/06/2021 2072120 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021069947 01/06/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 72 08/06/2021 3240975 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021069948 01/06/2021 N PN13 0 Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME
1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 73 09/06/2021 3351433 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN062021069951 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 76	10/06/2021	2538	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062021069952 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 77	10/06/2021	5605	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062021069953 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 78	10/06/2021	82435	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062021069954 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 79	10/06/2021	917284	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062021069958 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 83	11/06/2021	486154	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062021069961 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 86	16/06/2021	155049	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062021069962 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 87	16/06/2021	10021	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062021069963 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								117 GOVERNMENT CONTRIBUTION FOR DEFINED	
								01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 88	16/06/2021	6598	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN062021069964 01/06/2021 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01

CIVIL CONTRIBUTION PENSION SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE	NT V 89	16/06/2021	2393 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062021069965 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE	NT V 90	17/06/2021	122828 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062021069966 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE	NT V 91	18/06/2021	20139 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062021069973 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES	
08 FINANCE	NT V 98	22/06/2021	295017 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070346 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
08 FINANCE	NT V 471	25/06/2021	957500 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070347 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
08 FINANCE	NT V 472	25/06/2021	819366 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070348 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
08 FINANCE	NT V 473	25/06/2021	667693 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070349 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
08 FINANCE	NT V 474	25/06/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070350 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
08 FINANCE	NT V 475	25/06/2021	860948 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070351 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 476	25/06/2021	988469 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070352 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 477	25/06/2021	724614 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070353 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 478	25/06/2021	693909 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070354 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 479	25/06/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070355 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 480	25/06/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070356 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
				01 GRATUITIES		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 481	25/06/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070023 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					105 FAMILY PENSIONS	
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 148	18/06/2021	5884352 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070048 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					105 FAMILY PENSIONS	
				01 FAMILY PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 173	18/06/2021	16208561 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070049 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					105 FAMILY PENSIONS	

				01 FAMILY PENSIONS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 174	18/06/2021	10941 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN062021070050 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01			
								105 FAMILY PENSIONS					
				01 FAMILY PENSIONS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 175	18/06/2021	13236 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN062021070096 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01			
								105 FAMILY PENSIONS					
				01 FAMILY PENSIONS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 341	24/06/2021	4177306 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN062021070097 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01			
								105 FAMILY PENSIONS					
				01 FAMILY PENSIONS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 342	24/06/2021	9272 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN062021070098 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01			
								105 FAMILY PENSIONS					
				01 FAMILY PENSIONS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 343	24/06/2021	15010 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN062021070099 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01			
								105 FAMILY PENSIONS					
				01 FAMILY PENSIONS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 344	24/06/2021	13650 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN062021070100 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01			
								105 FAMILY PENSIONS					
				01 FAMILY PENSIONS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 345	24/06/2021	7200 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN062021070604 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01			
								105 FAMILY PENSIONS					
				01 FAMILY PENSIONS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 729	25/06/2021	52306631 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN062021070605 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01			
								105 FAMILY PENSIONS					
				01 FAMILY PENSIONS									
				0000 00 NO DETAILED HEAD									
				04 PENSIONARY CHARGES									
08 FINANCE	NT V 730	25/06/2021	14895 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							

VN062021070606 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 FAMILY PENSIONS	105 FAMILY PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 731	25/06/2021	8999 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070607 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 732	25/06/2021	14401 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070608 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 733	25/06/2021	16569 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070025 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					111 PENSIONS TO LEGISLATORS	01
						01 PENSIONS TO LEGISLATORS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 150	18/06/2021	150092 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070052 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					111 PENSIONS TO LEGISLATORS	01
						01 PENSIONS TO LEGISLATORS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 177	18/06/2021	296842 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070610 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					111 PENSIONS TO LEGISLATORS	01
						01 PENSIONS TO LEGISLATORS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 735	25/06/2021	897418 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070404 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					111 PENSIONS TO LEGISLATORS	01
						01 PENSIONS TO LEGISLATORS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 529	25/06/2021	442136 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070612 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 737	25/06/2021	931597 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070398 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					105 FAMILY PENSIONS	01
						01 FAMILY PENSIONS		

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VN062021070018 01/06/2021 N PN13 O Pension Voucher CIVIL	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES					
MALERKOTLA-2,MALERKOTLA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	NT V 143 25/06/2021	828070 15148	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 2101 PRINCIPAL SECRETARY, GOVERNANCE			
VN062021070019 01/06/2021 N PN13 O Pension Voucher CIVIL	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES					
SECRETARY, PUNJAB,CHANDIGARH,	NT V 144 25/06/2021	846570 15153	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAWANIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070020 01/06/2021 N PN13 O Pension Voucher CIVIL	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES					
SECRETARY, PUNJAB,CHANDIGARH,	NT V 145 25/06/2021	141984 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069974 01/06/2021 N PN13 O Pension Voucher CIVIL	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES					
SECRETARY, PUNJAB,CHANDIGARH,	NT V 99 25/06/2021	638250 15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069975 01/06/2021 N PN13 O Pension Voucher CIVIL	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES					
SECRETARY, PUNJAB,CHANDIGARH,	NT V 100 25/06/2021	543993 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069976 01/06/2021 N PN13 O Pension Voucher CIVIL	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES					
SECRETARY, PUNJAB,CHANDIGARH,	NT V 101 25/06/2021	303633 15255	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMPUR GANOLA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069977 01/06/2021 N PN13 O Pension Voucher CIVIL	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES					
SECRETARY, PUNJAB,CHANDIGARH,	NT V 102 25/06/2021	856470 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069978 01/06/2021 N PN13 O Pension Voucher CIVIL	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					
08 FINANCE	04 PENSIONARY CHARGES					
SECRETARY, PUNJAB,CHANDIGARH,	NT V 103 25/06/2021	749430 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069980 01/06/2021 N PN13 O Pension Voucher CIVIL	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 105	25/06/2021	928667 15326	04 PENSIONARY CHARGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAJLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069981 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 106	25/06/2021	474450 15070	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069982 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 107	25/06/2021	427850 15070	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069983 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 108	25/06/2021	679315 15070	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069987 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 112	25/06/2021	143527 15070	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069984 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 109	25/06/2021	790633 15070	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069985 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 110	25/06/2021	801831 15070	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069986 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 111	25/06/2021	599960 15070	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069988 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 113	25/06/2021	635032 15070	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

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VN062021070540 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 665	25/06/2021	751826	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070541 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 666	25/06/2021	655315	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070542 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 667	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070543 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 668	25/06/2021	433685	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070544 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 669	25/06/2021	906476	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070545 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 670	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070546 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 671	25/06/2021	780892	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070547 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 672	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070590 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			

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VN062021070575 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 700	25/06/2021	45864	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070576 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 701	25/06/2021	733826	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070577 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 702	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070578 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 703	25/06/2021	40489	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070579 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 704	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070580 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 705	25/06/2021	722930	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070581 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 706	25/06/2021	543848	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070582 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 707	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070583 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 708	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021070584 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
							104 GRATUITIES
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 709	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070585 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
							104 GRATUITIES
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 710	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070586 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
							104 GRATUITIES
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 711	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070377 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
							104 GRATUITIES
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 502	25/06/2021	758043	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070378 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
							104 GRATUITIES
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 503	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070379 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
							104 GRATUITIES
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 504	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070380 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
							104 GRATUITIES
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 505	25/06/2021	743754	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070381 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
							104 GRATUITIES
						01 GRATUITIES	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 506	25/06/2021	784280	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							

VN062021070382 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 507	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070383 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 508	25/06/2021	22407	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070384 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 509	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070385 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 510	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070386 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 511	25/06/2021	782898	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070387 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 512	25/06/2021	316940	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070388 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 513	25/06/2021	926178	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070389 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						
08 FINANCE	NT V 514	25/06/2021	776760	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070390 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
		01 GRATUITIES						
		0000 00 NO DETAILED HEAD						
		04 PENSIONARY CHARGES						

08 FINANCE	NT V 515	25/06/2021	100000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070391 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 GRATUITIES				104 GRATUITIES
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 516	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070392 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 GRATUITIES				104 GRATUITIES
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 517	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070393 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 GRATUITIES				104 GRATUITIES
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 518	25/06/2021	756124	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070394 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 GRATUITIES				104 GRATUITIES
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 519	25/06/2021	862663	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070395 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 GRATUITIES				104 GRATUITIES
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 520	25/06/2021	623007	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070396 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 GRATUITIES				104 GRATUITIES
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 521	25/06/2021	775104	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070397 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 GRATUITIES				104 GRATUITIES
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 522	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070339 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
		01 GRATUITIES				104 GRATUITIES
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 464	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						

VN062021070340	01/06/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT V	465	25/06/2021	547223	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN062021070341	01/06/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 466	25/06/2021		478928	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN062021070342	01/06/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								104 GRATUITIES	
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE			NT V 467	25/06/2021		1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN062021070343	01/06/2021	N	PN13	0	Pension Voucher		1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01
CIVIL												
									01 GRATUITIES		104 GRATUITIES	
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE			NT V	468	25/06/2021		1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

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

VN062021070344	01/06/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 GRATUITIES	
								104 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT V 469	25/06/2021	827120	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN062021070345	01/06/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								01 GRATUITIES	104 GRATUITIES
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE						NT V 470	25/06/2021	1000000 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021070338 01/06/2021 N PN13 0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL			104 GRATUITIES
		01 GRATUITIES	

[illegible]

VN062021070222 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 286	24/06/2021	909401 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070223 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 287	24/06/2021	19305 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070224 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 288	24/06/2021	372908 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070225 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 289	24/06/2021	772923 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070226 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 290	24/06/2021	802515 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070227 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 291	24/06/2021	531396 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070228 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 292	24/06/2021	264474 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070229 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 293	24/06/2021	942354 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070230 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 294	24/06/2021	977130 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021070231 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 295	24/06/2021	994615 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070232 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 296	24/06/2021	589738 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070357 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 482	25/06/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070358 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 483	25/06/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070359 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 484	25/06/2021	790068 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070360 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 485	25/06/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070361 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 486	25/06/2021	607244 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070362 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104 GRATUITIES	01
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 487	25/06/2021	966442 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							

VN062021070363 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							104	GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 488	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070364 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							104	GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 489	25/06/2021	843396	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070365 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							104	GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 490	25/06/2021	866459	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070366 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							104	GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 491	25/06/2021	693974	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070367 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							104	GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 492	25/06/2021	816926	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070368 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							104	GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 493	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070369 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							104	GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 494	25/06/2021	614238	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070370 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							104	GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 495	25/06/2021	812922	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070371 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							104	GRATUITIES	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			

08 FINANCE	NT V 496	25/06/2021	516821 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021070372 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 497	25/06/2021	796452 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021070373 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 498	25/06/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021070374 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 499	25/06/2021	902922 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021070375 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 500	25/06/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021070376 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 501	25/06/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021070549 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 674	25/06/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021070550 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 675	25/06/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					
VN062021070551 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 676	25/06/2021	13398 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,					

VN062021070552 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 677	25/06/2021	790684	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070553 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 678	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070554 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 679	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070555 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 680	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070556 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 681	25/06/2021	829451	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070557 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 682	25/06/2021	943299	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070558 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 683	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070559 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 684	25/06/2021	356868	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070560 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 685	25/06/2021	280632	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021070561 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES		
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 686	25/06/2021	230736 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070562 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES		
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 687	25/06/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070563 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES		
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 688	25/06/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070564 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES		
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 689	25/06/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070565 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES		
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 690	25/06/2021	762633 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070566 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES		
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 691	25/06/2021	926182 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070567 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES		
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 692	25/06/2021	858533 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070568 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			104 GRATUITIES		
		01 GRATUITIES			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 693	25/06/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070569 01/06/2021 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

VN062021070022 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 147	18/06/2021	158004	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021070040 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 165	18/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021070041 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 166	18/06/2021	481213	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021070042 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 167	18/06/2021	554872	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021070043 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 168	18/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021070044 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 169	18/06/2021	485522	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021070045 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 170	18/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021070046 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 171	18/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN062021070047 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 172	18/06/2021	1000000	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070056 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 301	24/06/2021	894135	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070057 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 302	24/06/2021	1000000	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070058 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 303	24/06/2021	690603	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070059 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 304	24/06/2021	953787	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070060 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 305	24/06/2021	767235	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070061 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 306	24/06/2021	1000000	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070062 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
	08 FINANCE	NT V 307	24/06/2021	819855	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070063 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						104 GRATUITIES	
			01 GRATUITIES				
			0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 308	24/06/2021	977443 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070064 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 309	24/06/2021	492229 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070065 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 310	24/06/2021	806593 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070066 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 311	24/06/2021	717821 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070068 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 313	24/06/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070067 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 312	24/06/2021	708505 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070069 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 314	24/06/2021	568450 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070070 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 315	24/06/2021	448214 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070071 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
		01 GRATUITIES	104 GRATUITIES	
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 316	24/06/2021	999302 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN062021070072 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 317	24/06/2021	381071	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070076 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 321	24/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070073 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 318	24/06/2021	854872	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070074 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 319	24/06/2021	873300	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070075 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 320	24/06/2021	901855	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070077 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 322	24/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070078 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 323	24/06/2021	597434	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070079 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 324	24/06/2021	260525	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070592 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 717	25/06/2021	884546	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070593 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104	GRATUITIES		01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 718	25/06/2021	1000000 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070594 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104	GRATUITIES		01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 719	25/06/2021	616212 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070595 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104	GRATUITIES		01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 720	25/06/2021	224412 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070596 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104	GRATUITIES		01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 721	25/06/2021	1000000 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070597 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104	GRATUITIES		01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 722	25/06/2021	815151 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070598 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104	GRATUITIES		01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 723	25/06/2021	652349 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070599 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104	GRATUITIES		01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 724	25/06/2021	805683 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070600 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104	GRATUITIES		01
		01 GRATUITIES					
		0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES					
08 FINANCE	NT V 725	25/06/2021	927133 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070601 01/06/2021 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01

CIVIL									104 GRATUITIES	
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 726	25/06/2021	810332 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021070602 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 727	25/06/2021	1000000 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021070603 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 728	25/06/2021	458523 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021070548 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 673	25/06/2021	683186 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021070093 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 338	24/06/2021	777315 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021070094 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 339	24/06/2021	785970 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021070095 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 340	24/06/2021	745273 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021070233 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 297	24/06/2021	77468 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021070234 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				104 GRATUITIES	01
					01 GRATUITIES					
					0000 00 NO DETAILED HEAD					
					04 PENSIONARY CHARGES					
	08 FINANCE	NT V 298	24/06/2021	584537 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070235 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 299	24/06/2021	1000000	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070236 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 300	24/06/2021	661024	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070330 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 455	25/06/2021	770600	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070331 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 456	25/06/2021	668580	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070332 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 457	25/06/2021	740163	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070333 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 458	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070334 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 459	25/06/2021	928893	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070335 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 460	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070336 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		

						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 461	25/06/2021	762843	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070337 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			104	GRATUITIES	01	
						01 GRATUITIES			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 462	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070500 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102	COMMUTED VALUE OF PENSIONS	01	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 625	25/06/2021	478353	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070501 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102	COMMUTED VALUE OF PENSIONS	01	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 626	25/06/2021	412858	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070502 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102	COMMUTED VALUE OF PENSIONS	01	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 627	25/06/2021	265584	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070503 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102	COMMUTED VALUE OF PENSIONS	01	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 628	25/06/2021	450126	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070504 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102	COMMUTED VALUE OF PENSIONS	01	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 629	25/06/2021	427625	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070505 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102	COMMUTED VALUE OF PENSIONS	01	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 630	25/06/2021	320844	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070506 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102	COMMUTED VALUE OF PENSIONS	01	
						01 COMMUTED VALUE OF PENSIONS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
08 FINANCE		NT V 631	25/06/2021	460128	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN062021070518 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 643	25/06/2021	411954	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070519 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 644	25/06/2021	440583	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070520 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 645	25/06/2021	403516	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070521 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 646	25/06/2021	396183	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070522 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 647	25/06/2021	273746	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070523 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 648	25/06/2021	363436	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070524 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 649	25/06/2021	305507	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070525 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 650	25/06/2021	433150	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070208 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 272	24/06/2021	672627	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070209 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE				NT V 273	24/06/2021	426814 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070210 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE				NT V 274	24/06/2021	572979 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070211 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE				NT V 275	24/06/2021	270663 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070212 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE				NT V 276	24/06/2021	554496 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070213 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE				NT V 277	24/06/2021	363369 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070320 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE				NT V 445	25/06/2021	551716 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070321 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE				NT V 446	25/06/2021	266076 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070322 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE				NT V 447	25/06/2021	156990 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021070323 01/06/2021 N PN13 O Pension Voucher				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

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SECRETARY, PUNJAB,CHANDIGARH,

VN062021070294 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 419	25/06/2021	498644	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070295 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 420	25/06/2021	274068	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070296 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 421	25/06/2021	337218	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070476 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 601	25/06/2021	182104	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070477 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 602	25/06/2021	453883	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070478 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 603	25/06/2021	448078	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070479 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 604	25/06/2021	391562	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070480 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 605	25/06/2021	422401	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070481 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						102 COMMUTED VALUE OF PENSIONS	

										01 COMMUTED VALUE OF PENSIONS																							
										0000 00 NO DETAILED HEAD																							
										04 PENSIONARY CHARGES																							
08 FINANCE										NT V 606	25/06/2021	433179	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																	
VN062021070080 01/06/2021 N PN13 0 Pension Voucher CIVIL										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										104 GRATUITIES										01		
										01 GRATUITIES																							
										0000 00 NO DETAILED HEAD																							
										04 PENSIONARY CHARGES																							
08 FINANCE										NT V 325	24/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																	
VN062021070081 01/06/2021 N PN13 0 Pension Voucher CIVIL										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										104 GRATUITIES										01		
										01 GRATUITIES																							
										0000 00 NO DETAILED HEAD																							
										04 PENSIONARY CHARGES																							
08 FINANCE										NT V 326	24/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																	
VN062021070082 01/06/2021 N PN13 0 Pension Voucher CIVIL										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										104 GRATUITIES										01		
										01 GRATUITIES																							
										0000 00 NO DETAILED HEAD																							
										04 PENSIONARY CHARGES																							
08 FINANCE										NT V 327	24/06/2021	513411	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																	
VN062021070083 01/06/2021 N PN13 0 Pension Voucher CIVIL										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										104 GRATUITIES										01		
										01 GRATUITIES																							
										0000 00 NO DETAILED HEAD																							
										04 PENSIONARY CHARGES																							
08 FINANCE										NT V 328	24/06/2021	754564	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																	
VN062021070084 01/06/2021 N PN13 0 Pension Voucher CIVIL										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										104 GRATUITIES										01		
										01 GRATUITIES																							
										0000 00 NO DETAILED HEAD																							
										04 PENSIONARY CHARGES																							
08 FINANCE										NT V 329	24/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																	
VN062021070085 01/06/2021 N PN13 0 Pension Voucher CIVIL										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										104 GRATUITIES										01		
										01 GRATUITIES																							
										0000 00 NO DETAILED HEAD																							
										04 PENSIONARY CHARGES																							
08 FINANCE										NT V 330	24/06/2021	775927	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																	
VN062021070086 01/06/2021 N PN13 0 Pension Voucher CIVIL										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										104 GRATUITIES										01		
										01 GRATUITIES																							
										0000 00 NO DETAILED HEAD																							
										04 PENSIONARY CHARGES																							
08 FINANCE										NT V 331	24/06/2021	797411	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																	
VN062021070087 01/06/2021 N PN13 0 Pension Voucher CIVIL										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										104 GRATUITIES										01		
										01 GRATUITIES																							
										0000 00 NO DETAILED HEAD																							
										04 PENSIONARY CHARGES																							
08 FINANCE										NT V 332	24/06/2021	811854	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																	

VN062021070088 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 333	24/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070089 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 334	24/06/2021	775927	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070090 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 335	24/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070091 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 336	24/06/2021	879562	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070092 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 337	24/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070526 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 651	25/06/2021	1000000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070527 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 652	25/06/2021	478112	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070528 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
					01 GRATUITIES			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 653	25/06/2021	892460	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070204 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			

				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 268	24/06/2021	633953 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070205 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 269	24/06/2021	330789 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070206 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 270	24/06/2021	449423 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070207 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 271	24/06/2021	330789 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070297 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 422	25/06/2021	499448 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070298 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 423	25/06/2021	473949 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070299 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 424	25/06/2021	468609 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070300 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 425	25/06/2021	488112 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070301 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
				01 COMMUTED VALUE OF PENSIONS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 426	25/06/2021	295128 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,							

01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
443094 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
468107 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
409945 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
265093 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

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[illegible]

01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
397087 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01

01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
417665 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070317 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 442	25/06/2021	481906 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070318 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 443	25/06/2021	588850 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070319 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 444	25/06/2021	382220 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070515 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 640	25/06/2021	284758 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070510 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 635	25/06/2021	394174 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070511 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 636	25/06/2021	255416 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070512 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 637	25/06/2021	620191 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070513 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	
				01 COMMUTED VALUE OF PENSIONS		
				0000 00 NO DETAILED HEAD		
				04 PENSIONARY CHARGES		
08 FINANCE	NT V 638	25/06/2021	664490 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070035 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					102 COMMUTED VALUE OF PENSIONS	

										01 COMMUTED VALUE OF PENSIONS																													
										0000 00 NO DETAILED HEAD																													
										04 PENSIONARY CHARGES																													
08 FINANCE										NT V 160	18/06/2021	234611	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF															
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN062021070036 01/06/2021 N PN13 0 Pension Voucher CIVIL										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01								
										01 COMMUTED VALUE OF PENSIONS										102 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																													
										04 PENSIONARY CHARGES																													
08 FINANCE										NT V 161	18/06/2021	416073	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF															
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN062021070037 01/06/2021 N PN13 0 Pension Voucher CIVIL										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01								
										01 COMMUTED VALUE OF PENSIONS										102 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																													
										04 PENSIONARY CHARGES																													
08 FINANCE										NT V 162	18/06/2021	238273	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF															
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN062021070038 01/06/2021 N PN13 0 Pension Voucher CIVIL										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01								
										01 COMMUTED VALUE OF PENSIONS										102 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																													
										04 PENSIONARY CHARGES																													
08 FINANCE										NT V 163	18/06/2021	530789	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF															
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN062021070039 01/06/2021 N PN13 0 Pension Voucher CIVIL										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01								
										01 COMMUTED VALUE OF PENSIONS										102 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																													
										04 PENSIONARY CHARGES																													
08 FINANCE										NT V 164	18/06/2021	228219	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF															
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN062021070327 01/06/2021 N PN13 0 Pension Voucher CIVIL										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01								
										01 COMMUTED VALUE OF PENSIONS										102 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																													
										04 PENSIONARY CHARGES																													
08 FINANCE										NT V 452	25/06/2021	498343	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF															
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN062021070328 01/06/2021 N PN13 0 Pension Voucher CIVIL										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01								
										01 COMMUTED VALUE OF PENSIONS										102 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																													
										04 PENSIONARY CHARGES																													
08 FINANCE										NT V 453	25/06/2021	300393	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF															
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN062021070329 01/06/2021 N PN13 0 Pension Voucher CIVIL										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01								
										01 COMMUTED VALUE OF PENSIONS										102 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																													
										04 PENSIONARY CHARGES																													
08 FINANCE										NT V 454	25/06/2021	279350	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF															
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN062021070278 01/06/2021 N PN13 0 Pension Voucher CIVIL										1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS																				01								
										01 COMMUTED VALUE OF PENSIONS										102 COMMUTED VALUE OF PENSIONS																			
										0000 00 NO DETAILED HEAD																													
										04 PENSIONARY CHARGES																													
08 FINANCE										NT V 403	25/06/2021	337218	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF															
SECRETARY, PUNJAB, CHANDIGARH,																																							

VN062021070279 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 404	25/06/2021	258898	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070280 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 405	25/06/2021	499247	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070281 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 406	25/06/2021	451432	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070282 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 407	25/06/2021	499707	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070283 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 408	25/06/2021	259193	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070482 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 607	25/06/2021	478855	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070483 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 608	25/06/2021	398131	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070484 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 609	25/06/2021	420794	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070485 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS	

[illegible]

VN062021070494 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 619	25/06/2021	338825	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070495 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 620	25/06/2021	955089	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070496 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 621	25/06/2021	384229	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070497 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 622	25/06/2021	509895	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070498 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 623	25/06/2021	363838	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070499 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						102 COMMUTED VALUE OF PENSIONS		
					01 COMMUTED VALUE OF PENSIONS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 624	25/06/2021	653642	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070432 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 557	25/06/2021	14191	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070433 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			
					04 PENSIONARY CHARGES			
08 FINANCE	NT V 558	25/06/2021	24397	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070611 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS			
					0000 00 NO DETAILED HEAD			

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 736	25/06/2021	3011195 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021070405 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 530	25/06/2021	213725989 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021070406 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 531	25/06/2021	12915 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021070411 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 536	25/06/2021	15771 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021070407 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 532	25/06/2021	15388 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021070408 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 533	25/06/2021	29576 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021070409 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 534	25/06/2021	9272 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021070410 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 535	25/06/2021	9839 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021070412 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 537	25/06/2021	13148 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						

VN06202107041301/06/2021NPN130Pension Voucher
CIVIL

15002071PENSIONS AND OTHER RETIREMENT BENEFITS

01

101SUPERANNUATION AND RETIREMENT ALLOWANCES

01PENSION AND OTHER RETIREMENT BENEFITS

000000NO DETAILED HEAD

04PENSIONARY CHARGES

08FINANCE

NTV538

25/06/2021

1213015070DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN06202107041401/06/2021NPN130Pension Voucher
CIVIL

15002071PENSIONS AND OTHER RETIREMENT BENEFITS

01

101SUPERANNUATION AND RETIREMENT ALLOWANCES

01PENSION AND OTHER RETIREMENT BENEFITS

000000NO DETAILED HEAD

04PENSIONARY CHARGES

08FINANCE

NTV539

25/06/2021

1299415070DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN06202106993901/06/2021NPN130Pension Voucher
CIVIL

15002071PENSIONS AND OTHER RETIREMENT BENEFITS

01

101SUPERANNUATION AND RETIREMENT ALLOWANCES

01PENSION AND OTHER RETIREMENT BENEFITS

000000NO DETAILED HEAD

04PENSIONARY CHARGES

08FINANCE

NTV64

04/06/2021

2125015066EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR

2101PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN06202106994001/06/2021NPN130Pension Voucher
CIVIL

15002071PENSIONS AND OTHER RETIREMENT BENEFITS

01

101SUPERANNUATION AND RETIREMENT ALLOWANCES

01PENSION AND OTHER RETIREMENT BENEFITS

000000NO DETAILED HEAD

04PENSIONARY CHARGES

08FINANCE

NTV65

04/06/2021

961415314EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR

2101PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN06202107047201/06/2021NPN130Pension Voucher
CIVIL

15002071PENSIONS AND OTHER RETIREMENT BENEFITS

01

101SUPERANNUATION AND RETIREMENT ALLOWANCES

01PENSION AND OTHER RETIREMENT BENEFITS

000000NO DETAILED HEAD

04PENSIONARY CHARGES

08FINANCE

NTV597

25/06/2021

990215070DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN06202107047301/06/2021NPN130Pension Voucher
CIVIL

15002071PENSIONS AND OTHER RETIREMENT BENEFITS

01

101SUPERANNUATION AND RETIREMENT ALLOWANCES

01PENSION AND OTHER RETIREMENT BENEFITS

000000NO DETAILED HEAD

04PENSIONARY CHARGES

08FINANCE

NTV598

25/06/2021

1536215070DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN06202107047401/06/2021NPN130Pension Voucher
CIVIL

15002071PENSIONS AND OTHER RETIREMENT BENEFITS

01

101SUPERANNUATION AND RETIREMENT ALLOWANCES

01PENSION AND OTHER RETIREMENT BENEFITS

000000NO DETAILED HEAD

04PENSIONARY CHARGES

08FINANCE

NTV599

25/06/2021

235115070DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NOACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM

SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

VN062021070475 01/06/2021 N PN13 O Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 600 25/06/2021 14570 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN062021070434 01/06/2021 N PN13 O Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 559 25/06/2021 11246 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN062021070435 01/06/2021 N PN13 O Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 560 25/06/2021 16617 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN062021070436 01/06/2021 N PN13 O Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 561 25/06/2021 8772 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN062021070437 01/06/2021 N PN13 O Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 562 25/06/2021 17415 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN062021070438 01/06/2021 N PN13 O Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 563 25/06/2021 14939 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN062021070439 01/06/2021 N PN13 O Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 564 25/06/2021 12583 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN062021070284 01/06/2021 N PN13 O Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 102 COMMUTED VALUE OF PENSIONS
01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 409 25/06/2021 450126 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,

VN062021070285	01/06/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL										102	COMMUTED VALUE OF PENSIONS	
								01	COMMUTED VALUE OF PENSIONS			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE	NT	V	410	25/06/2021	260544	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021070286	01/06/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL										102	COMMUTED VALUE OF PENSIONS	
								01	COMMUTED VALUE OF PENSIONS			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE	NT	V	411	25/06/2021	182399	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021070287	01/06/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL										102	COMMUTED VALUE OF PENSIONS	
								01	COMMUTED VALUE OF PENSIONS			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE	NT	V	412	25/06/2021	484659	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021070288	01/06/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL										102	COMMUTED VALUE OF PENSIONS	
								01	COMMUTED VALUE OF PENSIONS			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE	NT	V	413	25/06/2021	392428	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021070170	01/06/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL										102	COMMUTED VALUE OF PENSIONS	
								01	COMMUTED VALUE OF PENSIONS			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE	NT	V	234	24/06/2021	584732	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021070171	01/06/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL										102	COMMUTED VALUE OF PENSIONS	
								01	COMMUTED VALUE OF PENSIONS			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE	NT	V	235	24/06/2021	259488	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021070172	01/06/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL										102	COMMUTED VALUE OF PENSIONS	
								01	COMMUTED VALUE OF PENSIONS			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE	NT	V	236	24/06/2021	507183	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021070173	01/06/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL										102	COMMUTED VALUE OF PENSIONS	
								01	COMMUTED VALUE OF PENSIONS			
								0000	00	NO DETAILED HEAD		
								04	PENSIONARY CHARGES			
08	FINANCE	NT	V	237	24/06/2021	452436	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021070174	01/06/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS				01
CIVIL										102	COMMUTED VALUE OF PENSIONS	
								01	COMMUTED VALUE OF PENSIONS			

[illegible]

VN062021070183	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01 COMMUTED VALUE OF PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	247	24/06/2021	294454	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021070184	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01 COMMUTED VALUE OF PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	248	24/06/2021	386738	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021070185	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01 COMMUTED VALUE OF PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	249	24/06/2021	497539	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021070186	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01 COMMUTED VALUE OF PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	250	24/06/2021	260372	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021070187	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01 COMMUTED VALUE OF PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	251	24/06/2021	539327	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021070188	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01 COMMUTED VALUE OF PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	252	24/06/2021	270501	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021070189	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01 COMMUTED VALUE OF PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	253	24/06/2021	413461	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021070190	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01 COMMUTED VALUE OF PENSIONS			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08	FINANCE	NT	V	254	24/06/2021	475038	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,												
VN062021070191	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
									01 COMMUTED VALUE OF PENSIONS			
									0000 00 NO DETAILED HEAD			

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 255	24/06/2021	184618	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY CHARGES	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021070192 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 256	24/06/2021	274041	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
VN062021070193 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 257	24/06/2021	254153	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
VN062021070194 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 258	24/06/2021	466198	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
VN062021070195 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 259	24/06/2021	213561	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
VN062021070196 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 260	24/06/2021	485686	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
VN062021070197 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 261	24/06/2021	440382	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
VN062021070198 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 262	24/06/2021	359217	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		
VN062021070199 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 263	24/06/2021	530789	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
							01 COMMUTED VALUE OF PENSIONS		
							0000 00 NO DETAILED HEAD		

VN062021070200 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 264	24/06/2021	475540	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070201 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 265	24/06/2021	246804	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070202 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 266	24/06/2021	230383	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070203 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 267	24/06/2021	366751	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070268 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 393	25/06/2021	9020	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070269 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 394	25/06/2021	11598	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070270 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 395	25/06/2021	12529	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070271 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 396	25/06/2021	12498	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021070272 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		

08 FINANCE	NT V 397	25/06/2021	10185 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070273 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 398	25/06/2021	8663 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070274 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 399	25/06/2021	9471 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070275 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 400	25/06/2021	21693 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070276 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 401	25/06/2021	19672 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070277 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 402	25/06/2021	16538 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070157 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 221	24/06/2021	12862 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070158 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 222	24/06/2021	13095 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070159 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 223	24/06/2021	14916 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN062021070160 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 224	24/06/2021	22323 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070161 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 225	24/06/2021	14307 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070440 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 565	25/06/2021	13883 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070441 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 566	25/06/2021	13671 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070442 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 567	25/06/2021	7478 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070443 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 568	25/06/2021	8772 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070444 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 569	25/06/2021	12270 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070445 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 570	25/06/2021	13965 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070446 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 571	25/06/2021	14018 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		

SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN062021070447 01/06/2021 N PN13 0 Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 572 25/06/2021 9004 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG
SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
SO SOE_DESC

MIN MIN_DESC

SM

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN062021070448 01/06/2021 N PN13 0 Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 573 25/06/2021 17509 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070449 01/06/2021 N PN13 0 Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 574 25/06/2021 19467 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070450 01/06/2021 N PN13 0 Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 575 25/06/2021 13498 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070451 01/06/2021 N PN13 0 Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 576 25/06/2021 14621 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070452 01/06/2021 N PN13 0 Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01
01 PENSION AND OTHER RETIREMENT BENEFITS101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 577 25/06/2021 14621 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070453 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 578	25/06/2021	20580	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070454 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 579	25/06/2021	8511	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070455 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 580	25/06/2021	8768	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070456 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 581	25/06/2021	14375	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070457 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 582	25/06/2021	16785	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070458 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 583	25/06/2021	12060	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070459 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 584	25/06/2021	22050	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070460 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 585	25/06/2021	21693	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070461 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 586	25/06/2021	9655 15070 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021070462 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 587	25/06/2021	13703 15070 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021070463 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 588	25/06/2021	16900 15070 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021070464 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 589	25/06/2021	10647 15070 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021070465 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 590	25/06/2021	13083 15070 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021070466 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 591	25/06/2021	7675 15070 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021070467 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 592	25/06/2021	9282 15070 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021070468 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 593	25/06/2021	10522 15070 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021070469 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 594	25/06/2021	36190 15070 DISTRICT TREASURY	04 PENSIONARY CHARGES OFFICER,SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,					

VN062021070470 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 595	25/06/2021	18150 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070471 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 596	25/06/2021	13393 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070415 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 540	25/06/2021	9036 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070416 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 541	25/06/2021	12753 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070417 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 542	25/06/2021	41641 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070418 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 543	25/06/2021	16921 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070419 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 544	25/06/2021	15248 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070420 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				
08 FINANCE	NT V 545	25/06/2021	6174 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070421 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
			01 PENSION AND OTHER RETIREMENT BENEFITS				
			0000 00 NO DETAILED HEAD				
			04 PENSIONARY CHARGES				

08 FINANCE	NT V 546	25/06/2021	15682 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070422 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 547	25/06/2021	13393 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070423 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 548	25/06/2021	14522 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070424 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 549	25/06/2021	14800 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070425 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 550	25/06/2021	18108 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070426 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 551	25/06/2021	12075 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070427 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 552	25/06/2021	15047 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070428 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 553	25/06/2021	15876 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021070429 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 554	25/06/2021	8757 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN062021070430 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 555	25/06/2021	14553	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070431 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 556	25/06/2021	15892	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021069938 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 63	04/06/2021	22951	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070132 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 196	24/06/2021	13722	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070133 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 197	24/06/2021	15766	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070134 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 198	24/06/2021	13918	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070135 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 199	24/06/2021	6337	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070136 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 200	24/06/2021	9293	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070137 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 201	24/06/2021	11409	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021070138 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 202	24/06/2021	8726 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021070139 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 203	24/06/2021	15472 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021070140 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 204	24/06/2021	9169 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021070141 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 205	24/06/2021	7088 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021070142 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 206	24/06/2021	16118 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021070143 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 207	24/06/2021	6299 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021070144 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 208	24/06/2021	11120 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021070145 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 209	24/06/2021	4203 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021070146 01/06/2021 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 210	24/06/2021	14616	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070147 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 211	24/06/2021	11923	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070148 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 212	24/06/2021	17614	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070149 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 213	24/06/2021	15782	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070150 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 214	24/06/2021	8369	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070151 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 215	24/06/2021	9240	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070152 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 216	24/06/2021	17840	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070153 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 217	24/06/2021	7812	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070154 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 218	24/06/2021	12171	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN062021070155	01/06/2021	N PN13	0 Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL						101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE		NT V 219	24/06/2021	9188 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,						

VN062021069889	01/06/2021	N PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL								101 SUPERANNUATION AND RETIREMENT ALLOWANCES
							01 PENSION AND OTHER RETIREMENT BENEFITS	
							0000 00 NO DETAILED HEAD	
							04 PENSIONARY CHARGES	
08 FINANCE		NT V 14	02/06/2021		35929	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,								

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

[illegible]

VN062021070156	01/06/2021	N	PN13	0	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								01 PENSION AND OTHER RETIREMENT BENEFITS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
	08 FINANCE		NT V 220	24/06/2021		10978	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

VN062021070237 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 362	25/06/2021	9188 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069941 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 66	04/06/2021	24640 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069942 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 67	04/06/2021	28060 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069943 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 68	04/06/2021	32728 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069944 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 69	04/06/2021	37221 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069945 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 70	07/06/2021	46214 15581	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069949 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 74	10/06/2021	48934 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069950 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 75	10/06/2021	30617 15633	DISTRICT ATTORNEY, DISTRICT ATTORNEY, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069955 01/06/2021 N PN13 0 Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 80	11/06/2021	144511 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021069956 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 81	11/06/2021	39379 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021069957 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 82	11/06/2021	27056 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021069959 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 84	15/06/2021	81650 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021069960 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 85	15/06/2021	4218 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021069967 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 92	18/06/2021	50953 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021069968 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 93	18/06/2021	50953 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021069969 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 94	18/06/2021	60871 15190	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				
VN062021069970 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 95	18/06/2021	36658 15097	CIVIL JUDGE, SENIOR DIVISION, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,				

VN062021069971 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 96	18/06/2021	31567 15097	CIVIL JUDGE,SENIOR DIVISION,SANGRUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069972 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 97	18/06/2021	23519 15097	CIVIL JUDGE,SENIOR DIVISION,SANGRUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069901 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 26	02/06/2021	30111 15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069902 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 27	02/06/2021	14209 15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069903 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 28	02/06/2021	25746 15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069904 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 29	02/06/2021	25890 15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069905 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 30	02/06/2021	20903 15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069906 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 31	02/06/2021	21654 15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069907 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 32	02/06/2021	22818 15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR		

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069908 01/06/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 33	02/06/2021	45068 15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069909 01/06/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 34	02/06/2021	16831 15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069910 01/06/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 35	02/06/2021	35252 15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070263 01/06/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 388	25/06/2021	17168 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070264 01/06/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 389	25/06/2021	22980 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070265 01/06/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 390	25/06/2021	9088 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070266 01/06/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 391	25/06/2021	9036 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070267 01/06/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 392	25/06/2021	19541 15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021070248 01/06/2021 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 373	25/06/2021	9795	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070249 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 374	25/06/2021	14706	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070250 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 375	25/06/2021	15535	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070251 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 376	25/06/2021	13604	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070252 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 377	25/06/2021	11739	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070253 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 378	25/06/2021	8799	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070254 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 379	25/06/2021	13177	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070255 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 380	25/06/2021	14002	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021070256 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
	08 FINANCE	NT V 381	25/06/2021	9907	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070257 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 382 25/06/2021

9933 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070258 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 383 25/06/2021

8736 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070259 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 384 25/06/2021

13165 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070260 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 385 25/06/2021

18433 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070261 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 386 25/06/2021

11745 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069891 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 16 02/06/2021

30029 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069892 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 17 02/06/2021

22088 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069893 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 18 02/06/2021

28219 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069894 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 19		02/06/2021		38154 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021069895 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 20		02/06/2021		30409 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021069896 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 21		02/06/2021		38556 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021069897 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 22		02/06/2021		143928 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021069898 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 23		02/06/2021		22713 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021069899 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 24		02/06/2021		25412 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021069900 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 25		02/06/2021		24509 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021070102 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 347		25/06/2021		389845598 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021070103 01/06/2021 N PN13 O Pension Voucher CIVIL				1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS			
						0000 00 NO DETAILED HEAD			
						04 PENSIONARY CHARGES			
		08 FINANCE		NT V 348		25/06/2021		9771 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021070104 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 349 25/06/2021

11190 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070105 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 350 25/06/2021

8778 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070106 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 351 25/06/2021

16569 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069876 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 1 01/06/2021

206670 15312 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SHERPUT

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069877 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 2 01/06/2021

15898 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070162 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 226 24/06/2021

19016 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070163 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 227 24/06/2021

9293 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM

SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

MIN MIN_DESC

VN062021070164 01/06/2021 N PN13 0 Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 228 24/06/2021 18402 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN062021070165 01/06/2021 N PN13 0 Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 229 24/06/2021 12180 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN062021070166 01/06/2021 N PN13 0 Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 230 24/06/2021 12054 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN062021070167 01/06/2021 N PN13 0 Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 231 24/06/2021 4930 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN062021070168 01/06/2021 N PN13 0 Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 232 24/06/2021 9246 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN062021070169 01/06/2021 N PN13 0 Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 233 24/06/2021 12763 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN062021069911 01/06/2021 N PN13 0 Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 36 02/06/2021 37125 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN062021069912 01/06/2021 N PN13 0 Pension Voucher CIVIL 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 37 02/06/2021 34731 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069913 01/06/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 38	02/06/2021	21136 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069914 01/06/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 39	02/06/2021	46968 15289	DEPUTY SUPRINTENDENT OF POLICE, COMMANDANT 2ND IRB, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069915 01/06/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 40	02/06/2021	37685 15142	CIVIL SURGEION, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069916 01/06/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 41	02/06/2021	21476 15089	TEHSILDAR, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069920 01/06/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 45	02/06/2021	23018 15205	TEHSILDAR, TEHSILDAR, MALERKOTLA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069917 01/06/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 42	02/06/2021	34885 15089	TEHSILDAR, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069918 01/06/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 43	02/06/2021	42749 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069919 01/06/2021 N PN13 O Pension Voucher CIVIL			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
			01 PENSION AND OTHER RETIREMENT BENEFITS		
			0000 00 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 44	02/06/2021	55861 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069921 01/06/2021 N PN13 O Pension Voucher			1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 46	02/06/2021	25399 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021069922 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 47	02/06/2021	30902 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021069923 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 48	03/06/2021	46298 15326	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAJLI				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021069924 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 49	03/06/2021	44327 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021069925 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 50	03/06/2021	44327 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021069926 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 51	03/06/2021	24322 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021069927 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 52	03/06/2021	20265 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021069928 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 53	03/06/2021	21246 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021069929 01/06/2021 N PN13 O Pension Voucher CIVIL				1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					01 PENSION AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 54	03/06/2021	23584 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069930 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 55

03/06/2021

30218 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069931 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 56

03/06/2021

28400 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069935 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 60

04/06/2021

34213 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069936 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 61

04/06/2021

130254 15197 PRINCIPAL,INDUSTRIAL TRAINING CENTRE,SUNAM

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070262 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 387

25/06/2021

13939 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069937 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 62

04/06/2021

72259 15067 DIVISIONAL SOIL CONSERVATION OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070024 01/06/2021 N PN13 O Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

109 PENSIONS TO EMPLOYEES OF STATE AIDED

01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

05 EDUCATION

NT V 149

18/06/2021

219289 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021070051 01/06/2021 N PN13 O Pension Voucher
CIVIL
EDUCATIONAL INSTITUTIONS

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

109 PENSIONS TO EMPLOYEES OF STATE AIDED

01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

0000 00 NO DETAILED HEAD

50 OTHER CHARGES

05 EDUCATION

NT V 176

18/06/2021

1722307 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021070101 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

109 PENSIONS TO EMPLOYEES OF STATE AIDED

EDUCATIONAL INSTITUTIONS						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 346	24/06/2021	264437	15070	50 OTHER CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021070609 01/06/2021 N PN13 O Pension Voucher		1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL							109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 734	25/06/2021	4503147	15070	50 OTHER CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021070613 01/06/2021 N PN13 O Pension Voucher		1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL							109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 738	25/06/2021	70556	15070	50 OTHER CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021070403 01/06/2021 N PN13 O Pension Voucher		1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL							109 PENSIONS TO EMPLOYEES OF STATE AIDED
EDUCATIONAL INSTITUTIONS						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 528	25/06/2021	9346724	15070	50 OTHER CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021070031 01/06/2021 N PN13 O Pension Voucher		1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 156	18/06/2021	7831	15070	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021070032 01/06/2021 N PN13 O Pension Voucher		1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 157	18/06/2021	13236	15070	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021070033 01/06/2021 N PN13 O Pension Voucher		1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 158	18/06/2021	10941	15070	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021070034 01/06/2021 N PN13 O Pension Voucher		1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 159	18/06/2021	13346	15070	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021070053 01/06/2021 N PN13 O Pension Voucher		1500				2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL							101 SUPERANNUATION AND RETIREMENT ALLOWANCES
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 178	24/06/2021	8641718	15070	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,						DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021070054 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 179	24/06/2021	19404 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070055 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 180	24/06/2021	16118 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021069878 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 3	01/06/2021	31679 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021069879 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 4	01/06/2021	16704 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021069880 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 5	01/06/2021	49366 15203	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK SEKHPUR KALAN		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021069881 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 6	01/06/2021	111170 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021069882 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 7	01/06/2021	38687 15326	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAJLI		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021069883 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 8	01/06/2021	22557 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021069884 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				

				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				22999 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 9	01/06/2021				
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021069885 01/06/2021 N PN13 O Pension Voucher CIVIL		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				92384 15153 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 10	01/06/2021				
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021069886 01/06/2021 N PN13 O Pension Voucher CIVIL		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				30617 15633 DISTRICT ATTORNEY, DISTRICT ATTORNEY, SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 11	02/06/2021				
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021069887 01/06/2021 N PN13 O Pension Voucher CIVIL		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				126060 15194 EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION PWD B&R, SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 12	02/06/2021				
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070108 01/06/2021 N PN13 O Pension Voucher CIVIL		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				16753 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 353	25/06/2021				
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070109 01/06/2021 N PN13 O Pension Voucher CIVIL		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				8789 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 354	25/06/2021				
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070110 01/06/2021 N PN13 O Pension Voucher CIVIL		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				16018 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 355	25/06/2021				
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070111 01/06/2021 N PN13 O Pension Voucher CIVIL		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				14939 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 356	25/06/2021				
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021070112 01/06/2021 N PN13 O Pension Voucher CIVIL		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				8736 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 357	25/06/2021				
SECRETARY, PUNJAB, CHANDIGARH,							

VN062021070113 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 358	25/06/2021	17446	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070114 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 359	25/06/2021	6185	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070115 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 360	25/06/2021	16431	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070116 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 361	25/06/2021	11199	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070117 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 181	24/06/2021	9870	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070107 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 352	25/06/2021	14983	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070119 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 183	24/06/2021	16832	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070120 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 184	24/06/2021	12966	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070121 01/06/2021 N PN13 O Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070128 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 192 24/06/2021

17898 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070129 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 193 24/06/2021

15766 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070130 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 194 24/06/2021

9172 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070131 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 195 24/06/2021

18407 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069979 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 104 25/06/2021

42618 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070021 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 146 18/06/2021

9449054 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070026 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 151 18/06/2021

43457922 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070027 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 152 18/06/2021

7954 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021070028 01/06/2021 N PN13 O Pension Voucher
CIVIL

1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 153	18/06/2021	7506 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR							
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN062021070029 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01				
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 154	18/06/2021	13808 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR							
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN062021070030 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01				
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 155	18/06/2021	17614 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR							
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN062021070238 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01				
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 363	25/06/2021	16547 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR							
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN062021070239 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01				
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 364	25/06/2021	9529 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR							
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN062021070243 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01				
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 368	25/06/2021	16575 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR							
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN062021070240 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01				
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 365	25/06/2021	16149 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR							
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN062021070241 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01				
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 366	25/06/2021	11175 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR							
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							
VN062021070242 01/06/2021 N PN13 O Pension Voucher CIVIL		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01				
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
				01 PENSION AND OTHER RETIREMENT BENEFITS							
				0000 00 NO DETAILED HEAD							
				04 PENSIONARY CHARGES							
08 FINANCE	NT V 367	25/06/2021	11193 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR							
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF							

VN062021070244 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 369	25/06/2021	15467 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070245 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 370	25/06/2021	15551 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070246 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 371	25/06/2021	13059 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021070247 01/06/2021 N PN13 0 Pension Voucher CIVIL	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 372	25/06/2021	16055 15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021053349 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 90	29/06/2021	406646 18172	DISTT. TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021053350 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 91	30/06/2021	6836 18172	DISTT. TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021053286 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 27	02/06/2021	63679 18172	DISTT. TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021053292 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
		0000 99 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 33	03/06/2021	18833259 18172	DISTT. TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021053294 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				

									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 35	04/06/2021	2062172	18172	DISTT.	TREASURY OFFICER,MOGA,MOGA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021053300	01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 41	07/06/2021	3301591	18172	DISTT.	TREASURY OFFICER,MOGA,MOGA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021053301	01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 42	08/06/2021	8243	18172	DISTT.	TREASURY OFFICER,MOGA,MOGA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021053302	01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 43	08/06/2021	1329684	18172	DISTT.	TREASURY OFFICER,MOGA,MOGA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021053303	01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 44	09/06/2021	989192	18172	DISTT.	TREASURY OFFICER,MOGA,MOGA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021053305	01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 46	10/06/2021	555419	18172	DISTT.	TREASURY OFFICER,MOGA,MOGA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021053306	01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 47	11/06/2021	125617	18172	DISTT.	TREASURY OFFICER,MOGA,MOGA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021053307	01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 48	16/06/2021	728577	18172	DISTT.	TREASURY OFFICER,MOGA,MOGA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021053314	01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
									0000 99 NO DETAILED HEAD	
									04 PENSIONARY CHARGES	
	08 FINANCE	NT V 55	17/06/2021	170010	18172	DISTT.	TREASURY OFFICER,MOGA,MOGA		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										

VN062021053315 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 56 18/06/2021 180889 18172 DISTT. TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH		
VN062021053317 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 58 22/06/2021 265287 18172 DISTT. TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH		
VN062021053319 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 60 25/06/2021 236219 18172 DISTT. TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH		
VN062021053283 01/06/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 24 01/06/2021 46762 18172 DISTT. TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH		
VN062021053284 01/06/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 25 01/06/2021 51507 18429 SENIOR MEDICAL OFFICER, SEKHALAN, MOGA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021053285 01/06/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 26 02/06/2021 20514 18172 DISTT. TREASURY OFFICER, MOGA, MOGA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH		
VN062021053287 01/06/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 28 03/06/2021 133780 18301 ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTOLLER, PUNJAB, MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN062021053288 01/06/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 29 03/06/2021 31240 18301 ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTOLLER, PUNJAB, MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,		
VN062021053289 01/06/2021 N PN13 O Pension Voucher CIVIL	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	

08 FINANCE		NT V 30	03/06/2021	22126 18301	04 PENSIONARY CHARGES ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053290	01/06/2021	N PN13 O	Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
08 FINANCE		NT V 31	03/06/2021	28911 18301	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053291	01/06/2021	N PN13 O	Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
08 FINANCE		NT V 32	03/06/2021	37700 18301	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053293	01/06/2021	N PN13 O	Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
08 FINANCE		NT V 34	03/06/2021	21826 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021053295	01/06/2021	N PN13 O	Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
08 FINANCE		NT V 36	04/06/2021	46278 18430	SUPRINDENT, INDUSTRIAL TRAINING INSTITUTE,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053389	01/06/2021	N PN13 O	Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		102 COMMUTED VALUE OF PENSIONS	
08 FINANCE		NT V 130	19/06/2021	421095 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021053390	01/06/2021	N PN13 O	Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		102 COMMUTED VALUE OF PENSIONS	
08 FINANCE		NT V 131	19/06/2021	182301 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021053356	01/06/2021	N PN13 O	Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		102 COMMUTED VALUE OF PENSIONS	
08 FINANCE		NT V 97	11/06/2021	182301 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN062021053357	01/06/2021	N PN13 O	Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES		102 COMMUTED VALUE OF PENSIONS	
08 FINANCE		NT V 98	11/06/2021	272566 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH, CHANDIGARH							

VN062021053358 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 99	11/06/2021	485786	18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021053359 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						102 COMMUTED VALUE OF PENSIONS	01
					01 COMMUTED VALUE OF PENSIONS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 100	11/06/2021	510421	18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021053367 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 108	11/06/2021	177776	18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021053380 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 121	17/06/2021	874384	18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021053391 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 132	19/06/2021	521050	18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021053392 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 133	19/06/2021	673065	18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021053393 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 134	19/06/2021	949847	18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021053395 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
08 FINANCE	NT V 136	19/06/2021	1000000	18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021053396 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
					01 GRATUITIES				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				

08 FINANCE	NT V 137	19/06/2021	1000000 18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					

VN062021053394 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				01 GRATUITIES	104 GRATUITIES
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 135	19/06/2021	1000000 18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					

VN062021053360 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				01 GRATUITIES	104 GRATUITIES
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 101	11/06/2021	521050 18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					

VN062021053361 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				01 GRATUITIES	104 GRATUITIES
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 102	11/06/2021	949847 18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					

VN062021053362 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				01 GRATUITIES	104 GRATUITIES
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 103	11/06/2021	839291 18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					

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

VN062021053363 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				01 GRATUITIES	104 GRATUITIES
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 104	11/06/2021	782635 18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					

VN062021053364 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				01 GRATUITIES	104 GRATUITIES
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 105	11/06/2021	963350 18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH					

VN062021053365 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 106	11/06/2021	1000000	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021053366 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 107	11/06/2021	1000000	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021053382 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 123	17/06/2021	337263	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021053398 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 139	19/06/2021	12072337	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021053298 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 39	04/06/2021	16507	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021053310 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 51	16/06/2021	10638	18301	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021053368 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 109	11/06/2021	92200	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021053371 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 112	11/06/2021	9945339	18172	DISTT. TREASURY OFFICER,MOGA,MOGA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021053378 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		

					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 119	15/06/2021	1288047 18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN062021053329 01/06/2021 N PN13 0 Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 70	25/06/2021	219874 18299	GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021053330 01/06/2021 N PN13 0 Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 71	25/06/2021	333830 18409	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS),MOGA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021053331 01/06/2021 N PN13 0 Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 72	25/06/2021	584090 18382	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DHUDIKE				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021053332 01/06/2021 N PN13 0 Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 73	25/06/2021	664290 18301	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021053333 01/06/2021 N PN13 0 Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 74	25/06/2021	535790 18418	SENIOR MEDICAL OFFICER,MOGA,MOGA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021053334 01/06/2021 N PN13 0 Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 75	25/06/2021	554130 18172	DISTT. TREASURY OFFICER,MOGA,MOGA				
CHANDIGARH,CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN062021053335 01/06/2021 N PN13 0 Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 76	25/06/2021	858030 18382	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DHUDIKE				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021053336 01/06/2021 N PN13 0 Pension Voucher CIVIL				1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS				
					0000 99 NO DETAILED HEAD				
	08 FINANCE	NT V 77	25/06/2021	675480 18390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DHAROLI BHAI				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

VN062021053337 01/06/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 78	25/06/2021	521035 18372	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053338 01/06/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 79	25/06/2021	725750 18299	GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053339 01/06/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 80	25/06/2021	444520 18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021053340 01/06/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 81	25/06/2021	451346 18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021053341 01/06/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 82	25/06/2021	721580 18378	DY DIRECTOR,ANIMAL HUSBANDRY,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053342 01/06/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 83	25/06/2021	800960 18430	SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053343 01/06/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 84	25/06/2021	909840 18172	DISTT. TREASURY OFFICER,MOGA,MOGA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN062021053344 01/06/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 85	25/06/2021	774950 18299	GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053345 01/06/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		

CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 86	25/06/2021	333830 18172 DISTT. TREASURY OFFICER, MOGA, MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021053320 01/06/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 61	25/06/2021	224292 18439 HEADMASTER, GOVERNMENTR HIGH SCHOOL,, KOT ISA KHAN	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021053321 01/06/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 62	25/06/2021	146796 18172 DISTT. TREASURY OFFICER, MOGA, MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021053322 01/06/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 63	25/06/2021	615787 18172 DISTT. TREASURY OFFICER, MOGA, MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021053323 01/06/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 64	25/06/2021	484100 18172 DISTT. TREASURY OFFICER, MOGA, MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021053325 01/06/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 66	25/06/2021	115112 18172 DISTT. TREASURY OFFICER, MOGA, MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN062021053326 01/06/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 67	25/06/2021	38315 18409 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION (RWS), MOGA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021053327 01/06/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 68	25/06/2021	367823 18371 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOGA-I, MOGA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021053328 01/06/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
				01 LEAVE ENCASHMENT BENEFITS 0000 99 NO DETAILED HEAD		
CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 69	25/06/2021	697350 18172 DISTT. TREASURY OFFICER, MOGA, MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	

1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
01	LEAVE ENCASHMENT BENEFITS					01
0000	99 NO DETAILED HEAD					
04	PENSIONARY CHARGES					
115	LEAVE ENCASHMENT BENEFITS					
08	FINANCE	NT V 65	25/06/2021	157008 18371	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOGA-I, MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					01
0000	00 NO DETAILED HEAD					
50	OTHER CHARGES					
05	EDUCATION	NT V 113	11/06/2021	732084 18172	DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					01
0000	00 NO DETAILED HEAD					
50	OTHER CHARGES					
05	EDUCATION	NT V 115	15/06/2021	243094 18172	DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					01
0000	00 NO DETAILED HEAD					
50	OTHER CHARGES					
05	EDUCATION	NT V 116	15/06/2021	98694 18172	DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					01
0000	00 NO DETAILED HEAD					
50	OTHER CHARGES					
05	EDUCATION	NT V 120	15/06/2021	1561310 18172	DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					01
0000	00 NO DETAILED HEAD					
50	OTHER CHARGES					
05	EDUCATION	NT V 124	17/06/2021	1156719 18172	DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					01
0000	00 NO DETAILED HEAD					
50	OTHER CHARGES					
05	EDUCATION	NT V 140	19/06/2021	891701 18172	DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					01
0000	00 NO DETAILED HEAD					
50	OTHER CHARGES					
05	EDUCATION	NT V 142	28/06/2021	48514 18172	DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					01
0000	00 NO DETAILED HEAD					
50	OTHER CHARGES					
05	EDUCATION	NT V 142	28/06/2021	48514 18172	DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					01
0000	00 NO DETAILED HEAD					
50	OTHER CHARGES					
05	EDUCATION	NT V 142	28/06/2021	48514 18172	DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					01
0000	00 NO DETAILED HEAD					
50	OTHER CHARGES					
05	EDUCATION	NT V 142	28/06/2021	48514 18172	DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					01
0000	00 NO DETAILED HEAD					
50	OTHER CHARGES					
05	EDUCATION	NT V 142	28/06/2021	48514 18172	DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					01
0000	00 NO DETAILED HEAD					

CHANDIGARH,CHANDIGARH	05 EDUCATION	NT V 114	15/06/2021	193457 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021053346 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 87	25/06/2021	1000000 18435	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021053347 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 88	25/06/2021	648392 18435	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021053348 01/06/2021 N PN13 0 Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 89	25/06/2021	894750 18435	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021053260 01/06/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 1	01/06/2021	42541 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021053261 01/06/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
COMMISSIONER,MOGA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 2	01/06/2021	49366 18438	ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021053262 01/06/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
COMMISSIONER,MOGA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 3	01/06/2021	20524 18438	ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021053263 01/06/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 4	01/06/2021	55824 18435	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021053264 01/06/2021 N PN13 0 Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 5	01/06/2021	36202 18435	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021053265 01/06/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 6	01/06/2021	39612 18372	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOGA-II, MOGA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021053266 01/06/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 7	01/06/2021	35213 18372	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOGA-II, MOGA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021053267 01/06/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 8	01/06/2021	21286 18299	GENERAL MANAGER, PUNJAB ROADWAYS, , MOGA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021053268 01/06/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 9	01/06/2021	33546 18301	ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTOLLER, PUNJAB, MOGA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021053269 01/06/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 10	01/06/2021	18144 18305	SENIOR SUPRINTENDENT POLICE, MOGA, MOGA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021053270 01/06/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 11	01/06/2021	22766 18305	SENIOR SUPRINTENDENT POLICE, MOGA, MOGA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021053271 01/06/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 12	01/06/2021	25812 18305	SENIOR SUPRINTENDENT POLICE, MOGA, MOGA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021053272 01/06/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 13	01/06/2021	27230 18305	SENIOR SUPRINTENDENT POLICE, MOGA, MOGA		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021053273 01/06/2021 N PN13 O Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 14	01/06/2021	24373 18305	SENIOR SUPRINTENDENT POLICE, MOGA, MOGA		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021053351 01/06/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 92	11/06/2021	123858 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021053352 01/06/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 93	11/06/2021	213894 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021053353 01/06/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 94	11/06/2021	323694 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021053354 01/06/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 95	11/06/2021	191115 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021053355 01/06/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 96	11/06/2021	110160 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
CHANDIGARH,CHANDIGARH				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021053274 01/06/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 15	01/06/2021	22526 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021053275 01/06/2021 N PN13 O Pension Voucher CIVIL		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE		NT V 16	01/06/2021	23074 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM	
SM_HEAD_DESC			SU SUB_HEAD_DESC		MIN MIN_DESC
				BDGT DT DTL_HEAD_DESC	
				SO SOE_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO	

VN062021053276 01/06/2021 N PN13 O Pension Voucher CIVIL														1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
																			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
															01 PENSION AND OTHER RETIREMENT BENEFITS				
															0000 00 NO DETAILED HEAD				
															04 PENSIONARY CHARGES				
08 FINANCE														NT V 17	01/06/2021	27017	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	
SECRETARY, PUNJAB,CHANDIGARH,																			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021053277 01/06/2021 N PN13 O Pension Voucher CIVIL														1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
																			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
															01 PENSION AND OTHER RETIREMENT BENEFITS				
															0000 00 NO DETAILED HEAD				
															04 PENSIONARY CHARGES				
08 FINANCE														NT V 18	01/06/2021	33375	18438	ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION	
COMMISSIONER,MOGA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			2101 PRINCIPAL SECRETARY, GOVERNANCE
VN062021053278 01/06/2021 N PN13 O Pension Voucher CIVIL														1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
																			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
															01 PENSION AND OTHER RETIREMENT BENEFITS				
															0000 00 NO DETAILED HEAD				
															04 PENSIONARY CHARGES				
08 FINANCE														NT V 19	01/06/2021	21407	18305	SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	
SECRETARY, PUNJAB,CHANDIGARH,																			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021053299 01/06/2021 N PN13 O Pension Voucher CIVIL														1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
																			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
															01 PENSION AND OTHER RETIREMENT BENEFITS				
															0000 00 NO DETAILED HEAD				
															04 PENSIONARY CHARGES				
08 FINANCE														NT V 40	04/06/2021	24556	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
CHANDIGARH,CHANDIGARH																			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021053296 01/06/2021 N PN13 O Pension Voucher CIVIL														1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
																			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
															01 PENSION AND OTHER RETIREMENT BENEFITS				
															0000 00 NO DETAILED HEAD				
															04 PENSIONARY CHARGES				
08 FINANCE														NT V 37	04/06/2021	46278	18430	SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA	
SECRETARY, PUNJAB,CHANDIGARH,																			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021053297 01/06/2021 N PN13 O Pension Voucher CIVIL														1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
																			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
															01 PENSION AND OTHER RETIREMENT BENEFITS				
															0000 00 NO DETAILED HEAD				
															04 PENSIONARY CHARGES				
08 FINANCE														NT V 38	04/06/2021	46278	18430	SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA	
SECRETARY, PUNJAB,CHANDIGARH,																			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021053304 01/06/2021 N PN13 O Pension Voucher CIVIL														1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
																			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
															01 PENSION AND OTHER RETIREMENT BENEFITS				
															0000 00 NO DETAILED HEAD				
															04 PENSIONARY CHARGES				
08 FINANCE														NT V 45	09/06/2021	48493	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
CHANDIGARH,CHANDIGARH																			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021053308 01/06/2021 N PN13 O Pension Voucher CIVIL														1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
																			101 SUPERANNUATION AND RETIREMENT ALLOWANCES
															01 PENSION AND OTHER RETIREMENT BENEFITS				
															0000 00 NO DETAILED HEAD				

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 49	16/06/2021	42392 18390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DHAROLI BHAI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021053309 01/06/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 50	16/06/2021	124956 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021053311 01/06/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 52	16/06/2021	43418 18390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DHAROLI BHAI	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021053312 01/06/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 53	16/06/2021	20826 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021053313 01/06/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 54	16/06/2021	228631 18299 GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021053316 01/06/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 57	17/06/2021	46970 18430 SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021053318 01/06/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 59	22/06/2021	105900 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021053369 01/06/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 110	11/06/2021	35497099 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021053370 01/06/2021 N PN13 O Pension Voucher CIVIL		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD		
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 111	11/06/2021	14868 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY CHARGES 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	

VN062021053376 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 117	15/06/2021	2546695	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021053377 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 118	15/06/2021	10982	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021053381 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 122	17/06/2021	829544	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021053384 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 125	19/06/2021	239784	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021053385 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 126	19/06/2021	176732	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021053386 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 127	19/06/2021	660909	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021053387 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 128	19/06/2021	29280	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021053388 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 129	19/06/2021	69860	18172	DISTT. TREASURY OFFICER,MOGA,MOGA	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021053397 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				

08 FINANCE	NT V 138	19/06/2021	38674494 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN062021053400 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 141	19/06/2021	14868 18172	04 PENSIONARY CHARGES DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN062021053402 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 143	29/06/2021	217584 18172	04 PENSIONARY CHARGES DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN062021053403 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 144	29/06/2021	108792 18172	04 PENSIONARY CHARGES DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH				
VN062021053279 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 20	01/06/2021	30913 18305	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021053280 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 21	01/06/2021	15029 18305	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021053281 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 22	01/06/2021	24611 18305	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021053282 01/06/2021 N PN13 0 Pension Voucher CIVIL	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		01 PENSION AND OTHER RETIREMENT BENEFITS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 23	01/06/2021	24611 18305	04 PENSIONARY CHARGES SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021069249 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 115 LEAVE ENCASHMENT BENEFITS
		01 LEAVE ENCASHMENT BENEFITS		
		0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 156	25/06/2021	642600 19325	04 PENSIONARY CHARGES HEADMASTER,GOVERNMENT HIGH SCHOOL,MAAN SINGH WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN062021069250 01/06/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 157	25/06/2021	594510 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021069251 01/06/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 158	25/06/2021	515340 19291	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	2101 PRINCIPAL SECRETARY,		
OFFICER, GIDDERBAHA-2(DODA), GIDDERBAHA							
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062021069252 01/06/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 159	25/06/2021	738250 19292	EXECUTIVE ENGINEER, CANAL LINING DIVISION, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021069253 01/06/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 160	25/06/2021	449720 19309	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAK SHEREWALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021069255 01/06/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 162	25/06/2021	523160 19301	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021069256 01/06/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 163	25/06/2021	739020 19301	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021069257 01/06/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 164	25/06/2021	2108000 19303	CIVIL SURGEON, CIVIL SURGEON, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021069258 01/06/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 165	25/06/2021	459870 19301	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021069259 01/06/2021 N PN13 O Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 166	25/06/2021	705440 19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR			

SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069316 01/06/2021 N PN13 O Pension Voucher CIVIL			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 51	07/06/2021	572110 19284	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069170 01/06/2021 N PN13 O Pension Voucher CIVIL			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 77	18/06/2021	1022580 19288	EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069228 01/06/2021 N PN13 O Pension Voucher CIVIL			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 135	25/06/2021	408580 19309	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHAK SHEREWALA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069229 01/06/2021 N PN13 O Pension Voucher CIVIL			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 136	25/06/2021	671235 19306	HEADMASTER,GOVERNEMNT HIGH SCHOOL,KURIA WALA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069230 01/06/2021 N PN13 O Pension Voucher CIVIL			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 137	25/06/2021	670540 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069231 01/06/2021 N PN13 O Pension Voucher CIVIL			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 138	25/06/2021	516929 19381	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,ABUL KHURANA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069232 01/06/2021 N PN13 O Pension Voucher CIVIL			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 139	25/06/2021	365492 19341	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAREWA BODLA	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069233 01/06/2021 N PN13 O Pension Voucher CIVIL			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
			115 LEAVE ENCASHMENT BENEFITS		
			01 LEAVE ENCASHMENT BENEFITS		
			0000 99 NO DETAILED HEAD		
			04 PENSIONARY CHARGES		
08 FINANCE	NT V 140	25/06/2021	405671 19294	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALOUT	
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069234 01/06/2021 N PN13 O Pension Voucher			1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

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REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021069264 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 171 29/06/2021 439618 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021069265 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 172 30/06/2021 6249 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021069270 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 5 01/06/2021 80719 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021069311 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 46 03/06/2021 17298738 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021069312 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 47 04/06/2021 8768965 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021069317 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 52 07/06/2021 2670638 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021069318 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 53 08/06/2021 1851238 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021069319 01/06/2021 N PN13 O Pension Voucher
CIVIL
CONTRIBUTION PENSION SCHEME

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
117 GOVERNMENT CONTRIBUTION FOR DEFINED
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
04 PENSIONARY CHARGES

08 FINANCE

NT V 54 08/06/2021 14333 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN062021069322 01/06/2021 N PN13 O Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01
117 GOVERNMENT CONTRIBUTION FOR DEFINED

CONTRIBUTION PENSION SCHEME										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
										0000 99 NO DETAILED HEAD									
										04 PENSIONARY CHARGES									
08 FINANCE										NT V 57 09/06/2021 340353 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE									
VN062021069323 01/06/2021 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
CIVIL										117 GOVERNMENT CONTRIBUTION FOR DEFINED									
CONTRIBUTION PENSION SCHEME										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
										0000 99 NO DETAILED HEAD									
										04 PENSIONARY CHARGES									
08 FINANCE										NT V 58 10/06/2021 188725 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
SM_HEAD_DESC										SU SUB_HEAD_DESC									
										BDGT DT DTL_HEAD_DESC									
										SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
										CCO_ CCO									

08 FINANCE	NT V 67	18/06/2021	76773 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062021069177 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 84	22/06/2021	1467119 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062021069189 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 96	23/06/2021	16831 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN062021069166 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 73	18/06/2021	26776 19284	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021069167 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 74	18/06/2021	26619 19284	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021069168 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 75	18/06/2021	40794 19284	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021069169 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 76	18/06/2021	23770 19284	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021069171 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 78	19/06/2021	7056569 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021069176 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
08 FINANCE	NT V 83	11/06/2021	2031346 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN062021069181	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101
									0000 00 NO DETAILED HEAD	101
									04 PENSIONARY CHARGES	101
									DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	101
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	101
08 FINANCE	NT V 88	11/06/2021	2490052	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021069185	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101
									0000 00 NO DETAILED HEAD	101
									04 PENSIONARY CHARGES	101
									DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	101
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	101
08 FINANCE	NT V 92	21/06/2021	108030377	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021069188	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 PENSION AND OTHER RETIREMENT BENEFITS	101
									0000 00 NO DETAILED HEAD	101
									04 PENSIONARY CHARGES	101
									DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	101
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	101
08 FINANCE	NT V 95	21/06/2021	3812186	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021069191	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	102
									04 PENSIONARY CHARGES	102
									DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	102
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	102
08 FINANCE	NT V 98	21/06/2021	255707	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021069192	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	102
									04 PENSIONARY CHARGES	102
									DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	102
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	102
08 FINANCE	NT V 99	21/06/2021	1058765	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021069193	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	102
									04 PENSIONARY CHARGES	102
									DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	102
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	102
08 FINANCE	NT V 100	21/06/2021	304370	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021069194	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	102
									04 PENSIONARY CHARGES	102
									DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	102
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	102
08 FINANCE	NT V 101	21/06/2021	350578	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021069195	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	102
									04 PENSIONARY CHARGES	102
									DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	102
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	102
08 FINANCE	NT V 102	21/06/2021	198525	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB, CHANDIGARH,										
VN062021069196	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									01 COMMUTED VALUE OF PENSIONS	102
									0000 00 NO DETAILED HEAD	102
									04 PENSIONARY CHARGES	102
									DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	102
08 FINANCE	NT V 103	21/06/2021	366851	19257	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR					

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SECRETARY, PUNJAB,CHANDIGARH,

VN062021069243	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 150	25/06/2021			543029 19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069172	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 79	19/06/2021			1000000 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069173	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 80	19/06/2021			974919 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069206	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 113	21/06/2021			73243 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069207	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 114	21/06/2021			30000 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069208	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 115	21/06/2021			1000000 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069209	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 116	21/06/2021			434217 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069210	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
								01 GRATUITIES		
								0000 00 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 117	21/06/2021			734283 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069211	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01
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						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 118	21/06/2021	1000000	19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069212 01/06/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES			01
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 119	21/06/2021	485166	19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069213 01/06/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES			01
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 120	21/06/2021	826667	19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069214 01/06/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES			01
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 121	21/06/2021	952133	19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069215 01/06/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES			01
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 122	21/06/2021	754735	19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069216 01/06/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES			01
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 123	21/06/2021	745623	19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069217 01/06/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES			01
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 124	21/06/2021	892705	19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069218 01/06/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES			01
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 125	21/06/2021	750558	19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069219 01/06/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					104 GRATUITIES			01
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
08 FINANCE		NT V 126	21/06/2021	996236	19257	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN062021069254 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 161	25/06/2021	397120	19337	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGU DHOAN			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021069261 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 168	29/06/2021	759167	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021069174 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 81	19/06/2021	2966253	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021069178 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 85	11/06/2021	695473	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021069182 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 89	11/06/2021	753825	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021069186 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 93	21/06/2021	25008092	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021069263 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						111 PENSIONS TO LEGISLATORS	01
								01 PENSIONS TO LEGISLATORS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 170	29/06/2021	56475	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021069180 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						111 PENSIONS TO LEGISLATORS	01
								01 PENSIONS TO LEGISLATORS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 87	11/06/2021	56475	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021069184 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						111 PENSIONS TO LEGISLATORS	01
								01 PENSIONS TO LEGISLATORS	

SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021069262 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
05 EDUCATION		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		NT V 169 29/06/2021 9114 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021069175 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
05 EDUCATION		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		NT V 82 19/06/2021 106700 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021069179 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
05 EDUCATION		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		NT V 86 11/06/2021 9114 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021069183 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
05 EDUCATION		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		NT V 90 11/06/2021 9114 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021069187 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
05 EDUCATION		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		NT V 94 21/06/2021 333789 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021069267 01/06/2021 N PN13 O Pension Voucher CIVIL		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
08 FINANCE		01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,		NT V 2 01/06/2021 16548 19339 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHATIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021069268 01/06/2021 N PN13 O Pension Voucher CIVIL		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
08 FINANCE		01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,		NT V 3 01/06/2021 66654 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021069269 01/06/2021 N PN13 O Pension Voucher CIVIL		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
08 FINANCE		01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
SECRETARY, PUNJAB,CHANDIGARH,		NT V 4 01/06/2021 38956 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021069271 01/06/2021 N PN13 O Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

CIVIL									101 SUPERANNUATION AND RETIREMENT ALLOWANCES
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 6	01/06/2021	24120 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021069272 01/06/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 7	01/06/2021	10374 19329	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021069273 01/06/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 8	01/06/2021	18527 19306	HEADMASTER,GOVERNEMNT HIGH SCHOOL,KURIA WALA				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021069274 01/06/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 9	01/06/2021	91858 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021069275 01/06/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 10	02/06/2021	26426 19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021069276 01/06/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 11	02/06/2021	21171 19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021069277 01/06/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 12	02/06/2021	27296 19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021069278 01/06/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 13	02/06/2021	26364 19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR				
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021069279 01/06/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS				
					0000 00 NO DETAILED HEAD				
					04 PENSIONARY CHARGES				
	08 FINANCE	NT V 14	02/06/2021	21808 19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069280 01/06/2021 N PN13 O Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 15

02/06/2021

18723 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069281 01/06/2021 N PN13 O Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 16

02/06/2021

25481 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069282 01/06/2021 N PN13 O Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 17

02/06/2021

35798 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069283 01/06/2021 N PN13 O Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 18

02/06/2021

38025 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069284 01/06/2021 N PN13 O Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 19

02/06/2021

31264 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069285 01/06/2021 N PN13 O Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 20

02/06/2021

30590 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069290 01/06/2021 N PN13 O Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 25

02/06/2021

24712 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069286 01/06/2021 N PN13 O Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 21

02/06/2021

20933 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021069287 01/06/2021 N PN13 O Pension Voucher
CIVIL

1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 22	02/06/2021	39882	19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069288 01/06/2021 N PN13 O Pension Voucher CIVIL		1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 23	02/06/2021	24767	19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069289 01/06/2021 N PN13 O Pension Voucher CIVIL		1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 24	02/06/2021	24085	19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069291 01/06/2021 N PN13 O Pension Voucher CIVIL		1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 26	02/06/2021	23420	19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069292 01/06/2021 N PN13 O Pension Voucher CIVIL		1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 27	02/06/2021	27180	19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069293 01/06/2021 N PN13 O Pension Voucher CIVIL		1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 28	02/06/2021	24687	19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069294 01/06/2021 N PN13 O Pension Voucher CIVIL		1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 29	02/06/2021	24732	19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069260 01/06/2021 N PN13 O Pension Voucher CIVIL		1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 167	29/06/2021	2237299	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021069266 01/06/2021 N PN13 O Pension Voucher CIVIL		1900		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS					
				0000 00 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 1	01/06/2021	88542	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN062021069295 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 30	02/06/2021	27986 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021069296 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 31	02/06/2021	22882 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021069297 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 32	02/06/2021	44991 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021069298 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 33	02/06/2021	51202 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021069299 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 34	02/06/2021	13495 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021069300 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 35	02/06/2021	68650 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021069301 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 36	02/06/2021	49053 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021069302 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 37	02/06/2021	51975 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN062021069303 01/06/2021 N PN13 0 Pension Voucher CIVIL	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES

				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
				86732 19293 DEPUTY DIRECTOR,AGRICULTURE (ICDP),MUKTSAR			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
08 FINANCE		NT V 38	02/06/2021				
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021069304 01/06/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 39	02/06/2021	13058 19351 TEHSILDAR,TEHSILDAR,MALOUT			
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069305 01/06/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 40	03/06/2021	36214 19313 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALAMGARH			
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069306 01/06/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 41	03/06/2021	28115 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069307 01/06/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 42	03/06/2021	24405 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069308 01/06/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 43	03/06/2021	11228 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069309 01/06/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 44	03/06/2021	49559 19358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKSHERE WALA			
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069310 01/06/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 45	03/06/2021	48872 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021069313 01/06/2021 N PN13 O Pension Voucher CIVIL		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS			
				0000 00 NO DETAILED HEAD			
				04 PENSIONARY CHARGES			
08 FINANCE		NT V 48	04/06/2021	80328 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					

VN062021069314 01/06/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 49	04/06/2021	32088 19288	EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069315 01/06/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 50	04/06/2021	46244 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069320 01/06/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 55	08/06/2021	235641 19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069321 01/06/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 56	08/06/2021	51290 19292	EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069324 01/06/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 59	10/06/2021	36214 19313	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALAMGARH			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069325 01/06/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 60	10/06/2021	583132 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069155 01/06/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 62	11/06/2021	24085 19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069158 01/06/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 65	16/06/2021	32894 19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR			
SECRETARY, PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021069161 01/06/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		

		08 FINANCE	NT V 68	17/06/2021	105900 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021069162 01/06/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
		08 FINANCE	NT V 69	17/06/2021	35341 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021069163 01/06/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
		08 FINANCE	NT V 70	17/06/2021	35522 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021069164 01/06/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
		08 FINANCE	NT V 71	17/06/2021	36760 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021069165 01/06/2021 N PN13 O Pension Voucher CIVIL				1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
		08 FINANCE	NT V 72	18/06/2021	122100 19351 TEHSILDAR, TEHSILDAR, MALOUT	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021054009 01/06/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
		08 FINANCE	NT V 119	25/06/2021	236491 20274 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LANGROYA	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021054010 01/06/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
		08 FINANCE	NT V 120	25/06/2021	835838 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021054013 01/06/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
						115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
		08 FINANCE	NT V 123	25/06/2021	519635 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC		SM
SM_HEAD_DESC						MIN MIN_DESC	
					SU SUB_HEAD_DESC		
					BDGT DT DTL_HEAD_DESC		
					SO SOE_DESC		
	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
						CCO_ CCO	

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VN062021054000 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 110	25/06/2021	329644	20239	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021054001 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 111	25/06/2021	2870	20239	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021054002 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 112	25/06/2021	661940	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021054003 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 113	25/06/2021	754120	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021054004 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
					01 LEAVE ENCASHMENT BENEFITS		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 114	25/06/2021	574960	20239	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021053954 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 63	11/06/2021	261500	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062021053957 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 67	16/06/2021	350698	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062021053960 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
					0000 99 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
08 FINANCE	NT V 70	18/06/2021	146193	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN062021053964 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		

					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 74	22/06/2021	71844 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021053987 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 97	25/06/2021	9090 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021053958 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 68	16/06/2021	13722611 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021054047 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 157	29/06/2021	65746 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021054065 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 6	02/06/2021	89290 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021054066 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 7	03/06/2021	54990 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021054067 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 8	03/06/2021	12358040 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021054068 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 9	04/06/2021	2712049 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021054070 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
				0000 99 NO DETAILED HEAD		
08 FINANCE	NT V 11	08/06/2021	1006401 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN062021054076 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 17	09/06/2021	225111	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021054078 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 19	09/06/2021	4932	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021054079 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 20	09/06/2021	437836	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021054080 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 21	09/06/2021	1801	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021054077 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 18	09/06/2021	20028	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN062021054101 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 42	04/06/2021	1000000	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021054102 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 43	04/06/2021	821486	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021054103 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 44	04/06/2021	1000000	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021054104 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 45	04/06/2021	630582 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
VN062021054105 01/06/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 46	04/06/2021	811019 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021054106 01/06/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 47	04/06/2021	1000000 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021054107 01/06/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 48	04/06/2021	656734 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021054108 01/06/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 49	04/06/2021	332136 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021054109 01/06/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 50	04/06/2021	833135 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021054110 01/06/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						104 GRATUITIES	
					01 GRATUITIES		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 51	04/06/2021	431460 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053973 01/06/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 83	14/06/2021	353226 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053974 01/06/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						102 COMMUTED VALUE OF PENSIONS	
					01 COMMUTED VALUE OF PENSIONS		
					0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 84	14/06/2021	453642 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB,CHANDIGARH,							

VN062021053975 01/06/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
			01 COMMUTED VALUE OF PENSIONS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
	08 FINANCE	NT V 85	14/06/2021	279350	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021053976 01/06/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
			01 COMMUTED VALUE OF PENSIONS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
	08 FINANCE	NT V 86	14/06/2021	376193	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021053977 01/06/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
			01 COMMUTED VALUE OF PENSIONS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
	08 FINANCE	NT V 87	14/06/2021	645003	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021053978 01/06/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
			01 COMMUTED VALUE OF PENSIONS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
	08 FINANCE	NT V 88	14/06/2021	365358	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021053979 01/06/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
			01 COMMUTED VALUE OF PENSIONS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
	08 FINANCE	NT V 89	14/06/2021	651030	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021053980 01/06/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
			01 COMMUTED VALUE OF PENSIONS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
	08 FINANCE	NT V 90	14/06/2021	323927	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021053981 01/06/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
			01 COMMUTED VALUE OF PENSIONS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
	08 FINANCE	NT V 91	14/06/2021	362130	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021053982 01/06/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
			01 COMMUTED VALUE OF PENSIONS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					
	08 FINANCE	NT V 92	14/06/2021	404521	20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021053983 01/06/2021 N PN13 0 Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				102 COMMUTED VALUE OF PENSIONS	01
			01 COMMUTED VALUE OF PENSIONS					
			0000 00 NO DETAILED HEAD					
			04 PENSIONARY CHARGES					

08 FINANCE	NT V 93	14/06/2021	277648 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021054039 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 149	21/06/2021	287795 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021054049 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 159	21/06/2021	220059 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021054050 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 160	21/06/2021	361527 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021054051 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 161	21/06/2021	254847 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021054084 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 25	04/06/2021	483677 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021054085 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 26	04/06/2021	345154 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021054086 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 27	04/06/2021	404936 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021054087 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
			102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS		
		0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 28	04/06/2021	485987 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

				0000 99 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
				DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021054037 01/06/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
				DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021054046 01/06/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
				DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021054121 01/06/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
				DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021053966 01/06/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									105 FAMILY PENSIONS	
				01 FAMILY PENSIONS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
				DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021053970 01/06/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									105 FAMILY PENSIONS	
				01 FAMILY PENSIONS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
				DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021054035 01/06/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									105 FAMILY PENSIONS	
				01 FAMILY PENSIONS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
				DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021054044 01/06/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									105 FAMILY PENSIONS	
				01 FAMILY PENSIONS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
				DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021054057 01/06/2021 N PN13 O Pension Voucher CIVIL				2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
									105 FAMILY PENSIONS	
				01 FAMILY PENSIONS						
				0000 00 NO DETAILED HEAD						
				04 PENSIONARY CHARGES						
				DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,										

VN062021054082 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 23	01/06/2021	172420	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054118 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						105 FAMILY PENSIONS		
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 59	04/06/2021	22259477	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054111 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 52	04/06/2021	523040	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054112 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 53	04/06/2021	991271	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054113 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 54	04/06/2021	780395	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054115 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 56	04/06/2021	308412	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054116 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 57	04/06/2021	1000000	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054117 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 58	04/06/2021	1000000	20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR			
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054041 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						104 GRATUITIES		
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 151	21/06/2021	1000000	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054114	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								104 GRATUITIES	
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 55	04/06/2021	969738	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021053969	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								104 GRATUITIES	
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 79	21/06/2021	293196	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021053984	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								104 GRATUITIES	
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 94	14/06/2021	1000000	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021053985	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								104 GRATUITIES	
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 95	14/06/2021	1000000	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021053986	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								104 GRATUITIES	
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 96	14/06/2021	686796	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054016	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								104 GRATUITIES	
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 126	14/06/2021	410647	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054017	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								104 GRATUITIES	
							01 GRATUITIES		
							0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 127	14/06/2021	1000000	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054005	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								115 LEAVE ENCASHMENT BENEFITS	
							01 LEAVE ENCASHMENT BENEFITS		
							0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 115	25/06/2021	333310	20237	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION (RWS),NAWAN SHAHR	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN062021054007 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 117	25/06/2021	533109	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021054008 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 118	25/06/2021	521010	20232	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SUJJON	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021054006 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 116	25/06/2021	721580	20233	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053967 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
05 EDUCATION	NT V 77	16/06/2021	548017	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053971 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				109 PENSIONS TO EMPLOYEES OF STATE AIDED	01
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES	
05 EDUCATION	NT V 81	21/06/2021	9486	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053955 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 65	11/06/2021	513128	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053956 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 66	11/06/2021	27396	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053959 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 69	16/06/2021	20164	20235	TEHSILDAR,TEHSILDAR,NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN062021053961 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	

08 FINANCE	NT V 71	18/06/2021	388264 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021053962 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 72	18/06/2021	240640 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021053965 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 75	16/06/2021	10134531 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021053968 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 78	21/06/2021	1057942 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021053972 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 82	14/06/2021	63141872 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021054038 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 148	21/06/2021	29199808 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021054048 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 158	21/06/2021	7716806 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021054058 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 168	21/06/2021	128092 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN062021054060 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES
				01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD
				04 PENSIONARY CHARGES
08 FINANCE	NT V 1	01/06/2021	68018 20234	CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				

VN062021054061 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 2	01/06/2021	18386 20239	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, NAWAN SHAHR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021054062 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 3	01/06/2021	29010 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021054063 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 4	01/06/2021	26151 20239	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, NAWAN SHAHR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021054064 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 5	02/06/2021	20055 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021054071 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 12	09/06/2021	162918 20233	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, NAWAN SHAHR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021054072 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 13	09/06/2021	20404 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021054073 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 14	09/06/2021	23410 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021054074 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 15	09/06/2021	12783 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR		
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021054075 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 16	09/06/2021	20209 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021054081 01/06/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 22	01/06/2021	377892 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021054083 01/06/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 24	04/06/2021	114758962 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021054119 01/06/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 60	04/06/2021	246424 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021054122 01/06/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 64	10/06/2021	32343 20231	ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021054012 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
05 EDUCATION	NT V 122	25/06/2021	833493 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021054036 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
05 EDUCATION	NT V 146	14/06/2021	2316284 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021054045 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
05 EDUCATION	NT V 155	21/06/2021	573122 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021054059 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	
				109 PENSIONS TO EMPLOYEES OF STATE AIDED	
				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
				0000 00 NO DETAILED HEAD	
				50 OTHER CHARGES	
05 EDUCATION	NT V 169	21/06/2021	424886 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021054120 01/06/2021 N PN13 O Pension Voucher		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	

109 PENSIONS TO EMPLOYEES OF STATE AIDED
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
50 OTHER CHARGES
0229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE

NT V 61 04/06/2021 4127375 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE

2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
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NT V 35	04/06/2021	366750 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01
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NT V 36 04/06/2021 423135 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01
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NT V 37	04/06/2021	410347 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	

NT V 128	14/06/2021	933432 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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[illegible][illegible]

2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	104 GRATUITIES	

NT V 129	14/06/2021	822080 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
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2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104	GRATUITIES
		01	GRATUITIES		
			0000 00	NO DETAILED HEAD	

SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 130	14/06/2021	745886 20229	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021054021 01/06/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 131	14/06/2021	1000000 20229	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021054022 01/06/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 132	14/06/2021	909328 20229	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021054023 01/06/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 133	14/06/2021	826858 20229	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021054024 01/06/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 134	14/06/2021	1000000 20229	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021054025 01/06/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 135	14/06/2021	1000000 20229	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021054026 01/06/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 136	14/06/2021	714310 20229	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021054027 01/06/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 137	14/06/2021	1000000 20229	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021054028 01/06/2021 N PN13 O Pension Voucher CIVIL		2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		104 GRATUITIES	01
			01 GRATUITIES			
			0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 138	14/06/2021	1000000 20229	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						

VN062021054029	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 139	14/06/2021	938810	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021054030	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 140	14/06/2021	832241	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021054031	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 141	14/06/2021	627324	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021054032	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 142	14/06/2021	1000000	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021054033	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 143	14/06/2021	1000000	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021054034	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 144	14/06/2021	712652	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021054040	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 150	21/06/2021	640200	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021054042	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			
08 FINANCE	NT V 152	21/06/2021	909388	20229	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY,NAWAN SHAHR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,												
VN062021054043	01/06/2021	N	PN13	0	Pension Voucher	CIVIL	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01
									01 GRATUITIES			
									0000 00 NO DETAILED HEAD			
									04 PENSIONARY CHARGES			

08 FINANCE	NT V 153	21/06/2021	681775 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021054052 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 162	21/06/2021	490303 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021054053 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 163	21/06/2021	590949 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021054054 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 164	21/06/2021	981800 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021054055 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 165	21/06/2021	852163 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021054056 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 166	21/06/2021	490545 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021054097 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 38	04/06/2021	1000000 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021054098 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 39	04/06/2021	894899 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021054099 01/06/2021 N PN13 0 Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				104 GRATUITIES	
				01 GRATUITIES	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 40	04/06/2021	528404 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					

VN062021054100 01/06/2021 N PN13 O Pension Voucher CIVIL	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					104 GRATUITIES	
					01 GRATUITIES	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 41	04/06/2021	975750 20229	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021054602 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 82	20/06/2021	157572 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021054606 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 86	20/06/2021	157572 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021054611 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 91	14/06/2021	196211 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021054678 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
05 EDUCATION	NT V 158	24/06/2021	350233 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021054579 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 59	16/06/2021	142236 21284	ASSISTANT APPRENTICE ADVISOR, R.I.G., MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021054580 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 60	16/06/2021	34141 21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021054581 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 61	16/06/2021	30850 21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021054583 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 63	18/06/2021	40024 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN062021054585 01/06/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 65	18/06/2021	32556 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054587 01/06/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 67	21/06/2021	39612 21276	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI-1,DERA	
BASSI					
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054597 01/06/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 77	19/06/2021	7538976 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054598 01/06/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 78	19/06/2021	22473 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054599 01/06/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 79	19/06/2021	2048359 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054604 01/06/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 84	20/06/2021	4375541 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054610 01/06/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 90	20/06/2021	4729536 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054615 01/06/2021 N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 95	14/06/2021	40854450 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054616 01/06/2021 N PN13 O Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01

[illegible]

SECRETARY, PUNJAB,CHANDIGARH,

VN062021054525 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 5	02/06/2021	39332	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021054526 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 6	02/06/2021	38139	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021054527 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 7	02/06/2021	29757	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021054528 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 8	02/06/2021	34588	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021054529 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 9	02/06/2021	21840	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	
					1001 DIRECTOR, LAND RECORDS,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021054530 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 10	02/06/2021	22388	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	
					1001 DIRECTOR, LAND RECORDS,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021054531 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 11	02/06/2021	40428	21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	
					1001 DIRECTOR, LAND RECORDS,PUNJAB,	

CHANDIGARH,CHANDIGARH

VN062021054532 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 12	02/06/2021	39689	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN062021054534 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	

01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 14 04/06/2021 48101 21284 ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF											
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021054535 01/06/2021 N PN13 O Pension Voucher CIVIL											
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 15 04/06/2021 56528 21284 ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF											
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021054536 01/06/2021 N PN13 O Pension Voucher CIVIL											
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 16 04/06/2021 47593 21284 ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF											
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021054537 01/06/2021 N PN13 O Pension Voucher CIVIL											
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 17 04/06/2021 89453 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF											
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021054538 01/06/2021 N PN13 O Pension Voucher CIVIL											
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 18 04/06/2021 62190 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF											
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021054539 01/06/2021 N PN13 O Pension Voucher CIVIL											
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 19 04/06/2021 37177 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF											
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021054540 01/06/2021 N PN13 O Pension Voucher CIVIL											
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 20 04/06/2021 53024 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF											
SECRETARY, PUNJAB,CHANDIGARH,											
VN062021054541 01/06/2021 N PN13 O Pension Voucher CIVIL											
2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01											
101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
04 PENSIONARY CHARGES											
08 FINANCE NT V 21 04/06/2021 43935 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI											
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF											
SECRETARY, PUNJAB,CHANDIGARH,											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM											
SU SUB_HEAD_DESC MIN MIN_DESC											
BDGT DT DTL_HEAD_DESC											
SO SOE_DESC											
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME											
CCO_ CCO											

VN062021054542 01/06/2021 N PN13 0 Pension Voucher CIVIL 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 22 04/06/2021 22614 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021054543 01/06/2021 N PN13 0 Pension Voucher CIVIL 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 23 04/06/2021 48934 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021054544 01/06/2021 N PN13 0 Pension Voucher CIVIL 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 24 04/06/2021 52764 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021054545 01/06/2021 N PN13 0 Pension Voucher CIVIL 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 25 04/06/2021 43818 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021054546 01/06/2021 N PN13 0 Pension Voucher CIVIL 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 26 04/06/2021 81016 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021054548 01/06/2021 N PN13 0 Pension Voucher CIVIL 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 28 04/06/2021 59827 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN062021054550 01/06/2021 N PN13 0 Pension Voucher CIVIL 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
04 PENSIONARY CHARGES
08 FINANCE NT V 30 04/06/2021 40847 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN062021054551 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 31	04/06/2021	43362 21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021054552 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 32	04/06/2021	42789 21256	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021054553 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 33	04/06/2021	83607 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021054554 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 34	04/06/2021	19837 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021054557 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 37	08/06/2021	46174 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021054558 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 38	08/06/2021	25612 21115	EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI		
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,		
VN062021054559 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 39	08/06/2021	25612 21115	EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI		
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,		
VN062021054560 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 40	08/06/2021	25612 21115	EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI		
CANALS,PUNJAB,CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,		
VN062021054562 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
		04 PENSIONARY CHARGES				
08 FINANCE	NT V 42	08/06/2021	33062 21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI		

				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN062021054563 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 43	08/06/2021	33062 21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
VN062021054564 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 44	08/06/2021	32986 21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
VN062021054565 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 45	08/06/2021	32933 21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
VN062021054566 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 46	08/06/2021	29987 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
VN062021054567 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 47	08/06/2021	30007 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
VN062021054572 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 52	11/06/2021	37635 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
VN062021054573 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 53	11/06/2021	36189 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
VN062021054574 01/06/2021 N PN13 O Pension Voucher CIVIL	08 FINANCE	NT V 54	11/06/2021	29000 21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
VN062021054575 01/06/2021 N PN13 O Pension Voucher				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01

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SECRETARY, PUNJAB,CHANDIGARH,

VN062021054601 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							111 PENSIONS TO LEGISLATORS	
						01 PENSIONS TO LEGISLATORS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 81	20/06/2021	132013	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021054605 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							111 PENSIONS TO LEGISLATORS	
						01 PENSIONS TO LEGISLATORS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 85	20/06/2021	132013	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021054608 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							105 FAMILY PENSIONS	
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 88	20/06/2021	1434448	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021054613 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							105 FAMILY PENSIONS	
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 93	14/06/2021	15198690	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021054680 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							105 FAMILY PENSIONS	
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 160	24/06/2021	3781490	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021054547 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							105 FAMILY PENSIONS	
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 27	04/06/2021	30357	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021054561 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							105 FAMILY PENSIONS	
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 41	08/06/2021	17602	21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN062021054595 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							105 FAMILY PENSIONS	
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 75	19/06/2021	3020334	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN062021054603 01/06/2021 N PN13 O Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
							105 FAMILY PENSIONS	

						01 FAMILY PENSIONS					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 83		20/06/2021		1600826 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054594 01/06/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								104 GRATUITIES			
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 74		19/06/2021		40933701 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054607 01/06/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								104 GRATUITIES			
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 87		20/06/2021		1244532 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054612 01/06/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								104 GRATUITIES			
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 92		14/06/2021		13368981 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054679 01/06/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								104 GRATUITIES			
						01 GRATUITIES					
						0000 00 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 159		24/06/2021		1694973 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054584 01/06/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 64		18/06/2021		601280 21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI			
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN062021054588 01/06/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 68		22/06/2021		275966 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054620 01/06/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 100		25/06/2021		771240 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054621 01/06/2021 N PN13 O Pension Voucher CIVIL				2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
								115 LEAVE ENCASHMENT BENEFITS			
						01 LEAVE ENCASHMENT BENEFITS					
						0000 99 NO DETAILED HEAD					
						04 PENSIONARY CHARGES					
		08 FINANCE		NT V 101		25/06/2021		585900 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI			
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN062021054622 01/06/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 102	25/06/2021	677310	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021054623 01/06/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 103	25/06/2021	571220	21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021054624 01/06/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 104	25/06/2021	429660	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021054625 01/06/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 105	25/06/2021	400552	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021054626 01/06/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 106	25/06/2021	525768	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021054627 01/06/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 107	25/06/2021	586940	21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI	1001 DIRECTOR, LAND RECORDS, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021054628 01/06/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 108	25/06/2021	517115	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021054629 01/06/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 109	25/06/2021	602840	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021054630 01/06/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	

				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
				1713700 21273 PRINCIPAL,GOVERNMENT POLYTECHNIC,,KHUNNIMAJRA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
08 FINANCE		NT V 110	25/06/2021						
SECRETARY, PUNJAB,CHANDIGARH,									
VN062021054631 01/06/2021 N PN13 O Pension Voucher CIVIL				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 111	25/06/2021	2074420 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054632 01/06/2021 N PN13 O Pension Voucher CIVIL				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 112	25/06/2021	661420 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054633 01/06/2021 N PN13 O Pension Voucher CIVIL				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 113	25/06/2021	288538 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054634 01/06/2021 N PN13 O Pension Voucher CIVIL				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 114	25/06/2021	404660 21277 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DERA BASSI					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054635 01/06/2021 N PN13 O Pension Voucher CIVIL				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 115	25/06/2021	493964 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054636 01/06/2021 N PN13 O Pension Voucher CIVIL				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 116	25/06/2021	342484 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054637 01/06/2021 N PN13 O Pension Voucher CIVIL				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 117	25/06/2021	393950 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN062021054638 01/06/2021 N PN13 O Pension Voucher CIVIL				2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	
						115 LEAVE ENCASHMENT BENEFITS			
				01 LEAVE ENCASHMENT BENEFITS					
				0000 99 NO DETAILED HEAD					
				04 PENSIONARY CHARGES					
08 FINANCE		NT V 118	25/06/2021	730160 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN062021054640	01/06/2021	N	PN13	0	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								115 LEAVE ENCASHMENT BENEFITS	
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE						NT V 120	25/06/2021	79537 21267 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO-2, MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

UN062021054641 01/06/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
		115 LEAVE ENCASHMENT BENEFITS	
		01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD	
		04 PENSIONARY CHARGES	
08 FINANCE	NT V 121	25/06/2021	20300 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

[illegible][illegible]

UN062021054642	01/06/2021	N	PN13	0	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								115 LEAVE ENCASHMENT BENEFITS	
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE		NT V	122	25/06/2021	533574	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,									

[illegible]

VN062021054644	01/06/2021	N PN13 O Pension Voucher CIVIL		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
								115 LEAVE ENCASHMENT BENEFITS		
							01 LEAVE ENCASHMENT BENEFITS			
							0000 99 NO DETAILED HEAD			
							04 PENSIONARY CHARGES			
08 FINANCE		NT V 124	25/06/2021	396062	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI					
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,										

VN062021054645	01/06/2021	N	PN13	0	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
CIVIL									
								115 LEAVE ENCASHMENT BENEFITS	
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08	FINANCE			NT V 125	25/06/2021	146397	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN062021054646	01/06/2021	N	PN13	0	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
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CIVIL									01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	
									0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 126	25/06/2021	126875	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021054647	01/06/2021	N	PN13	O	Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
CIVIL									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 127	25/06/2021	671040	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021054648	01/06/2021	N	PN13	O	Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
CIVIL									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 128	25/06/2021	484620	21115	EXECUTIVE ENGINEER, DISCHARGE DIVISION I.B. MOHALI, MOHALI			04 PENSIONARY CHARGES		
CANALS, PUNJAB, CHANDIGARG									7403 CHIEF ENGINEER, IRRIGATION,		
VN062021054649	01/06/2021	N	PN13	O	Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
CIVIL									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 129	25/06/2021	437140	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			04 PENSIONARY CHARGES		
SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021054650	01/06/2021	N	PN13	O	Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
CIVIL									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 130	25/06/2021	770540	21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI			04 PENSIONARY CHARGES		
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021054600	01/06/2021	N	PN13	O	Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
CIVIL									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
CONTRIBUTION PENSION SCHEME									0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 80	22/06/2021	13508865	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN062021054619	01/06/2021	N	PN13	O	Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
CIVIL									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
CONTRIBUTION PENSION SCHEME									0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 99	25/06/2021	184256	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN062021054586	01/06/2021	N	PN13	O	Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
CIVIL									01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
CONTRIBUTION PENSION SCHEME									0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 66	21/06/2021	184434	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI			04 PENSIONARY CHARGES		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN062021054651	01/06/2021	N	PN13	O	Pension Voucher		2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS	01
CIVIL									01 LEAVE ENCASHMENT BENEFITS		
									0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 131	25/06/2021	704920	21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI			04 PENSIONARY CHARGES		
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN062021054652	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 132	25/06/2021	642150	21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021054653	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 133	25/06/2021	1971230	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021054654	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 134	25/06/2021	1190030	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021054655	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 135	25/06/2021	71239	21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021054656	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 136	25/06/2021	363155	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021054657	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 137	25/06/2021	544510	21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021054658	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 138	25/06/2021	40998	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021054659	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS		
								0000 99 NO DETAILED HEAD		
								04 PENSIONARY CHARGES		
08 FINANCE	NT V 139	25/06/2021	255381	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN062021054660	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01

[illegible]

VN062021054669 01/06/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 149	25/06/2021	475124	21271	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021054670 01/06/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 150	25/06/2021	607000	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021054671 01/06/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 151	25/06/2021	859841	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021054672 01/06/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 152	25/06/2021	238907	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021054673 01/06/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 153	25/06/2021	2632500	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021054674 01/06/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 154	25/06/2021	761680	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN062021054675 01/06/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 155	25/06/2021	473965	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021054676 01/06/2021 N PN13 0 Pension Voucher CIVIL	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						115 LEAVE ENCASHMENT BENEFITS		
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
						04 PENSIONARY CHARGES		
08 FINANCE	NT V 156	25/06/2021	558300	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN062021054677 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01
						117 GOVERNMENT CONTRIBUTION FOR DEFINED		
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		

					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 157	29/06/2021	5195 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021054533 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 13	03/06/2021	25666202 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021054555 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 35	07/06/2021	5697316 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021054556 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 36	07/06/2021	38150080 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021054568 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 48	08/06/2021	1386980 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021054569 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 49	09/06/2021	513561 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021054570 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 50	10/06/2021	849400 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021054571 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 51	11/06/2021	3108340 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN062021054578 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 58	16/06/2021	734031 21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI	2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						

VN062021054576 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 56	15/06/2021	23674	21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021054582 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 62	18/06/2021	85183	21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021054589 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 69	22/06/2021	723622	21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021054590 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 70	22/06/2021	13628	21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021054591 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 71	22/06/2021	6216	21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021054592 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 72	22/06/2021	6377	21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021054593 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
08 FINANCE	NT V 73	22/06/2021	28732	21199	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN062021055022 01/06/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					105 FAMILY PENSIONS	
					01 FAMILY PENSIONS	
					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 105	22/06/2021	3192691	22020	04 PENSIONARY CHARGES DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	
DEPARTMENT, CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN062021055024 01/06/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					105 FAMILY PENSIONS	
					01 FAMILY PENSIONS	
					0000 00 NO DETAILED HEAD	

	08 FINANCE	NT V 107	22/06/2021	150432	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,								
VN062021055068	01/06/2021	N PN13	0	Pension Voucher				
CIVIL					2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							105 FAMILY PENSIONS	
						01 FAMILY PENSIONS		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 47	04/06/2021	28134384	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,								
VN062021055007	01/06/2021	N PN13	0	Pension Voucher				
CIVIL					2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 90	15/06/2021	22503336	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,								
VN062021055012	01/06/2021	N PN13	0	Pension Voucher				
CIVIL					2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 95	28/06/2021	34662825	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,								
VN062021055019	01/06/2021	N PN13	0	Pension Voucher				
CIVIL					2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 102	16/06/2021	10544545	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,								
VN062021055070	01/06/2021	N PN13	0	Pension Voucher				
CIVIL					2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							104 GRATUITIES	
						01 GRATUITIES		
						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 49	04/06/2021	7974670	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	04 PENSIONARY CHARGES	
DEPARTMENT, CHANDIGARH,								
VN062021054982	01/06/2021	N PN13	0	Pension Voucher				
CIVIL					2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 63	25/06/2021	655919	22118	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, , TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021054983	01/06/2021	N PN13	0	Pension Voucher				
CIVIL					2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 64	25/06/2021	94035	22118	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, , TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,								
VN062021054984	01/06/2021	N PN13	0	Pension Voucher				
CIVIL					2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
							115 LEAVE ENCASHMENT BENEFITS	
						01 LEAVE ENCASHMENT BENEFITS		
						0000 99 NO DETAILED HEAD		
	08 FINANCE	NT V 65	25/06/2021	126258	22118	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, , TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY CHARGES	
SECRETARY, PUNJAB, CHANDIGARH,								

01

04 PENSIONARY CHARGES

25780 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

01

04 PENSIONARY CHARGES

691370 22118 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER., TARN TARAN

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01

04 PENSIONARY CHARGES

04 PENSIONARY CHARGES
L673530 22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN

2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE

01

04 PENSIONARY CHARGES

425250 22118 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER..TARN TARAN

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01

04 PENSIONARY CHARGES

171619 22118 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER., TARN TARAN

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SM

BDGT	DT	DTL	HEAD	DESC
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01

04 PENSIONARY CHARGES

447640 22118 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER., TARN TARAN

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

01

						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 72	25/06/2021	607530	22118	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,,	TARN TARAN					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF					
VN062021054992 01/06/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
										01			
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 73	25/06/2021	558050	22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,	TARN TARAN					
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,		PUNJAB, FINANCE					
VN062021054993 01/06/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
										01			
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 74	25/06/2021	2072780	22020	DISTRICT TREASURY OFFICER,	DISTT. TREASURY, TARN TARAN,	TARN TARAN					
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,		PUNJAB, FINANCE					
VN062021054994 01/06/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
										01			
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 75	25/06/2021	459100	22118	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,,	TARN TARAN					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF					
VN062021054995 01/06/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
										01			
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 76	25/06/2021	533570	22118	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,,	TARN TARAN					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF					
VN062021054996 01/06/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
										01			
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 77	25/06/2021	932500	22118	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,,	TARN TARAN					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF					
VN062021054997 01/06/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
										01			
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 78	25/06/2021	660370	22118	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,,	TARN TARAN					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF					
VN062021054998 01/06/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
										01			
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 79	25/06/2021	741100	22118	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,,	TARN TARAN					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF					
VN062021054999 01/06/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
										01			
						01 LEAVE ENCASHMENT BENEFITS							
						0000 99 NO DETAILED HEAD							
						04 PENSIONARY CHARGES							
08 FINANCE		NT V 80	25/06/2021	191293	22118	DISTRICT TREASURY OFFICER,	DISTRICT TREASURY OFFICER,,	TARN TARAN					
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF					

VN062021055000 01/06/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 81	25/06/2021	388114	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021055001 01/06/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 82	25/06/2021	638592	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021055063 01/06/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					115 LEAVE ENCASHMENT BENEFITS	
					01 LEAVE ENCASHMENT BENEFITS	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 39	07/06/2021	714540	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021054966 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 43	11/06/2021	98349	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021054967 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 44	11/06/2021	28271453	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021054969 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 50	16/06/2021	655930	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021054970 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 51	17/06/2021	131173	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021054971 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
08 FINANCE	NT V 52	17/06/2021	129903	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021054972 01/06/2021 N PN13 0 Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	

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VN062021055064 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 40 08/06/2021 1738716 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021055065 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 41 09/06/2021 3522995 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021055066 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	117 GOVERNMENT CONTRIBUTION FOR DEFINED	
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
	0000 99 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 42 10/06/2021 183530 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021055006 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 89 15/06/2021 1046269 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021055011 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 94 28/06/2021 253120 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021055018 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 101 16/06/2021 265325 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021055069 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	109 PENSIONS TO EMPLOYEES OF STATE AIDED	
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
	0000 00 NO DETAILED HEAD	
05 EDUCATION	50 OTHER CHARGES	
NT V 48 04/06/2021 791923 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021055025 01/06/2021 N PN13 O Pension Voucher CIVIL	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	
08 FINANCE	04 PENSIONARY CHARGES	
NT V 1 01/06/2021 13763 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,		
VN062021055026 01/06/2021 N PN13 O Pension Voucher CIVIL	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
	01 PENSION AND OTHER RETIREMENT BENEFITS	
	0000 00 NO DETAILED HEAD	

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 2	02/06/2021	20868 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN062021055027 01/06/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 3	02/06/2021	23353 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021055028 01/06/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 4	02/06/2021	29588 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021055029 01/06/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 5	02/06/2021	73000 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021055030 01/06/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 6	02/06/2021	36733 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	04 PENSIONARY CHARGES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN062021055031 01/06/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 7	02/06/2021	19678 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021055032 01/06/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 8	02/06/2021	30654 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021055033 01/06/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 9	02/06/2021	29456 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						
VN062021055034 01/06/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
				01 PENSION AND OTHER RETIREMENT BENEFITS		
				0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 10	02/06/2021	30453 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY CHARGES 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,						

VN062021055035 01/06/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 11	02/06/2021	36019	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021055036 01/06/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 12	02/06/2021	32695	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021055037 01/06/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 13	02/06/2021	31879	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021055038 01/06/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 14	02/06/2021	28948	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021055039 01/06/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 15	02/06/2021	30223	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021055040 01/06/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 16	02/06/2021	27949	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021055041 01/06/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 17	02/06/2021	38972	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021055042 01/06/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		
	08 FINANCE	NT V 18	02/06/2021	13339	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,							
VN062021055043 01/06/2021 N PN13 O Pension Voucher CIVIL				2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS		
					0000 00 NO DETAILED HEAD		
					04 PENSIONARY CHARGES		

08 FINANCE	NT V 19	02/06/2021	41596 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021055044 01/06/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 20	02/06/2021	22654 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021055045 01/06/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 21	02/06/2021	22599 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021055046 01/06/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 22	02/06/2021	12064 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021055047 01/06/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 23	02/06/2021	17272 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021055048 01/06/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 24	02/06/2021	35597 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,					
VN062021055049 01/06/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 25	02/06/2021	14829 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021055008 01/06/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 91	15/06/2021	6260754 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN062021055013 01/06/2021 N PN13 0 Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				102 COMMUTED VALUE OF PENSIONS	
		01 COMMUTED VALUE OF PENSIONS			
		0000 00 NO DETAILED HEAD			
		04 PENSIONARY CHARGES			
08 FINANCE	NT V 96	28/06/2021	5813790 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					

VN062021055020 01/06/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						102 COMMUTED VALUE OF PENSIONS	
						01 COMMUTED VALUE OF PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 103	16/06/2021	1374270	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021074372 01/06/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 85	02/06/2021	399430	22118	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER,, TARN TARAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021074374 01/06/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 134/5A	29/06/2021	8835636	22118	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER,, TARN TARAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021055052 01/06/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 28	03/06/2021	28584	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021055053 01/06/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 29	03/06/2021	30927	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021055054 01/06/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 30	03/06/2021	33611	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021055055 01/06/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 31	03/06/2021	29729	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021055056 01/06/2021 N PN13 O Pension Voucher CIVIL		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 32	03/06/2021	28675	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM
SM_HEAD_DESC							
					SU	SUB_HEAD_DESC	
					BDGT	DT DTL_HEAD_DESC	
					SO	SOE_DESC	

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VN062021054975 01/06/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 56	17/06/2021	42462	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021054976 01/06/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 57	17/06/2021	32321	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021054977 01/06/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 58	17/06/2021	28063	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021054978 01/06/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 59	17/06/2021	25975	22118 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER,, TARN TARAN		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021054979 01/06/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 60	17/06/2021	18606	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021055002 01/06/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 83	25/06/2021	24792	22118 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER,, TARN TARAN		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN062021055004 01/06/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 87	15/06/2021	69029204	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021055009 01/06/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 92	28/06/2021	9064175	22020 DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN		
				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,						
VN062021055014 01/06/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
		0000 00 NO DETAILED HEAD				

DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 97	18/06/2021	2053161	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY CHARGES		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021055016	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 99	16/06/2021	24076540	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY CHARGES		
DEPARTMENT,CHANDIGARH,						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021055021	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 104	22/06/2021	11726547	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY CHARGES		
DEPARTMENT,CHANDIGARH,						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021055023	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES
								0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 106	22/06/2021	399430	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY CHARGES		
DEPARTMENT,CHANDIGARH,						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021074373	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 FAMILY PENSIONS	105 FAMILY PENSIONS
								0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 86	02/06/2021	150432	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021074375	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 FAMILY PENSIONS	105 FAMILY PENSIONS
								0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 135/5A	29/06/2021	4120068	22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	04 PENSIONARY CHARGES		
SECRETARY, PUNJAB,CHANDIGARH,						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021055005	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 FAMILY PENSIONS	105 FAMILY PENSIONS
								0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 88	15/06/2021	21228741	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY CHARGES		
DEPARTMENT,CHANDIGARH,						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021055010	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 FAMILY PENSIONS	105 FAMILY PENSIONS
								0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 93	28/06/2021	3459010	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY CHARGES		
DEPARTMENT,CHANDIGARH,						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN062021055015	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01
								01 FAMILY PENSIONS	105 FAMILY PENSIONS
								0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 98	18/06/2021	744918	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	04 PENSIONARY CHARGES		
DEPARTMENT,CHANDIGARH,						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		

VN062021055017 01/06/2021 N PN13 O Pension Voucher CIVIL	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01
						105 FAMILY PENSIONS	
						01 FAMILY PENSIONS	
						0000 00 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 100	16/06/2021	12747770	22020	DISTRICT TREASURY OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
DEPARTMENT, CHANDIGARH,							
VN062021055531 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 56	28/06/2021	9570	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021055532 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 57	29/06/2021	97326	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021055515 01/06/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 40	25/06/2021	882760	23178	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANUAULA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021055516 01/06/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 41	25/06/2021	208373	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021055517 01/06/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 42	25/06/2021	1898020	23163	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,							
VN062021055518 01/06/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS	01
						01 LEAVE ENCASHMENT BENEFITS	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 43	25/06/2021	384195	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021055567 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	
08 FINANCE	NT V 17	03/06/2021	14902357	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN062021055568 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				117 GOVERNMENT CONTRIBUTION FOR DEFINED	01
						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
						0000 99 NO DETAILED HEAD	
						04 PENSIONARY CHARGES	

CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 18	04/06/2021	1220851 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021055569 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 19	04/06/2021	46741 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021055571 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 21	04/06/2021	86608 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021055577 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 27	07/06/2021	729262 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021055581 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 31	08/06/2021	685180 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021055582 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 32	10/06/2021	304021 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021055508 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 33	11/06/2021	101164 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021055509 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 34	16/06/2021	401838 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN062021055510 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 117 GOVERNMENT CONTRIBUTION FOR DEFINED 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 35	16/06/2021	73268 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN062021055511 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 36	17/06/2021	241060	23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021055512 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 37	18/06/2021	4956	23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021055513 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 38	22/06/2021	19731	23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021055514 01/06/2021 N PN13 O Pension Voucher CIVIL CONTRIBUTION PENSION SCHEME		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					117 GOVERNMENT CONTRIBUTION FOR DEFINED	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	
					0000 99 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 39	25/06/2021	62080	23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021055534 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	05 EDUCATION	NT V 68	18/06/2021	268113	23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021055539 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	05 EDUCATION	NT V 73	23/06/2021	135375	23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021055545 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	05 EDUCATION	NT V 79	25/06/2021	1247366	23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021055550 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					109 PENSIONS TO EMPLOYEES OF STATE AIDED	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
					0000 00 NO DETAILED HEAD	
					50 OTHER CHARGES	
	05 EDUCATION	NT V 84	29/06/2021	32885	23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN062021055533 01/06/2021 N PN13 O Pension Voucher CIVIL		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD	
					04 PENSIONARY CHARGES	
	08 FINANCE	NT V 66	18/06/2021	902342	23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	

CHANDIGARH,CHANDIGARH							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021055535 01/06/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 69	23/06/2021	14814986	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021055541 01/06/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 75	25/06/2021	76223617	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021055547 01/06/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 81	29/06/2021	3109763	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021055551 01/06/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 1	01/06/2021	29032	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021055552 01/06/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 2	01/06/2021	60210	23178	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DHANUAULA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021055553 01/06/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 3	01/06/2021	37908	23147	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BARNALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021055554 01/06/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
						01 PENSION AND OTHER RETIREMENT BENEFITS		
						0000 00 NO DETAILED HEAD		
08 FINANCE	NT V 4	01/06/2021	39744	23147	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BARNALA			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN062021074364 01/06/2021 N PN13 O Pension Voucher CIVIL EDUCATIONAL INSTITUTIONS	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	
						109 PENSIONS TO EMPLOYEES OF STATE AIDED		
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		
						0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 60	10/06/2021	24266	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN062021074368 01/06/2021 N PN13 O Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	

CIVIL EDUCATIONAL INSTITUTIONS									109 PENSIONS TO EMPLOYEES OF STATE AIDED 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) 0000 00 NO DETAILED HEAD 50 OTHER CHARGES
	05 EDUCATION	NT V 64	10/06/2021	135375	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH									
VN062021055536 01/06/2021 N PN13 O Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 70	23/06/2021	492617	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH									
VN062021055542 01/06/2021 N PN13 O Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			102 COMMUTED VALUE OF PENSIONS	01
						01 COMMUTED VALUE OF PENSIONS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 76	25/06/2021	3386102	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH									
VN062021074362 01/06/2021 N PN13 O Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 58	10/06/2021	167505	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH									
VN062021074365 01/06/2021 N PN13 O Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 61	10/06/2021	14770165	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
CHANDIGARH, CHANDIGARH									
VN062021055555 01/06/2021 N PN13 O Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 5	01/06/2021	32765	23151	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021055556 01/06/2021 N PN13 O Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 6	01/06/2021	35019	23179	CONTROLLER, DISTRICT FOOD AND SUPPLIES, BARNALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021055557 01/06/2021 N PN13 O Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 7	01/06/2021	25997	23179	CONTROLLER, DISTRICT FOOD AND SUPPLIES, BARNALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,									
VN062021055558 01/06/2021 N PN13 O Pension Voucher CIVIL				2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01
						01 PENSION AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES			
	08 FINANCE	NT V 8	01/06/2021	34895	23179	CONTROLLER, DISTRICT FOOD AND SUPPLIES, BARNALA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021055559 01/06/2021 N PN13 O Pension Voucher CIVIL

2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 9

01/06/2021

39939 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021055560 01/06/2021 N PN13 O Pension Voucher CIVIL

2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 10

01/06/2021

30446 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

SM_HEAD_DESC

TRY_C MJR_ MJR_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESC

SO SOE_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

CCO_ CCO

MIN MIN_DESC

SM

VN062021055561 01/06/2021 N PN13 O Pension Voucher CIVIL

2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 11

01/06/2021

33389 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021055562 01/06/2021 N PN13 O Pension Voucher CIVIL

2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 12

01/06/2021

20186 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021055563 01/06/2021 N PN13 O Pension Voucher CIVIL

2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 13

01/06/2021

41604 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN062021055564 01/06/2021 N PN13 O Pension Voucher CIVIL

2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

08 FINANCE

NT V 14

01/06/2021

30372 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN062021055565	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01	PENSION AND OTHER RETIREMENT BENEFITS	
								0000	00	NO DETAILED HEAD
								04	PENSIONARY CHARGES	
08	FINANCE	NT	V	15	01/06/2021	29908	23131	SENIOR SUPINTENDENT OF POLICE,BARNALA,BARNALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021055566	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01	PENSION AND OTHER RETIREMENT BENEFITS	
								0000	00	NO DETAILED HEAD
								04	PENSIONARY CHARGES	
08	FINANCE	NT	V	16	01/06/2021	33504	23131	SENIOR SUPINTENDENT OF POLICE,BARNALA,BARNALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021055570	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01	PENSION AND OTHER RETIREMENT BENEFITS	
								0000	00	NO DETAILED HEAD
								04	PENSIONARY CHARGES	
08	FINANCE	NT	V	20	04/06/2021	258846	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH										
VN062021055572	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01	PENSION AND OTHER RETIREMENT BENEFITS	
								0000	00	NO DETAILED HEAD
								04	PENSIONARY CHARGES	
08	FINANCE	NT	V	22	04/06/2021	44731	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH										
VN062021055573	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01	PENSION AND OTHER RETIREMENT BENEFITS	
								0000	00	NO DETAILED HEAD
								04	PENSIONARY CHARGES	
08	FINANCE	NT	V	23	04/06/2021	37529	23144	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THIKRIWALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021055574	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01	PENSION AND OTHER RETIREMENT BENEFITS	
								0000	00	NO DETAILED HEAD
								04	PENSIONARY CHARGES	
08	FINANCE	NT	V	24	04/06/2021	15378	23135	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021055575	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01	PENSION AND OTHER RETIREMENT BENEFITS	
								0000	00	NO DETAILED HEAD
								04	PENSIONARY CHARGES	
08	FINANCE	NT	V	25	04/06/2021	35408	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
CHANDIGARH,CHANDIGARH										
VN062021055576	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01	PENSION AND OTHER RETIREMENT BENEFITS	
								0000	00	NO DETAILED HEAD
								04	PENSIONARY CHARGES	
08	FINANCE	NT	V	26	04/06/2021	33747	23181	CIVIL SURGEON,CIVIL HOSPITAL,BARNALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021055578	01/06/2021	N	PN13	O	Pension Voucher	CIVIL	2300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01
									101	SUPERANNUATION AND RETIREMENT ALLOWANCES
								01	PENSION AND OTHER RETIREMENT BENEFITS	
								0000	00	NO DETAILED HEAD
								04	PENSIONARY CHARGES	

08 FINANCE	NT V 28	07/06/2021	25015 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021055579 01/06/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 29	07/06/2021	22157 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021055580 01/06/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
				01 PENSION AND OTHER RETIREMENT BENEFITS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 30	07/06/2021	26658 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021055546 01/06/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 80	25/06/2021	268035 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021074369 01/06/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 65	10/06/2021	9185 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021074370 01/06/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				105 FAMILY PENSIONS	
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 67	18/06/2021	435890 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021074363 01/06/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				105 FAMILY PENSIONS	
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 59	10/06/2021	91450 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021074367 01/06/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				105 FAMILY PENSIONS	
				01 FAMILY PENSIONS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 63	10/06/2021	5799417 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN062021055540 01/06/2021 N PN13 0 Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01
				111 PENSIONS TO LEGISLATORS	
				01 PENSIONS TO LEGISLATORS	
				0000 00 NO DETAILED HEAD	
				04 PENSIONARY CHARGES	
08 FINANCE	NT V 74	23/06/2021	9185 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN062021055538 01/06/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01
								105 FAMILY PENSIONS	
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 72	23/06/2021	6042463	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021055544 01/06/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 78	25/06/2021	17732832	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021055549 01/06/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						105 FAMILY PENSIONS	01
								01 FAMILY PENSIONS	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 83	29/06/2021	1325749	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021074366 01/06/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 62	10/06/2021	1000000	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021055537 01/06/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 71	23/06/2021	2000000	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021055543 01/06/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 77	25/06/2021	13638848	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021055548 01/06/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						104 GRATUITIES	01
								01 GRATUITIES	
								0000 00 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 82	29/06/2021	804630	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021055522 01/06/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 47	25/06/2021	439970	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH									
VN062021055519 01/06/2021 N PN13 O Pension Voucher CIVIL	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
								01 LEAVE ENCASHMENT BENEFITS	
								0000 99 NO DETAILED HEAD	
								04 PENSIONARY CHARGES	
08 FINANCE	NT V 44	25/06/2021	515315	23002	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA				

CHANDIGARH,CHANDIGARH									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN062021055520 01/06/2021 N PN13 O Pension Voucher CIVIL		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 45	25/06/2021	177904 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021055521 01/06/2021 N PN13 O Pension Voucher CIVIL		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 46	25/06/2021	482619 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021055523 01/06/2021 N PN13 O Pension Voucher CIVIL		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 48	25/06/2021	493517 23153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS),DHANAULA						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021055524 01/06/2021 N PN13 O Pension Voucher CIVIL		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 49	25/06/2021	593805 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021055525 01/06/2021 N PN13 O Pension Voucher CIVIL		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 50	25/06/2021	753385 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN062021055526 01/06/2021 N PN13 O Pension Voucher CIVIL		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 51	25/06/2021	738770 23181 CIVIL SURGEON,CIVIL HOSPITAL,BARNALA						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021055527 01/06/2021 N PN13 O Pension Voucher CIVIL		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 52	25/06/2021	572500 23181 CIVIL SURGEON,CIVIL HOSPITAL,BARNALA						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021055528 01/06/2021 N PN13 O Pension Voucher CIVIL		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						115 LEAVE ENCASHMENT BENEFITS	01
08 FINANCE	NT V 53	25/06/2021	2108000 23181 CIVIL SURGEON,CIVIL HOSPITAL,BARNALA						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN062021055529 01/06/2021 N PN13 O Pension Voucher		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01

SECRETARY, PUNJAB, CHANDIGARH,

CHANDIGARH, CHANDIGARH

GR GRANT_DESC

HR_N VCHR_DT

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SU SUB_HEAD_DESC
    LINK DT DTL_HEAD_DESC
        SO SOE_DESC
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PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

MIN MIN_DESC

SM

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CCO_ E.CCO_NAME||', '||E.ADDRESS||', '||E.STATION
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[illegible]

ADMINISTRATION, CHANDIGARH,

NA NOT APPLICABLE

0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.

0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.

11 WHEAT ADVANCE
2053 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
1930 TEHSILDAR, AMRITSAR-1, AMRITSAR
1001 DIRECTOR, LAND

11 WHEAT ADVANCE
2053 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
2014 TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHAN

800 OTHER ADVANCES

800 OTHER ADVANCES

800 OTHER ADVANCES

800 OTHER ADVANCES

00 NO

00 NO

00 NO

00 NO

	NA NOT APPLICABLE	NA V 57	08/06/2021	72000 02012 TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	55 LOANS AND ADVANCES		
VN062021005816 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 12	01/06/2021	96000 02027 ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	55 LOANS AND ADVANCES		
ADMINISTRATION, CHANDIGARH,							
VN062021042982 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 64	10/06/2021	32000 03069 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	55 LOANS AND ADVANCES		
VN062021043039 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 93	16/06/2021	72000 03074 EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	55 LOANS AND ADVANCES		
VN062021059455 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 40	18/06/2021	8000 04086 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	55 LOANS AND ADVANCES		
VN062021056789 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 40	11/06/2021	24000 04021 TEHSILDAR, JAITU, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	55 LOANS AND ADVANCES		
VN062021056791 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 42	11/06/2021	8000 04058 SUB DIVISIONAL MAGISTRATE, JAITU, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	55 LOANS AND ADVANCES		
ADMINISTRATION, CHANDIGARH,							
VN062021056792 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 43	11/06/2021	8000 04021 TEHSILDAR, JAITU, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	55 LOANS AND ADVANCES		
VN062021056809 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 60	16/06/2021	8000 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	55 LOANS AND ADVANCES		

VN062021056813	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2053 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	64	18/06/2021	16000	04062	DEPUTY COMMISSIONER,MOGA,FARIDKOT						
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN062021074339	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2029 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	13	11/06/2021	8000	04021	TEHSILDAR,JAITU,FARIDKOT						
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN062021056814	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2053 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	65	18/06/2021	8000	04019	TEHSILDAR,FARIDKOT,FARIDKOT						
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN062021056892	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2053 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	126	17/06/2021	16000	06038	SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR						
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN062021005961	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2053 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	10	01/06/2021	8000	06723	SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR						
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN062021042367	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2029 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	16	04/06/2021	8000	07008	DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR						
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN062021037881	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2053 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	17	01/06/2021	8000	07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR						
ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN062021060037	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2053 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	90	11/06/2021	24000	07007	TEHSILDAR,BATALA,GURDASPUR						
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN062021066022	01/06/2021	N	DC01	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2039 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					

CHANDIGARH,CHANDIGARH	NA NOT APPLICABLE	NA V 8	11/06/2021	16000 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN062021062525 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2059 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
JALANDHAR, JALANDHAR WORKS,PUNJAB,	NA NOT APPLICABLE	NA V 88	11/06/2021	16000 09106 LAND ACQUISITION OFFICER, LAND ACQUISITION OFFICER, PUNJAB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC		
VN062021074304 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2029 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 57	17/06/2021	8000 09022 TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021075563 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
ADMINISTRATION,CHANDIGARH,	NA NOT APPLICABLE	NA V 42	01/06/2021	64000 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN062021075595 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 74	04/06/2021	40000 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021075606 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA C 85	10/06/2021	56000 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021075488 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
D.C. JALLANDHAR, JALANDHAR & REHABILITATION,PUNJAB,	NA NOT APPLICABLE	NA V 117	17/06/2021	96000 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE		
VN062021075485 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2053 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 114	16/06/2021	8000 09022 TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN062021076327 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2012 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 1	15/06/2021	8000 11023 TEHSILDAR, RAIKOT, LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN062021039279 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE				
					2053 00 NO DETAILED HEAD				
					55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA V 82	04/06/2021	16000 15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,									
VN062021008305 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE				
					2059 00 NO DETAILED HEAD				
					55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA V 29	01/06/2021	32000 15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN062021071602 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE				
					2053 00 NO DETAILED HEAD				
					55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA V 116	15/06/2021	32000 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
PUNJAB,CHANDIGARH									
VN062021039253 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE				
					2053 00 NO DETAILED HEAD				
					55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA V 56	03/06/2021	8000 15595	SUB DIVISIONAL MAGISTRATE,MALERKOTLA, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021039254 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE				
					2053 00 NO DETAILED HEAD				
					55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA V 57	03/06/2021	8000 15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN062021069020 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1600	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE				
					2052 00 NO DETAILED HEAD				
					55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA V 21	07/06/2021	144000 16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY					
VN062021074233 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE				
					2053 00 NO DETAILED HEAD				
					55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA V 47	16/06/2021	8000 19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
ADMINISTRATION,CHANDIGARH,									
VN062021042587 01/06/2021 N DC01 A Pay and Allowances Vouchers SUB MAJOR HEAD	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE				
					2029 00 NO DETAILED HEAD				
					55 LOANS AND ADVANCES				
NA NOT APPLICABLE	NA V 15	10/06/2021	8000 19142	TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN062021041998 01/06/2021 N DC01 A Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.						00 NO

SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2053 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				32000 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN062021057339 01/06/2021 N DC01 A Pay and Allowances Vouchers				2200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD							
				11 WHEAT ADVANCE			
				2053 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021059287 01/06/2021 N DC01 A Pay and Allowances Vouchers				2300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD							
				11 WHEAT ADVANCE			
				2059 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				136000 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN062021057358 01/06/2021 N DC01 A Pay and Allowances Vouchers				2300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD							
				11 WHEAT ADVANCE			
				2053 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				120000 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,							
VN062021057403 01/06/2021 N DC02 A Pay and Allowances Vouchers				0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD							
				11 WHEAT ADVANCE			
				2851 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				64000 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN062021066826 01/06/2021 N DC02 A Pay and Allowances Vouchers				0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD							
				11 WHEAT ADVANCE			
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				16000 01767 COMMANDANT,5TH IRB,AMRITSAR		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021036590 01/06/2021 N DC02 A Pay and Allowances Vouchers				0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD							
				11 WHEAT ADVANCE			
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				176000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021066942 01/06/2021 N DC02 A Pay and Allowances Vouchers				0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD							
				11 WHEAT ADVANCE			
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				24000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN062021066945 01/06/2021 N DC02 A Pay and Allowances Vouchers				0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD							
				11 WHEAT ADVANCE			
				2055 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN062021045406	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2851 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	28	17/06/2021		8000	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH					
								2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN062021044349	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2055 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	148	04/06/2021		624000	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021068960	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2055 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	25	01/06/2021		112000	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021036714	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2055 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	69	01/06/2021		40000	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021036762	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2055 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	65	08/06/2021		8000	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN062021042207	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2851 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	12	09/06/2021		192000	07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR					
								2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN062021042222	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2851 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	1	01/06/2021		48000	08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN					
								2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN062021065671	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2851 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	18	18/06/2021		16000	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR					
								2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN062021037081	01/06/2021	N	DC02	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		

[illegible]

	NA NOT APPLICABLE	NA V 153	03/06/2021	16000 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037496 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 164	09/06/2021	256000 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021037607 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 61	02/06/2021	8000 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021074454 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 100	16/06/2021	200000 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021057395 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			1800	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2851 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 8	15/06/2021	24000 18166 GENERAL MANAGER, DISTT. INDUSTRIES CENTRE, MOGA 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN062021037808 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 134	10/06/2021	32000 21328 DIRECTOR, FORENSIC SCIENCE LABORATORY, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021068050 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 208	16/06/2021	8000 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021068046 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 204	15/06/2021	200000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,, DEPUTY INSPECTOR GENERAL OF POLICE,, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN062021068054 01/06/2021 N DC02 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 212	16/06/2021	56000 21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN062021066784	01/06/2021	N	DC02	F	Fully vouched Contingent Bill	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2055 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	125	11/06/2021	24000	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR					
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN062021038650	01/06/2021	N	DC03	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2070 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	15	10/06/2021	72000	04092	DISTRICT COMMANDER, PUNJAB HOME GUARD, FARIDKOT, FARIDKOT					
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021066243	01/06/2021	N	DC03	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2070 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	38	16/06/2021	32000	06072	COMMANDER, 6TH BATTALION, FAZILKA, FEROZEPUR					
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021066362	01/06/2021	N	DC03	D	Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2070 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	A	14	17/06/2021	16000	08052	COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR					
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021066373	01/06/2021	N	DC03	D	Misc. Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2070 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	A	7	11/06/2021	8000	10044	DISTRICT COMMANDER, PUNJAB HOME GUARD, KAPURTHALA, KAPURTHALA					
SECRETARY, PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN062021065827	01/06/2021	N	DC03	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2062 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	9	11/06/2021	8000	13098	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA					
DEPARTMENT, PUNJAB, CHANDIGARH								3501 SECRETARY TO GOVT., VIGILANCE					
VN062021000661	01/06/2021	N	DC03	D	Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2062 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	10	03/06/2021	64000	21409	JOINT DIRECTOR, VIGILANCE BUREAU PUNJAB, MOHALI					
DEPARTMENT, PUNJAB, CHANDIGARH								3501 SECRETARY TO GOVT., VIGILANCE					
VN062021064759	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2402 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	13	16/06/2021	32000	02247	D.S.C.O., BHATINDA, BHATINDA					
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,					
VN062021023216	01/06/2021	N	DC04	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2402 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	16	02/06/2021	16000	06525	D.S.C.O., FEROZEPUR, FEROZEPUR					

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN062021064232 01/06/2021 N DC04 D Misc. Vouchers SUB MAJOR HEAD			0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO
						800 OTHER ADVANCES			
					11 WHEAT ADVANCE 2056 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 17	11/06/2021	48000	01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021060902 01/06/2021 N DC04 D Misc. Vouchers SUB MAJOR HEAD			0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO
						800 OTHER ADVANCES			
					11 WHEAT ADVANCE 2056 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 29	11/06/2021	40000	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021059926 01/06/2021 N DC04 D Misc. Vouchers SUB MAJOR HEAD			0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO
						800 OTHER ADVANCES			
					11 WHEAT ADVANCE 2406 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 44	18/06/2021	32000	08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN062021076453 01/06/2021 N DC04 D Misc. Vouchers SUB MAJOR HEAD			1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO
						800 OTHER ADVANCES			
					11 WHEAT ADVANCE 2406 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 32	15/06/2021	88000	11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN062021076406 01/06/2021 N DC04 D Misc. Vouchers SUB MAJOR HEAD			1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO
						800 OTHER ADVANCES			
					11 WHEAT ADVANCE 2056 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 66	16/06/2021	40000	11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021074153 01/06/2021 N DC04 D Misc. Vouchers SUB MAJOR HEAD			1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO
						800 OTHER ADVANCES			
					11 WHEAT ADVANCE 2056 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 13	16/06/2021	8000	19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN062021030224 01/06/2021 N DC04 D Misc. Vouchers SUB MAJOR HEAD			2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO
						800 OTHER ADVANCES			
					11 WHEAT ADVANCE 2406 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 71	10/06/2021	192000	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN062021060024 01/06/2021 N DC04 D Misc. Vouchers SUB MAJOR HEAD			2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO
						800 OTHER ADVANCES			
					11 WHEAT ADVANCE 2406 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 86	17/06/2021	8000	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN062021038048 01/06/2021 N DC04 D Misc. Vouchers			2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO

SUB MAJOR HEAD				11 WHEAT ADVANCE	800 OTHER ADVANCES	
				2402 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
MOHALI,MOHALI	NA NOT APPLICABLE	NA V 41	07/06/2021	8000 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY),	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021038008 01/06/2021 N DC04 D Misc. Vouchers			2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD					800 OTHER ADVANCES	
				11 WHEAT ADVANCE		
				2402 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
MOHALI,MOHALI	NA NOT APPLICABLE	NA V 1	01/06/2021	16000 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN062021057775 01/06/2021 N DC04 D Misc. Vouchers			2200	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD					800 OTHER ADVANCES	
				11 WHEAT ADVANCE		
				3454 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
TARAN	NA NOT APPLICABLE	NA V 11	11/06/2021	16000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN	7801 SECRETARY, PLANNING,PUNJAB,	
VN062021068912 01/06/2021 N DC04 F Fully vouched Contingent Bill			0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD					800 OTHER ADVANCES	
				11 WHEAT ADVANCE		
				3435 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
PUNJAB,CHANDIGARH	NA NOT APPLICABLE	NA V 6	10/06/2021	20000 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE,	8201 SECRETARY TO GOVERNMENT, DEPARTMENT	
OF SCIENCE,PUNJAB,						
VN062021060394 01/06/2021 N DC05 A Pay and Allowances Vouchers			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD					800 OTHER ADVANCES	
				11 WHEAT ADVANCE		
				2700 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 42	16/06/2021	8000 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN062021060395 01/06/2021 N DC05 A Pay and Allowances Vouchers			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD					800 OTHER ADVANCES	
				11 WHEAT ADVANCE		
				2700 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 43	16/06/2021	48000 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN062021060396 01/06/2021 N DC05 A Pay and Allowances Vouchers			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD					800 OTHER ADVANCES	
				11 WHEAT ADVANCE		
				2700 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 44	18/06/2021	24000 01684 LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION,UBDC, AMRITSAR,AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN062021059617 01/06/2021 N DC05 A Pay and Allowances Vouchers			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD					800 OTHER ADVANCES	
				11 WHEAT ADVANCE		
				2225 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 8	11/06/2021	24000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN062021055077 01/06/2021 N DC05 A Pay and Allowances Vouchers			0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD					800 OTHER ADVANCES	
				11 WHEAT ADVANCE		
				2204 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 25	11/06/2021	8000 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN062021060838	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2700 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE	NA	V	158	17/06/2021	24000	03343 SENIOR HYDROLOGIST,SURFACE	HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH				
RESOURCES, PUNJAB, CHANDIGARH									7408 CHIEF ENGINEER, IRRIGATION, WATER				
VN062021060730	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2700 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE	NA	V	50	01/06/2021	48000	03342 SR HYDROCHEMIST,PLANNING &	DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH				
RESOURCES, PUNJAB, CHANDIGARH									7408 CHIEF ENGINEER, IRRIGATION, WATER				
VN062021060693	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2700 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE	NA	V	13	01/06/2021	128000	03487 SENIOR DESIGN ENGINEER,KANDI	WATERSHED DESIGN DTE,CHANDIGARH				
DAM, PUNJAB, HOSHIARPUR									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA				
VN062021041482	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2700 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE	NA	V	17	01/06/2021	696000	06402 EXECUTIVE ENGINEER,RAJSTHAN	FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR				
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN062021041515	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2700 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE	NA	V	50	03/06/2021	88000	06401 EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR,FEROZEPUR				
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN062021041534	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2700 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE	NA	V	69	04/06/2021	264000	06401 EXECUTIVE ENGINEER,HARIKE	CANAL DIVISION, FEROZEPUR,FEROZEPUR				
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN062021041535	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2700 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE	NA	V	70	04/06/2021	40000	06406 SUPERINTENDING ENGINEER,FEROZEPUR	CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR				
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN062021060444	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2700 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
		NA NOT APPLICABLE	NA	V	104	15/06/2021	40000	06404 EXECUTIVE ENGINEER,EASTERN	CANAL DIVISION,FEROZEPUR				
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN062021060445	01/06/2021	N	DC05	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		

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VN062021060506	01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2700 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V	79	16/06/2021	88000	07499	F.A. &C.A.O.,	RANJIT SAGAR	DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412	CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,		
VN062021060512														
01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO	
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2700 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V	85	17/06/2021	32000	07499	F.A. &C.A.O.,	RANJIT SAGAR	DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412	CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,		
VN062021060511														
01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO	
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2700 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V	84	17/06/2021	24000	07499	F.A. &C.A.O.,	RANJIT SAGAR	DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412	CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,		
VN062021060510														
01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO	
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2700 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V	83	17/06/2021	80000	07499	F.A. &C.A.O.,	RANJIT SAGAR	DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412	CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,		
VN062021060508														
01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO	
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2700 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V	81	16/06/2021	72000	07499	F.A. &C.A.O.,	RANJIT SAGAR	DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412	CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,		
VN062021060507														
01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO	
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2700 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V	80	16/06/2021	96000	07499	F.A. &C.A.O.,	RANJIT SAGAR	DAM (WORKS), SHAHPUR KANDI, GURDASPUR	7412	CHIEF ENGINEER, IRRIGATION WORKS,	PUNJAB, CHANDIGARH,		
VN062021060644														
01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO	
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2700 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
HOSHIARPUR, HOSHIARPUR	NA NOT APPLICABLE	NA	V	98	18/06/2021	72000	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),	KANDI WATERSHED DRAINAGE DIVISION,	7409	CHIEF ENGINEER, IRRIGATION,	KANDI AREA		
DAM, PUNJAB, HOSHIARPUR														
VN062021060635														
01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO	
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2700 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V	97	18/06/2021	40000	08607	EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB),	HOSHIARPUR	7403	CHIEF ENGINEER, IRRIGATION,	CANALS, PUNJAB, CHANDIGARG			
VN062021041638														
01/06/2021	N	DC05	A	Pay and Allowances Vouchers		0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO	
SUB MAJOR HEAD														
11 WHEAT ADVANCE														

		NA NOT APPLICABLE	NA V 35	04/06/2021	240000 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA				
HOSHIARPUR,HOSHIARPUR DAM, PUNJAB,HOSHIARPUR									
VN062021077978 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES		00 NO
					11 WHEAT ADVANCE 2204 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
		NA NOT APPLICABLE	NA V 41	15/06/2021	16000 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN062021078362 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES		00 NO
					11 WHEAT ADVANCE 3055 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
		NA NOT APPLICABLE	NA V 23	15/06/2021	64000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN062021066151 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES		00 NO
					11 WHEAT ADVANCE 2700 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
		NA NOT APPLICABLE	NA V 81	17/06/2021	8000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN062021041784 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES		00 NO
					01 FESTIVAL ADVANCE 2700 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
		NA NOT APPLICABLE	NA V 70	07/06/2021	2128000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN062021006294 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES		00 NO
					01 FESTIVAL ADVANCE 2204 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
		NA NOT APPLICABLE	NA V 20	02/06/2021	72000 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN062021005066 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES		00 NO
					11 WHEAT ADVANCE 2225 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
SAS NAGAR,MOHALI		NA NOT APPLICABLE	NA V 38	10/06/2021	40000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN062021005057 01/06/2021 N DC05 A Pay and Allowances Vouchers SUB MAJOR HEAD				2100 7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES		00 NO
					11 WHEAT ADVANCE 2225 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
SAS NAGAR,MOHALI		NA NOT APPLICABLE	NA V 29	07/06/2021	16000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM
SM_HEAD_DESC					SU SUB_HEAD_DESC LINK DT DTL_HEAD_DESC SO SOE_DESC				
	GR GRANT_DESC		PL V VCHR_N VCHR_DT		AMNT DDO_C NAME		CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION		

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SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2701 00 NO DETAILED HEAD			
NA NOT APPLICABLE				NA V 10	03/06/2021	64000 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN062021060806 01/06/2021 N DC05 D Misc. Vouchers				0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD						00 NO	
				11 WHEAT ADVANCE			
				2700 00 NO DETAILED HEAD			
NA NOT APPLICABLE				NA V 136	09/06/2021	24000 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C 7408 CHIEF ENGINEER, IRRIGATION, WATER	
CHD.,CHANDIGARH							
RESOURCES,PUNJAB,CHANDIGARH							
VN062021068572 01/06/2021 N DC05 D Misc. Vouchers				0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD						00 NO	
				11 WHEAT ADVANCE			
				4700 00 NO DETAILED HEAD			
NA NOT APPLICABLE				NA V 22	15/06/2021	8000 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
DAM,PUNJAB,HOSHIARPUR							
VN062021054779 01/06/2021 N DC05 D Misc. Vouchers				0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD						00 NO	
				11 WHEAT ADVANCE			
				3055 00 NO DETAILED HEAD			
NA NOT APPLICABLE				NA V 37	04/06/2021	40000 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021011862 01/06/2021 N DC05 D Misc. Vouchers				0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD						00 NO	
				11 WHEAT ADVANCE			
				2425 00 NO DETAILED HEAD			
NA NOT APPLICABLE				NA V 19	10/06/2021	16000 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN062021056017 01/06/2021 N DC05 D Misc. Vouchers				0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD						00 NO	
				11 WHEAT ADVANCE			
				3055 00 NO DETAILED HEAD			
NA NOT APPLICABLE				NA V 21	07/06/2021	56000 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021056016 01/06/2021 N DC05 D Misc. Vouchers				0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD						00 NO	
				11 WHEAT ADVANCE			
				3055 00 NO DETAILED HEAD			
NA NOT APPLICABLE				NA V 20	07/06/2021	16000 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN062021055616 01/06/2021 N DC05 D Misc. Vouchers				0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD						00 NO	
				11 WHEAT ADVANCE			
				2204 00 NO DETAILED HEAD			
NA NOT APPLICABLE				NA V 15	18/06/2021	48000 06238 DISTRICT SPORTS OFFICER (OFFICIATING),FEROZEPUR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN062021060509 01/06/2021 N DC05 D Misc. Vouchers				0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	
SUB MAJOR HEAD						00 NO	
				11 WHEAT ADVANCE			
				2700 00 NO DETAILED HEAD			
NA NOT APPLICABLE				NA V 82	16/06/2021	192000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	

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VN062021056930	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2210 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V	509	11/06/2021	32000 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
CHANDIGARH,CHANDIGARH														
VN062021056929	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2210 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V	508	11/06/2021	8000 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,							
CHANDIGARH,CHANDIGARH														
VN062021003857	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2210 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V	488	08/06/2021	32000 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
CHANDIGARH,CHANDIGARH														
VN062021056927	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2210 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V	506	11/06/2021	56000 01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
CHANDIGARH,CHANDIGARH														
VN062021056926	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2210 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V	505	11/06/2021	32000 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
CHANDIGARH,CHANDIGARH														
VN062021056925	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2210 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	A	504	11/06/2021	88000 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
CHANDIGARH,CHANDIGARH														
VN062021056924	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2210 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	V	503	11/06/2021	216000 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
CHANDIGARH,CHANDIGARH														
VN062021056928	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														
2210 00 NO DETAILED HEAD														
55 LOANS AND ADVANCES														
NA NOT APPLICABLE	NA	A	507	11/06/2021	8000 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,							
CHANDIGARH,CHANDIGARH														
VN062021055176	01/06/2021	N	DC06	A	Pay and Allowances Vouchers		0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD														
11 WHEAT ADVANCE														

CHANDIGARH,CHANDIGARH	NA NOT APPLICABLE	NA V 80	11/06/2021	2014 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN062021004406 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2014 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 55	03/06/2021	392000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN062021032386 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 310	04/06/2021	168000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021004407 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2014 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 56	03/06/2021	8000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN062021004408 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2014 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 57	07/06/2021	136000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN062021045964 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 171	10/06/2021	16000 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045959 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 166	09/06/2021	96000 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021045658 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2014 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 47	01/06/2021	16000 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH						
VN062021045670 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0500 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2014 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 59	07/06/2021	88000 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						

VN062021045671	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2014 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								208000 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN062021056402	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								80000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021056400	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								16000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021056390	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								48000 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH,					
								4501 DIRECTOR, HEALTH & FAMILY					
FAZILKA, FEROZEPUR													
WELFARE,PUNJAB,													
VN062021055117	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2014 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								24000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN062021055121	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2014 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								72000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN062021055120	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2014 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								112000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN062021000785	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
								96000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN062021001020	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					

	NA NOT APPLICABLE	NA V 268	04/06/2021	16000 06270 ASSISTANT CONTROLLER, (F&A) 55 LOANS AND ADVANCES FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021004568 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2014 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 93	07/06/2021	72000 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN062021035907 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2711 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 25	01/06/2021	320000 06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH						
VN062021035900 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2711 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 18	01/06/2021	88000 06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE, PUNJAB, CHANDIGARH						
VN062021054906 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2014 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 122	17/06/2021	16000 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN062021054905 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2014 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 121	17/06/2021	8000 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN062021054904 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2014 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 120	17/06/2021	56000 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN062021054896 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2014 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 112	16/06/2021	40000 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						
VN062021054895 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
			11 WHEAT ADVANCE 2014 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 111	16/06/2021	16000 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						

COURT, CHANDIGARH, CHANDIGARH	NA NOT APPLICABLE	NA V 39	15/06/2021	11 WHEAT ADVANCE 2014 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 112000 08008 DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN062021035967 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
JALANDHAR, JALANDHAR DRAINAGE, PUNJAB, CHANDIGARH	NA NOT APPLICABLE	NA V 29	10/06/2021	11 WHEAT ADVANCE 2711 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 312000 09670 EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,			
VN062021002396 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 421	07/06/2021	11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 40000 09470 CIVIL HOSPITAL, BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002270 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA A 295	02/06/2021	11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 40000 09478 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SHANKER, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002336 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 361	03/06/2021	11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 280000 09485 G.H., SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021065643 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
CHANDIGARH, CHANDIGARH	NA NOT APPLICABLE	NA V 73	16/06/2021	11 WHEAT ADVANCE 2014 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
VN062021064431 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 592	17/06/2021	11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 24000 09473 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002364 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 389	04/06/2021	11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 48000 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN062021002442 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD				0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
	NA NOT APPLICABLE	NA V 467	09/06/2021	11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 32000 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN062021032840	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	165	01/06/2021	16000	10193	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021004719	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2014 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	53	04/06/2021	328000	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN062021032934	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	259	08/06/2021	16000	10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021076552	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	576	17/06/2021	40000	11594	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021076521	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	545	15/06/2021	144000	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021076553	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	577	18/06/2021	32000	11577	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN062021078163	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2014 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	101	17/06/2021	336000	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN062021078164	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2014 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	102	17/06/2021	144000	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA					
								0401 REGISTRAR, PUNJAB & HARYANA HIGH					
COURT, CHANDIGARH, CHANDIGARH													
VN062021078172	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					

COURT, CHANDIGARH, CHANDIGARH	NA NOT APPLICABLE	NA V 110	18/06/2021	96000 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	2014 00 NO DETAILED HEAD 55 LOANS AND ADVANCES	0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN062021002924 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 473	08/06/2021	16000 11575 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021076528 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 552	15/06/2021	64000 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056212 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 134	16/06/2021	40000 12144 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021056210 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 132	15/06/2021	24000 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN062021004858 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2014 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 49	07/06/2021	96000 12465 CIVIL JUDGE, SR. DIVISION, MANSA, MANSA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021004857 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2014 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 48	07/06/2021	32000 12465 CIVIL JUDGE, SR. DIVISION, MANSA, MANSA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021004856 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2014 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 47	07/06/2021	24000 12128 DISTRICT & SESSIONS JUDGE, MANSA, MANSA		0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN062021056211 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 133	16/06/2021	152000 12147 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH, MANSA		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN062021033062	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	119	09/06/2021	96000	12142	SENIOR MEDICAL OFFICER, I/C	CIVIL HOSPITAL, MANSA, MANSA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021064588	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	460	17/06/2021	32000	13385	SENIOR MEDICAL OFFICER, CIVIL	HOSPITAL, SAMANA, PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021064573	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	445	15/06/2021	88000	13368	DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL,	PATIALA, PATIALA	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
CHANDIGARH, CHANDIGARH													
VN062021064565	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	437	11/06/2021	16000	13370	ZONAL OFFICER, NATIONAL MALARIA ERADICATION PROGRAMME,	PATIALA, PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021064550	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	422	11/06/2021	8000	13382	MEDICAL OFFICER, ESI DISPENSARY,	NABHA, PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021064549	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	421	11/06/2021	136000	13362	CIVIL SURGEON, CIVIL SURGEON,	PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,													
VN062021064548	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2210	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	420	11/06/2021	120000	13362	CIVIL SURGEON, CIVIL SURGEON,	PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,													
VN062021004922	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2014	00	NO DETAILED HEAD			
								55	LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA	V	57	08/06/2021	144000	13006	DISTRICT AND SESSION JUDGE,	PATIALA, PATIALA	0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH													
VN062021004882	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2014	00	NO DETAILED HEAD			

COURT, CHANDIGARH, CHANDIGARH	NA NOT APPLICABLE	NA V 17	03/06/2021	168000 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	55 LOANS AND ADVANCES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021004881 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2014 00 NO DETAILED HEAD			
COURT, CHANDIGARH, CHANDIGARH	NA NOT APPLICABLE	NA V 16	03/06/2021	280000 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA	55 LOANS AND ADVANCES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021002999 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD			
CHANDIGARH, CHANDIGARH	NA NOT APPLICABLE	NA V 203	01/06/2021	56000 13355 MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA	55 LOANS AND ADVANCES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
VN062021064594 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 466	17/06/2021	16000 13376 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEO DISPENSARY, PATIALA, PATIALA	55 LOANS AND ADVANCES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021055421 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2014 00 NO DETAILED HEAD			
COURT, CHANDIGARH, CHANDIGARH	NA NOT APPLICABLE	NA V 69	11/06/2021	208000 14006 CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	55 LOANS AND ADVANCES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021055419 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2014 00 NO DETAILED HEAD			
COURT, CHANDIGARH, CHANDIGARH	NA NOT APPLICABLE	NA V 67	11/06/2021	112000 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	55 LOANS AND ADVANCES 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021056264 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 223	11/06/2021	56000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR	55 LOANS AND ADVANCES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021056290 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 249	18/06/2021	8000 14200 CIVIL SURGEON, ROPAR, ROPAR	55 LOANS AND ADVANCES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021056283 01/06/2021 N DC06 A Pay and Allowances Vouchers SUB MAJOR HEAD			1400	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD			
	NA NOT APPLICABLE	NA V 242	17/06/2021	24000 14200 CIVIL SURGEON, ROPAR, ROPAR	55 LOANS AND ADVANCES 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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	NA NOT APPLICABLE	NA V 30	10/06/2021	8000 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB, CHANDIGARH						
VN062021005497	01/06/2021 N DC06 A Pay and Allowances Vouchers		1900	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						
				11 WHEAT ADVANCE	800 OTHER ADVANCES	
				2210 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 119	07/06/2021	48000 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021005184	01/06/2021 N DC06 A Pay and Allowances Vouchers		2000	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						
				11 WHEAT ADVANCE	800 OTHER ADVANCES	
				2014 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 41	07/06/2021	80000 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN062021005185	01/06/2021 N DC06 A Pay and Allowances Vouchers		2000	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						
				11 WHEAT ADVANCE	800 OTHER ADVANCES	
				2014 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 42	07/06/2021	24000 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN062021033876	01/06/2021 N DC06 A Pay and Allowances Vouchers		2000	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						
				11 WHEAT ADVANCE	800 OTHER ADVANCES	
				2210 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 84	01/06/2021	32000 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021055957	01/06/2021 N DC06 A Pay and Allowances Vouchers		2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						
				11 WHEAT ADVANCE	800 OTHER ADVANCES	
				2210 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 280	17/06/2021	8000 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021054811	01/06/2021 N DC06 A Pay and Allowances Vouchers		2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						
				11 WHEAT ADVANCE	800 OTHER ADVANCES	
				2014 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 66	11/06/2021	240000 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN062021005687	01/06/2021 N DC06 A Pay and Allowances Vouchers		2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						
				11 WHEAT ADVANCE	800 OTHER ADVANCES	
				2210 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 119	02/06/2021	32000 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN062021038582	01/06/2021 N DC06 A Pay and Allowances Vouchers		2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						
				11 WHEAT ADVANCE	800 OTHER ADVANCES	
				2014 00 NO DETAILED HEAD		
				55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 61	10/06/2021	80000 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						

VN062021056502	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2210 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA	V 194	16/06/2021	48000	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021033984	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2210 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA	V 136	04/06/2021	88000	22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021055586	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2014 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA	V 43	11/06/2021	64000	22090	DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT,CHANDIGARH,CHANDIGARH													
VN062021055583	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2014 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA	V 40	11/06/2021	80000	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT,CHANDIGARH,CHANDIGARH													
VN062021055584	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2014 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA	V 41	11/06/2021	64000	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT,CHANDIGARH,CHANDIGARH													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC				SM
SM_HEAD_DESC													
SU SUB_HEAD_DESC													
LINK DT DTL_HEAD_DESC													
SO SOE_DESC													
GR GRANT_DESC	PL	V	VCHR_N	VCHR_DT	AMNT	DDO_C	NAME	CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION					

VN062021034219	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2210 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA	V 80	04/06/2021	80000	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN062021055623	01/06/2021	N	DC06	A	Pay and Allowances Vouchers	2300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES	00	NO	
SUB MAJOR HEAD													
11 WHEAT ADVANCE													

COURT, CHANDIGARH, CHANDIGARH	NA NOT APPLICABLE	NA V 38	21/06/2021	2014 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 32000 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONAL), BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN062021002363 01/06/2021 N DC06 D Misc. Vouchers SUB MAJOR HEAD			0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 388	04/06/2021	72000 09512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021034192 01/06/2021 N DC06 D Misc. Vouchers SUB MAJOR HEAD			2300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2210 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 53	02/06/2021	64000 23001 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN062021050807 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 27	11/06/2021	120000 01616 DEPUTY DIRECTOR, HORTICULTURE, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021055660 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 19	11/06/2021	240000 01722 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN062021050805 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0100	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 25	11/06/2021	168000 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021050819 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 43	15/06/2021	80000 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN062021044153 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2054 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH FINANCE, PUNJAB, CHANDIGARH	NA NOT APPLICABLE	NA V 43	04/06/2021	64000 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		
VN062021055704 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 24	15/06/2021	16000 04638 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, FARIDKOT, FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		

VN062021044110	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2404 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	6	07/06/2021	8000	05106	DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB					
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN062021051053	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2401 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	41	15/06/2021	40000	06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR					
									6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN062021055725	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2403 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	26	18/06/2021	16000	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR					
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN062021055972	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2403 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	26	15/06/2021	376000	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR					
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN062021021551	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2401 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	11	01/06/2021	8000	10251	CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA					
									6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN062021006758	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2235 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	59	04/06/2021	8000	10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA					
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN062021022785	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2403 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	10	04/06/2021	104000	10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA					
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN062021078125	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2404 00 NO DETAILED HEAD				
									55 LOANS AND ADVANCES				
NA NOT APPLICABLE		NA	V	11	11/06/2021	16000	11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA					
									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN062021077086	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD									11 WHEAT ADVANCE				
									2403 00 NO DETAILED HEAD				

	NA NOT APPLICABLE	NA V 64	16/06/2021	8000 11699	55 LOANS AND ADVANCES DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021038179 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2054 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 32	02/06/2021	8000 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH							
VN062021022822 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 36	02/06/2021	72000 11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
LUDHIANA,LUDHIANA							
VN062021021632 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 59	09/06/2021	56000 11697	DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN062021022840 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 11	08/06/2021	88000 12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021054803 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 24	15/06/2021	32000 12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021022875 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 33	04/06/2021	232000 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021022876 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 34	04/06/2021	240000 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021068413 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
					11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 72	17/06/2021	16000 13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

VN062021068369	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD															
								11 WHEAT ADVANCE							
								2401 00 NO DETAILED HEAD							
								55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA	V	37	16/06/2021	32000	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA								
							6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN062021022873	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD															
								11 WHEAT ADVANCE							
								2403 00 NO DETAILED HEAD							
								55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA	V	31	03/06/2021	8000	13532	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA								
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN062021022918	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD															
								11 WHEAT ADVANCE							
								2403 00 NO DETAILED HEAD							
								55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA	V	11	10/06/2021	168000	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR								
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN062021007252	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD															
								11 WHEAT ADVANCE							
								2235 00 NO DETAILED HEAD							
								55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA	V	23	10/06/2021	8000	18187	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA								
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN062021056301	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD															
								11 WHEAT ADVANCE							
								2403 00 NO DETAILED HEAD							
								55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA	V	17	11/06/2021	144000	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA								
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN052021026143	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD															
								11 WHEAT ADVANCE							
								3456 00 NO DETAILED HEAD							
								55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA	V	14	07/05/2021	24000	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR								
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN062021021761	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD															
								11 WHEAT ADVANCE							
								2401 00 NO DETAILED HEAD							
								55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA	V	21	03/06/2021	32000	19282	ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR								
							6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN062021022943	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD															
								11 WHEAT ADVANCE							
								2403 00 NO DETAILED HEAD							
								55 LOANS AND ADVANCES							
NA NOT APPLICABLE	NA	V	9	04/06/2021	168000	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR								
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN062021022945	01/06/2021	N	DC07	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.				800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD															
								11 WHEAT ADVANCE							
								2403 00 NO DETAILED HEAD							
								55 LOANS AND ADVANCES							

	NA NOT APPLICABLE	NA V 11	04/06/2021	24000 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021055323 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 142	18/06/2021	32000 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021055322 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 141	18/06/2021	40000 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021055308 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 127	16/06/2021	88000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021022621 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2401 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 87	09/06/2021	16000 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN062021023300 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2235 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 62	09/06/2021	8000 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021056496 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2403 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 7	18/06/2021	112000 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN062021054711 01/06/2021 N DC07 A Pay and Allowances Vouchers SUB MAJOR HEAD			2300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2235 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 71	16/06/2021	8000 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN062021000272 01/06/2021 N DC07 D Misc. Vouchers SUB MAJOR HEAD			0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2235 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 78	04/06/2021	8000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		

VN062021047585	01/06/2021	N	DC07	D	Misc. Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								3456 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	39	11/06/2021	16000 03320	SECRETARY,STATE	CONSUMER DISPUTE REDRESSAL COMMISSION	PUNJAB,CHANDIGARH					
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN062021055699	01/06/2021	N	DC07	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2403 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	19	11/06/2021	8000 04639	ASSISTANT DIRECTOR,ANIMAL	HUSBANDARY (POULTARY DEVELOPMENT),,	KOTKAPURA					
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN062021011456	01/06/2021	N	DC07	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								3456 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	17	07/06/2021	56000 04758	DISTRICT FOOD & SUPPLIES	CONTROLLER,DISTRICT FOOD & SUPPLIES	CONTROLLER,					
FARIDKOT, FARIDKOT								8001 DIRECTOR, FOOD &					
SUPPLIES, PUNJAB, CHANDIGARH													
VN062021000449	01/06/2021	N	DC07	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2235 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	104	09/06/2021	8000 06327	CHILD DEVELOPMENT	PROJECT OFFICER,ZIRA,FEROZEPUR						
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021011534	01/06/2021	N	DC07	D	Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								3456 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	17	04/06/2021	16000 08679	SUPERINTENDENT GRADE - 2,	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR						
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN062021006660	01/06/2021	N	DC07	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2235 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	111	04/06/2021	16000 09599	CHILD DEVELOPMENT & PROJECT	OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA						
KALAN,RURKA KALAN								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021065057	01/06/2021	N	DC07	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2235 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	284	15/06/2021	8000 09572	CHILD DEVELOPMENT	PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL						
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021006593	01/06/2021	N	DC07	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2235 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	44	01/06/2021	16000 09570	CHILD DEVELOPMENT	PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT						
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN062021053218	01/06/2021	N	DC07	D	Misc. Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2235 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	79	16/06/2021	8000 10287	DISTRICT PROGRAMME	OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA						

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN062021011610	01/06/2021	N	DC07	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

[illegible]

VN062021053813	01/06/2021	N	DC07	D	Misc. Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

			11 WHEAT ADVANCE	55 OTHER ADVANCES
			2235 00 NO DETAILED HEAD	
			55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 57	17/06/2021	8000 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN062021071506 01/06/2021 N DC07 D Misc. Vouchers	1900 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
SUB MAJOR HEAD	800 OTHER ADVANCES	

				11 WHEAT ADVANCE	689 OTHER ADVANCES
				2401 00 NO DETAILED HEAD	
				55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 30	11/06/2021	8000 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,	MUKATSAR	
				6401 DIRECTOR, AGRICULTURE,PUNJAB,	

VN062021011738	01/06/2021	N	DC07	D	Misc. Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

				11 WHEAT ADVANCE	555 OTHER ADVANCES
				3456 00 NO DETAILED HEAD	
				55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 16	10/06/2021	24000 20171	DISTT. FOOD & SUPPLIES CONTROLLER, NAWANSAHAR, NAWANSAHAR	
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	

VN062021061554	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES

				11 WHEAT ADVANCE	
				2202 00 NO DETAILED HEAD	
				55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1330	11/06/2021	16000 01308	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021061463	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

				11 WHEAT ADVANCE	000 OTHER ADVANCES
				2202 00 NO DETAILED HEAD	
				55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1356	16/06/2021	32000 01280	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	

VN062021061555	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES

				11 WHEAT ADVANCE	
				2202 00 NO DETAILED HEAD	
				55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1331	11/06/2021	64000	01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021061396	01/06/2021	N	DC08	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

					11 WHEAT ADVANCE	800 OTHER ADVANCES
					2202 00 NO DETAILED HEAD	
					55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1241	11/06/2021	8000	01280	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN062021061403 01/06/2021 N DC08 A Pay and Allowances Vouchers 0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO
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SUB MAJOR HEAD					11 WHEAT ADVANCE					800 OTHER ADVANCES						
					2202 00 NO DETAILED HEAD											
					55 LOANS AND ADVANCES											
NA NOT APPLICABLE					NA V 1248	11/06/2021	16000 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA									
EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN062021061405 01/06/2021 N DC08 A Pay and Allowances Vouchers					0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO				
SUB MAJOR HEAD										800 OTHER ADVANCES						
					11 WHEAT ADVANCE											
					2202 00 NO DETAILED HEAD											
					55 LOANS AND ADVANCES											
NA NOT APPLICABLE					NA V 1250	11/06/2021	8000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021061411 01/06/2021 N DC08 A Pay and Allowances Vouchers					0100	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO				
SUB MAJOR HEAD										800 OTHER ADVANCES						
					11 WHEAT ADVANCE											
					2202 00 NO DETAILED HEAD											
					55 LOANS AND ADVANCES											
NA NOT APPLICABLE					NA V 1256	11/06/2021	16000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021051946 01/06/2021 N DC08 A Pay and Allowances Vouchers					0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO				
SUB MAJOR HEAD										800 OTHER ADVANCES						
					11 WHEAT ADVANCE											
					2202 00 NO DETAILED HEAD											
					55 LOANS AND ADVANCES											
NA NOT APPLICABLE					NA V 2276	15/06/2021	16000 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021029287 01/06/2021 N DC08 A Pay and Allowances Vouchers					0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO				
SUB MAJOR HEAD										800 OTHER ADVANCES						
					11 WHEAT ADVANCE											
					2202 00 NO DETAILED HEAD											
					55 LOANS AND ADVANCES											
NA NOT APPLICABLE					NA V 2057	09/06/2021	8000 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021028221 01/06/2021 N DC08 A Pay and Allowances Vouchers					0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO				
SUB MAJOR HEAD										800 OTHER ADVANCES						
					11 WHEAT ADVANCE											
					2202 00 NO DETAILED HEAD											
					55 LOANS AND ADVANCES											
NA NOT APPLICABLE					NA V 1326	02/06/2021	32000 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
SECRETARY, PUNJAB,CHANDIGARH,																
VN062021029286 01/06/2021 N DC08 A Pay and Allowances Vouchers					0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO				
SUB MAJOR HEAD										800 OTHER ADVANCES						
					11 WHEAT ADVANCE											
					2202 00 NO DETAILED HEAD											
					55 LOANS AND ADVANCES											
NA NOT APPLICABLE					NA V 2056	09/06/2021	16000 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN062021018227 01/06/2021 N DC08 A Pay and Allowances Vouchers					0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.					00 NO				
SUB MAJOR HEAD										800 OTHER ADVANCES						
					11 WHEAT ADVANCE											
					2202 00 NO DETAILED HEAD											
					55 LOANS AND ADVANCES											
NA NOT APPLICABLE					NA V 1501	09/06/2021	8000 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC					SM						
SM_HEAD_DESC										MIN MIN_DESC						
										SU SUB_HEAD_DESC						
										LINK DT DTL_HEAD_DESC						
										SO SOE_DESC						
GR GRANT_DESC					PL V VCHR_N VCHR_DT					AMNT DDO_C NAME						

VN062021061676	01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	7610 LOANS TO GOVERNMENT SERVANTS ETC.					800 OTHER ADVANCES	00 NO
									11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 714	18/06/2021		8000 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021021124	01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	7610 LOANS TO GOVERNMENT SERVANTS ETC.					800 OTHER ADVANCES	00 NO
									11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 688	10/06/2021		8000 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021020961	01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			1000	7610 LOANS TO GOVERNMENT SERVANTS ETC.					800 OTHER ADVANCES	00 NO
									11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 525	02/06/2021		8000 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMDPUR,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021062031	01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.					800 OTHER ADVANCES	00 NO
									11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 1445	17/06/2021		8000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN062021061796	01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.					800 OTHER ADVANCES	00 NO
									11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 1351	11/06/2021		48000 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN062021061858	01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.					800 OTHER ADVANCES	00 NO
									11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 1413	11/06/2021		8000 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE,NABHA,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN062021020385	01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.					800 OTHER ADVANCES	00 NO
									11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 42 LUMP SUM PROVISION		
	NA NOT APPLICABLE	NA V 1283	08/06/2021		8000 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN062021062030	01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.					800 OTHER ADVANCES	00 NO
									11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 1444	17/06/2021		8000 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL,DUGAL,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021034964	01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.					800 OTHER ADVANCES	00 NO
									11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		

	NA NOT APPLICABLE	NA V 1247	07/06/2021	8000 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034939 01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 1222	07/06/2021	8000 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021034914 01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 1197	07/06/2021	8000 15508 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021035588 01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 558	01/06/2021	8000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021027187 01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 654	08/06/2021	16000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021059660 01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 718	11/06/2021	32000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021059705 01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 763	18/06/2021	24000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021059709 01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 767	18/06/2021	16000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN062021059646 01/06/2021 N DC08 A Pay and Allowances Vouchers SUB MAJOR HEAD			2200	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES	00 NO
				11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 704	11/06/2021	8000 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN062021046060	01/06/2021 N DC08 D Misc. Vouchers			0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD					11 WHEAT ADVANCE 2058 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 20	04/06/2021	88000	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN062021042732	01/06/2021 N DC08 D Misc. Vouchers			0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 14	09/06/2021	16000	03109 DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH,CHANDIGARH			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN062021046715	01/06/2021 N DC08 D Misc. Vouchers			0500	7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 570	08/06/2021	80000	05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021046740	01/06/2021 N DC08 D Misc. Vouchers			0500	7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 595	10/06/2021	80000	05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021046691	01/06/2021 N DC08 D Misc. Vouchers			0500	7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 546	04/06/2021	80000	05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION,PUNJAB,								
VN062021051971	01/06/2021 N DC08 D Misc. Vouchers			0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 2301	18/06/2021	24000	07647 PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN062021029156	01/06/2021 N DC08 D Misc. Vouchers			0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 1926	07/06/2021	80000	07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
	EDUCATION,PUNJAB,								
VN062021019015	01/06/2021 N DC08 D Misc. Vouchers			0800	7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 765	02/06/2021	32000	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN062021069685	01/06/2021 N DC08 D Misc. Vouchers			1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.			800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD					11 WHEAT ADVANCE 2202 00 NO DETAILED HEAD 55 LOANS AND ADVANCES				
	NA NOT APPLICABLE	NA V 1466	18/06/2021	80000	15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR				

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN062021069655 01/06/2021 N DC08 D Misc. Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO
SUB MAJOR HEAD				800	OTHER ADVANCES

			11 WHEAT ADVANCE		555 OTHER ADVANCES	
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 1436	16/06/2021	8000 15708	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE	DADRIAN	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
08 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
4204 DIRECTOR, PUBLIC

, SANGRUR

VN062021036284	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

NA NOT APPLICABLE	NA V 309	02/06/2021	8000 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
133 HEADMASTER, GOVERNMENT HIGH SCHOOL, JANERIAN, FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

EDUCATION, PUNJAB,

VN062021061168	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

				600 OTHER ADVANCES
			11 WHEAT ADVANCE	
			2217 00 NO DETAILED HEAD	
			55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 6	09/06/2021	8000 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT	
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	

11 WHEAT ADVANCE
2217 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
667 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,

CHANDIGARH, CHANDIGARH

VN062021036092	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

			01 FESTIVAL ADVANCE		800 OTHER ADVANCES	
			2202 00 NO DETAILED HEAD			
			55 LOANS AND ADVANCES			
NA NOT APPLICABLE	NA V 125	01/06/2021	24000	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

01 FESTIVAL ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
356 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN, FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN062021024771	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

			11 WHEAT ADVANCE	55 OTHER ADVANCES
			2202 00 NO DETAILED HEAD	
			55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1471	09/06/2021	8000 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROPUR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
636 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN062021049546	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO
SUB MAJOR HEAD									800	OTHER ADVANCES	

				11 WHEAT ADVANCE	500 OTHER ADVANCES
				2202 00 NO DETAILED HEAD	
				55 LOANS AND ADVANCES	
NA NOT APPLICABLE	NA V 1682	16/06/2021	8000 06612 HEADMASTER, GOV T.	HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

11 WHEAT ADVANCE
2202 00 NO DETAILED HEAD
55 LOANS AND ADVANCES
612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIER KHERA, FEROPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN062021049707	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO
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SUB MAJOR HEAD				11 WHEAT ADVANCE		800 OTHER ADVANCES	
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021049596 01/06/2021 N DC09 A Pay and Allowances Vouchers				0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				16000 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021024632 01/06/2021 N DC09 A Pay and Allowances Vouchers				0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021064916 01/06/2021 N DC09 A Pay and Allowances Vouchers				0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2217 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				24000 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH							
VN062021061293 01/06/2021 N DC09 A Pay and Allowances Vouchers				1000	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2217 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	
CHANDIGARH,CHANDIGARH							
VN062021014521 01/06/2021 N DC09 A Pay and Allowances Vouchers				1800	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				24000 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN062021022453 01/06/2021 N DC09 A Pay and Allowances Vouchers				1900	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN062021022476 01/06/2021 N DC09 A Pay and Allowances Vouchers				1900	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				8000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,							
VN062021021878 01/06/2021 N DC09 A Pay and Allowances Vouchers				1900	7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
				11 WHEAT ADVANCE			
				2202 00 NO DETAILED HEAD			
				55 LOANS AND ADVANCES			
NA NOT APPLICABLE				16000 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN062021022446	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	719	07/06/2021	16000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021071224	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	823	16/06/2021	16000	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021071226	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	825	16/06/2021	8000	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021071239	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	838	17/06/2021	8000	19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021071268	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	848	18/06/2021	8000	19192	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021071270	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	850	18/06/2021	8000	19072	B.P.E.O.,LAMBI,MUKATSAR					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021071240	01/06/2021	N	DC09	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	839	18/06/2021	16000	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR					
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN062021016348	01/06/2021	N	DC09	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA	V	1063	04/06/2021	8000	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA					
EDUCATION,PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN062021016333	01/06/2021	N	DC09	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00	NO
SUB MAJOR HEAD										800	OTHER ADVANCES		

[illegible]

VN062021009563	01/06/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
(PRIMARY), LUDHIANA	NA NOT APPLICABLE	NA	V	1109	02/06/2021	8000	11189	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER					
SCHOOL, PUNJAB,								4201 DIRECTOR, PUBLIC INSTRUCTION,					
VN062021010305	01/06/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	1981	10/06/2021	8000	11284	PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH, LUDHIANA						
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN062021010289	01/06/2021	N	DC09	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	1965	09/06/2021	16000	11334	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA						
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN062021047349	01/06/2021	N	DC09	D	Misc. Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	634	11/06/2021	8000	12131	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR MANDER, MANSA						
EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN062021046994	01/06/2021	N	DC09	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	738	11/06/2021	16000	14067	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), ROPAR						
SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
VN062021046991	01/06/2021	N	DC09	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	735	11/06/2021	80000	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR						
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						
VN062021046990	01/06/2021	N	DC09	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	734	11/06/2021	16000	14435	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAINFAL PUR, ROPAR						
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN062021047025	01/06/2021	N	DC09	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	769	11/06/2021	8000	14094	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),, NURPUR BEDI						
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN062021046989	01/06/2021	N	DC09	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
								11 WHEAT ADVANCE					
								2202 00 NO DETAILED HEAD					
								55 LOANS AND ADVANCES					
NA NOT APPLICABLE	NA	V	733	11/06/2021	16000	14095	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAPLI						

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN062021047026 01/06/2021 N DC09 D Misc. Vouchers				1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD							800 OTHER ADVANCES	
						11 WHEAT ADVANCE		
						2202 00 NO DETAILED HEAD		
						55 LOANS AND ADVANCES		
NA NOT APPLICABLE				NA V 770	11/06/2021	8000 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021047048 01/06/2021 N DC09 D Misc. Vouchers				1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD							800 OTHER ADVANCES	
						11 WHEAT ADVANCE		
						2202 00 NO DETAILED HEAD		
						55 LOANS AND ADVANCES		
NA NOT APPLICABLE				NA V 792	18/06/2021	16000 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021017059 01/06/2021 N DC09 D Misc. Vouchers				1400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD							800 OTHER ADVANCES	
						11 WHEAT ADVANCE		
						2202 00 NO DETAILED HEAD		
						55 LOANS AND ADVANCES		
NA NOT APPLICABLE				NA V 720	09/06/2021	8000 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN062021049341 01/06/2021 N DC09 D Misc. Vouchers				1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD							800 OTHER ADVANCES	
						11 WHEAT ADVANCE		
						2202 00 NO DETAILED HEAD		
						55 LOANS AND ADVANCES		
NA NOT APPLICABLE				NA V 746	17/06/2021	8000 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049346 01/06/2021 N DC09 D Misc. Vouchers				1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD							800 OTHER ADVANCES	
						11 WHEAT ADVANCE		
						2202 00 NO DETAILED HEAD		
						55 LOANS AND ADVANCES		
NA NOT APPLICABLE				NA V 751	17/06/2021	16000 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049322 01/06/2021 N DC09 D Misc. Vouchers				1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD							800 OTHER ADVANCES	
						11 WHEAT ADVANCE		
						2202 00 NO DETAILED HEAD		
						55 LOANS AND ADVANCES		
NA NOT APPLICABLE				NA V 727	16/06/2021	56000 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA		
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN062021049340 01/06/2021 N DC09 D Misc. Vouchers				1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD							800 OTHER ADVANCES	
						11 WHEAT ADVANCE		
						2202 00 NO DETAILED HEAD		
						55 LOANS AND ADVANCES		
NA NOT APPLICABLE				NA V 745	17/06/2021	8000 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049339 01/06/2021 N DC09 D Misc. Vouchers				1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD							800 OTHER ADVANCES	
						11 WHEAT ADVANCE		
						2202 00 NO DETAILED HEAD		
						55 LOANS AND ADVANCES		
NA NOT APPLICABLE				NA V 744	17/06/2021	8000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
EDUCATION,PUNJAB,						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021049224 01/06/2021 N DC09 D Misc. Vouchers				1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO

SUB MAJOR HEAD					11 WHEAT ADVANCE	800 OTHER ADVANCES	
					2202 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 629	11/06/2021	8000 18020	55 LOANS AND ADVANCES PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE, MOGA		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021014717 01/06/2021 N DC09 D Misc. Vouchers				2000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
					11 WHEAT ADVANCE		
					2202 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 174	01/06/2021	16000 20126	55 LOANS AND ADVANCES HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015096 01/06/2021 N DC09 D Misc. Vouchers				2000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
					11 WHEAT ADVANCE		
					2202 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 553	08/06/2021	8000 20123	55 LOANS AND ADVANCES HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI, NAWANSHAHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015106 01/06/2021 N DC09 D Misc. Vouchers				2000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
					11 WHEAT ADVANCE		
					2202 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 563	09/06/2021	16000 20103	55 LOANS AND ADVANCES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021015113 01/06/2021 N DC09 D Misc. Vouchers				2000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
					11 WHEAT ADVANCE		
					2202 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 570	10/06/2021	16000 20074	55 LOANS AND ADVANCES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021014856 01/06/2021 N DC09 D Misc. Vouchers				2000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
					11 WHEAT ADVANCE		
					2202 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 399	02/06/2021	8000 20103	55 LOANS AND ADVANCES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021065857 01/06/2021 N DC09 D Misc. Vouchers				2000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
					11 WHEAT ADVANCE		
					2202 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 597	16/06/2021	8000 20102	55 LOANS AND ADVANCES HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA, NAWANSHAHAR		
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN062021065879 01/06/2021 N DC09 D Misc. Vouchers				2000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
					11 WHEAT ADVANCE		
					2202 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 619	18/06/2021	8000 20017	55 LOANS AND ADVANCES PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON, NAWANSHAHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN062021065867 01/06/2021 N DC09 D Misc. Vouchers				2000 7610	LOANS TO GOVERNMENT SERVANTS ETC.		00 NO
SUB MAJOR HEAD						800 OTHER ADVANCES	
					11 WHEAT ADVANCE		
					2202 00 NO DETAILED HEAD		
	NA NOT APPLICABLE	NA V 607	17/06/2021	16000 20103	55 LOANS AND ADVANCES HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

EDUCATION, PUNJAB,

VN062021046844	01/06/2021	N	DC09	D	Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA	V	788	17/06/2021	8000 21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN062021030010	01/06/2021	N	DC09	D	Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2202 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA	V	704	10/06/2021	40000 21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI							
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH													
VN062021074851	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2043 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA	V	21	07/06/2021	8000 02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION							
1201 EXCISE AND TAXATION													
COMM, BHATINDA, BHATINDA													
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN062021031319	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2215 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA	V	53	09/06/2021	8000 02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN062021031315	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2215 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA	V	49	08/06/2021	248000 02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN062021072203	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0300	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2205 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA	V	33	18/06/2021	232000 03488	ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH							
4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &													
MUSEUMS, PUNJAB,													
VN062021031348	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2215 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA	V	19	07/06/2021	16000 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT							
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN062021046035	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0500	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													
11 WHEAT ADVANCE													
2405 00 NO DETAILED HEAD													
55 LOANS AND ADVANCES													
NA NOT APPLICABLE	NA	V	8	10/06/2021	24000 05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB							
6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,													
VN062021071938	01/06/2021	N	DC10	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.		800	OTHER ADVANCES	00	NO
SUB MAJOR HEAD													

				11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 125	18/06/2021	24000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN062021031473	01/06/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO	
					800 OTHER ADVANCES				
				11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 65	03/06/2021	24000 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN062021071992	01/06/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO	
					800 OTHER ADVANCES				
				11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 74	15/06/2021	144000 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN062021071991	01/06/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO	
					800 OTHER ADVANCES				
				11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 73	15/06/2021	40000 08936 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN062021031639	01/06/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO	
					800 OTHER ADVANCES				
				11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 60	10/06/2021	8000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN062021030275	01/06/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO	
					800 OTHER ADVANCES				
				11 WHEAT ADVANCE 2405 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 10	08/06/2021	16000 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN062021031753	01/06/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO	
					800 OTHER ADVANCES				
				11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 50	04/06/2021	80000 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN062021030299	01/06/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO	
					800 OTHER ADVANCES				
				11 WHEAT ADVANCE 2405 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 9	08/06/2021	8000 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN062021071413	01/06/2021	N DC10 A Pay and Allowances Vouchers SUB MAJOR HEAD		1500 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO	
					800 OTHER ADVANCES				
				11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES					
	NA NOT APPLICABLE	NA V 64	18/06/2021	8000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					

VN062021030407	01/06/2021	N DC10 A Pay and Allowances Vouchers		1800	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2405 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 4	10/06/2021	8000	18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN062021048282	01/06/2021	N DC10 A Pay and Allowances Vouchers		2000	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2230 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 36	17/06/2021	8000	20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN062021032060	01/06/2021	N DC10 A Pay and Allowances Vouchers		2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 1	01/06/2021	256000	21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION N02,MOHALI,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN062021048448	01/06/2021	N DC10 A Pay and Allowances Vouchers		2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2405 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 17	15/06/2021	16000	21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN062021074818	01/06/2021	N DC10 A Pay and Allowances Vouchers		2300	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2043 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 9	09/06/2021	8000	23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION			
VN062021039432	01/06/2021	N DC10 D Misc. Vouchers		0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2515 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 42	04/06/2021	8000	02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN062021072187	01/06/2021	N DC10 D Misc. Vouchers		0300	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2205 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 17	08/06/2021	32000	03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN062021056318	01/06/2021	N DC10 D Misc. Vouchers		0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD						11 WHEAT ADVANCE 2211 00 NO DETAILED HEAD 55 LOANS AND ADVANCES		
	NA NOT APPLICABLE	NA V 49	16/06/2021	8000	06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN062021030918	01/06/2021	N DC10 D Misc. Vouchers		0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.		800 OTHER ADVANCES	00 NO
SUB MAJOR HEAD						11 WHEAT ADVANCE		

TRAINING, PUNJAB,	NA NOT APPLICABLE	NA V 82	07/06/2021	2230 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 40000 07295 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN062021059299 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD	NA NOT APPLICABLE	NA V 10	11/06/2021	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 11 WHEAT ADVANCE 2702 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 136000 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR, HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION,			
				DRAINAGE, PUNJAB, CHANDIGARH			
VN062021060237 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD	NA NOT APPLICABLE	NA V 3	11/06/2021	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 11 WHEAT ADVANCE 2040 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 24000 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
				CHANDIGARH, CHANDIGARH			
VN062021039665 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD	NA NOT APPLICABLE	NA V 53	03/06/2021	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 11 WHEAT ADVANCE 2515 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 09652 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021064889 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD	NA NOT APPLICABLE	NA V 9	11/06/2021	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 11 WHEAT ADVANCE 2040 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
				CHANDIGARH, CHANDIGARH			
VN062021075640 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD	NA NOT APPLICABLE	NA V 35	11/06/2021	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 11 WHEAT ADVANCE 2043 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 32000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,			
				CHANDIGARH, CHANDIGARH			
VN062021031702 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD	NA NOT APPLICABLE	NA V 11	08/06/2021	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 11 WHEAT ADVANCE 2215 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 16000 10421 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN062021076635 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD	NA NOT APPLICABLE	NA V 33	02/06/2021	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 11 WHEAT ADVANCE 2515 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 8000 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT SAMITI,, LUDHIANA-2 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN062021068518 01/06/2021 N DC10 D Misc. Vouchers SUB MAJOR HEAD	NA NOT APPLICABLE	NA V 70	11/06/2021	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES 11 WHEAT ADVANCE 2211 00 NO DETAILED HEAD 55 LOANS AND ADVANCES 24000 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

